

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

pepcoholdings.com

VIA Electronic mail

April 28, 2023

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

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

Dear Ms. Hopkins,

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

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

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

Sincerely,



Ed Tracey
Environmental Program Manager

Attachments

Cc: Kathleen Root, EPA Region III
Jamie Hill, PEPCO

CERTIFICATION STATEMENT

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

Jamie Hill
Manager, Environmental Management



Signature

4/28/2023

Date

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

Discharge Monitoring Reports

Copies of DMRs for the 1st Quarter 2023 are attached.

DMR Copy of Record

Permit																			
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services						Facility:	PEPCO - BENNING									
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019						Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019									
Permitted Feature:	005 External Outfall	Discharge:	005-P1 PAH-1 TMDL monitoring																
Report Dates & Status																			
Monitoring Period:	From 01/01/23 to 03/31/23		DMR Due Date:	04/28/23				Status:	NetDMR Validated										
Considerations for Form Completion																			
Principal Executive Officer																			
First Name:	Phillip		Title:	VP Electric and Gas Operations						Telephone:	302-545-3920								
Last Name:	Vavala																		
No Data Indicator (NODI)																			
Form NODI:	--																		
Code	Parameter	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type		
	Name				Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample														
					Permit Req.									<=	50.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI										9 - Conditional Monitoring - Not Required This Period				
Submission Note																			
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.																			
Edit Check Errors																			
No errors.																			
Comments																			
Attachments																			
No attachments.																			
Report Last Saved By																			
PEPCO Environment Management Services																			
User:	PEPCODCUSA																		
Name:	Yalcin Erginkoc																		
E-Mail:	yalcin.erginkoc@exeloncorp.com																		
Date/Time:	2023-04-20 09:42 (Time Zone: -04:00)																		
Report Last Signed By																			
User:	PEPCODCUSA																		
Name:	Yalcin Erginkoc																		
E-Mail:	yalcin.erginkoc@exeloncorp.com																		
Date/Time:	2023-04-20 09:59 (Time Zone: -04:00)																		

DMR Copy of Record

Permit																			
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services						Facility:	PEPCO - BENNING									
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019						Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019									
Permitted Feature:	005 External Outfall	Discharge:	005-P2 PAH-2 TMDL monitoring																
Report Dates & Status																			
Monitoring Period:	From 01/01/23 to 03/31/23		DMR Due Date:	04/28/23				Status:	NetDMR Validated										
Considerations for Form Completion																			
Principal Executive Officer																			
First Name:	Phillip		Title:	VP Electric and Gas Operations						Telephone:	302-545-3920								
Last Name:	Vavala																		
No Data Indicator (NODI)																			
Form NODI:	--																		
Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type		
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--															
					Sample														
					Permit Req.									<=	400.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI										9 - Conditional Monitoring - Not Required This Period				
Submission Note																			
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No errors.																			
Comments																			
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Report Last Saved By																			
PEPCO Environment Management Services																			
User:	SAILFASTMD																		
Name:	Edward Tracey																		
E-Mail:	edward.traceyjr@exeloncorp.com																		
Date/Time:	2023-04-20 08:00 (Time Zone: -04:00)																		
Report Last Signed By																			
User:	PEPCODCUSA																		
Name:	Yalcin Erginkoc																		
E-Mail:	yalcin.erginkoc@exeloncorp.com																		
Date/Time:	2023-04-20 09:59 (Time Zone: -04:00)																		

DMR Copy of Record

Permit

Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services	Facility:	PEPCO - BENNING
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
Permitted Feature:	005 External Outfall	Discharge:	005-P3 PAH-3 TMDL monitoring		

Report Dates & Status

Monitoring Period:	From 01/01/23 to 03/31/23	DMR Due Date:	04/28/23	Status:	NetDMR Validated
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Considerations for Form Completion

Principal Executive Officer

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

No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type			
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units	
X 22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample												01/90 - Quarterly	GR - GRAB		
					Permit Req.														01/90 - Quarterly	GR - GRAB
					Value 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

Code	Parameter Name	Monitoring Location	Field	Type	Description	Acknowledge
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD
 Name: Edward Tracey
 E-Mail: edward.traceyjr@exeloncorp.com
 Date/Time: 2023-04-20 08:05 (Time Zone: -04:00)

Report Last Signed By

User: PEPCODCUSA
 Name: Yalcin Erginkoc
 E-Mail: yalcin.erginkoc@exeloncorp.com
 Date/Time: 2023-04-20 09:59 (Time Zone: -04:00)

DMR Copy of Record

Permit					
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services	Facility:	PEPCO - BENNING
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
Permitted Feature:	005 External Outfall	Discharge:	005-A Part I Section E.4 monitoring		

Report Dates & Status					
Monitoring Period:	From 01/01/23 to 03/31/23	DMR Due Date:	04/28/23	Status:	NetDMR Validated

Considerations for Form Completion					
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Principal Executive Officer					
First Name:	Phillip	Title:	VP Electric and Gas Operations	Telephone:	302-545-3920
Last Name:	Vavala				

No Data Indicator (NODI)					
Form NODI:	--				

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3			
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample						=	9.9	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample						<	1.14	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample						=	0.0	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample						=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample						=	7.1	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample						=	1000.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample						=	4.7	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample						=	3.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample						=	88.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
39496	PCB-1242	1 - Effluent Gross	0	--	Sample						=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
39504	PCB-1254	1 - Effluent Gross	0	--	Sample						=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
39508	PCB-1260	1 - Effluent Gross	0	--	Sample						=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
1Q_2023_Outfall_005_116024.pdf	pdf	1245720.0

Report Last Saved By

PEPCO Environment Management Services

User: PEPCODCUSA
Name: Yalcin Erginkoc
E-Mail: yalcin.erginkoc@exeloncorp.com
Date/Time: 2023-04-20 09:43 (Time Zone: -04:00)

Report Last Signed By

User: PEPCODCUSA
Name: Yalcin Erginkoc
E-Mail: yalcin.erginkoc@exeloncorp.com
Date/Time: 2023-04-20 09:59 (Time Zone: -04:00)

DMR Copy of Record

Permit		Permit #: DC0000094		Permittee: PEPCO Environment Management Services		Facility: PEPCO - BENNING	
Major: Yes		Permittee Address: 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019		Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019			
Permitted Feature: 005 External Outfall		Discharge: 005-T TMDL monitoring					

Report Dates & Status			
Monitoring Period: From 01/01/23 to 03/31/23	DMR Due Date: 04/28/23	Status: NetDMR Validated	

Considerations for Form Completion

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

No Data Indicator (NODI)
Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration				# of Ex.	Frequency of Analysis	Sample Type			
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2				Qualifier 3	Value 3	Units
01002	Arsenic, total [as As]	1 - Effluent Gross	0	--	Sample														
					Permit Req.														
					Value NODI														
39300	4,4'-DDT	1 - Effluent Gross	0	--	Sample														
					Permit Req.														
					Value NODI														
39310	4,4'-DDD	1 - Effluent Gross	0	--	Sample														
					Permit Req.														
					Value NODI														
39320	4,4'-DDE	1 - Effluent Gross	0	--	Sample														
					Permit Req.														
					Value NODI														
39380	Dieldrin	1 - Effluent Gross	0	--	Sample														
					Permit Req.														
					Value NODI														
39420	Heptachlor epoxide	1 - Effluent Gross	0	--	Sample														
					Permit Req.														
					Value NODI														
51032	Chlordane	1 - Effluent Gross	0	--	Sample														
					Permit Req.														
					Value 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: PEPCDCUSA
Name: Yalcin Erginkoc
E-Mail: yalcin.erginkoc@exeloncorp.com
Date/Time: 2023-04-20 09:40 (Time Zone: -04:00)

Report Last Signed By
User: PEPCDCUSA

Name: Yalcin Erginkoc
E-Mail: yalcin.erginkoc@exeloncorp.com
Date/Time: 2023-04-20 09:59 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services	Facility:	PEPCO - BENNING
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
Permitted Feature:	006 External Outfall	Discharge:	006-P1 PAH-1 TMDL monitoring		

Report Dates & Status

Monitoring Period:	From 01/01/23 to 03/31/23	DMR Due Date:	04/28/23	Status:	NetDMR Validated
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Considerations for Form Completion

Principal Executive Officer

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

No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI		Quantity or Loading			Quality or Concentration			# of Ex.	Frequency of Analysis	Sample Type				
						Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1				Value 1	Qualifier 2	Value 2	Qualifier 3
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample													
					Permit Req.									<=	50.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI										9 - Conditional Monitoring - Not Required This Period			

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
1Q_2023_Outfall_006_112287.pdf	pdf	1056024.0

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD
 Name: Edward Tracey
 E-Mail: edward.traceyjr@exeloncorp.com
 Date/Time: 2023-04-20 08:09 (Time Zone: -04:00)

Report Last Signed By

User: PEPCODCUSA
 Name: Yalcin Erginkoc
 E-Mail: yalcin.erginkoc@exeloncorp.com
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Permitted Feature:	006 External Outfall	Discharge:	006-P2 PAH-2 TMDL monitoring																
Report Dates & Status																			
Monitoring Period:	From 01/01/23 to 03/31/23		DMR Due Date:	04/28/23				Status:	NetDMR Validated										
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Last Name:	Vavala																		
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Form NODI:	--																		
Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type		
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample														
					Permit Req.									<=	400.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI										9 - Conditional Monitoring - Not Required This Period				
Submission Note																			
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.																			
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Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
Permitted Feature:	006 External Outfall	Discharge:	006-P3 PAH-3 TMDL monitoring		

Report Dates & Status

Monitoring Period:	From 01/01/23 to 03/31/23	DMR Due Date:	04/28/23	Status:	NetDMR Validated
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Considerations for Form Completion

Principal Executive Officer

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

No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3			
X 22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample						<	0.22	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.						<=	0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												

Submission Note

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Edit Check Errors

Code	Parameter Name	Monitoring Location	Field	Type	Description	Acknowledge
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD
 Name: Edward Tracey
 E-Mail: edward.traceyjr@exeloncorp.com
 Date/Time: 2023-04-20 08:09 (Time Zone: -04:00)

Report Last Signed By

User: PEPCODCUSA
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Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services	Facility:	PEPCO - BENNING
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
Permitted Feature:	006 External Outfall	Discharge:	006-A Part I Section E.5 monitoring		

Report Dates & Status					
Monitoring Period:	From 01/01/23 to 03/31/23	DMR Due Date:	04/28/23	Status:	NetDMR Validated

Considerations for Form Completion					
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Principal Executive Officer					
First Name:	Phillip	Title:	VP Electric and Gas Operations	Telephone:	302-545-3920
Last Name:	Vavala				

No Data Indicator (NODI)					
Form NODI:	--				

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading				Quality or Concentration				# of Ex.	Frequency of Analysis	Sample Type					
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2				Value 2	Qualifier 3	Value 3	Units	
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample							=	31.0	19 - mg/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.												Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
					Value NODI															
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample							=	2.1	19 - mg/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.												Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample							=	0.22	19 - mg/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.												Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
					Value NODI															
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample							<	0.5	28 - ug/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.												Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI															
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample							=	18.0	28 - ug/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.												Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI															
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample							=	2100.0	28 - ug/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.												Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI															
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample							=	16.0	28 - ug/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.												Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI															
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample							=	5.6	28 - ug/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.												Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI															
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample							=	120.0	28 - ug/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.												Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI															
39496	PCB-1242	1 - Effluent Gross	0	--	Sample							=	0.0	28 - ug/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.												Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI															
39504	PCB-1254	1 - Effluent Gross	0	--	Sample							=	0.0	28 - ug/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.												Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI															
39508	PCB-1260	1 - Effluent Gross	0	--	Sample							=	0.0	28 - ug/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.												Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI															

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
1Q_2023_Outfall_006_112287.pdf	pdf	1056024.0

Report Last Saved By

PEPCO Environment Management Services

User: PEPCODCUSA
Name: Yalcin Erginkoc
E-Mail: yalcin.erginkoc@exeloncorp.com
Date/Time: 2023-04-20 09:54 (Time Zone: -04:00)

Report Last Signed By

User: PEPCODCUSA
Name: Yalcin Erginkoc
E-Mail: yalcin.erginkoc@exeloncorp.com
Date/Time: 2023-04-20 09:59 (Time Zone: -04:00)

DMR Copy of Record

Permit																			
Permit #: DC0000094		Permittee: PEPCO Environment Management Services						Facility: PEPCO - BENNING											
Major: Yes		Permittee Address: 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019						Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019											
Permitted Feature: 006 External Outfall		Discharge: 006-T TMDL monitoring																	
Report Dates & Status																			
Monitoring Period: From 01/01/23 to 03/31/23						DMR Due Date: 04/28/23						Status: NetDMR Validated							
Considerations for Form Completion																			
Principal Executive Officer																			
First Name: Phillip						Title: VP Electric and Gas Operations						Telephone: 302-545-3920							
Last Name: Vavala																			
No Data Indicator (NODI)																			
Form NODI: --																			
Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type		
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units
01002	Arsenic, total [as As]	1 - Effluent Gross	0	--	Sample														
					Permit Req.						<=	340.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB			
					Value NODI							9 - Conditional Monitoring - Not Required This Period							
39300	4,4'-DDT	1 - Effluent Gross	0	--	Sample														
					Permit Req.						<=	1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB			
					Value NODI							9 - Conditional Monitoring - Not Required This Period							
39310	4,4'-DDD	1 - Effluent Gross	0	--	Sample														
					Permit Req.						<=	1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB			
					Value NODI							9 - Conditional Monitoring - Not Required This Period							
39320	4,4'-DDE	1 - Effluent Gross	0	--	Sample														
					Permit Req.						<=	1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB			
					Value NODI							9 - Conditional Monitoring - Not Required This Period							
39380	Dieldrin	1 - Effluent Gross	0	--	Sample														
					Permit Req.						<=	0.24 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB			
					Value NODI							9 - Conditional Monitoring - Not Required This Period							
39420	Heptachlor epoxide	1 - Effluent Gross	0	--	Sample														
					Permit Req.						<=	0.52 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB			
					Value NODI							9 - Conditional Monitoring - Not Required This Period							
51032	Chlordane	1 - Effluent Gross	0	--	Sample														
					Permit Req.						<=	2.4 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB			
					Value NODI							9 - Conditional Monitoring - Not Required This Period							
Submission Note																			
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.																			
Edit Check Errors																			
No errors.																			
Comments																			
Attachments																			
No attachments.																			
Report Last Saved By																			
PEPCO Environment Management Services																			
User: PEPCDCUSA		Name: Yalcin Erginkoc						E-Mail: yalcin.erginkoc@exeloncorp.com											
Date/Time: 2023-04-20 09:52 (Time Zone: -04:00)																			
Report Last Signed By																			
User: PEPCDCUSA																			

Name: Yalcin Erginkoc
E-Mail: yalcin.erginkoc@exeloncorp.com
Date/Time: 2023-04-20 09:59 (Time Zone: -04:00)

DMR Copy of Record

Permit																			
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services						Facility:	PEPCO - BENNING									
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019						Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019									
Permitted Feature:	013 External Outfall	Discharge:	013-P1 PAH-1 TMDL monitoring																
Report Dates & Status																			
Monitoring Period:	From 01/01/23 to 03/31/23		DMR Due Date:	04/28/23				Status:	NetDMR Validated										
Considerations for Form Completion																			
Principal Executive Officer																			
First Name:	Phillip		Title:	VP Electric and Gas Operations						Telephone:	302-545-3920								
Last Name:	Vavala																		
No Data Indicator (NODI)																			
Form NODI:	--																		
Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type		
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--															
					Sample														
					Permit Req.									<=	50.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI										9 - Conditional Monitoring - Not Required This Period				
Submission Note																			
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.																			
Edit Check Errors																			
No errors.																			
Comments																			
Attachments																			
No attachments.																			
Report Last Saved By																			
PEPCO Environment Management Services																			
User:	PEPCODCUSA																		
Name:	Yalcin Erginkoc																		
E-Mail:	yalcin.erginkoc@exeloncorp.com																		
Date/Time:	2023-04-20 09:54 (Time Zone: -04:00)																		
Report Last Signed By																			
User:	PEPCODCUSA																		
Name:	Yalcin Erginkoc																		
E-Mail:	yalcin.erginkoc@exeloncorp.com																		
Date/Time:	2023-04-20 09:59 (Time Zone: -04:00)																		

DMR Copy of Record

Permit																			
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services						Facility:	PEPCO - BENNING									
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019						Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019									
Permitted Feature:	013 External Outfall	Discharge:	013-P2 PAH-2 TMDL monitoring																
Report Dates & Status																			
Monitoring Period:	From 01/01/23 to 03/31/23		DMR Due Date:	04/28/23				Status:	NetDMR Validated										
Considerations for Form Completion																			
Principal Executive Officer																			
First Name:	Phillip		Title:	VP Electric and Gas Operations						Telephone:	302-545-3920								
Last Name:	Vavala																		
No Data Indicator (NODI)																			
Form NODI:	--																		
Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type		
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample														
					Permit Req.									<=	400.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI										9 - Conditional Monitoring - Not Required This Period				
Submission Note																			
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.																			
Edit Check Errors																			
No errors.																			
Comments																			
Attachments																			
No attachments.																			
Report Last Saved By																			
PEPCO Environment Management Services																			
User:	SAILFASTMD																		
Name:	Edward Tracey																		
E-Mail:	edward.traceyjr@exeloncorp.com																		
Date/Time:	2023-04-20 08:27 (Time Zone: -04:00)																		
Report Last Signed By																			
User:	PEPCODCUSA																		
Name:	Yalcin Erginkoc																		
E-Mail:	yalcin.erginkoc@exeloncorp.com																		
Date/Time:	2023-04-20 09:59 (Time Zone: -04:00)																		

DMR Copy of Record

Permit

Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services	Facility:	PEPCO - BENNING
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
Permitted Feature:	013 External Outfall	Discharge:	013-P3 PAH-3 TMDL monitoring		

Report Dates & Status

Monitoring Period:	From 01/01/23 to 03/31/23	DMR Due Date:	04/28/23	Status:	NetDMR Validated
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Considerations for Form Completion

Principal Executive Officer

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

No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration			# of Ex.	Frequency of Analysis	Sample Type						
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2				Value 2	Qualifier 3	Value 3	Units		
X 22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample																
					Permit Req.																
					Value 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

Code	Parameter Name	Monitoring Location	Field	Type	Description	Acknowledge
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD
 Name: Edward Tracey
 E-Mail: edward.traceyjr@exeloncorp.com
 Date/Time: 2023-04-20 08:28 (Time Zone: -04:00)

Report Last Signed By

User: PEPCODCUSA
 Name: Yalcin Erginkoc
 E-Mail: yalcin.erginkoc@exeloncorp.com
 Date/Time: 2023-04-20 09:59 (Time Zone: -04:00)

DMR Copy of Record

Permit					
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services	Facility:	PEPCO - BENNING
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
Permitted Feature:	013 External Outfall	Discharge:	013-I 0-24 months/Mixing zone study submitted		

Report Dates & Status					
Monitoring Period:	From 01/01/23 to 03/31/23	DMR Due Date:	04/28/23	Status:	NetDMR Validated

Considerations for Form Completion					
---	--	--	--	--	--

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

No Data Indicator (NODI)					
Form NODI:	--				

Code	Parameter Name	Monitoring Location	Season #	Param. NODI		Quantity or Loading				Quality or Concentration				# of Ex.	Frequency of Analysis	Sample Type		
						Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2				Value 2	Qualifier 3
00400	pH	1 - Effluent Gross	0	--	Sample						=	7.21	=	7.21	12 - SU	01/90 - Quarterly	GR - GRAB	
					Permit Req.						<=	8.5 MAXIMUM	>=	6.0 MINIMUM	12 - SU	01/90 - Quarterly	GR - GRAB	
					Value NODI													
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample							=	12.0	19 - mg/L	01/90 - Quarterly	GR - GRAB		
					Permit Req.						<=	100.0 DAILY MX			19 - mg/L	01/90 - Quarterly	GR - GRAB	
					Value NODI													
00556	Oil & Grease	1 - Effluent Gross	0	--	Sample							<	5.3	19 - mg/L	01/90 - Quarterly	GR - GRAB		
					Permit Req.						<=	10.0 DAILY MX			19 - mg/L	01/90 - Quarterly	GR - GRAB	
					Value NODI													
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample							=	1.76	19 - mg/L	01/90 - Quarterly	GR - GRAB		
					Permit Req.										Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
					Value NODI													
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample							=	0.2	19 - mg/L	01/90 - Quarterly	GR - GRAB		
					Permit Req.										Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
					Value NODI													
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample							=	0.0	28 - ug/L	01/90 - Quarterly	GR - GRAB		
					Permit Req.							<=	2.85 DAILY MX			28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI													
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample							=	5.8	28 - ug/L	01/90 - Quarterly	GR - GRAB		
					Permit Req.							<=	17.1 DAILY MX			28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI													
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample							=	360.0	28 - ug/L	01/90 - Quarterly	GR - GRAB		
					Permit Req.							<=	1591.0 DAILY MX			28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI													
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample							=	33.0	28 - ug/L	01/90 - Quarterly	GR - GRAB		
					Permit Req.							<=	102.8 DAILY MX			28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI													
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample							=	1.1	28 - ug/L	01/90 - Quarterly	GR - GRAB		
					Permit Req.							<=	745.2 DAILY MX			28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI													
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample							=	40.0	28 - ug/L	01/90 - Quarterly	GR - GRAB		
					Permit Req.							<=	177.2 DAILY MX			28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI													
39496	PCB-1242	1 - Effluent Gross	0	--	Sample							=	0.0	28 - ug/L	01/YR - Annual	GR - GRAB		
					Permit Req.							<=	1.0 DAILY MX			28 - ug/L	01/YR - Annual	GR - GRAB
					Value NODI													
39504	PCB-1254	1 - Effluent Gross	0	--	Sample							=	0.0	28 - ug/L	01/YR - Annual	GR - GRAB		
					Permit Req.							<=	1.0 DAILY MX			28 - ug/L	01/YR - Annual	GR - GRAB
					Value NODI													

					Value NODI															
39508	PCB-1260	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															
					Sample															
					Permit Req.															
					Value NODI															
74076	Flow	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															

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

Edit Check Errors
 No errors.

Comments

Attachments

Name	Type	Size
1Q_2023_Outfall_013_112291.pdf	pdf	1142397.0
1Q_2023_Outfall_013_Lead_Only_115485.pdf	pdf	955597.0
1Q_2023_Outfall_013_Metals_120794.pdf	pdf	968440.0
Outfall_013_2022_PEPCO_Benning_Service_Center_Annual_PCB_Lab_Report_Submittal_2023_2_14.pdf	pdf	217117.0

Report Last Saved By
 PEPCO Environment Management Services

User: PEPCODCUSA
 Name: Yalcin Erginkoc
 E-Mail: yalcin.erginkoc@exeloncorp.com
 Date/Time: 2023-04-20 09:55 (Time Zone: -04:00)

Report Last Signed By

User: PEPCODCUSA
 Name: Yalcin Erginkoc
 E-Mail: yalcin.erginkoc@exeloncorp.com
 Date/Time: 2023-04-20 09:59 (Time Zone: -04:00)

DMR Copy of Record

Permit		Permit #: DC0000094		Permittee: PEPCO Environment Management Services		Facility: PEPCO - BENNING	
Major: Yes		Permittee Address: 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019		Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019			
Permitted Feature: 013 External Outfall		Discharge: 013-T TMDL monitoring					

Report Dates & Status			
Monitoring Period: From 01/01/23 to 03/31/23	DMR Due Date: 04/28/23	Status: NetDMR Validated	

Considerations for Form Completion

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

No Data Indicator (NODI)
Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type			
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units	
01002	Arsenic, total [as As]	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															
39300	4,4'-DDT	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															
39310	4,4'-DDD	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															
39320	4,4'-DDE	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															
39380	Dieldrin	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															
39420	Heptachlor epoxide	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															
51032	Chlordane	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value 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: SAILFASTMD
Name: Edward Tracey
E-Mail: edward.traceyjr@exeloncorp.com
Date/Time: 2023-04-20 08:29 (Time Zone: -04:00)

Report Last Signed By
User: PEPCDCUSA

Name: Yalcin Erginkoc
E-Mail: yalcin.erginkoc@exeloncorp.com
Date/Time: 2023-04-20 09:59 (Time Zone: -04:00)

DMR Copy of Record

Permit																			
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services						Facility:	PEPCO - BENNING									
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019						Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019									
Permitted Feature:	014 External Outfall	Discharge:	014-P1 PAH-1 TMDL monitoring																
Report Dates & Status																			
Monitoring Period:	From 01/01/23 to 03/31/23		DMR Due Date:	04/28/23				Status:	NetDMR Validated										
Considerations for Form Completion																			
Principal Executive Officer																			
First Name:	Phillip		Title:	VP Electric and Gas Operations						Telephone:	302-545-3920								
Last Name:	Vavala																		
No Data Indicator (NODI)																			
Form NODI:	--																		
Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type		
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--															
					Sample														
					Permit Req.									<=	50.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI										9 - Conditional Monitoring - Not Required This Period				
Submission Note																			
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.																			
Edit Check Errors																			
No errors.																			
Comments																			
Attachments																			
No attachments.																			
Report Last Saved By																			
PEPCO Environment Management Services																			
User:	PEPCODCUSA																		
Name:	Yalcin Erginkoc																		
E-Mail:	yalcin.erginkoc@exeloncorp.com																		
Date/Time:	2023-04-20 09:49 (Time Zone: -04:00)																		
Report Last Signed By																			
User:	PEPCODCUSA																		
Name:	Yalcin Erginkoc																		
E-Mail:	yalcin.erginkoc@exeloncorp.com																		
Date/Time:	2023-04-20 09:59 (Time Zone: -04:00)																		

DMR Copy of Record

Permit																			
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services						Facility:	PEPCO - BENNING									
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019						Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019									
Permitted Feature:	014 External Outfall	Discharge:	014-P2 PAH-2 TMDL monitoring																
Report Dates & Status																			
Monitoring Period:	From 01/01/23 to 03/31/23		DMR Due Date:	04/28/23				Status:	NetDMR Validated										
Considerations for Form Completion																			
Principal Executive Officer																			
First Name:	Phillip		Title:	VP Electric and Gas Operations						Telephone:	302-545-3920								
Last Name:	Vavala																		
No Data Indicator (NODI)																			
Form NODI:	--																		
Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type		
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--															
					Sample														
					Permit Req.									<=	400.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI										9 - Conditional Monitoring - Not Required This Period				
Submission Note																			
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.																			
Edit Check Errors																			
No errors.																			
Comments																			
Attachments																			
No attachments.																			
Report Last Saved By																			
PEPCO Environment Management Services																			
User:	SAILFASTMD																		
Name:	Edward Tracey																		
E-Mail:	edward.traceyjr@exeloncorp.com																		
Date/Time:	2023-04-20 08:34 (Time Zone: -04:00)																		
Report Last Signed By																			
User:	PEPCODCUSA																		
Name:	Yalcin Erginkoc																		
E-Mail:	yalcin.erginkoc@exeloncorp.com																		
Date/Time:	2023-04-20 09:59 (Time Zone: -04:00)																		

DMR Copy of Record

Permit

Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services	Facility:	PEPCO - BENNING
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
Permitted Feature:	014 External Outfall	Discharge:	014-P3 PAH-3 TMDL monitoring		

Report Dates & Status

Monitoring Period:	From 01/01/23 to 03/31/23	DMR Due Date:	04/28/23	Status:	NetDMR Validated
--------------------	---------------------------	---------------	----------	---------	------------------

Considerations for Form Completion

Principal Executive Officer

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

No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3			
X 22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample						<	0.1	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.						<=	0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value 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

Code	Parameter Name	Monitoring Location	Field	Type	Description	Acknowledge
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD
 Name: Edward Tracey
 E-Mail: edward.traceyjr@exeloncorp.com
 Date/Time: 2023-04-20 08:35 (Time Zone: -04:00)

Report Last Signed By

User: PEPCODCUSA
 Name: Yalcin Erginkoc
 E-Mail: yalcin.erginkoc@exeloncorp.com
 Date/Time: 2023-04-20 09:59 (Time Zone: -04:00)

DMR Copy of Record

Permit					
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services	Facility:	PEPCO - BENNING
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
Permitted Feature:	014 External Outfall	Discharge:	014-A Part I Section E.1 monitoring		

Report Dates & Status					
Monitoring Period:	From 01/01/23 to 03/31/23	DMR Due Date:	04/28/23	Status:	NetDMR Validated

Considerations for Form Completion

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

No Data Indicator (NODI)
Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3			
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample						=	72.0	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample						=	15.2	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample						<	0.1	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample						=	0.69	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample						=	34.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample						=	2800.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample						=	46.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample						=	18.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample						=	220.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
39496	PCB-1242	1 - Effluent Gross	0	--	Sample						=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
39504	PCB-1254	1 - Effluent Gross	0	--	Sample						=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
39508	PCB-1260	1 - Effluent Gross	0	--	Sample						=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
1Q_2023_Outfall_014_116020.pdf	pdf	1059662.0

Report Last Saved By

PEPCO Environment Management Services

User: PEPCODCUSA
Name: Yalcin Erginkoc
E-Mail: yalcin.erginkoc@exeloncorp.com
Date/Time: 2023-04-20 09:49 (Time Zone: -04:00)

Report Last Signed By

User: PEPCODCUSA
Name: Yalcin Erginkoc
E-Mail: yalcin.erginkoc@exeloncorp.com
Date/Time: 2023-04-20 09:59 (Time Zone: -04:00)

DMR Copy of Record

Permit	
Permit #: DC0000094	Permittee: PEPCO Environment Management Services
Major: Yes	Permittee Address: 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019
Facility: PEPCO - BENNING	Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
Permitted Feature: 014 External Outfall	Discharge: 014-T TMDL monitoring

Report Dates & Status			
Monitoring Period: From 01/01/23 to 03/31/23	DMR Due Date: 04/28/23	Status: NetDMR Validated	

Considerations for Form Completion

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

No Data Indicator (NODI)

Form NODI: **--**

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type			
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units	
01002	Arsenic, total [as As]	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															
39300	4,4'-DDT	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															
39310	4,4'-DDD	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															
39320	4,4'-DDE	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															
39380	Dieldrin	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															
39420	Heptachlor epoxide	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															
51032	Chlordane	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value 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: **PEPCDCUSA**

Name: **Yalcin Erginkoc**

E-Mail: **yalcin.erginkoc@exeloncorp.com**

Date/Time: **2023-04-20 09:49 (Time Zone: -04:00)**

Report Last Signed By

User: **PEPCDCUSA**

Name: Yalcin Erginkoc
E-Mail: yalcin.erginkoc@exeloncorp.com
Date/Time: 2023-04-20 09:59 (Time Zone: -04:00)

DMR Copy of Record

Permit																			
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services						Facility:	PEPCO - BENNING									
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019						Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019									
Permitted Feature:	015 External Outfall	Discharge:	015-P1 PAH-1 TMDL monitoring																
Report Dates & Status																			
Monitoring Period:	From 01/01/23 to 03/31/23		DMR Due Date:	04/28/23				Status:	NetDMR Validated										
Considerations for Form Completion																			
Principal Executive Officer																			
First Name:	Phillip		Title:	VP Electric and Gas Operations						Telephone:	302-545-3920								
Last Name:	Vavala																		
No Data Indicator (NODI)																			
Form NODI:	--																		
Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type		
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample														
					Permit Req.									<=	50.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI										9 - Conditional Monitoring - Not Required This Period				
Submission Note																			
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.																			
Edit Check Errors																			
No errors.																			
Comments																			
Attachments																			
No attachments.																			
Report Last Saved By																			
PEPCO Environment Management Services																			
User:	SAILFASTMD																		
Name:	Edward Tracey																		
E-Mail:	edward.traceyjr@exeloncorp.com																		
Date/Time:	2023-04-20 08:38 (Time Zone: -04:00)																		
Report Last Signed By																			
User:	PEPCODCUSA																		
Name:	Yalcin Erginkoc																		
E-Mail:	yalcin.erginkoc@exeloncorp.com																		
Date/Time:	2023-04-20 09:59 (Time Zone: -04:00)																		

DMR Copy of Record

Permit																			
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services						Facility:	PEPCO - BENNING									
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019						Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019									
Permitted Feature:	015 External Outfall	Discharge:	015-P2 PAH-2 TMDL monitoring																
Report Dates & Status																			
Monitoring Period:	From 01/01/23 to 03/31/23		DMR Due Date:	04/28/23				Status:	NetDMR Validated										
Considerations for Form Completion																			
Principal Executive Officer																			
First Name:	Phillip		Title:	VP Electric and Gas Operations						Telephone:	302-545-3920								
Last Name:	Vavala																		
No Data Indicator (NODI)																			
Form NODI:	--																		
Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type		
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--															
					Sample														
					Permit Req.									<=	400.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI										9 - Conditional Monitoring - Not Required This Period				
Submission Note																			
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.																			
Edit Check Errors																			
No errors.																			
Comments																			
Attachments																			
No attachments.																			
Report Last Saved By																			
PEPCO Environment Management Services																			
User:	SAILFASTMD																		
Name:	Edward Tracey																		
E-Mail:	edward.traceyjr@exeloncorp.com																		
Date/Time:	2023-04-20 08:39 (Time Zone: -04:00)																		
Report Last Signed By																			
User:	PEPCODCUSA																		
Name:	Yalcin Erginkoc																		
E-Mail:	yalcin.erginkoc@exeloncorp.com																		
Date/Time:	2023-04-20 09:59 (Time Zone: -04:00)																		

DMR Copy of Record

Permit																					
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services						Facility:	PEPCO - BENNING											
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019						Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019											
Permitted Feature:	015 External Outfall	Discharge:	015-P3 PAH-3 TMDL monitoring																		
Report Dates & Status																					
Monitoring Period:	From 01/01/23 to 03/31/23				DMR Due Date:	04/28/23				Status:	NetDMR Validated										
Considerations for Form Completion																					
Principal Executive Officer																					
First Name:	Phillip				Title:	VP Electric and Gas Operations						Telephone:	302-545-3920								
Last Name:	Vavala																				
No Data Indicator (NODI)																					
Form NODI:	--																				
Code	Parameter	Monitoring Location	Season #	Param. NODI	Quantity or Loading				Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type					
	Name				Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2				Qualifier 3	Value 3	Units		
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample							=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB				
					Permit Req.												<=	0.031 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value 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:	SAILFASTMD																				
Name:	Edward Tracey																				
E-Mail:	edward.traceyjr@exeloncorp.com																				
Date/Time:	2023-04-20 08:40 (Time Zone: -04:00)																				
Report Last Signed By																					
User:	PEPCODCUSA																				
Name:	Yalcin Erginkoc																				
E-Mail:	yalcin.erginkoc@exeloncorp.com																				
Date/Time:	2023-04-20 09:59 (Time Zone: -04:00)																				

DMR Copy of Record

Permit					
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services	Facility:	PEPCO - BENNING
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
Permitted Feature:	015 External Outfall	Discharge:	015-A Part I Section E.2 monitoring		

Report Dates & Status					
Monitoring Period:	From 01/01/23 to 03/31/23	DMR Due Date:	04/28/23	Status:	NetDMR Validated

Considerations for Form Completion					
---	--	--	--	--	--

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

No Data Indicator (NODI)					
Form NODI:	--				

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type				
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units		
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample										=	7.8	19 - mg/L	01/90 - Quarterly	GR - GRAB		
					Permit Req.													Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
					Value NODI																
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample										=	0.17	19 - mg/L	01/90 - Quarterly	GR - GRAB		
					Permit Req.													Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
					Value NODI																
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample										=	0.0	19 - mg/L	01/90 - Quarterly	GR - GRAB		
					Permit Req.													Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
					Value NODI																
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L	01/90 - Quarterly	GR - GRAB		
					Permit Req.													Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample										=	4.0	28 - ug/L	01/90 - Quarterly	GR - GRAB		
					Permit Req.													Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample										=	200.0	28 - ug/L	01/90 - Quarterly	GR - GRAB		
					Permit Req.													Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample										=	3.0	28 - ug/L	01/90 - Quarterly	GR - GRAB		
					Permit Req.													Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample										=	2.4	28 - ug/L	01/90 - Quarterly	GR - GRAB		
					Permit Req.													Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample										=	69.0	28 - ug/L	01/90 - Quarterly	GR - GRAB		
					Permit Req.													Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																
39496	PCB-1242	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L	01/90 - Quarterly	GR - GRAB		
					Permit Req.													Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																
39504	PCB-1254	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L	01/90 - Quarterly	GR - GRAB		
					Permit Req.													Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																
39508	PCB-1260	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L	01/90 - Quarterly	GR - GRAB		
					Permit Req.													Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
1Q_2023_Outfall_015_116017.pdf	pdf	1134856.0

Report Last Saved By

PEPCO Environment Management Services

User: PEPCODCUSA
Name: Yalcin Erginkoc
E-Mail: yalcin.erginkoc@exeloncorp.com
Date/Time: 2023-04-20 09:50 (Time Zone: -04:00)

Report Last Signed By

User: PEPCODCUSA
Name: Yalcin Erginkoc
E-Mail: yalcin.erginkoc@exeloncorp.com
Date/Time: 2023-04-20 09:59 (Time Zone: -04:00)

DMR Copy of Record

Permit		Permit #: DC0000094		Permittee: PEPCO Environment Management Services		Facility: PEPCO - BENNING	
Major: Yes		Permittee Address: 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019		Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019			
Permitted Feature: 015 External Outfall		Discharge: 015-T TMDL monitoring					

Report Dates & Status			
Monitoring Period: From 01/01/23 to 03/31/23	DMR Due Date: 04/28/23	Status: NetDMR Validated	

Considerations for Form Completion

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

No Data Indicator (NODI)
Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type			
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units	
01002	Arsenic, total [as As]	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															
39300	4,4'-DDT	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															
39310	4,4'-DDD	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															
39320	4,4'-DDE	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															
39380	Dieldrin	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															
39420	Heptachlor epoxide	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															
51032	Chlordane	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value 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: SAILFASTMD
Name: Edward Tracey
E-Mail: edward.traceyjr@exeloncorp.com
Date/Time: 2023-04-20 08:40 (Time Zone: -04:00)

Report Last Signed By
User: PEPCDCUSA

Name: Yalcin Erginkoc
E-Mail: yalcin.erginkoc@exeloncorp.com
Date/Time: 2023-04-20 09:59 (Time Zone: -04:00)

DMR Copy of Record

Permit																			
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services						Facility:	PEPCO - BENNING									
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019						Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019									
Permitted Feature:	016 External Outfall	Discharge:	016-P2 PAH-2 TMDL monitoring																
Report Dates & Status																			
Monitoring Period:	From 01/01/23 to 03/31/23		DMR Due Date:	04/28/23				Status:	NetDMR Validated										
Considerations for Form Completion																			
Principal Executive Officer																			
First Name:	Phillip		Title:	VP Electric and Gas Operations						Telephone:	302-545-3920								
Last Name:	Vavala																		
No Data Indicator (NODI)																			
Form NODI:	--																		
Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type		
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample														
					Permit Req.									<=	400.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI										9 - Conditional Monitoring - Not Required This Period				
Submission Note																			
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.																			
Edit Check Errors																			
No errors.																			
Comments																			
Attachments																			
No attachments.																			
Report Last Saved By																			
PEPCO Environment Management Services																			
User:	SAILFASTMD																		
Name:	Edward Tracey																		
E-Mail:	edward.traceyjr@exeloncorp.com																		
Date/Time:	2023-04-20 08:54 (Time Zone: -04:00)																		
Report Last Signed By																			
User:	PEPCODCUSA																		
Name:	Yalcin Erginkoc																		
E-Mail:	yalcin.erginkoc@exeloncorp.com																		
Date/Time:	2023-04-20 09:59 (Time Zone: -04:00)																		

DMR Copy of Record

Permit

Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services	Facility:	PEPCO - BENNING
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
Permitted Feature:	016 External Outfall	Discharge:	016-P3 PAH-3 TMDL monitoring		

Report Dates & Status

Monitoring Period:	From 01/01/23 to 03/31/23	DMR Due Date:	04/28/23	Status:	NetDMR Validated
--------------------	---------------------------	---------------	----------	---------	------------------

Considerations for Form Completion

Principal Executive Officer

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

No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type				
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units		
X 22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB		
					Permit Req.															01/90 - Quarterly	GR - GRAB
					Value 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

Code	Parameter Name	Monitoring Location	Field	Type	Description	Acknowledge
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: PEPCODCUSA
 Name: Yalcin Erginkoc
 E-Mail: yalcin.erginkoc@exeloncorp.com
 Date/Time: 2023-04-27 17:15 (Time Zone: -04:00)

Report Last Signed By

User: PEPCODCUSA
 Name: Yalcin Erginkoc
 E-Mail: yalcin.erginkoc@exeloncorp.com
 Date/Time: 2023-04-27 17:16 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services	Facility:	PEPCO - BENNING
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
Permitted Feature:	016 External Outfall	Discharge:	016-A Part I Section E.3 monitoring		

Report Dates & Status

Monitoring Period:	From 01/01/23 to 03/31/23	DMR Due Date:	04/28/23	Status:	NetDMR Validated
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Considerations for Form Completion

Principal Executive Officer

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

No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3			
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample						=	180.0	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample						=	2.25	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample						=	0.32	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample						<	0.5	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample						=	63.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample						=	3100.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample						=	38.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample						=	16.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample						=	350.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
39496	PCB-1242	1 - Effluent Gross	0	--	Sample						=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
39504	PCB-1254	1 - Effluent Gross	0	--	Sample						=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
39508	PCB-1260	1 - Effluent Gross	0	--	Sample						=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
1Q_2023_Outfall_016_112295.pdf	pdf	1054637.0

Report Last Saved By

PEPCO Environment Management Services

User: PEPCODCUSA
Name: Yalcin Erginkoc
E-Mail: yalcin.erginkoc@exeloncorp.com
Date/Time: 2023-04-20 09:54 (Time Zone: -04:00)

Report Last Signed By

User: PEPCODCUSA
Name: Yalcin Erginkoc
E-Mail: yalcin.erginkoc@exeloncorp.com
Date/Time: 2023-04-20 09:59 (Time Zone: -04:00)

DMR Copy of Record

Permit		Permit #: DC0000094		Permittee: PEPCO Environment Management Services		Facility: PEPCO - BENNING	
Major: Yes		Permittee Address: 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019		Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019			
Permitted Feature: 016 External Outfall		Discharge: 016-T TMDL monitoring					

Report Dates & Status			
Monitoring Period: From 01/01/23 to 03/31/23	DMR Due Date: 04/28/23	Status: NetDMR Validated	

Considerations for Form Completion

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

No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type			
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units	
01002	Arsenic, total [as As]	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															
39300	4,4'-DDT	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															
39310	4,4'-DDD	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															
39320	4,4'-DDE	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															
39380	Dieldrin	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															
39420	Heptachlor epoxide	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															
51032	Chlordane	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value 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: SAILFASTMD
Name: Edward Tracey
E-Mail: edward.traceyjr@exeloncorp.com
Date/Time: 2023-04-20 08:55 (Time Zone: -04:00)

Report Last Signed By
User: PEPCDCUSA

Name: Yalcin Erginkoc
E-Mail: yalcin.erginkoc@exeloncorp.com
Date/Time: 2023-04-20 09:59 (Time Zone: -04:00)

DMR Copy of Record

Permit																			
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services						Facility:	PEPCO - BENNING									
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019						Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019									
Permitted Feature:	101 External Outfall	Discharge:	101-P1 PAH-1 TMDL monitoring																
Report Dates & Status																			
Monitoring Period:	From 01/01/23 to 03/31/23		DMR Due Date:	04/28/23				Status:	NetDMR Validated										
Considerations for Form Completion																			
Principal Executive Officer																			
First Name:	Phillip		Title:	VP Electric and Gas Operations						Telephone:	302-545-3920								
Last Name:	Vavala																		
No Data Indicator (NODI)																			
Form NODI:	--																		
Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type		
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--															
					Sample														
					Permit Req.									<=	50.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI										9 - Conditional Monitoring - Not Required This Period				
Submission Note																			
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.																			
Edit Check Errors																			
No errors.																			
Comments																			
Attachments																			
No attachments.																			
Report Last Saved By																			
PEPCO Environment Management Services																			
User:	PEPCODCUSA																		
Name:	Yalcin Erginkoc																		
E-Mail:	yalcin.erginkoc@exeloncorp.com																		
Date/Time:	2023-04-20 09:50 (Time Zone: -04:00)																		
Report Last Signed By																			
User:	PEPCODCUSA																		
Name:	Yalcin Erginkoc																		
E-Mail:	yalcin.erginkoc@exeloncorp.com																		
Date/Time:	2023-04-20 09:59 (Time Zone: -04:00)																		

DMR Copy of Record

Permit

Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services	Facility:	PEPCO - BENNING
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
Permitted Feature:	101 External Outfall	Discharge:	101-P2 PAH-2 TMDL monitoring		

Report Dates & Status

Monitoring Period:	From 01/01/23 to 03/31/23	DMR Due Date:	04/28/23	Status:	NetDMR Validated
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Considerations for Form Completion

Principal Executive Officer

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

No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Sample	Quantity or Loading				Quality or Concentration				# of Ex.	Frequency of Analysis	Sample Type			
						Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2				Value 2	Qualifier 3	Value 3
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Permit Req.														
					Value 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: SAILFASTMD
 Name: Edward Tracey
 E-Mail: edward.traceyjr@exeloncorp.com
 Date/Time: 2023-04-20 09:09 (Time Zone: -04:00)

Report Last Signed By

User: PEPCODCUSA
 Name: Yalcin Erginkoc
 E-Mail: yalcin.erginkoc@exeloncorp.com
 Date/Time: 2023-04-20 09:59 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services	Facility:	PEPCO - BENNING
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
Permitted Feature:	101 External Outfall	Discharge:	101-P3 PAH-3 TMDL monitoring		

Report Dates & Status

Monitoring Period:	From 01/01/23 to 03/31/23	DMR Due Date:	04/28/23	Status:	NetDMR Validated
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Considerations for Form Completion

Principal Executive Officer

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

No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration			# of Ex.	Frequency of Analysis	Sample Type						
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2				Value 2	Qualifier 3	Value 3	Units		
X 22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample																
					Permit Req.																
					Value 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

Code	Parameter Name	Monitoring Location	Field	Type	Description	Acknowledge
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: PEPCODCUSA
 Name: Yalcin Erginkoc
 E-Mail: yalcin.erginkoc@exeloncorp.com
 Date/Time: 2023-04-27 17:15 (Time Zone: -04:00)

Report Last Signed By

User: PEPCODCUSA
 Name: Yalcin Erginkoc
 E-Mail: yalcin.erginkoc@exeloncorp.com
 Date/Time: 2023-04-27 17:16 (Time Zone: -04:00)

					Value NODI																		
39508	PCB-1260	1 - Effluent Gross	0	--	Sample																		
					Permit Req.																		
					Value NODI																		
74076	Flow	1 - Effluent Gross	0	--	Sample																		
					Permit Req.																		
					Value NODI																		

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
1Q_2023_Outfall_101_112282.pdf	pdf	1060370.0

Report Last Saved By

PEPCO Environment Management Services

User: PEPCODCUSA
 Name: Yalcin Erginkoc
 E-Mail: yalcin.erginkoc@exeloncorp.com
 Date/Time: 2023-04-20 09:59 (Time Zone: -04:00)

Report Last Signed By

User: PEPCODCUSA
 Name: Yalcin Erginkoc
 E-Mail: yalcin.erginkoc@exeloncorp.com
 Date/Time: 2023-04-20 09:59 (Time Zone: -04:00)

DMR Copy of Record

Permit		Permit #: DC0000094		Permittee: PEPCO Environment Management Services		Facility: PEPCO - BENNING	
Major: Yes		Permittee Address: 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019		Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019			
Permitted Feature: 101 External Outfall		Discharge: 101-T TMDL monitoring					

Report Dates & Status			
Monitoring Period: From 01/01/23 to 03/31/23	DMR Due Date: 04/28/23	Status: NetDMR Validated	

Considerations for Form Completion

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

No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type			
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units	
01002	Arsenic, total [as As]	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															
39300	4,4'-DDT	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															
39310	4,4'-DDD	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															
39320	4,4'-DDE	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															
39380	Dieldrin	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															
39420	Heptachlor epoxide	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															
51032	Chlordane	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value 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: SAILFASTMD
Name: Edward Tracey
E-Mail: edward.traceyjr@exeloncorp.com
Date/Time: 2023-04-20 09:10 (Time Zone: -04:00)

Report Last Signed By
User: PEPCDCUSA

Name: Yalcin Erginkoc
E-Mail: yalcin.erginkoc@exeloncorp.com
Date/Time: 2023-04-20 09:59 (Time Zone: -04:00)

DMR Copy of Record

Permit																			
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services						Facility:	PEPCO - BENNING									
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019						Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019									
Permitted Feature:	401 External Outfall	Discharge:	401-P1 PAH-1 TMDL monitoring																
Report Dates & Status																			
Monitoring Period:	From 01/01/23 to 03/31/23		DMR Due Date:	04/28/23				Status:	NetDMR Validated										
Considerations for Form Completion																			
Principal Executive Officer																			
First Name:	Phillip	Title:	VP Electric and Gas Operations						Telephone:	302-545-3920									
Last Name:	Vavala																		
No Data Indicator (NODI)																			
Form NODI:	--																		
Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type		
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample														
					Permit Req.									<=	50.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI										9 - Conditional Monitoring - Not Required This Period				
Submission Note																			
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.																			
Edit Check Errors																			
No errors.																			
Comments																			
Attachments																			
No attachments.																			
Report Last Saved By																			
PEPCO Environment Management Services																			
User:	SAILFASTMD																		
Name:	Edward Tracey																		
E-Mail:	edward.traceyjr@exeloncorp.com																		
Date/Time:	2023-04-20 09:09 (Time Zone: -04:00)																		
Report Last Signed By																			
User:	PEPCODCUSA																		
Name:	Yalcin Erginkoc																		
E-Mail:	yalcin.erginkoc@exeloncorp.com																		
Date/Time:	2023-04-20 09:59 (Time Zone: -04:00)																		

DMR Copy of Record

Permit																			
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services						Facility:	PEPCO - BENNING									
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019						Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019									
Permitted Feature:	401 External Outfall	Discharge:	401-P2 PAH-2 TMDL monitoring																
Report Dates & Status																			
Monitoring Period:	From 01/01/23 to 03/31/23		DMR Due Date:	04/28/23				Status:	NetDMR Validated										
Considerations for Form Completion																			
Principal Executive Officer																			
First Name:	Phillip		Title:	VP Electric and Gas Operations						Telephone:	302-545-3920								
Last Name:	Vavala																		
No Data Indicator (NODI)																			
Form NODI:	--																		
Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type		
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--															
					Sample														
					Permit Req.									<=	400.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI										9 - Conditional Monitoring - Not Required This Period				
Submission Note																			
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.																			
Edit Check Errors																			
No errors.																			
Comments																			
Attachments																			
No attachments.																			
Report Last Saved By																			
PEPCO Environment Management Services																			
User:	PEPCODCUSA																		
Name:	Yalcin Erginkoc																		
E-Mail:	yalcin.erginkoc@exeloncorp.com																		
Date/Time:	2023-04-13 17:58 (Time Zone: -04:00)																		
Report Last Signed By																			
User:	PEPCODCUSA																		
Name:	Yalcin Erginkoc																		
E-Mail:	yalcin.erginkoc@exeloncorp.com																		
Date/Time:	2023-04-20 09:59 (Time Zone: -04:00)																		

DMR Copy of Record

Permit

Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services	Facility:	PEPCO - BENNING
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
Permitted Feature:	401 External Outfall	Discharge:	401-P3 PAH-3 TMDL monitoring		

Report Dates & Status

Monitoring Period:	From 01/01/23 to 03/31/23	DMR Due Date:	04/28/23	Status:	NetDMR Validated
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Considerations for Form Completion

Principal Executive Officer

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

No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type				
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units		
X 22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB		
					Permit Req.															01/90 - Quarterly	GR - GRAB
					Value 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

Code	Parameter Name	Monitoring Location	Field	Type	Description	Acknowledge
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: PEPCODCUSA
 Name: Yalcin Erginkoc
 E-Mail: yalcin.erginkoc@exeloncorp.com
 Date/Time: 2023-04-27 17:16 (Time Zone: -04:00)

Report Last Signed By

User: PEPCODCUSA
 Name: Yalcin Erginkoc
 E-Mail: yalcin.erginkoc@exeloncorp.com
 Date/Time: 2023-04-27 17:16 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services	Facility:	PEPCO - BENNING
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
Permitted Feature:	401 External Outfall	Discharge:	401-A Part I Section E.6 monitoring		

Report Dates & Status

Monitoring Period:	From 01/01/23 to 03/31/23	DMR Due Date:	04/28/23	Status:	NetDMR Validated
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Considerations for Form Completion

Principal Executive Officer

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

No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3			
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample						=	18.0	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample						=	4.2	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample						<	0.1	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample						<	0.5	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample						=	31.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample						=	1200.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample						=	7.2	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample						=	2.1	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample						=	250.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
39496	PCB-1242	1 - Effluent Gross	0	--	Sample						=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
39504	PCB-1254	1 - Effluent Gross	0	--	Sample						=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
39508	PCB-1260	1 - Effluent Gross	0	--	Sample						=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
1Q_2023_Outfall_401_115484.pdf	pdf	1246539.0

Report Last Saved By

PEPCO Environment Management Services

User: PEPCODCUSA
Name: Yalcin Erginkoc
E-Mail: yalcin.erginkoc@exeloncorp.com
Date/Time: 2023-04-20 09:51 (Time Zone: -04:00)

Report Last Signed By

User: PEPCODCUSA
Name: Yalcin Erginkoc
E-Mail: yalcin.erginkoc@exeloncorp.com
Date/Time: 2023-04-20 09:59 (Time Zone: -04:00)

DMR Copy of Record

Permit		Permit #: DC0000094		Permittee: PEPCO Environment Management Services		Facility: PEPCO - BENNING	
Major: Yes		Permittee Address: 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019		Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019			
Permitted Feature: 401 External Outfall		Discharge: 401-T TMDL monitoring					

Report Dates & Status			
Monitoring Period: From 01/01/23 to 03/31/23	DMR Due Date: 04/28/23	Status: NetDMR Validated	

Considerations for Form Completion

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

No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type			
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units	
01002	Arsenic, total [as As]	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															
39300	4,4'-DDT	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															
39310	4,4'-DDD	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															
39320	4,4'-DDE	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															
39380	Dieldrin	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															
39420	Heptachlor epoxide	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															
51032	Chlordane	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															

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

Edit Check Errors
No errors.

Comments

Attachments		
Name	Type	Size
1Q_2023_Outfall_401_115484.pdf	pdf	1246539.0

Report Last Saved By
PEPCO Environment Management Services

User: PEPCODCUSA
Name: Yalcin Erginkoc
E-Mail: yalcin.erginkoc@exeloncorp.com
Date/Time: 2023-04-18 15:43 (Time Zone: -04:00)

Report Last Signed By

User: PEPCODCUSA
Name: Yalcin Erginkoc
E-Mail: yalcin.erginkoc@exeloncorp.com
Date/Time: 2023-04-20 09:59 (Time Zone: -04:00)

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

Annual Inspection of the Drainage System

The 2023 annual stormwater drainage system inspection is scheduled for the 2nd quarter, 2023.

Site Drainage Drawing

No changes in the site drainage drawing during the 1st Quarter 2023.

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

Storm Drain Inlets Inspection Logs

The weekly storm drains inspection logs for January - March 2023 are attached.

PEPCO STORM DRAIN SHEET for DATE: 1/4/23

Signature: Ronnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
1	✓			✓			in good condition and Rotated Boom
2	✓			✓			in good condition and Rotated Boom
3	✓						Check for trash / debris inside Clean from Trash / debris
4	✓			✓			Cleaned Boom from Trash
5	✓			✓			in good condition from debris/Trash
6	✓			✓			in good condition from dirt/Rocks
7	✓			✓			in good condition from Trash/debris
8	✓			✓			Cleaned Boom from sticks/dirt
9	✓			✓			Cleaned Boom from Trash/Rocks
10	✓			✓			Cleaned Boom from leaves/dirt
11	✓			✓			in good condition from Trash/debris
12	✓			✓			in good condition and Rotated Boom
13	✓			✓			in good condition and Rotated Boom
14	✓			✓			Cleaned Boom from Trash/dirt
15	✓			✓			Cleaned Boom from leaves/Trash
17	✓			✓			in good condition from Trash/debris
18	✓			✓			Cleaned Boom from dirt/Rocks
19	✓						in good condition and Rotated Boom
20	✓			✓			in good condition and Rotated Boom

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

1/4/23

Signature:

Ronnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
24	✓			✓			Cleaned Boom from Trash/debris
24A	✓			✓			in good condition from dirt/Rocks
25	✓			✓			Cloth Cover in good condition from grass/pebbles
27	✓			✓			Cleaned Boom from pebbles/dirt
28	✓			✓			Cleaned Boom from grass/Rocks
29	✓			✓			Cleaned Boom from leaves/grass/dirt
30	✓			✓			Inside Substation 41 in good condition
37	✓			✓			Cleaned Boom from Rocks/leaves
38	✓						Cleaned curb guard from dirt/pebbles
39	✓						Cleaned curb guard from Trash/debris
40	✓						Cleaned curb guard from pebbles/sticks
41	✓						in good condition from debris/Trash
42	✓						in good condition from dirt/debris
43	✓						in good condition from Trash/debris
44	✓						in good condition from pebbles/Trash

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

1/4/23

Signature:

Rennell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
45	✓						Center drainage area clear? (Yes or No) Yes
46	✓			✓			Cleaned Boom from dirt/Trash
47	✓			✓			in good condition from leaves/dirt
48	✓			✓			Cleaned Boom and changed filter
49	✓						in good condition from dirt/Trash
50	✓						Check for trash / debris inside Clear from Trash/debris
51	✓						in good condition from debris/Trash
52	✓			✓			Inside Substation 7 good/clean from debris
53	✓			✓			Cleaned Boom from Rocks/pebbles
54	✓						Cleaned curb guard from debris/trash
56	✓						in good condition from Rocks/dirt
57	✓						in good condition from dirt/Trash
58	✓						in good condition from pebbles/Trash
60	✓						Cleaned curb guard from leaves
61	✓						Cleaned curb guard from leaves/dirt
62	✓						Cleaned curb guard from leaves/dirt/

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

1/4/23

Signature:

Ronnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
63	✓						Cleaned curb guard from dirt/leaves
64	✓						Cleaned curb guard from trash/dirt
65	✓						in good condition from Trash/debris
66	✓						in good condition from Trash/Rocks
67	✓						Check for trash / debris inside Clear from Trash/debris
68	✓						in good condition from dirt/Trash/leaves
69	✓						Check for trash / debris inside Clear from Trash/debris
70	✓			✓			Cleaned Boom from leaves/dirt
71	✓			✓			Cleaned Boom from Trash/debris
72	✓			✓			in good condition and Rotated Boom
73	✓			✓			in good condition and Rotated Boom
74	✓						in good condition from Trash/debris
75	✓						Check for trash / debris inside Clean
76	✓						Check for trash / debris inside Clean
77	✓						Check for trash / debris inside Clean
78	✓			✓			Cleaned Boom from dirt/Rocks
79	✓			✓			Cleaned Boom from Trash/debris
80	✓			✓			Cleaned Boom from dirt/Trash
81	✓			✓			in good condition from Rocks/pebbles
82	✓			✓			in good condition from dirt/Trash
83	✓			✓			in good condition and Rotated Boom

*January, April, July, October

Revision: November 18, 2022

PEPCO STORM DRAIN SHEET for DATE:

1/4/23

Signature: *Ronnell Harley*

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87	✓			✓			Cleaned Boom from sticks/Rocks
95	✓			✓			in good condition from Trash/debris
96	✓			✓			in good condition from debris
97	✓						in good condition from dirt/debris
98	✓						in good condition from Trash/debris
99	✓						Check for Trash / Debris Clear from Trash/debris
100	✓			✓			Cleaned Boom from pebbles/dirt
101	✓						in good condition from Trash
102	✓						in good condition from leafs/dirt
103	✓						in good condition from dirt/trash
104	✓						Cleaned curb guard from pebbles
107	✓						in good condition
108	✓						in good condition
109							in good condition white Boom good
110							in good condition white Boom good

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

1/9/23

Signature: *Ronnell Harley*

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
1	✓			✓			in good condition from dirt/Trash/debris
2	✓			✓			Cleaned Boom from dirt/Rocks/pebbles
3	✓						Check for trash / debris inside Clear from debris/Trash
4	✓			✓			Cleaned Boom from Trash/grass/dirt
5	✓			✓			Cleaned Boom from Rocks/pebbles
6	✓			✓			in good condition from Trash/debris
7	✓			✓			in good condition from dirt/debris
8	✓			✓			Cleaned Boom from sticks/Trash
9	✓			✓			Cleaned Boom from grass/Trash
10	✓			✓			in good condition from dirt/pebbles
11	✓			✓			in good condition from Rocks/Trash
12	✓			✓			in good condition from leaves/dirt
13	✓			✓			Cleaned Boom from Trash/dirt
14	✓			✓			Cleaned Boom from leaves/Rocks/pebbles
15	✓			✓			in good condition from dirt/Trash/pebbles
17	✓			✓			Cleaned Boom from debris/grass
18	✓			✓			Cleaned Boom from dirt/debris
19	✓						in good condition from leaves/dirt/Trash
20	✓			✓			Cleaned Boom from Rocks/pebbles/debris

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

1/9/23

Signature:

Ronnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
24	✓			✓			in good condition from dirt/Trash Rotated Boom
24A	✓			✓			in good condition and Rotated Boom
25	✓			✓			Cloth Cover Clear from debris/dirt
27	✓			✓			Cleaned Boom from grass/dirt/Rocks
28	✓			✓			Cleaned Boom from Trash/pebbles
29	✓			✓			Cleaned Boom from sticks/Rocks
30	✓			✓			Inside Substation 41 in good condition from Trash
37	✓			✓			Cleaned Boom leaves/dirt/Rocks
38	✓						Cleaned curb guard from leaves/dirt
39	✓						Cleaned curb guard from leaves/rocks
40	✓						Cleaned curb guard from Trash/debris
41	✓						in good condition from dirt/Trash
42	✓						in good condition from Rocks/debris
43	✓						in good condition from dirt/Trash/pebbles
44	✓						in good condition from debris/dirt

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

1/9/23

Signature:

Ronnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
45	✓						Center drainage area clear? (Yes or No) Yes Clear
46	✓			✓			Cleaned Boom from leaf/dirt
47	✓			✓			Cleaned and Rotated Boom from Trash
48	✓			✓			in good condition from debris/trash
49	✓						in good condition from dirt/Rocks
50	✓						Check for trash / debris inside Clean from debris
51	✓						in good condition from dirt/trash
52	✓			✓			Inside Substation 7 in good condition
53	✓			✓			Cleaned Boom from pebbles/rocks
54	✓						Cleaned curb guard from leaf/dirt
56	✓						in good condition from trash/debris
57	✓						in good condition from dirt/trash
58	✓			✓			Cleaned Boom from trash/pebbles
60	✓						Changed curb guard
61	✓						Changed curb guard
62							Changed and cleaned curb guard

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 1/9/23

Signature: Ronnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
63	✓						Chained Curb guard
64	✓						in good condition from dirt/debris
65	✓						in good condition from leaves/dirt
66	✓						in good condition from leaves/dirt/Rocks
67	✓						Check for trash / debris inside Clean
68	✓						Cleaned Curb guard from grass/dirt
69	✓						Check for trash / debris inside Clean from trash/debris
70	✓			✓			Cleaned Boom from grass/sticks
71	✓			✓			Cleaned Boom from Rocks/dirt/debris
72	✓			✓			Cleaned Boom from dirt/Rocks/trash
73	✓			✓			in good condition from dirt/Rocks
74	✓						in good condition from trash/pebbles
75	✓						Check for trash / debris inside Clean
76	✓						Check for trash / debris inside Clean
77	✓						Check for trash / debris inside Clean
78	✓			✓			in good condition from dirt
79	✓			✓			in good condition from Rocks/pebbles
80	✓			✓			Cleaned Boom from sticks/leaves
81	✓			✓			Cleaned Boom from trash/debris
82	✓			✓			cleaned Boom from pebbles/Rocks
83	✓			✓			Cleaned Boom from trash/dirt

*January, April, July, October

Revision: November 18, 2022

PEPCO STORM DRAIN SHEET for DATE:

1/9/23

Signature:

Ronnell Hartley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87	✓			✓			Cleaned Boom from Trash/debris
95	✓			✓			in good condition from grass/leaves
96	✓			✓			in good condition from dirt/trash
97	✓						in good condition from Rocks/pebbles
98	✓			✓			in good condition Rotated Boom
99	✓						Check for Trash / Debris Clear
100	✓			✓			Cleaned Boom from Trash/dirt
101	✓						in good condition from debris
102	✓						in good condition from dirt/pebbles
103	✓						in good condition from Rocks/leaves
104	✓						Cleaned curb guard from sticks/Rocks
107							in good condition from Trash/debris
108							in good condition from grass/dirt
109							White Boom in good condition
110							White Boom good condition

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

1/17/22

Signature:

Ronnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
1	✓			✓			Clean and in good condition from debris
2	✓			✓			Cleaned Boom from dirt/trash
3	✓						Check for trash / debris inside in good condition from trash/debris
4	✓			✓			Cleaned Boom from dirt/Rocks
5	✓			✓			Cleaned Boom from sticks/dirt
6	✓		✓	✓			Changed green Boom and Rotated Boom
7	✓			✓			in good condition from Trash/debris
8	✓			✓			Cleaned Boom from sticks/dirt/Rocks
9	✓			✓			in good condition from Trash/dirt
10	✓			✓			Cleaned Boom from dirt/pebbles/Trash
11	✓			✓			Cleaned Boom from leaves/debris
12	✓			✓			in good condition from dirt/Trash
13	✓			✓			Cleaned Boom from trash/leaves/grass
14	✓			✓			Cleaned Boom from Rocks/pebbles
15	✓			✓			in good condition from dirt/debris
17	✓			✓			in good condition from Trash/debris
18	✓			✓			Cleaned Boom from leaves/sticks
19	✓						in good condition from trash/rocks
20							Cleaned Boom from dirt/Rocks/Trash

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

1/17/22

Signature:

Bonnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87	✓			✓			Cleaned Boom from grass/leaves/dirt
95	✓						in good condition from trash/grass
96	✓						in good condition from debris/dirt
97	✓						in good condition from Rocks/pebbles
98	✓						in good condition from leaves/trash
99	✓						Check for Trash / Debris Clear from Trash/debris
100	✓			✓			Cleaned Boom from trash/dirt
101	✓						in good condition from leaves/pebbles
102	✓						in good condition from dirt/debris
103	✓						in good condition from trash/debris
104	✓						Cleaned curb guard from leaves/dirt
107	✓						in good condition from dirt/trash
108	✓						in good condition from grass/trash/debris
109							White Boom in good condition from trash
110							White Boom good condition from debris

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

1/17/22

Signature:

Ronnell Hartley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
24	✓			✓			Cleaned Boom from Rocks/pebbles
24A	✓			✓			Cleaned Boom from dirt/Trash
25	✓			✓			Cloth Cover Clear/clean from debris/grass
27	✓			✓			in good condition from Rocks/pebbles
28	✓			✓			in good condition from debris/dirt
29	✓			✓			Cleaned Boom from from Trash/dirt
30	✓			✓			Inside Substation 41 In good condition from Rocks/dirt
37	✓			✓			Cleaned Boom from leaves/grass/sticks
38	✓						Cleaned curb guard from dirt/Rocks
39	✓						Cleaned curb guard from pebbles/leaves
40	✓						Cleaned curb guard from Trash/debris
41	✓						in good condition from dirt/debris
42	✓						in good condition from Trash/pebbles
43	✓						in good condition from dirt/Trash
44	✓						in good condition from debris/pebbles

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

1/17/22

Signature:

Ronnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
45	✓						Center drainage area clear? (Yes or No) Clear from dirt/trash
46	✓			✓			Cleaned Boom from leaves/dirt
47	✓			✓			Cleaned Boom from leaves/dirt/Rocks
48	✓			✓			in good condition from Trash/debris
49	✓						in good condition from Trash/debris
50	✓						Check for trash / debris inside in good condition from debris
51	✓						in good condition from dirt / pebbles
52	✓			✓			Inside Substation 7 in good condition from Trash/Rocks
53	✓			✓			Cleaned Boom from Rocks/Trash
54	✓						Cleaned curb guard from grass/dirt
56	✓						in good condition from debris/pebbles
57	✓						in good condition from debris/dirt
58	✓			✓			Cleaned Boom from Rocks/leaves
60	✓						Cleaned curb guard from sticks/grass/leaves
61	✓						Cleaned curb guard from Trash/leaf/dirt
62	✓						Cleaned curb guard from Rock/pebbles/Trash

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

1/17/22

Signature:

Ronnell Hartley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
63	✓						Cleaned curb guard from trash/leaves
64	✓						Cleaned Curb guard from dirt/Trash
65	✓			✓			Cleaned Boom from dirt/debris/Rocks
66	✓						in good condition from Trash/debris
67	✓			✓			Check for trash / debris inside Clean from Trash/debris
68	✓						Cleaned Curb guard from dirt/Rocks/pebbles
69	✓						Check for trash / debris inside Clear from debris/Trash
70	✓			✓			Cleaned Boom from stick/leaves
71	✓			✓			Cleaned Boom from dirt/leaves
72	✓			✓			Cleaned Boom from grass/dirt/leaves
73	✓			✓			Cleaned Boom from sticks/Rocks/Trash
74	✓						in good condition from Trash/debris
75	✓						Check for trash / debris inside Clean from debris/Trash
76	✓						Check for trash / debris inside clean from dirt/Rocks
77	✓						Check for trash / debris inside Clean from Trash/debris
78	✓			✓			Cleaned Boom from dirt/Trash
79	✓			✓			Cleaned Boom from leaves/sticks
80	✓			✓			Cleaned Boom from Trash/dirt
81	✓			✓			in good condition from debris/dirt
82	✓			✓			in good condition from Trash/Rocks
83	✓			✓			in good condition from leaf/debris

*January, April, July, October

Revision: November 18, 2022

PEPCO STORM DRAIN SHEET for DATE:

1/24/23

Signature:

Ronnell Hurley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
1	✓			✓			in good condition from trash/debris
2	✓			✓			Cleaned Boom from dirt/debris
3	✓						Check for trash / debris inside Clean
4	✓			✓			Cleaned Boom from Rocks/Trash
5	✓			✓			Changed Boom from around drain
6	✓			✓			in good condition from Trash/dirt
7	✓			✓			in good condition from Trash/dirt
8	✓			✓			Cleaned Boom from sticks/grass
9	✓			✓			Cleaned Boom from grass/Trash
10	✓			✓			in good condition from debris
11	✓			✓			Cleaned Boom from Trash/dirt
12	✓			✓			in good condition from debris
13	✓			✓			in good condition from dirt/Trash
14	✓			✓			Cleaned Boom from leaves/Rocks
15	✓			✓			Cleaned Boom from grass/leaves
17	✓			✓			in good condition from dirt/debris
18	✓			✓			in good condition from Trash/debris
19	✓						in good condition from sticks/dirt
20	✓			✓			Cleaned Boom from leaves/sticks/dirt

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

1/24/23

Signature:

Bonnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
24	✓			✓			in good condition
24A	✓			✓			in good condition
25	✓			✓			Cloth Cover Clean from dirt/debris
27	✓			✓			Cleaned Boom from grass/leaves
28	✓			✓			Cleaned Boom from trash/pebbles
29	✓			✓			Cleaned Boom from dirt/debris
30	✓			✓			Inside Substation 41 Clean from Rocks/pebbles
37	✓						Cleaned Boom from leaves/dirt
38	✓						Cleaned curb guard from trash/dirt
39	✓						Cleaned curb guard from leaves/dirt
40	✓						Cleaned curb guard from sticks/leaves
41	✓						in good condition
42	✓						in good condition
43	✓						in good condition
44	✓						in good condition

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

1/24/23

Signature:

Ronnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
45	✓						Center drainage area clear? (Yes or No) Yes Clear
46	✓			✓			Cleaned Boom from dirt/Trash/leaves
47	✓			✓			Cleaned Boom from trash/leaves
48	✓			✓			in good condition
49	✓						in good condition
50	✓						Check for trash / debris inside Clean from Trash/debris
51	✓						in good condition
52	✓			✓			Inside Substation 7 in good condition
53	✓			✓			Cleaned curb guard for Cleaned Boom
54	✓						Cleaned curb guard from leaf/grass
56	✓						in good condition
57	✓						in good condition
58	✓			✓			in good condition
60	✓						Cleaned curb guard from dirt/grass
61	✓						Cleaned curb gurd from leaves/dirt
62	✓						Cleaned curb guard from dirt/debris

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

1/24/23

Signature:

Bonnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
63	✓						Cleaned curb guard from dirt/leaves
64	✓						Cleaned curb guard from Trash/debris
65	✓			✓			Cleaned Boom from sticks/pebbles/trash
66	✓						in good condition from Trash/debris
67	✓						Check for trash / debris inside Clean from Trash/debris
68	✓						Cleaned curb from Trash/pebbles
69	✓						Check for trash / debris inside Clean and clear
70	✓			✓			Cleaned Boom from dirt/leaves
71	✓			✓			Cleaned Boom from Trash/debris
72	✓			✓			Cleaned Boom from dirt/pebbles
73	✓			✓			Cleaned Boom from debris/trash
74	✓						in good condition from Trash/debris
75	✓						Check for trash / debris inside Clean
76	✓						Check for trash / debris inside Clean
77	✓						Check for trash / debris inside Clean
78	✓			✓			in good condition from dirt/Trash
79	✓			✓			in good condition from Rocks/pebbles
80	✓			✓			Cleaned Boom grass/leaves
81	✓			✓			Cleaned Boom from sticks/Rocks
82	✓			✓			in good condition from debris/trash
83	✓			✓			in good condition from debris/dirt

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 1/24/23

Signature: Ronnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87	✓			✓			Cleaned Boom from sticks/grass
95	✓			✓			in good condition from dirt/Trash
96	✓			✓			in good condition from Rocks/pebbles
97	✓						in good condition from grass/leaves
98	✓			✓			Cleaned Boom from dirt/grass
99	✓						Check for Trash / Debris Clean from trash/debris
100	✓			✓			Cleaned Boom from leaves/pebbles
101	✓						in good condition from Trash/debris
102	✓						in good condition from leaves/dirt
103	✓						in good condition from dirt/leaves
104	✓						Cleaned curb guard from sticks/Rocks
107	✓						in good condition from dirt/Trash
108	✓						in good condition from debris/Trash
109							White Boom in good condition
110							White Boom in good condition

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

2/1/23

Signature:

Ronnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
1	✓	✓	✓				Cleaned Boom from grass/Rocks/pebbles
2	✓		✓	✓			Cleaned Boom from Trash/Rocks/pebbles
3	✓						Check for trash / debris inside Clean and clear
4	✓			✓			Cleaned Boom from Trash/debris
5	✓	✓		✓			Cleaned Boom from Trash/dirt
6	✓			✓			Cleaned Boom from dirt/Rocks/pebbles
7	✓	✓		✓			Cleaned Boom from grass/leaves and replaced witch hat
8	✓	✓		✓			Cleaned Boom from Rocks/pebbles changed witch hat
9	✓			✓			in good condition from Trash/debris
10	✓	✓		✓			Changed witch Hat and Rotated Boom
11	✓	✓		✓			Changed witch Hat and Rotated green Boom
12	✓	✓					Changed Witch Hat and Rotated Boom
13	✓			✓			Cleaned Boom from Rocks/leaves/dirt
14	✓	✓		✓			Changed witch Hat and Rotated green Boom
15	✓	✓		✓			Changed witch Hat and Rotated green Boom
17	✓	✓		✓			Changed witch Hat and Rotated Boom
18	✓	✓		✓			Changed witch Hat and Rotated Boom
19	✓						in good condition from debris/Trash
20	✓	✓		✓			Changed witch Hat and Rotated Boom

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 2/1/23

Signature: *Bonnell Hartley*

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
24	✓	✓		✓			Changed Witch Hat and Rotated Boom
24A	✓	✓		✓			Changed Witch Hat and Rotated Boom
25	✓			✓			Cloth Cover in good condition from dirt/debris
27	✓	✓		✓			Changed Witch Hat and Rotated Boom
28	✓	✓		✓			Cleaned Boom from Trash/debris
29	✓	✓		✓			Cleaned Boom from sticks/grass/dirt
30	✓	✓	✓	✓			Inside Substation 41 Clean and clear changed Boom
37	✓			✓			Cleaned Boom from leaves/dirt
38	✓						Cleaned curb guard from leaves/dirt/Trash
39	✓						Cleaned curb guard from dirt/pebbles
40	✓						Cleaned curb guard from Trash/rocks
41	✓						in good condition from debris/Trash
42	✓						in good condition from dirt/debris
43	✓						in good condition from Trash/leaves/dirt
44	✓						in good condition from debris/Trash/dirt

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

2/1/23

Signature:

Ronnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
45	✓						Center drainage area clear? (Yes or No) yes Clear
46	✓	✓		✓			Cleaned Boom from Trash/debris
47	✓	✓		✓			Cleaned Boom from dirt/Rocks
48	✓			✓			in good condition from Trash/debris
49	✓						in good condition from dirt/pebbles/Rocks
50	✓						Check for trash / debris inside Clean and clear
51	✓						in good condition from Trash/dirt
52	✓	✓		✓			Inside Substation 7 Clean and Clear from Trash/dirt
53	✓			✓			Cleaned Boom from leaves/Rocks/pebbles
54	✓						Cleaned curb guard from grass/leaves/dirt
56	✓						in good condition from dirt/debris
57	✓						in good condition from Trash/dirt
58	✓			✓			Cleaned Boom from sticks/rocks/leaves
60	✓						Cleaned curb guard from leaves/Rocks/Trash
61	✓						Cleaned curb guard from dirt/pebbles
62	✓						Cleaned curb guard from Trash/debris

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

2/1/23

Signature:

Ronnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
63	✓						Cleaned curb guard from debris/trash
64	✓						Cleaned curb guard from leaves/dirt
65	✓			✓			Cleaned Boom from dirt/Rocks/pebbles
66	✓						in good condition from Trash/dirt
67	✓			✓			Check for trash / debris inside Clean and clear from debris
68	✓						Cleaned curb guard from leaves/trash
69	✓						Check for trash / debris inside Clean and clear from debris
70	✓			✓			Cleaned Boom from dirt/pebbles/trash
71	✓			✓			Cleaned Boom from sticks/trash/dirt
72	✓	✓		✓			Cleaned Boom from sticks/debris
73	✓			✓			Cleaned Boom from Trash/debris
74	✓						in good condition from dirt/leaves
75	✓						Check for trash / debris inside Clean and clear
76	✓						Check for trash / debris inside Clean and clear
77	✓						Check for trash / debris inside Clean and clear
78	✓			✓			Cleaned Boom from Trash/dirt
79	✓			✓			Cleaned Boom from debris/Trash
80	✓			✓			Cleaned Boom from Rocks/dirt/pebbles
81	✓			✓			in good condition from Trash/debris
82	✓			✓			in good condition from leaves/dirt
83	✓			✓			in good condition from Trash/dirt

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Signature: Ronnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87	✓			✓			in good condition from Trash/debris
95	✓			✓			Cleaned Boom from sticks/grass/dirt
96	✓			✓			in good condition from grass/sticks/Rocks
97	✓						in good condition from grass/dirt
98	✓	✓		✓			Cleaned Boom from stick/pebbles
99	✓						Check for Trash / Debris Clean and clear
100	✓						Cleaned Boom from pebbles/Rocks/dirt
101	✓						in good condition from Trash/debris
102	✓						in good condition from dirt/Trash
103	✓						in good condition from leaves/dirt/debris
104	✓						Cleaned curb guard from dirt/leaves/trash
107	✓						in good condition from dirt/Trash
108	✓						in good condition from debris/Trash/Rocks
109							White Boom in good condition
110							White Boom in good condition

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 2/8/23

Signature: Ronnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
1	✓			✓			in good condition from dirt/debris
2	✓			✓			Cleaned Boom from dirt/pebbles
3	✓						Check for trash / debris inside Clean and clear
4	✓			✓			Cleaned Boom from Rocks/pebbles/dirt
5	✓			✓			Cleaned Boom from Trash/debris
6	✓			✓			in good condition from dirt/Trash
7	✓			✓			in good condition from debris/Rocks
8	✓			✓			Cleaned Boom from Trash/debris
9	✓			✓			Cleaned Boom from grass/leaves
10	✓			✓			in good condition from leaves/dirt
11	✓			✓			Cleaned Boom from Trash/leaves
12	✓			✓			Cleaned Boom from debris/Rocks
13	✓			✓			in good condition from dirt/Trash
14	✓			✓			in good condition from leaves/Rocks/dirt
15	✓			✓			in good condition from Trash/dirt
17	✓			✓			Cleaned Boom from dirt/leaves/grass
18	✓			✓			Cleaned Boom from Trash/grass/Rocks
19	✓						in good condition from trash/debris
20	✓			✓			Cleaned Boom from sticks/pebbles/trash

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 2/8/23

Signature: Ronnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
24	✓			✓			Cleaned Boom from grass/pebbles/dirt
24A	✓			✓			in good condition from Trash/debris
25	✓			✓			Cloth Cover Clean and in good condition from debris
27	✓			✓			Cleaned Boom from leaves/grass/trash
28	✓			✓			Cleaned Boom from grass/leaves
29	✓			✓			Cleaned Boom from dirt/pebbles/Trash
30	✓			✓			Inside Substation 41 in good condition from debris
37	✓			✓			Cleaned Boom from trash/Rocks/leaves
38	✓					✓	Cleaned curb guard from Trash/leaves
39	✓						Cleaned curb guard from leaves/dirt
40	✓						Cleaned curb guard from dirt/pebbles
41	✓						in good condition from debris/Trash
42	✓						in good condition from Trash/dirt
43	✓						in good condition from debris/Trash
44	✓						in good condition from Trash/debris

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 2/8/23

Signature: Ronnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
45	✓						Center drainage area clear? (Yes or No) <u>Yes Clear</u>
46	✓			✓			<u>Cleaned Boom from dirt/leaves</u>
47	✓			✓			<u>Cleaned Boom from Trash/leaves</u>
48	✓			✓			<u>in good condition from debris/trash</u>
49	✓						<u>in good condition from dirt/leaves/trash</u>
50	✓						<u>Check for trash / debris inside Clean</u>
51	✓						<u>in good condition from debris/Trash</u>
52	✓			✓			<u>Inside Substation 7 in good condition from dirt/trash</u>
53	✓			✓			<u>Cleaned Boom from Rocks/pebbles/debris</u>
54	✓						<u>Cleaned curb guard from grass/leaves</u>
56	✓						<u>in good condition from Trash/debris</u>
57	✓						<u>in good condition from debris/pebbles/sticks</u>
58	✓			✓			<u>Cleaned Boom from dirt/trash</u>
60	✓						<u>Cleaned curb guard from dirt/pebbles</u>
61	✓						<u>Cleaned curb guard from leaves/Rocks</u>
62	✓						<u>Cleaned curb guard from Trash/sticks/dirt</u>

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 2/8/23

Signature: Ronnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
63	✓						Cleaned curb guard from leaves/dirt
64	✓						Cleaned curb guard from trash/dirt
65	✓			✓			Cleaned Boom from dirt/pebbles/debris
66	✓						in good condition from debris/trash
67	✓			✓			Check for trash / debris inside Clean
68	✓						Cleaned curb guard from leaves/dirt/trash
69	✓						Check for trash / debris inside
70	✓			✓			Cleaned Boom from sticks/pebbles/Rocks
71	✓			✓			Cleaned Boom from Trash/grass/sticks/dirt
72	✓			✓			Cleaned Boom from sticks/dirt/Rocks
73	✓			✓			in good condition from dirt/pebbles
74	✓						in good condition from Trash/debris
75	✓						Check for trash / debris inside Clean
76	✓						Check for trash / debris inside Clean
77	✓						Check for trash / debris inside Clean
78	✓			✓			in good condition from pebbles/dirt
79	✓			✓			Cleaned Boom from dirt/Trash
80	✓			✓			Cleaned Boom from pebbles/Rocks
81	✓			✓			in good condition from Trash/debris
82	✓			✓			Cleaned Boom from dirt/pebbles
83	✓			✓			in good condition from debris/dirt

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 2/8/23

Signature: Ronnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87	✓			✓			Cleaned Boom from sticks/grass/dirt
95	✓			✓			in good condition from dirt/grass
96	✓			✓			in good condition from trash/debris
97	✓						in good condition from Rocks/pebbles
98	✓						in good condition from leaves/sticks
99	✓						Check for Trash / Debris Clean from Trash / debris
100	✓			✓			Cleaned Boom from trash/dirt
101	✓						in good condition from Trash/debris
102	✓						in good condition from sticks/dirt
103	✓						in good condition from leaves/dirt
104	✓						Cleaned curb guard leaves/trash
107	✓						in good condition from dirt/trash
108	✓						in good condition from sticks/Rocks
109							White Boom in good condition
110							White Boom in good condition

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

2/19/23

Signature:

Ronnell Hartley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
1	✓			✓			Cleaned Boom from grass/Rocks
2	✓			✓			Cleaned Boom from dirt/debris
3	✓						Check for trash / debris inside Clean from Trash/debris
4	✓			✓			Cleaned Boom from dirt/trash
5	✓			✓			Cleaned Boom from Rocks/trash
6	✓			✓			in good condition from debris/dirt
7	✓			✓			in good condition from grass/leaves/dirt
8	✓			✓			Cleaned Boom from Trash/sticks/dirt
9	✓			✓			in good condition from dirt/trash
10	✓			✓			in good condition from debris/dirt
11	✓			✓			Cleaned Boom from sticks/rocks/pebbles
12	✓			✓			Cleaned Boom from Rocks/trash
13	✓			✓			in good condition from dirt/debris
14	✓			✓			in good condition from dirt/leaves/trash
15	✓			✓			in good condition from Rocks/pebbles
17	✓			✓			Cleaned Boom from trash/dirt/grass
18	✓			✓			Cleaned Boom from grass/sticks/Rocks
19	✓						in good condition from debris/dirt
20							in good condition from pebbles/Rocks/trash

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 2/14/23

Signature: Ronnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
24	✓			✓			in good condition from debris/trash
24A	✓			✓			in good condition from dirt/debris
25	✓			✓			Cloth Cover Clean from grass/rock/leaves/trash
27	✓			✓			Cleaned Boom from sticks/dirt
28	✓			✓			Cleaned Boom from trash/grass/leaves
29	✓			✓			in good condition from dirt/pebbles
30	✓			✓			Inside Substation 41 in good condition from trash/debris
37	✓			✓			Cleaned Boom from sticks/trash/leaves
38	✓						Cleaned curb guard from leaves/dirt
39	✓						Cleaned curb guard from sticks/rocks
40	✓						Cleaned Curb guard from trash/debris
41	✓						in good condition from dirt/debris
42	✓						in good condition from Rocks/leaves/dirt
43	✓						in good condition from Trash/debris
44	✓						in good condition from dirt/trash/sticks

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

2/14/23

Signature:

Ronnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
45	✓						Center drainage area clear? (Yes or No) <i>yes clear</i>
46	✓			✓			<i>Cleaned Boom from Trash/leaves</i>
47	✓			✓			<i>Cleaned Boom from dirt/Rocks/pebbles</i>
48	✓			✓			<i>in good condition from debris/Trash</i>
49	✓						<i>in good condition from Trash/debris</i>
50	✓						Check for trash / debris inside <i>Clean from debris/trash</i>
51	✓						<i>in good condition from dirt/Trash</i>
52	✓			✓			<i>Inside Substation 7 in good condition from dirt/Rocks</i>
53	✓			✓			<i>Cleaned Boom from Trash/dirt/Rocks</i>
54	✓						<i>Cleaned curb guard from sticks/leaves</i>
56	✓						<i>in good condition from dirt/Rocks/</i>
57	✓						<i>in good condition from Trash/grass</i>
58	✓			✓			<i>Cleaned curb guard from Trash/dirt</i>
60	✓						<i>Cleaned curb guard from leaves/Trash</i>
61	✓						<i>Cleaned curb guard from leaves/sticks</i>
62	✓						<i>Cleaned curb guard from debris/Rocks</i>

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

2/14/23

Signature:

Ronnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
63	✓						Cleaned curb guard from pebbles/sticks
64	✓						Cleaned curb guard from Rocks/dirt
65	✓			✓			Cleaned Boom from dirt/debris
66	✓						in good condition from Rocks/Trash/dirt
67	✓			✓			Check for trash / debris inside Clean from Trash/debris
68	✓						Cleaned curb guard from leaf/sticks
69	✓						Check for trash / debris inside Clean
70	✓			✓			Cleaned Boom from sticks/dirt
71	✓			✓			Cleaned Boom from Trash/debris
72				✓			Cleaned Boom from Rocks/dirt
73				✓			Cleaned Boom from leaf/sticks
74	✓						in good condition from debris/dirt
75							Check for trash / debris inside Clean
76							Check for trash / debris inside Clean
77							Check for trash / debris inside Clean
78	✓			✓			Cleaned Boom from Rocks/dirt
79	✓			✓			Cleaned Boom from dirt/trash
80	✓			✓			Cleaned Boom from dirt/debris/pebbles
81	✓			✓			Cleaned Boom from pebbles/leaf
82	✓			✓			Cleaned Boom from leaf/sticks/dirt
83	✓			✓			Cleaned Boom from Rocks/dirt/trash

*January, April, July, October

Revision: November 18, 2022

PEPCO STORM DRAIN SHEET for DATE: 2/14/23

Signature: Ronnell Hurley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87	✓			✓			in good condition from trash/debris
95	✓			✓			in good condition from grass/leaves
96	✓			✓			in good condition from sticks/grass
97	✓						in good condition from dirt/rocks
98	✓			✓			Cleaned Boom from Rocks/dirt/debris
99	✓						Check for Trash / Debris Clean from trash/debris
100	✓			✓			Cleaned Boom from sticks/leaves/dirt
101	✓						in good condition from trash/dirt
102	✓						in good condition from dirt/pebbles
103	✓						in good condition from trash/dirt
104	✓						Cleaned Curb guard from leaves/rocks
107	✓						in good condition from dirt/grass
108	✓						in good condition from Trash/debris
109							White Boom in good condition
110							White Boom in good condition

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 2/21/23

Signature: Bonnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
1	✓			✓			in good condition from trash/debris
2	✓			✓			Cleaned Boom from dirt/trash
3	✓						Check for trash / debris inside Clean and in good condition
4	✓			✓			Cleaned Boom from Rocks/trash
5	✓			✓			Cleaned Boom from Trash/dirt
6	✓			✓			Cleaned Boom from pebbles/dirt
7	✓			✓			Cleaned Boom from dirt/grass
8	✓			✓			Cleaned Boom from sticks/leaves
9	✓			✓			Cleaned Boom from grass/dirt
10	✓			✓			Cleaned Boom from sticks/pebbles
11	✓			✓			Cleaned Boom from trash/pebbles
12	✓			✓			Cleaned Boom from Rocks/dirt
13	✓			✓			in good condition from debris/trash
14	✓			✓			Cleaned Boom from sticks/dirt/Rocks
15	✓			✓			in good condition from trash/dirt
17	✓			✓			Cleaned Boom from trash/debris
18	✓			✓			Cleaned Boom from debris/trash
19	✓						in good condition from dirt/debris
20	✓			✓			Cleaned Boom sticks/Trash/pebbles

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 2/21/23

Signature: *Ronnell Hurley*

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
24	✓			✓			in good condition from debris/trash
24A	✓			✓			Cleaned Boom from pebbles/Rocks
25	✓			✓			Cloth Cover Clean
27	✓			✓			Cleaned Boom from grass/leaves
28	✓			✓			Cleaned Boom from leaves/dirt
29	✓			✓			Cleaned Boom from sticks/pebbles
30	✓			✓			Inside Substation 41 in good condition
37	✓	✓		✓			Cleaned Boom and changed witch Hat
38	✓						Cleaned curb guard from leaves/dirt
39	✓						Cleaned curb guard from Trash/Rocks
40	✓						Cleaned curb guard from sticks/leaves/dirt
41	✓						in good condition from dirt/debris
42	✓						in good condition from Trash/dirt
43	✓						in good condition from debris/dirt
44	✓						in good condition from Trash/debris

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 2/21/23

Signature: *Rennell Harley*

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
45	✓						Center drainage area clear? (Yes or No) <i>Cleaned</i>
46	✓			✓			<i>Cleaned Boom from sticks/dirt</i>
47	✓			✓			<i>Cleaned Boom from leaves/pebbles</i>
48	✓			✓			<i>in good condition from Trash/debris</i>
49	✓						<i>in good condition from dirt/trash</i>
50	✓						Check for trash / debris inside <i>Clean</i>
51	✓						<i>in good condition from debris/Trash</i>
52	✓			✓			<i>Inside Substation 7 in good condition from Rocks/dirt</i>
53	✓			✓			<i>Cleaned Boom from sticks/pebbles</i>
54	✓						<i>Cleaned curb guard from leaves/dirt</i>
56	✓						<i>in good condition from dirt/debris</i>
57	✓						<i>in good condition from Trash/leaves</i>
58	✓						<i>in good condition from debris/Rocks</i>
60	✓						<i>Cleaned curb guard from leaves/pebbles</i>
61							<i>Cleaned curb guard from Trash/dirt</i>
62							<i>Cleaned curb guard from leaves/dirt/sticks</i>

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 2/21/23

Signature: Ronnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
63	✓						Cleaned curb guard from leaf/dirt
64	✓						Cleaned curb guard from Trash/debris
65	✓			✓			Cleaned Boom from dirt/Rocks/sticks
66	✓						in good condition from debris
67	✓						Check for trash / debris inside Cleaned
68	✓						Cleaned curb guard from leafs/Rocks
69	✓						Check for trash / debris inside Clean
70	✓			✓			Cleaned Boom from Rocks/pebbles
71	✓			✓			Cleaned Boom from sticks/leafs/dirt
72	✓			✓			Cleaned Boom from sticks/leafs/pebbles
73	✓			✓			Cleaned Boom from Trash/rocks
74	✓						in good condition from debris/Trash
75							Check for trash / debris inside Clean
76							Check for trash / debris inside Clean
77							Check for trash / debris inside Clean
78	✓			✓			Cleaned Boom from dirt/trash
79	✓			✓			Cleaned Boom from pebbles/dirt
80	✓	✓	✓	✓			Changed witch Hat and green Boom
81	✓			✓			Cleaned Boom from trash/debris
82	✓			✓			Cleaned Boom from sticks/dirt
83	✓			✓			Cleaned Boom from sticks/pebbles

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 2/21/23

Signature: *Ronnell Harley*

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87	✓			✓			Cleaned Boom from sticks/dirt
95	✓			✓			in good condition from trash/debris
96	✓			✓			in good condition from grass/leaves
97	✓						in good condition from rocks/leaves
98	✓			✓			in good condition from debris/trash
99	✓						Check for Trash / Debris Clean
100	✓			✓			Cleaned Boom from pebbles/sticks
101	✓						in good condition from leaves/dirt
102	✓						in good condition from leaves/dirt/trash
103	✓						NEED POWER WASH TRUCK
104	✓						Cleaned curb guard from leaves/dirt
107	✓						in good condition from debris/trash/sticks
108	✓						in good condition from trash/debris/rocks
109							White Boom in good condition
110							White Boom in good condition

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 2/28/23

Signature: *Ronnell Harley*

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
1	✓			✓			Cleaned Boom from grass/dirt
2	✓			✓			Cleaned Boom from dirt/trash
3	✓						Check for trash / debris inside Clean and clear
4	✓			✓			in good condition from Trash/debris
5	✓	✓		✓			Changed witch Hat and cleaned Boom
6	✓	✓	✓	✓			Changed witch Hat and Replaced Boom
7	✓			✓			in good condition from dirt/trash
8	✓			✓			in good condition from grass/dirt/Rocks
9	✓			✓			in good condition from Trash/Rocks
10	✓			✓			Cleaned Boom from dirt/sticks/pebbles
11	✓			✓			Cleaned Boom from Trash/dirt/debris
12	✓			✓			in good condition from debris/sticks
13	✓			✓			in good condition from leaves/dirt
14	✓			✓			Cleaned Boom from Rocks/leaves
15	✓			✓			Cleaned Boom from sticks/grass
17	✓			✓			Cleaned Boom from dirt/pebbles
18	✓			✓			Cleaned Boom from leaves/trash
19	✓						in good condition from dirt/Rocks
20	✓			✓			Cleaned Boom from trash/debris

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 2/28/23

Signature: *Ronnell Harley*

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
24	✓			✓			Cleaned Boom from sticks/trash
24A	✓			✓			Cleaned Boom from debris/Rocks
25	✓			✓			Cloth Cover in good condition from dirt/debris
27	✓			✓			Cleaned Boom from trash/grass
28	✓			✓			Cleaned Boom from dirt/sticks/
29	✓			✓			Cleaned Boom from Rocks/dirt
30	✓			✓			Inside Substation 41 in good condition from Rocks/debris
37	✓			✓			in good condition from pebbles/dirt/trash
38	✓						Cleaned curb guard from leaves/trash
39	✓						Cleaned curb guard from dirt/pebbles
40	✓						Cleaned curb guard from sticks/debris
41	✓						in good condition from trash/debris
42	✓						in good condition from stick/dirt
43	✓						in good condition from rock/pebbles/
44	✓						in good condition from leaves/dirt/trash

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 2/28/23

Signature: *Ronnell Harley*

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
45	✓						Center drainage area clear? (Yes or No) <i>Yes clear</i>
46	✓			✓			<i>Cleaned Boom from trash/debris</i>
47	✓			✓			<i>Cleaned Boom from leaves/rocks/pebbles</i>
48	✓			✓			<i>in good condition from debris/dirt</i>
49	✓						<i>in good condition from trash/leaves</i>
50	✓						<i>Check for trash / debris inside Clear and clean from debris</i>
51	✓						<i>in good condition from dirt/Rocks/pebbles</i>
52	✓			✓			<i>Inside Substation 7 in good condition from debris</i>
53	✓			✓			<i>Cleaned Boom Rocks/sticks/Trash</i>
54	✓						<i>Cleaned curb guard from leaves/grass</i>
56	✓						<i>in good condition from Trash/debris</i>
57	✓						<i>in good condition from debris/dirt</i>
58	✓			✓			<i>in good condition from sticks/dirt</i>
60	✓						<i>Cleaned curb guard from leaves/dirt</i>
61	✓						<i>Cleaned curb guard from Rocks/pebbles</i>
62	✓						<i>Cleaned curb guard from Trash/debris</i>

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 2/28/23

Signature: *Ronnel Harley*

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
63	✓						Cleaned Curb guard from sticks/dirt
64	✓						Cleaned curb guard from leaves/trash
65	✓			✓			Cleaned Boom from from stick/leaves
66	✓						in good condition from debris
67	✓			✓			Check for trash / debris inside Clear from Trash/debris
68	✓						Cleaned Curb guard dirt/pebbles
69	✓						Check for trash / debris inside Clean and Clear
70	✓			✓			Cleaned Boom from grass/Rocks
71	✓			✓			Cleaned Boom from leaves/dirt
72	✓			✓			Cleaned Boom from debris/Trash
73	✓			✓			Cleaned Boom from sticks/Rocks
74	✓						in good condition from Trash/debris
75	✓						Check for trash / debris inside Clean
76	✓						Check for trash / debris inside Clean
77	✓						Check for trash / debris inside Clean
78	✓			✓			Cleaned Boom from dirt/Trash
79	✓			✓			Cleaned Boom from Rocks/pebbles
80	✓			✓			cleaned Boom from sticks/dirt
81	✓			✓			Cleaned Boom from dirt/Trash
82	✓			✓			in good condition from debris/Rocks
83	✓			✓			in good condition from leaves/dirt/debris

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

2/28/23

Signature:

Ronnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87	✓			✓			in good condition from grass/sticks
95	✓			✓			in good condition from dirt/rocks/grass
96	✓			✓			in good condition from trash/debris
97	✓						in good condition from sticks/dirt
98	✓			✓			Cleaned Boom from pebbles/dirt
99	✓						Check for Trash / Debris Clean and clear
100	✓			✓			Cleaned Boom from Rocks/trash/leaves
101	✓						in good condition from debris/leaves
102	✓						in good condition from dirt/trash
103	✓						in good condition from leaves/dirt/trash
104	✓						Cleaned curb guard from leaves/sticks/rocks
107	✓						in good condition from grass/trash
108	✓						in good condition from debris/dirt
109					—		White Boom in good condition
110							White Boom in good condition

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 3/6/22

Signature: Ronnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
1	✓			✓			in good condition from Trash/debris
2	✓			✓			Cleaned Boom from dirt/pebbles
3	✓						Check for trash / debris inside Clean and in good condition
4	✓			✓			Clean and in good condition from Trash/debris
5	✓			✓			Cleaned Boom from Trash/sticks
6	✓			✓			Cleaned Boom from dirt/Trash
7	✓			✓			in good condition from grass/debris
8	✓			✓			Cleaned Boom from sticks/Rocks
9	✓			✓			in good condition from grass/debris
10	✓			✓			in good condition from dirt/Trash
11	✓			✓			Cleaned Boom from dirt/pebbles/grass
12	✓			✓			in good condition from Rocks/sticks
13	✓			✓			in good condition from Rocks/debris
14	✓			✓			in good condition from dirt/leaves/Trash
15	✓			✓			in good condition from Trash/debris
17	✓			✓			Cleaned Boom from dirt/Rocks/Trash
18	✓			✓			Cleaned Boom from grass/pebbles
19	✓						in good condition from dirt/pebbles
20	✓			✓			Cleaned Boom from Rocks/debris

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 3/6/22

Signature: *Ronnell Harley*

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
24	✓			✓			in good condition Rotated green Boom
24A	✓			✓			in good condition Rotated green Boom
25	✓			✓			Cloth Cover Clean from greass/dirt/debris
27	✓			✓			Cleaned Boom from sticks/grass/trash
28	✓			✓			Cleaned Boom from grass/leaves
29	✓			✓			Cleaned Boom from dirt/pebbles
30	✓			✓			Inside Substation 41 Clean and in good condition
37	✓			✓			Cleaned Boom from leaves/Rocks/debris
38	✓						Cleaned curb guard from leaves/sticks
39	✓						Cleaned curb guard from sticks/trash
40	✓						Cleaned curb guard from Rocks/grass/dirt
41	✓						in good condition from debris/trash
42	✓						in good condition from dirt/trash
43	✓						in good condition from trash/debris
44	✓						in good condition from debris

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 3/6/22

Signature: *Ronell Harley*

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
45	✓						Center drainage area clear? (Yes or No) <i>Cleaned leaves/trash</i>
46	✓			✓			<i>Cleaned Boom dirt/Trash/debris</i>
47	✓			✓			<i>Cleaned Boom from leaves/dirt</i>
48	✓			✓			<i>in good condition from Trash/debris</i>
49	✓						<i>in good condition from dirt/Trash/debris</i>
50	✓						<i>Check for trash / debris inside Clean and clear</i>
51	✓						<i>in good condition from Trash/Rocks</i>
52	✓						<i>Inside Substation 7 Clean</i>
53	✓						<i>Cleaned Boom from dirt/Trash/debris</i>
54	✓						<i>Cleaned curb guard from leaves/grass/Rocks</i>
56	✓						<i>in good condition from debris/dirt</i>
57	✓						<i>in good condition from</i>
58	✓			✓			<i>in good condition from Rocks/leaves</i>
60	✓						<i>Cleaned curb guard from Rocks/pebbles</i>
61	✓						<i>Cleaned curb guard from leaves/sticks</i>
62	✓						<i>Cleaned curb guard from Trash/debris</i>

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 3/6/22

Signature: Ronnell Hardy

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
63	✓						Cleaned curb guard from dirt/Trash
64	✓						Cleaned curb guard from leaves/dirt
65	✓			✓			Cleaned Boom from sticks/debris
66	✓						in good condition from debris/dirt
67	✓			✓			Check for trash / debris inside Cleaned Boom from mud/dirt
68	✓					✓	Cleaned curb guard from Trash/Rocks
69	✓						Check for trash / debris inside Clean
70	✓			✓			Cleaned grass from Boom and debris
71	✓			✓			Cleaned Boom from sticks/pebbles
72	✓			✓			Cleaned Boom from debris/dirt
73	✓			✓			Cleaned Boom from pebbles/leaves/sticks
74	✓						in good condition from dirt/Trash
75	✓						Check for trash / debris inside Clean
76	✓						Check for trash / debris inside Clean
77	✓						Check for trash / debris inside Clean
78	✓			✓			Cleaned Boom from Trash/pebbles
79	✓			✓			Cleaned Boom from leaf/Rock
80	✓			✓			Cleaned Boom from dirt/debris
81	✓			✓			Cleaned Boom from pebbles/dirt
82	✓			✓			in good condition from Trash/debris
83	✓			✓			in good condition from dirt/Trash

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

3/6/22

Signature:

Ronnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87	✓			✓			in good condition from grass/sticks
95	✓			✓			in good condition from dirt/trash
96	✓			✓			in good condition from Rocks/pebbles
97	✓						in good condition from Trash/debris
98	✓			✓			in good condition from leaves/dirt
99	✓						Check for Trash / Debris Clean and Clear
100	✓			✓			Cleaned Boom from Rocks/pebbles
101	✓						in good condition from Trash/debris
102	✓						Cleaned leaves/dirt from grate
103	✓						Cleaned leaves/dirt from grate
104	✓						Cleaned curb guard from leaves/sticks
107	✓						in good condition from grass/sticks/dirt
108	✓						in good condition from dirt/Trash/debris
109							White Boom in good condition
110							White Boom in good condition

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

3/14/23

Signature:

Ronrell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
1	✓			✓			in good condition from debris/Trash
2	✓			✓			Cleaned Boom from dirt/Trash
3	✓						Check for trash / debris inside Clean
4	✓			✓			Cleaned Boom from Trash/debris
5	✓			✓			Cleaned Boom from grass/sticks
6	✓			✓			Cleaned Boom from dirt/pebbles
7	✓			✓			in good condition from grass/Rocks
8	✓			✓			Cleaned Boom from sticks/dirt
9	✓			✓			Cleaned Boom from dirt/grass
10	✓			✓			in good condition from dirt/Rocks/pebbles
11	✓			✓			in good condition from pebbles/Trash
12	✓			✓			Cleaned Boom from Rocks/debris
13	✓			✓			in good condition from Trash/debris
14	✓			✓			Cleaned Boom from leaves/dirt/Trash
15	✓			✓			in good condition from pebbles/Rocks
17	✓	✓		✓			Cleaned Boom from dirt/sticks/Trash Change
18	✓			✓			in good condition from sticks/dirt/Rocks
19	✓						in good condition from debris/Trash
20							Cleaned Boom from Trash/leaves/Rocks

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 3/14/23

Signature: Ronnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
24	✓			✓			in good condition from Trash/pebbles/dirt
24A	✓			✓			in good condition from debris/Rocks
25	✓			✓			Cloth Cover Clean and Clear
27	✓			✓			Cleaned Boom from sticks/trash
28	✓			✓			Cleaned Boom from grass/Rocks
29	✓			✓			in good condition from Rocks/sticks/dirt
30	✓			✓			Inside Substation 41 Clean and clear
37	✓			✓			Cleaned Boom from grass/leaves/dirt
38	✓						Cleaned curb guard from debris/trash
39	✓						Cleaned curb guard from leaves/Rocks
40	✓						Cleaned curb guard from leaves/dirt
41	✓						in good condition from debris/trash
42	✓						in good condition from Trash/dirt
43	✓						in good condition from dirt/debris
44	✓						in good condition from trash/debris

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 3/14/23

Signature: Ronnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
45	✓						Center drainage area clear? (Yes or No) <u>Clean and Clear</u>
46	✓			✓			<u>Cleaned Boom from rocks/pebbles</u>
47	✓			✓			<u>Cleaned Boom from leaves/sticks</u>
48	✓			✓			<u>in good condition from dirt/debris</u>
49	✓						<u>in good condition from debris/trash</u>
50	✓						Check for trash / debris inside <u>Clean and Clear</u>
51	✓						<u>in good condition from Trash/dirt</u>
52	✓			✓			Inside Substation 7 <u>in good condition from rocks/trash</u>
53	✓			✓			<u>Cleaned Boom from sticks/trash/debris</u>
54	✓						<u>Cleaned curb guard from leaves/dirt</u>
56	✓						<u>in good condition from debris</u>
57	✓						<u>in good condition from debris</u>
58	✓			✓			<u>Cleaned Boom from sticks/trash</u>
60	✓						<u>Cleaned curb guard from dirt/leaves</u>
61	✓						<u>Cleaned curb guard from rocks/trash</u>
62	✓						<u>Cleaned curb guard from pebbles/dirt</u>

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 3/14/23

Signature: Ronnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
63	✓						Cleaned Curb guard from debris/Trash
64	✓						Cleaned Curb guard from leaves/pebbles
65	✓			✓			Cleaned Boom from dirt/debris
66	✓						in good condition from Trash/debris
67	✓			✓			Check for trash / debris inside Clean and clear
68	✓						Cleaned Curb guard from Rocks/dirt/sticks
69	✓						Check for trash / debris inside Clean and clear
70	✓			✓			Cleaned Boom from leaves/dirt/pebbles
71	✓			✓			Cleaned Boom from sticks/dirt
72	✓			✓			Cleaned Boom from Trash/debris/Rocks
73	✓			✓			in good condition from grass/trash
74	✓						in good condition from dirt/debris
75	✓						Check for trash / debris inside Clean and clear
76	✓						Check for trash / debris inside Clean and clear
77	✓						Check for trash / debris inside Clean and clear
78	✓			✓			Cleaned Boom from leaves/pebbles
79	✓			✓			Cleaned Boom from Rocks/debris
80	✓			✓			Cleaned Boom from dirt/Trash
81	✓			✓			Cleaned Boom from dirt/pebbles
82	✓			✓			Cleaned Boom from Rocks/leaves
83	✓			✓			Cleaned Boom from dirt/debris/Trash

*January, April, July, October

Revision: November 18, 2022

PEPCO STORM DRAIN SHEET for DATE: 3/14/23

Signature: Ronnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87	✓			✓			Cleaned Boom from sticks/grass/rocks
95	✓			✓			in good condition from grass/dirt
96	✓			✓			in good condition from debris/trash
97	✓						in good condition from sticks/grass
98	✓						in good condition from leaves/dirt
99	✓						Check for Trash / Debris Clean and clear
100	✓						in good condition from leaves/trash
101	✓						in good condition from debris/sticks
102	✓						in good condition from leaves/dirt
103	✓						in good condition from trash/sticks
104	✓						in good condition from dirt/debris
107	✓						in good condition from grass/rocks
108	✓						in good condition from dirt/pebbles
109							White Boom in good condition
110							White Boom in good condition

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 3/20/23

Signature: Ronnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
1	✓			✓			in good condition from trash/debris
2	✓			✓			Cleaned Boom from dirt/sand
3	✓						Check for trash / debris inside Clean and clear
4	✓			✓			Cleaned Boom from Rocks/Trash
5	✓			✓			Cleaned Boom from sticks/Trash
6	✓			✓			Cleaned Boom from dirt/sand
7	✓			✓			in good condition from grass/Trash
8	✓			✓			Cleaned Boom from sticks/leaves
9	✓			✓			Cleaned Boom from grass/dirt
10	✓			✓			in good condition from debris/Trash
11	✓			✓			Cleaned Boom from Rocks/pebbles
12	✓			✓			in good condition from debris/Trash
13	✓			✓			in good condition from dirt/debris
14	✓			✓			Cleaned Boom from leaves/Rocks
15	✓			✓			in good condition from dirt/Trash
17	✓			✓			Cleaned Boom from dirt/pebbles/Trash
18	✓			✓			Cleaned Boom from Rocks/debris
19	✓						in good condition from grass/leaves
20	✓			✓			Cleaned Boom from pebbles/dirt

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

3/20/23

Signature:

Ronnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
24	✓			✓			Cleaned Boom from grass/leaves
24A	✓			✓			in good condition from dirt/debris
25	✓			✓			Cloth Cover Clean and clear
27	✓			✓			Cleaned Boom from grass/leaves
28	✓			✓			Cleaned Boom from dirt/trash
29	✓			✓			Cleaned Boom from pebbles/Rocks
30	✓			✓			Inside Substation 41 in good condition from debris
37	✓			✓			Cleaned Boom from leaves/Rocks
38	✓						Cleaned curb guard from dirt/trash
39	✓						Cleaned curb guard from leaves/sand
40	✓						Cleaned curb guard from sticks/leaves
41	✓						in good condition from debris
42	✓						in good condition from debris/dirt
43	✓						in good condition from trash/dirt
44	✓						in good condition from trash/debris

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

3/20/23

Signature:

Ronrell Harkey

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
45	✓						Center drainage area clear? (Yes or No) <i>Yes clean and clear</i>
46	✓			✓			<i>Cleaned Boom from trash/debris</i>
47	✓			✓			<i>Cleaned Boom from dirt/Trash</i>
48	✓			✓			<i>Cleaned Boom from leaves/Trash</i>
49	✓						<i>in good condition from debris/dirt</i>
50	✓						Check for trash / debris inside <i>Clean and clear</i>
51	✓						<i>in good condition from dirt/sand</i>
52	✓			✓			<i>Inside Substation 7 Clean and Clear</i>
53	✓			✓			<i>Cleaned Boom from leaves/rocks</i>
54	✓						<i>Cleaned curb guard from sand/dirt</i>
56	✓						<i>in good condition from sand/trash</i>
57	✓						<i>in good condition from dirt/rocks</i>
58	✓			✓			<i>Cleaned Boom from sticks/pebbles</i>
60	✓						<i>Cleaned curb guard from Rocks/leaf</i>
61	✓						<i>Cleaned curb guard from leaves/dirt</i>
62	✓						<i>Cleaned curb guard from trash/pebbles</i>

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

3/20/23

Signature:

Ronnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
63	✓						Cleaned curb guard from grass/leaves
64	✓						Cleaned cur guard from leaves/pebbles
65	✓			✓			Cleaned Boom from sticks/dirt
66	✓						in good condition from trash/debris
67	✓			✓			Check for trash / debris inside Clean
68	✓						Cleaned curb guard from Rocks/Sand
69	✓						Check for trash / debris inside Clean
70	✓			✓			Cleaned Boom from sticks/Trash
71	✓			✓			Cleaned Boom from sticks/pine cone
72	✓			✓			Cleaned Boom from pine cone/dirt
73	✓			✓			Cleaned Boom from dirt/pebbles
74	✓						in good condition from debris/Trash
75							Check for trash / debris inside Clean
76							Check for trash / debris inside Clean
77							Check for trash / debris inside Clean
78	✓			✓			Cleaned Boom from dirt/sand
79	✓			✓			Cleaned Boom from sticks/debris
80	✓			✓			Cleaned Boom from trash/Rocks
81	✓			✓			Cleaned Boom from pebbles/leaves
82	✓			✓			Cleaned Boom from dirt/sand
83	✓			✓			Cleaned Boom from dirt/pebbles

*January, April, July, October

Revision: November 18, 2022

PEPCO STORM DRAIN SHEET for DATE: 3/20/23

Signature: Ronnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87	✓			✓			Cleaned Boom from grass/dirt
95	✓			✓			in good condition from debris/trash
96	✓			✓			Cleaned Boom from grass/trash
97	✓						in good condition from debris/sticks
98	✓			✓			Cleaned Boom from sticks/grass/leaves
99	✓						Check for Trash / Debris Clean and Clear
100	✓			✓			Cleaned Boom from pebbles/Rocks
101	✓						in good condition from debris/trash
102	✓						in good condition from dirt/leaves
103	✓						in good condition from trash/leaves
104	✓						Cleaned curb guard from leaves/sand
107	✓						in good condition from sticks/sand
108	✓						in good condition from pebbles/Rocks
109							White Boom in good condition
110							White Boom in good condition

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 3/28/23

Signature: Ronnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
1	✓			✓			in good condition from Trash/debris
2	✓			✓			Cleaned Boom from Rocks/dirt
3	✓						Check for trash / debris inside in good condition
4	✓			✓			in good condition from Trash/debris
5	✓			✓			in good condition from sand /Trash
6	✓			✓			Cleaned Boom from leaves/dirt
7	✓			✓			in good condition from sand/dirt
8	✓			✓			Cleaned Boom from sticks/sand
9	✓			✓			in good condition from grass/trash
10	✓			✓			Cleaned Boom from dirt/sticks/pebbles
11	✓			✓			cleaned Boom from dirt/sand/pebbles
12	✓			✓			in good condition from trash/debris
13	✓			✓			in good condition from debris/dirt
14	✓			✓			Cleaned Boom from Rocks/trash
15	✓			✓			in good condition from dirt/sand/rocks
17	✓			✓			cleaned Boom from sand/trash
18	✓			✓			cleaned Boom from grass/pebbles
19	✓						in good condition from debris/trash
20	✓			✓			in good condition from dirt/grass/pebbles

*January, April, July, October

Revision: November 18, 2022

PEPCO STORM DRAIN SHEET for DATE: 3/28/23

Signature: *Ronnell Harley*

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
24	✓			✓			in good condition from sand/dirt/sticks
24A	✓			✓			in good condition from debris/dirt
25	✓						Cloth Cover Clean
27	✓			✓			Cleaned Boom from grass/leaves/Trash
28	✓			✓			Cleaned Boom from Rocks/pebbles
29	✓			✓			Cleaned Boom from Rocks/sticks/Trash
30	✓			✓			Inside Substation 41 Clean from Rocks/pebbles
37	✓			✓			Cleaned boom from leaves/Trash
38	✓						Cleaned curb guard from pebbles/dirt
39	✓						Cleaned curb guard from leaves/Trash
40	✓						Cleaned curb guard from leaves/dirt
41	✓						in good condition from Trash/debris
42	✓						in good condition from dirt/leaves
43	✓						in good condition from Trash/dirt
44	✓						in good condition from debris/leaves

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 3/28/23

Signature: Rennell Hurley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
45	✓						Center drainage area clear? (Yes or No) Yes
46	✓			✓			Cleaned Boom from dirt/sticks
47	✓			✓			Cleaned Boom from leaves/mud/sticks
48	✓			✓			in good condition from debris/dirt
49	✓						in good condition from Trash/debris
50	✓						Check for trash / debris inside Clean
51	✓						in good condition from debris/dirt
52	✓			✓			Inside Substation 7 in good condition from Rocks/pebbles
53	✓			✓			Cleaned Boom from sand/dirt/sticks
54	✓						cleaned curb guard from pebbles/dirt
56	✓						in good condition from debris/trash
57	✓						in good condition from trash/dirt
58	✓			✓			Cleaned Boom from sand/sticks
60	✓						cleaned curb guard from sand/pebbles
61	✓						cleaned curb guard from dirt/leaves
62	✓						Cleaned curb guard from sticks/trash

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 3/28/23

Signature: Ronnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
63	✓						Cleaned curb guard from leaves/trash
64	✓						Cleaned curb guard from debris/dirt
65	✓			✓			Cleaned Boom from mud/sticks
66	✓						in good condition from debris/trash
67	✓			✓			Check for trash / debris inside Clean
68	✓						Cleaned curb guard from sticks/pebbles
69	✓						Check for trash / debris inside Clean
70	✓			✓			Cleaned Boom from pebbles/trash
71	✓			✓			Cleaned Boom from trash/dirt
72	✓			✓			Cleaned Boom from leaves/sticks
73	✓			✓			Cleaned Boom from debris/dirt
74	✓						in good condition from dirt/sand
75	✓						Check for trash / debris inside Clean
76	✓						Check for trash / debris inside Clean
77	✓						Check for trash / debris inside Clean
78	✓			✓			in good condition from grass/dirt
79	✓			✓			in good condition from sand/Rocks
80	✓			✓			in good condition from gravel/sand
81	✓			✓			in good condition from debris/sticks
82	✓			✓			in good condition from leaves/grass
83	✓			✓			in good condition from gravel/dirt

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 3/28/23

Signature: *Rannell Harley*

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87	✓			✓			Cleaned Boom from dirt/sticks
95	✓			✓			in good condition from grass/leaves
96	✓			✓			in good condition from grass/debris
97	✓						in good condition from dirt/trash
98	✓			✓			in good condition from Trash/Rocks
99	✓						Check for Trash / Debris Clean from debris
100	✓			✓			in good condition from Trash/debris
101	✓						in good condition from sand/dirt
102	✓						in good condition from leaves/Trash
103	✓						in good condition from leaves/Trash
104	✓						Cleaned curb guard from sticks/pebbles
107	✓						in good condition from grass/trash
108	✓						in good condition from dirt/sticks
109							White Boom in good condition
110							White Boom in good condition

*January, April, July, October

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

Monthly Site Inspections

The site-wide inspection logs for January - March 2023 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 any 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 potential contribution of metals to stormwater discharged from the site was reduced by the following projects completed in the 1st Quarter 2023:

- Pepco replaced any of the stormwater cloth filter units that been identified as not being replaced during 2022. The stormwater inlets were identified during the 4th Quarter 2022 annual review of the 2022 weekly stormwater inspection reports.
- The following areas were cleaned by our stormwater contractor during the 1st quarter:
 - Building 88 drains, including the inlets and piping from M-77 to M-75A
 - Inlets 4, 5, 6 and the lines between them
 - I-87 Treatment Device (clean inlet sump, influent bay, and effluent bay)
 - I-27 and the line to the lift station.
 - I-28 and the line to WQS-1
 - Inlet 18 / Manhole 18, the area around Inlet 18 and line from M-18 to M-17

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

Inspection Department: Environmental Operations

Inspection Date & Time: FEB 17, 2023 09:30

Inspector Name: JAMES DWYER

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?	✓			✗	✓		✓		✓		CONST. DEBRIS (SUB A) IMPROVING BUT STILL ADDRESS
Is the grass and plants properly maintained in the area?	✓		✓		✓		✓		✓		
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		✓		
Are containment areas in good condition, with valves closed?	N/A		N/A		✓		✓		✓		
Are drums labeled and stored on proper containment?	N/A		N/A		N/A		✓		N/A		
Are there any Frac Tanks in the area? If yes, indicate if properly labeled to identify the content?	N/A		N/A		N/A		✓		N/A		
Are catch basins and storm drain inlets in the area to the storm drain system free from debris?	N/A		✓		✓		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		N/A		✓		✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	N/A		N/A		✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓	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: 2/17/23

Inspector Name: J DWTS

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?	✓		✓		✓		✓		✓		
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?											

REDUNDANT
SEE PG 1

AREA OUTSIDE OF SUB A1 —

Notes:

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

Inspection Department: Environmental Operations



	Former Power Plant Area		Former Cooling Towers Site		BSC East Area		BSC Central Area		BCS South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Have all spills been properly cleaned up and disposed of properly in the respective area?	N/A		NO SPILLS INDICATED								
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: 2/17/23

Inspector Name: JAMES DILTS

Inspector's Signature: *James Dilts*



	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?		NO LONGER IN SERVICE		NO SPILLS INDICATED					
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?				NO CATCH BASINS IN AREA					
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?									
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?									
Are there signs of drainage issue or overflow at any storm drain inlet?				N/A		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.			✓		✓		✓		

* PROCESS CHANGE / PERMIT CHANGE

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

2/17/23
 JD

Inspection Department: Environmental Operations



	Sludge Box (Bldg. 29)		Soil Storage (WM-8)		Soil Storage (WM-9)		Soil Storage (WM-10)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
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?	N/A		✓		✓		✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?	N/A		NO SPILLS INDICATED -						
Other Indicators of Illicit Discharges									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	N/A		✓	.	✓		✓		

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

Inspection Department: Environmental Operations Inspection Date & Time: 2/17/23

Inspector Name: JAMES DUBS Inspector's 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		N/A		
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		
Are containment areas in good condition, with valves closed?	N/A		N/A		N/A		
Are trash dumpsters empty and closed?	✓		✓		✓		
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?	ALL AVAIL. ONLINE						
Are all containers that are not in use closed?	N/A		✓		N/A		
Are containers stored indoors and away from entrances whenever practical?	N/A		✓		N/A		

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

Inspection Department: Environmental Operations



	Oil/Water Separator		Water Treatment & Frac Tanks		Spare Frac Tank		Comments
	Yes	No	Yes	No	Yes	No	
Are maintenance activities conducted indoors whenever practical?	N/A		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.)?	✓		✓		✓		
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



	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	✓		✓		
Are spill kits located within easy access of the areas?	✓		✓		✓		
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.?	✓		✓		✓		
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: FEB 17, 2023

Inspector Name: JAMES DILS

Inspector's Signature: *James Dils*



	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?	✓		✓				
Are containment areas in good condition, with valves closed?	N/A		N/A				
Is the site free of litter and debris?	✓		✓				
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		N/A				
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?	✓	ALL ONLINE					
Are all containers closed when not in use?	✓		✓				
Are containers protected from precipitation and runoff whenever practical?	✓		✓				
Are containers protected from vehicular traffic?	✓		✓				
Have all containers been inspected and are they generally in good condition?	✓		✓				
Is secondary containment available for containers?							

AS A WASTE STORAGE AREA NO LONGER USED (IN SERVICE)

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

Inspection Department: Environmental Operations



	PCB Storage (Bldg. 68)		Building 67		Waste Storage Connex Box		Comments
	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		AS A WASTE STORAGE AREA	NO LARGER USED (IN SERVICE)	
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 - Facilities**

Inspection Department: Facilities

Inspection Date & Time: 2/8/23 9am

Inspector Name: Sean Burton

Inspector's Signature: *MSB*



	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 - Stores**

Inspection Department: Stores

Inspection Date & Time: Feb 21 10:00

Inspector Name: Andrew Hart

Inspector's Signature: [Signature]



	Transformer Staging Areas (WS-3) TYLD		Transformer Yard (WS-5) TFNET		Transformer Staging Areas (WS-6) TFPAD		Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
Are outside work areas clean, dry, and free of litter and debris?	✓		✓		✓		Clean up broom crates in TFPAD area
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		No issues
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?		✓		✓		✓	TFNET area near Bldg 65 looks much better
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?	✓		✓		✓		Aisle space is good
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	✓		✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		✓		✓		looked good
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?	✓		✓		✓		Remed two old units in TYLD
If transformers are not in good condition (rusting or leaking) have they been moved indoors or into containment protected from precipitation?	✓		✓		✓		Remed two old units - TYLD
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		Items are 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?		✓		✓		✓	
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

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: Feb 21 10:30

Inspector Name: Andru 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
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		Booms replaced recently (Dec-Jan)
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?	✓			✓		✓		✓	Salvage Yard had some minor issue around boom, got corrected due to location of boom around drain
Scrap Metals 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?	✓		✓		✓		✓		Labels looked good
Are all containers that are not in use closed/covered?	✓		✓		✓		✓		
Are containers protected from precipitation and runoff whenever practical?	✓		✓		✓		✓		
Are containers protected from vehicular traffic?	✓		✓		✓		✓		
Have all containers been inspected and are they generally in good condition?	✓		✓		✓		✓		
Have scrap parts and empty drums no longer in use been removed from the property?	✓		✓		✓		✓		Multiple pick ups since last month
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		✓		All available
Do spill kits contain the proper tools and equipment?	✓		✓		✓		✓		Spill kits good
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.?		✓	✓		✓		✓		Minor staining and east drain of salvage area, one container was not latched correctly. Issue corrected.

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: Feb. 21 11:00

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?	✓		✓		✓		✓		✓		Picked up one for GPLD / OSLD recently done
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?	✓		✓		✓		✓		✓		Looked 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?		✓		✓		✓		✓		✓	No issues noted
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		✓		✓		✓		OSLD is being reorged
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?	✓		✓		✓		✓		✓		
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?	✓		✓		✓		✓		✓		one repair from last month

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>Items available</i>
Do spill kits contain the proper tools and equipment?	✓		✓		✓		✓		✓		<i>Check good</i>
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 - Transmission & Substations

Inspection Department: Transmission & Substations
Inspector: C. Tyler

Inspection Date & Time: 2-27-23/0800
Inspector's Signature: C. Tyler



	Substation 7		Substation 41		Substaion 45		Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		
Are conainment areas in good condition, with valves closed?	✓		✓		✓		
Are work areas clean, dry, and free of litter and debris?	✓		✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		
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: 2-27-23/0800

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.)?	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: 2-27-23/0800

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?	✓		✓		✓		✓		
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: 2-27-23/0800

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 - Underground

Inspection Department: Underground

Inspection Date & Time: 02/08/2023

Inspector Name: Sina Kabiri

Inspector's Signature: [Signature]



	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?	✓		Bottom of Doors and Frames Rusted
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?			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?	✓		
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.?			N/A

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

Inspection Department: Underground



	Building 32 (Storage)		Comments
	Yes	No	
Personnel Training and Record Keeping			
Is a program in place to train employees on pollution prevention and good housekeeping procedures?			N/A
Are employees trained on proper spill prevention and response for the materials that they handle?			N/A

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

Inspection Department: W.A. Chester

Inspection Date & Time: 2 / 10 / 23

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?	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?	✓		✓		✓		✓		
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?	✓		✓		✓		✓		Also Available for crew on Vector APP
Are transformers protected from vehicular traffic?	N/A		N/A		N/A		N/A		
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?	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.)?	✓		✓		✓		✓		
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

Inspection Date & Time: Feb. 20th 2023 9:30am

Inspector Name: Doland Toney

Inspector's Signature: [Signature]



	Water Dump Pit 01 (WM-12)		Water Dump Pit 02 (WM-13)		Storage Areas (WS-16)		Comments
	Yes	No	Yes	No	Yes	No	
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?	✓		✓				
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



	Water Dump Pit 01 (WM-12)		Water Dump Pit 02 (WM-13)		Storage Areas (WS-16)		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 - Transformer Shop**

Inspection Department: Transformer Shop

Inspection Date & Time: March 20th 2023

Inspector Name: Kalano Toussy

Inspector's Signature: [Signature]



	Water Dump Pit 01 (WM-12)		Water Dump Pit 02 (WM-13)		Storage Areas (WS-16)		Comments
	Yes	No	Yes	No	Yes	No	
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?	✓		✓				
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



	Water Dump Pit 01 (WM-12)		Water Dump Pit 02 (WM-13)		Storage Areas (WS-16)		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 - Environmental Operations

Inspection Department: Environmental Operations

Inspection Date & Time: 1/26/23

Inspector Name: JAMES 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 NO CATCH BASINS IN AREA								
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	N/A NO CATCH BASINS IN AREA								
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 NO CATCH BASINS IN AREA								
Are there signs of drainage issue or overflow at any storm drain inlet?	N/A NO CATCH BASINS IN AREA								
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

Inspection Date & Time: 01/26/2023 10:00

Inspector Name: J. DUTS

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?	✓			X	✓		✓		✓		X - AREA A HOT MESS DUE TO CONSTRUCTION ACTIVITIES @ SUB 4
Is the grass and plants properly maintained in the area?	✓		✓		✓		✓		✓		FOR WINTER AREAS ARE OK
Is the area free of potential discharges of leaks and spills?	✓		NON OBSERVED		✓		✓		✓		
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?	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		N/A		✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓		✓	✓				OVERFLOW @ T-2A
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: 1/26/23

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?	✓		✓								
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?	NOT AT THIS TIME										

REDUNDANT
 SEE PG 1
 FOR EXACT
 SAME
 QUESTIONS

Notes:

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

Inspection Department: Environmental Operations



	Former Power Plant Area		Former Cooling Towers Site		BSC East Area		BSC Central Area		BCS South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Have all spills been properly cleaned up and disposed of properly in the respective area?		N/A	NONE INDICATED								
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.?		✓		✓		✓		✓			✓

* SUB A1 BESIDE FORMER COOLING TOWERS - CONST. MGR
/ROGER

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

Inspection Department: Environmental Operations



	Sludge Box (Bldg. 29)		Soil Storage (WM-8)		Soil Storage (WM-9)		Soil Storage (WM-10)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
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?		N/A							
Have all spills been properly cleaned up and disposed of properly in the respective area?	NONE INDICATED				—————				
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: 01/26/23

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



	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?	✓		✓		✓		
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		
Are containment areas in good condition, with valves closed?	N/A		N/A		N/A		
Are trash dumpsters empty and closed?	N/A		✓		✓		
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?	N/A		✓		N/A		
Are Safety Data Sheets available for all chemical substances?	ALL AVAILABLE ONLINE						
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



	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		
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?	NONE acknowledged						
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



	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		✓		WHEN USED		
Are spill kits located within easy access of the areas?	✓		✓		✓		
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.?	✓		✓		✓		
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: 1/24/23

Inspector Name: J. DUBS

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?	✓		✓				
Are containment areas in good condition, with valves closed?	✓		✓				
Is the site free of litter and debris?	✓		✓				
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		N/A				
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?	ONLINE		✓				
Are all containers closed when not in use?	✓		✓				
Are containers protected from precipitation and runoff whenever practical?	✓		✓				
Are containers protected from vehicular traffic?	✓		✓				
Have all containers been inspected and are they generally in good condition?	✓		✓				
Is secondary containment available for containers?	✓		✓				

AS A WASTE STORAGE AREA NO LONGER USED (IN SERVICE)

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

Inspection Department: Environmental Operations



	PCB Storage (Bldg. 68)		Building 67		Waste Storage Connex Box		Comments
	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		AS A WASTE STORAGE AREA	NO LONGER USED (IN SERVICE)	
Do spill kits contain the proper tools and equipment?	✓		✓				
Have all spills been properly cleaned up and disposed of properly in the respective area?	NON-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?			FACILITIES GROUP RESP.				
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: 4/12/23 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?	✓		✓		-	-	✓		✓		✓		
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 - Stores

Inspection Department: Stores

Inspection Date & Time: Jan 26 1:00

Inspector Name: Arden 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?	✓		✓		✓		TFNET was cleaned up after construction completed
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		looks good
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?		✓		✓		✓	Bldgs 35 & 65 are under both after repairs made
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?	✓		✓		✓		Organization is good
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	✓		✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		✓		✓		one label corrected
Are Safety Data Sheets available for all chemical substances?	✓		✓		✓		
Are transformers protected from vehicular traffic?	✓		✓		✓		spacing is good
Have all transformers been inspected and are they generally in good condition?	✓		✓		✓		no issues seen
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.)?	✓		✓		✓		all items 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: Jan 26 1:30

Inspector Name: Alex 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?	✓		✓		✓		✓		Checked good
Is the site free of litter and debris?	✓		✓		✓		✓		Salvage Area - 88 near just done
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?	✓		✓		✓		✓		One extra boom used for oil catcher in Salvage
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 35 + 65 drainage issues has been fixed
Scrap Metals 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?	✓		✓		✓		✓		Replaced 1 label on metal container
Are all containers that are not in use closed/covered?	✓		✓		✓		✓		
Are containers protected from precipitation and runoff whenever practical?	✓		✓		✓		✓		
Are containers protected from vehicular traffic?	✓		✓		✓		✓		
Have all containers been inspected and are they generally in good condition?	✓		✓		✓		✓		
Have scrap parts and empty drums no longer in use been removed from the property?	✓		✓		✓		✓		All dry fogging tanks have been removed
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?	✓		✓		✓		✓		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.?	✓		✓		✓		✓		No issues

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: Jan 26 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?	✓		✓		✓		✓		✓		Paint in OSLD area repaired after pipe leak
Is the site free of litter and debris?	✓		✓		✓		✓		✓		All containers capped earlier in week
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		✓		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?		✓		✓		✓		✓		✓	
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		✓		✓		✓		OSLD space still being reconfigured
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	✓		✓		✓		✓		✓		Cast iron issue corrected
Are all containers labeled with contents on the appropriate label?	✓		N/A		N/A		✓		✓		
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?	✓		✓		✓		✓		✓		None are in the way
Have all containers been inspected and are they generally in good condition?	✓		✓		✓		✓		✓		Inspected Now have two containers that are notatching correctly

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>Spill kit - pans readily available</i>
Do spill kits contain the proper tools and equipment?	✓		✓		✓		✓		✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?	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 - Transmission & Substations

Inspection Department: Transmission & Substations

Inspection Date & Time: 1-31-23/0800

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: 1-31-23/0800

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?					
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.?	✓		✓		Transmission & Substations

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 1-31-23

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?									
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: 1-31-23/0800

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 - Underground

Inspection Department: Underground

Inspection Date & Time: 01/09/2023

Inspector Name: Sina Kabiri

Inspector's Signature: [Signature]



	Building 32 (Storage)		Comments
	Yes	No	
Good Housekeeping Procedures			
Are outside work areas clean, dry, and free of litter and debris?		✓	Metal scrap frame no other debris
Is the area free of potential discharges of leaks and spills?	✓		Bottom of Doors and frames rusted
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?			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?	✓		
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.?			N/A

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

Inspection Department: Underground



	Building 32 (Storage)		Comments
	Yes	No	
Personnel Training and Record Keeping			
Is a program in place to train employees on pollution prevention and good housekeeping procedures?			N/A
Are employees trained on proper spill prevention and response for the materials that they handle?			N/A

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

Inspection Department: W.A. Chester

Inspection Date & Time: 01/19/23

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?	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?	✓		✓		✓		✓		
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?	✓		✓		✓		✓		Available on industry safe
Are transformers protected from vehicular traffic?	N/A		N/A		N/A		N/A		
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?	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.)?	✓		✓		✓		✓		
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

Jan. 10, 2023

Inspection Department: Transformer Shop

Inspection Date & Time: 10:00am

Inspector Name: Dalano Toney

Inspector's Signature: [Signature]



	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 - Fleet**

Inspection Department: Fleet Inspection Date & Time: 1-26-23

Inspector Name: Michael Lowry Inspector's 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 1-26-23



	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 1-26-23



	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: 1-26-23

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 1-26-23



	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: 2-27-23

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 2-27-23



	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 2-27-23



	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?	✓		✓		

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

Inspection Department: Fleet

Inspection Date & Time: 2-27-23

Inspector Name: Michael Law

Inspector's Signature: *Michael Law*



	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 2-27-23



	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: 3-29-23

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 3-29-23



	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?	✓		✓		

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

Inspection Department: Fleet 3-29-23



	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: 3-29-23

Inspector Name: Michael Low

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 3-29-23



	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 - Environmental Operations

Inspection Department: Environmental Operations

Inspection Date & Time: MARCH 17, 2023 10:00

Inspector Name: J. DUBS

Inspector's Signature: James N. Dubois



	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?	✓		✓		✓		✓		✓		CONTRACTORS HAVE cleaned up AREA surrounding Sub A1 ORCHARD FARMS - doing spring clean-up
Is the grass and plants properly maintained in the area?	✓		✓		✓		✓		✓		
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		✓		
Are containment areas in good condition, with valves closed?	N/A		N/A		✓		✓		✓		
Are drums labeled and stored on proper containment?	N/A		N/A		N/A		✓		N/A		
Are there any Frac Tanks in the area? If yes, indicate if properly labeled to identify the content?	N/A		N/A		N/A		✓		N/A		
Are catch basins and storm drain inlets in the area to the storm drain system free from debris?	N/A		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		✓		✓		✓		
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
 Site Wide Monthly Inspection Form - Environmental Operations

Inspection Department: Environmental Operations



	Former Power Plant Area		Former Cooling Towers Site		BSC East Area		BSC Central Area		BCS South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Have all spills been properly cleaned up and disposed of properly in the respective area?	NO SPILLS INDICATED AT ANY AREAS										
Structural Control Devices											
Has the vehicle wash catch basin been inspected for sediment build-up?	N/A	N/A	N/A	N/A	N/A	N/A	✓		N/A	N/A	ONLY 1 WASH BASIN AT BLD 32
Is the wash water captured properly - not entering storm drain system?	N/A	N/A	N/A	N/A	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
Storm Drain Inlets and Catch Basins Weekly Inspection Form

Inspection Department: Environmental Operations

Inspection Date & Time: 3/17/23 12:00

Inspector Name: JAMES RUTS

Inspector's Signature: James Ruts



	Former Power Plant Area		Former Cooling Towers Area		BSC East Area		BSC Central Area		BCS South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Are booms in place and in good condition at all catch basins and storm drain inlets to the storm drain system in the area?	✓		N/A		✓		✓		✓		
Are witch hats in place and in good condition at all catch basins and storm drain inlets to the storm drain system in the area?	N/A		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?	N/A		✓			✓		✓		✓	✓ I-17, I-18, I-15 HAVE SEDIMENT/DEBRIS.
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?		✓	✓		Ⓟ	✓	Ⓟ	✓		✓	ACV NOTIFIED OF sediment

Notes:

ACV Drain Crew notified of sediment & DEBRIS in I-17, I-18, I-15, ANEA (DA-16, 17, 19)

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

Inspection Department: Environmental Operations

Inspection Date & Time: 3/17/23

Inspector Name: JAMES DUBS

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		NO STORM DRAINS OR CATCH BASINS
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		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.			✓		✓		✓		

PROCESS CHANGE NO COVER IN SERVICE

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

Inspection Department: Environmental Operations

3/17/23



	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.)?	<i>NO longer IN SERVICE</i>	<i>Process Change</i>	✓		✓		✓			
Do spill kits contain the proper tools and equipment?			✓		✓		✓			
Have all spills been properly cleaned up and disposed of properly in the respective area?			<i>NO SPILLS INDICATED</i>							
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: 3/17/23
 Inspector Name: JAMES DUBS Inspector's Signature: James Dubs



	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		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?	✓		✓		✓		
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?	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 SDSs Avail. 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



	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?	NO CONTAINERS						
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.)?	✓		✓		✓		
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



	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		
Are spill kits located within easy access of the areas?	✓		✓		N/A		
Are maintenance activities performed indoors when practical?		✓		✓	N/A		
Is there any build-up of pollutants in vehicle parking areas, and if so, is there a plan for removal in accordance with the SWPPP?		✓		✓		✓	
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: 3/17/23

Inspector Name: JAMES DOTS

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?	✓		✓				
Are containment areas in good condition, with valves closed?		N/A		N/A			
Is the site free of litter and debris?	✓		✓				
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓			N/A			
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?	✓		✓				
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?	✓		✓				

AS A WASTE STORAGE AREA
 NO LUGGER USED (IN SERVICE)

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

Inspection Department: Environmental Operations



	PCB Storage (Bldg. 68)		Building 67		Waste Storage Connex Box		Comments
	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		AS A WASTE STORAGE AREA	NO LUMBER USED (IN SERVICE)	
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 - Facilities**

Inspection Department: Facilities

Inspection Date & Time: 3/9/23 10am

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?	✓		✓		✓		✓		✗		✓		PL 4 had pine needles but were removed next day
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 - Stores

Inspection Department: Stores

Inspection Date & Time: March 27 11:00

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?	✓		✓		✓		Area around cable vaults in TYLD cleaned up good
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?	✓		✓		✓		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?		✓		✓		✓	No drainage issues
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?	✓		✓		✓		TFNET looked really good
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	✓		✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		✓		✓		Labels good
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?	✓		✓		✓		Less 3-Phase pads in TFPAD
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected from precipitation?	✓		✓		✓		No issues found
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		Spill kits + pans available
Do spill kits contain the proper tools and equipment?	✓		✓		✓		Placed new spade drip pans in TYLD + TFNET
Have all spills been properly cleaned up and disposed of properly in the respective area?		N/A		N/A		N/A	None
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 March 27 11:30

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?	✓		✓		✓		✓		35 area blocked off until store corrected
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		Booms still look 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?		✓		✓		✓		✓	No issues
Scrap Metals Storage									
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		✓		✓		Moved containers in salvage area towards the back for spacing
Are all containers labeled with contents on the appropriate label?	✓		✓		✓		✓		No issues w/ labels
Are all containers that are not in use closed/covered?	✓		✓		✓		✓		Trying out a new bin along bldg. 88 that has a lid for metals
Are containers protected from precipitation and runoff whenever practical?	✓		✓		✓		✓		
Are containers protected from vehicular traffic?	✓		✓		✓		✓		
Have all containers been inspected and are they generally in good condition?	✓		✓		✓		✓		
Have scrap parts and empty drums no longer in use been removed from the property?	✓		✓		✓		✓		Multiple cable reel pickups
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		✓		Pans & kits available & labeled
Do spill kits contain the proper tools and equipment?	✓		✓		✓		✓		Put a new speedy dry bin in the salvage area
Have all spills been properly cleaned up and disposed of properly in the respective area?		N/A		N/A		N/A		N/A	No spills
Other Indicators of Illicit Discharges									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		✓		✓		Issue from last month taken care of - looks good

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: March 27 12:00

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 found
Is the site free of litter and debris?	✓		✓		✓		✓		✓		Containers using DCPL - will continue to clean area
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?	✓		✓		✓		✓		✓		OSLD booms loaded 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?		✓		✓		✓		✓		✓	No issues found
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		✓		✓		✓		Good spacing in OSLD Note: good spacing in LD91; dented minor schedule 40 pipe - repair needed
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		✓		✓		
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?	✓		✓		✓		✓		✓		Containers were good

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>Stores available and near</i>
Do spill kits contain the proper tools and equipment?	✓		✓		✓		✓		✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?		<i>N/A</i>		<i>N/A</i>		<i>N/A</i>		<i>N/A</i>		<i>N/A</i>	<i>No spills</i>
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: 3-30-23/0900

Inspector: C. Tyler

Inspector's Signature: C. Tyler



	Substation 7		Substation 41		Substaion 45		Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		
Are conainment areas in good condition, with valves closed?	✓		✓		✓		
Are work areas clean, dry, and free of litter and debris?	✓		✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		
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: 3-30-23/0900

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				
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				
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?	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.?	✓		✓		Transmission & Substations

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 3-30-23/0900

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?									
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: 3-30-23/0900

Inspector Name: C. Tyler

Inspector's Signature: C. Syler



	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 - Underground

Inspection Department: Underground

Inspection Date & Time: 03/06/2023

Inspector Name: Sina Kabari

Inspector's Signature: [Signature]



	Building 32 (Storage)		Comments
	Yes	No	
Good Housekeeping Procedures			
Are outside work areas clean, dry, and free of litter and debris?	✓		Spore Barricade
Is the area free of potential discharges of leaks and spills?	✓		Bottom of Doors and Frames rusted
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?			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?	✓		
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.?			N/A

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

Inspection Department: Underground



	Building 32 (Storage)		Comments
	Yes	No	
Personnel Training and Record Keeping			
Is a program in place to train employees on pollution prevention and good housekeeping procedures?			N/A
Are employees trained on proper spill prevention and response for the materials that they handle?			N/A

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

Inspection Department: W.A. Chester

Inspection Date & Time: 03/24/2023

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?	✓		✓		✓		✓		Areas are clean
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?	N/A		N/A		N/A		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?	✓		✓		✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		✓		✓		✓		
Are Safety Data Sheets available for all chemical substances?	✓		✓		✓		✓		information inside trailers
Are transformers protected from vehicular traffic?	N/A		N/A		N/A		N/A		
Have all transformers been inspected and are they generally in good condition?	N/A		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?	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		
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		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.?	N/A		N/A		N/A		N/A		

Paragraph 68.a.(5) of the Consent Decree
Status of Stormwater Treatment System

Outfall 013

Performance Testing

The Fall 2022 performance test report was submitted on February 28, 2023. A summary of the findings is listed below:

- Eight treatment units satisfied the performance criteria for all constituents, either by achieving target removal percentages, or having effluent concentrations below the NPDES Daily Maximum permit limits. At four units, only influent samples were successfully collected. For these four units, the influent samples were below NPDES Daily Maximum permit limits for all constituents, and thus the performance criteria also were deemed to be met. Five units partially achieved target removal percentage or had effluent concentrations below the NPDES Daily Maximum permit limits for one or more constituents. Two units did not meet criteria for any constituents.
- For the two treatment units that did not meet the criteria on any constituents (RD-3 and I-108), only one pair of influent and effluent samples was collected. The filter media was replaced at RD-3 on November 18, 2022. No influent/effluent pair could be obtained at this unit during the December sampling event. The effect of the filter media replacement will be evaluated based on the results from the Spring 2023 event. More samples will be collected during the Spring 2023 event to investigate whether there is any performance issue with the two treatment units.
- Storm event intensity and duration affected the ability to sample some treatment units and thus not every treatment unit was successfully sampled in every rain event. In less intensive rain events, some actuators did not get triggered because the water level in the treatment units did not rise high enough to submerge the sensor due to low stormwater flow volume, as observed at I-108 during the 11/11/22 sampling event and RD-3 during the 12/16/22 sampling event. Also in

less intensive rain events, the actuators may have been triggered but the pumps stopped before sufficient sample volumes could be collected when the discharge flows subsided and the strainers were not submerged, as observed on the effluent samplers at SF-2, SF-3A, SF-3B, and SF-4 during the 12/16/22 sampling event. Therefore, only influent samples from these four locations were successfully collected.

Four follow-up actions were identified and are listed below along with the status of each item:

- Continue Bi-Annual sampling of all nineteen (19) treatment units. The next bi-annual performance test sampling is scheduled for May 2023.
 - The next performance test is on schedule to start in May, 2023.
- Start sampling as early as possible following regular O&M activities to increase the chances of encountering rain events that are suitable for sampling in the next bi-annual performance test.
 - O&M activities have been completed in early April to enable the start of performance testing earlier in the Spring.
- The media of the StormFilter cartridges at RD-3 was replaced on November 18, 2022 and the performance of the unit will be evaluated in Spring 2023 Performance Testing.
 - The performance of RD-3 will be evaluated during the Spring performance testing.

- For I-43, I -68, and I-108, evaluate the location of sampling probe to ensure representative sampling and ensure the cover for the effluent chamber is sealed to prevent contaminants from entering through the cover.

- AECOM and PEPCO will be holding a conference call prior to performance testing to discuss options for sample probe locations and potential modifications to increase sample volume in the area of the probe. Grate inlet Jellyfish units will be taped to prevent potential contamination from leaking into the effluent bay.

Maintenance

- As part of routine maintenance of the stormwater treatment system the following maintenance activities were completed during the 1st Quarter 2023:
 - Replaced stormfilter cartridges in SF-2

Outfall 101

The Outfall 101 stormwater treatment system was fully operational as of the 2nd quarter, 2022. Samples from the most recent quarterly sampling events show the system is effectively treating the stormwater to below the Outfall 101 permit limits. A summary of the results is presented below:

	TSS	O&G	Iron	Copper	Zinc	Lead	Nickel	Cadmium
	mg/l	mg/l	mg/l	ug	ug/l	ug/l	ug/l	ug/l
Max Daily Limits	100	10	9.643	67.4	622.7	994.2	4,515	17.3
1Q 2023	5.1	0	0.91	6.3	16	5	5.9	0
4Q 2022	13	<5.2	0.14	4.5	12	0.87	3.0	0
3Q 2022	5.2	<4.7	0.14	<5.0	30	2.1	<5.0	<0.5
2Q 2022	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 January - March 2023.

Description	Last Name	First Name	Org Desc	Job Pos Desc	Completion Date
PHI Environmental SWP3 (CBT)	Dolch	Derek	PSC PHI Environmental Mngt	Supplier Managed - Outsourced	March 30, 2023
PHI Environmental SWP3 (CBT)	Cerroni	John	PEP Pepco Engineering	Engineer	March 27, 2023
PHI Environmental SWP3 (CBT)	Shorter	John	PEP Pepco Engineering	Engineer	March 29, 2023
PHI Environmental SWP3 (CBT)	Latif	Sumaiya	PEP Business Plng & Analysis	Sr Business Analyst	March 28, 2023
PHI Environmental SWP3 (CBT)	Sandifer	Brian	PSC Construction Mgmt - PHI	Supplier Managed - Project	March 27, 2023
PHI Environmental SWP3 (CBT)	Sandifer	Brian	PSC Construction Mgmt - PHI	Supplier Managed - Project	March 27, 2023
PHI Environmental SWP3 (CBT)	Sandifer	Brian	PSC Construction Mgmt - PHI	Supplier Managed - Project	March 27, 2023
PHI Environmental SWP3 (CBT)	Sandifer	Brian	PSC Construction Mgmt - PHI	Supplier Managed - Project	March 27, 2023
PHI Environmental SWP3 (CBT)	Sandifer	Brian	PSC Construction Mgmt - PHI	Supplier Managed - Project	March 27, 2023
PHI Environmental SWP3 (CBT)	Jones	Brian	PEP UG Maint & Construct	Underground System Trouble Specialist	March 31, 2023
PHI Environmental SWP3 (CBT)	Hebb	Michael	PEP Sub Construction & Maint	Supplier Managed - Project	March 28, 2023
PHI Environmental SWP3 (CBT)	Charles	JoeAnn	PEP Pepco Fleet	Senior Service Associate	March 30, 2023
PHI Environmental SWP3 (CBT)	Pegram	Lemuel	PSC Construction Mgmt - PHI	Supplier Managed - Project	March 31, 2023
PHI Environmental SWP3 (CBT)	Lipscomb	Damari	PEP Pepco Engineering	Supplier Managed - Outsourced	March 29, 2023
PHI Environmental SWP3 (CBT)	Richardson	Ka Bria	PEP Pepco Engineering	Supplier Managed - Outsourced	March 30, 2023
PHI Environmental SWP3 (CBT)	Barile	Matthew	PSC Construction Mgmt - PHI	Supplier Managed - Project	March 31, 2023
PHI Environmental SWP3 (CBT)	Rabess	Chantal	PSC Instructional Design	Staff Augmentation	March 29, 2023
PHI Environmental SWP3 (CBT)	Hurley	John	PEP UG Maint & Construct	Lead Distribution Tester	March 31, 2023
PHI Environmental SWP3 (CBT)	Douglas	Cody	PEP UG Maint & Construct	Distribution Tester B	March 31, 2023
PHI Environmental SWP3 (CBT)	Falwell	Ronald	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	March 4, 2023
PHI Environmental SWP3 (CBT)	Henry	Barbara	PEP Sub Construction & Maint	Substation Crew Leader NERC	March 4, 2023
PHI Environmental SWP3 (CBT)	Welch	Brian	PEP UG Maint & Construct	Lead Distribution Tester	February 20, 2023
PHI Environmental SWP3 (CBT)	Robinson	Delonte	PEP UG Maint & Construct	Cable Splicer Mechanic A	February 20, 2023
PHI Environmental SWP3 (CBT)	Jones	Ryan	PEP UG Maint & Construct	Cable Splicer Mechanic A	February 20, 2023
PHI Environmental SWP3 (CBT)	Proctor	Keith	PEP UG Maint & Construct	Cable Splicer Mechanic A	February 20, 2023
PHI Environmental SWP3 (CBT)	Davis	Ian	PEP Mobile Operations	Supvr Substations	February 27, 2023
PHI Environmental SWP3 (CBT)	Davis	Davon	PEP Sub Construction & Maint	Substation Junior B Mechanic NERC	February 13, 2023
PHI Environmental SWP3 (CBT)	Harris	Dakari	PEP UG Maint & Construct	Cable Splicer Mechanic A	February 20, 2023
PHI Environmental SWP3 (CBT)	Munn	Daniel	PEP Relay	Test Specialist - NERC	January 15, 2023
PHI Environmental SWP3 (CBT)	Parson	Brett	PEP Pepco Engineering	Assoc Engineer	March 20, 2023
PHI Environmental SWP3 (CBT)	Johnson II	Gregory	PEP Transformer Shop Dist	Transformer Tester B	March 20, 2023
PHI Environmental SWP3 (CBT)	Adomanis	Jacob	PEP UG Maint & Construct	Distribution Tester A	January 17, 2023
PHI Environmental SWP3 (CBT)	Bergin	Alfred	PSC Construction Mgmt - PHI	Supplier Managed - Project	January 30, 2023
PHI Environmental SWP3 (CBT)	Peterson	Brian	PSC Construction Mgmt - PHI	Supplier Managed - Outsourced	January 9, 2023
PHI Environmental SWP3 (CBT)	Vespucci	Chan	PEP Business Plng & Analysis	Sr Business Analyst	March 21, 2023
PHI Environmental SWP3 (CBT)	Payne	Andrew	PEP Sub Construction & Maint	Substation Junior B Mechanic NERC	January 17, 2023
PHI Environmental SWP3 (CBT)	MacDonald	Terence	PEP Relay	Relay Instrument Repair Technician A	January 3, 2023

Description	Last Name	First Name	Org Desc	Job Pos Desc	Completion Date
PHI Environmental SWP3 (CBT)	Bowers	Spencer	PEP Pepco Work Management	Work Control Coordinator	January 4, 2023
PHI Environmental SWP3 (CBT)	Hiranandani	Ajit	PEP Pepco Engineering	Staff Augmentation	January 5, 2023
PHI Environmental SWP3 (CBT)	Heller	Dylan	PSC Construction Mgmt - PHI	Supplier Managed - Outsourced	January 5, 2023
PHI Environmental SWP3 (CBT)	Boulerice	Leo	PSC Construction Mgmt - PHI	Supplier Managed - Project	January 5, 2023
PHI Environmental SWP3 (CBT)	Cena	Michael	PSC Construction Mgmt - PHI	Supplier Managed - Project	January 5, 2023
PHI Environmental SWP3 (CBT)	Kabiri	Sina	PEP UG Maint & Construct	Mgr Regional Elec Ops	January 6, 2023
PHI Environmental SWP3 (CBT)	Turner	Matthew	PEP Pepco Engineering	Distribution Designer A	January 6, 2023
PHI Environmental SWP3 (CBT)	Thompson	John	PEP Pepco Engineering	Supplier Managed - Outsourced	January 9, 2023
PHI Environmental SWP3 (CBT)	Krahling	Nicholas	PEP Pepco Fleet	Fleet Technician A	January 9, 2023
PHI Environmental SWP3 (CBT)	Ajani	Shade	PEP Pepco Regional Business	Sr Business Analyst	January 10, 2023
PHI Environmental SWP3 (CBT)	DeShazo Jr	William	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	January 11, 2023
PHI Environmental SWP3 (CBT)	Menachof	Tristan	PEP Pepco Engineering	Supplier Managed - Outsourced	January 11, 2023
PHI Environmental SWP3 (CBT)	Bryant	D'Andre	PEP Pepco Engineering	Engineer	January 12, 2023
PHI Environmental SWP3 (CBT)	Wathen II	Jeffrey	PEP UG Maint & Construct	Distribution Tester A	January 12, 2023
PHI Environmental SWP3 (CBT)	Marquardt	Crystal	PSC Construction Mgmt - PHI	Supplier Managed - Outsourced	January 12, 2023
PHI Environmental SWP3 (CBT)	Taylor	Jeffery	PEP Sub Construction & Maint	Substation Junior B Mechanic NERC	January 13, 2023
PHI Environmental SWP3 (CBT)	Nzotso	Lucas	PEP Relay	Relay Tester B NERC	January 13, 2023
PHI Environmental SWP3 (CBT)	Wilson	Christian	PEP Relay	Lead Relay Tester NERC	January 18, 2023
PHI Environmental SWP3 (CBT)	Gebeyehu	Abate	PEP Telecommunications	Lead Electronic Tech	January 19, 2023
PHI Environmental SWP3 (CBT)	Aiken	Robert	PEP UG Maint & Construct	T&D Test Aide A	January 19, 2023
PHI Environmental SWP3 (CBT)	Tameris	Richard	PEP Pepco Engineering	Construction Mechanic	January 19, 2023
PHI Environmental SWP3 (CBT)	Bryant	Steven	PEP UG Maint & Construct	Underground Crew Leader	January 20, 2023
PHI Environmental SWP3 (CBT)	Boodoo	Evanson	PEP Sub Construction & Maint	Substation Crew Leader NERC	March 13, 2023
PHI Environmental SWP3 (CBT)	Penn	Terence	PEP Stores Pepco	Material Handler Driver A	March 13, 2023
PHI Environmental SWP3 (CBT)	Perez Gonzalez	Raquel	PEP Relay	Service Associate	January 20, 2023
PHI Environmental SWP3 (CBT)	Lucas	John	PEP Pepco Engineering	Supplier Managed - Outsourced	January 23, 2023
PHI Environmental SWP3 (CBT)	Tchipandi	Malicka	PSC PHI Protection & Control Eng	Engineer	January 23, 2023
PHI Environmental SWP3 (CBT)	Hoffman	Walter	PEP Relay	Lead Relay Tester NERC	January 24, 2023
PHI Environmental SWP3 (CBT)	Proctor	Kiwanja	PEP Telecommunications	Lead Electronic Tech	January 24, 2023
PHI Environmental SWP3 (CBT)	Ricci Jr	Gino	PEP Pepco Work Management	Work Control Coordinator	January 24, 2023
PHI Environmental SWP3 (CBT)	Rountree Jr	Robert	PEP Mobile Operations	Area Operator - Operations NERC	January 24, 2023
PHI Environmental SWP3 (CBT)	Smallwood	James	PEP Mobile Operations	Area Operator - Operations NERC	January 24, 2023
PHI Environmental SWP3 (CBT)	ZIMMERMAN	MATTHEW	PSC Construction Mgmt - PHI	Supplier Managed - Outsourced	January 24, 2023
PHI Environmental SWP3 (CBT)	Bayati	Sally	PEP Pepco Engineering	Supplier Managed - Outsourced	January 26, 2023
PHI Environmental SWP3 (CBT)	Thompson	Kareemah	PEP Pepco Engineering	Service Associate	January 26, 2023
PHI Environmental SWP3 (CBT)	Cannon Jr	Jimmie	PEP General Shops (Fabrication)	Rubber Goods Tester/Supply Support	January 26, 2023

Description	Last Name	First Name	Org Desc	Job Pos Desc	Completion Date
PHI Environmental SWP3 (CBT)	Gonzalez Merino	Liliana	PEP Pepco Engineering	Supplier Managed - Outsourced	January 26, 2023
PHI Environmental SWP3 (CBT)	Kmon	Joseph	PEP Mobile Operations	Area Operator - Operations NERC	January 26, 2023
PHI Environmental SWP3 (CBT)	Frazier	Jasmyn	PSC Construction Mgmt - PHI	Supplier Managed - Outsourced	January 27, 2023
PHI Environmental SWP3 (CBT)	Payne	Matthew	PEP Pepco Engineering	Distribution Designer B	January 27, 2023
PHI Environmental SWP3 (CBT)	Davis	Derrick	PEP UG Maint & Construct	Cable Splicer Mechanic A	January 30, 2023
PHI Environmental SWP3 (CBT)	West Jr	William	PEP Pepco Regional Business	Sr Contract Coordinator	March 6, 2023
PHI Environmental SWP3 (CBT)	Davis	Joseph	PEP UG Maint & Construct	Cable Splicer Mechanic A	January 30, 2023
PHI Environmental SWP3 (CBT)	Coleman	Terry	PEP Pepco Fleet	Fleet Technician B	January 31, 2023
PHI Environmental SWP3 (CBT)	Ferere	Marc	PEP Pepco Engineering	Supplier Managed - Outsourced	January 31, 2023
PHI Environmental SWP3 (CBT)	Fontanella	Mark	PEP Relay	Relay Tester A NERC	February 1, 2023
PHI Environmental SWP3 (CBT)	Stroman	Angela	PSC Core Business Applications	Sr Applications Bus Analyst	February 1, 2023
PHI Environmental SWP3 (CBT)	Beaulac	Dustin	PEP UG Maint & Construct	Distribution Tester B	February 2, 2023
PHI Environmental SWP3 (CBT)	Lawhorn	Rhea	PEP Relay	Relay Tester B NERC	February 2, 2023
PHI Environmental SWP3 (CBT)	Neal	Michael	PSC Security Services Administrati	Supplier Managed - Outsourced	February 2, 2023
PHI Environmental SWP3 (CBT)	Daniels	Dyguinni	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	February 3, 2023
PHI Environmental SWP3 (CBT)	Kerner	John	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	February 3, 2023
PHI Environmental SWP3 (CBT)	Alvarez	Jesus	PEP Sub Construction & Maint	Utility Service Worker-NERC	February 3, 2023
PHI Environmental SWP3 (CBT)	Schneider	James	PSC Construction Mgmt - PHI	Supplier Managed - Outsourced	February 3, 2023
PHI Environmental SWP3 (CBT)	Sanner	Steven	PEP UG Maint & Construct	Distribution Tester A	February 6, 2023
PHI Environmental SWP3 (CBT)	Donfack	Franck	PEP Pepco Engineering	General Engineer	February 6, 2023
PHI Environmental SWP3 (CBT)	Ramsaywack	Joy	PEP Sub Construction & Maint	Mgr Subst & Services	February 6, 2023
PHI Environmental SWP3 (CBT)	Reeves	Marvin	PEP Relay	Test Specialist - NERC	February 7, 2023
PHI Environmental SWP3 (CBT)	Crumbly	Michael	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	February 7, 2023
PHI Environmental SWP3 (CBT)	Cook	James	PEP UG Maint & Construct	Service Installer	February 8, 2023
PHI Environmental SWP3 (CBT)	Hogan	William	PEP UG Maint & Construct	Helper Cable Splicer Mechanic	February 9, 2023
PHI Environmental SWP3 (CBT)	Veney	Kyra	PEP Pepco Regional Business	Assoc Business Analyst	February 9, 2023
PHI Environmental SWP3 (CBT)	Crissey	Thomas	PEP UG Maint & Construct	Underground Crew Leader	February 9, 2023
PHI Environmental SWP3 (CBT)	Boone	Kenneth	PEP T&S Wrk Mgmt Pepco	Sr Work Planner	February 9, 2023
PHI Environmental SWP3 (CBT)	Jones	Alvin	PEP Business Plng & Analysis	Prin Business Analyst	February 10, 2023
PHI Environmental SWP3 (CBT)	Crilley	Christophe	PEP Telecommunications	Lead Electronic Tech	February 10, 2023
PHI Environmental SWP3 (CBT)	Forinash	Jason	PEP Relay	Relay Tester B NERC	February 10, 2023
PHI Environmental SWP3 (CBT)	Lewis	Joseph	PEP Mobile Operations	Area Operator - Operations NERC	February 10, 2023
PHI Environmental SWP3 (CBT)	Daniels	Jhonnal	PEP Transformer Shop Dist	Supvr Distribution	February 10, 2023
PHI Environmental SWP3 (CBT)	Stallings	Joseph	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	February 13, 2023
PHI Environmental SWP3 (CBT)	Somerville	Kellie	PEP UG Maint & Construct	Sr Work Planner / Supervisor	February 13, 2023
PHI Environmental SWP3 (CBT)	Estep	Robert	PEP UG Maint & Construct	Cable Splicer Mechanic A	February 14, 2023

Description	Last Name	First Name	Org Desc	Job Pos Desc	Completion Date
PHI Environmental SWP3 (CBT)	Cranford	Chance	PEP UG Maint & Construct	Cable Splicer Mechanic B	February 14, 2023
PHI Environmental SWP3 (CBT)	Proctor	Keith	PEP UG Maint & Construct	Cable Splicer Mechanic A	February 15, 2023
PHI Environmental SWP3 (CBT)	Harris	Dakari	PEP UG Maint & Construct	Cable Splicer Mechanic A	February 15, 2023
PHI Environmental SWP3 (CBT)	Jones	Ryan	PEP UG Maint & Construct	Cable Splicer Mechanic A	February 15, 2023
PHI Environmental SWP3 (CBT)	Redman	Jhon	PEP T&S Wrk Mgmt Pepco	Work Control Coordinator	February 16, 2023
PHI Environmental SWP3 (CBT)	Harris	Dakari	PEP UG Maint & Construct	Cable Splicer Mechanic A	February 16, 2023
PHI Environmental SWP3 (CBT)	Brown	Ashley	PEP Pepco Engineering	Supplier Managed - Outsourced	February 16, 2023
PHI Environmental SWP3 (CBT)	Wilson	Sherry	PEP Pepco Engineering	Staff Augmentation	February 17, 2023
PHI Environmental SWP3 (CBT)	Brown	Ashley	PEP Pepco Engineering	Supplier Managed - Outsourced	February 17, 2023
PHI Environmental SWP3 (CBT)	Jackson	Leroy	PEP UG Maint & Construct	Cable Splicer Mechanic A	February 20, 2023
PHI Environmental SWP3 (CBT)	Wayson	Timothy	PEP UG Maint & Construct	Cable Splicer Mechanic A	February 20, 2023
PHI Environmental SWP3 (CBT)	Cook	James	PEP UG Maint & Construct	Service Installer	February 20, 2023
PHI Environmental SWP3 (CBT)	Stemper	Steven	PEP Transformer Shop Dist	Transformer Tester B	February 20, 2023
PHI Environmental SWP3 (CBT)	Caesar	Allen	PEP Telecommunications	Lead Electronic Tech	February 21, 2023
PHI Environmental SWP3 (CBT)	Wildoner III	Rolland	PEP Pepco Work Management	Sr Work Planner	February 21, 2023
PHI Environmental SWP3 (CBT)	TRUE	Nathan	PEP UG Maint & Construct	Supvr Distribution	February 21, 2023
PHI Environmental SWP3 (CBT)	Ahrar	Mustafa	PSC Construction Mgmt - PHI	Supplier Managed - Outsourced	February 22, 2023
PHI Environmental SWP3 (CBT)	Bowen	Stephen	PEP Pepco Fleet	Fleet Technician B	February 22, 2023
PHI Environmental SWP3 (CBT)	Bates Jr	Kenneth	PSC Construction Mgmt - PHI	Supplier Managed - Project	February 22, 2023
PHI Environmental SWP3 (CBT)	Dimaggio III	Phillip	PEP Field Training - Pepco	Sr Training Specialist	February 23, 2023
PHI Environmental SWP3 (CBT)	Rhinehardt Jr.	Ronald	PEP Stores Pepco	Material Handler Driver A	February 24, 2023
PHI Environmental SWP3 (CBT)	Ashton	Alonzo	PEP Stores Pepco	Lead Specialized Carrier/Stock Handler	February 24, 2023
PHI Environmental SWP3 (CBT)	Maresca	Kevin	PEP Pepco Engineering	Staff Augmentation	February 27, 2023
PHI Environmental SWP3 (CBT)	Maresca	Kevin	PEP Pepco Engineering	Staff Augmentation	February 27, 2023
PHI Environmental SWP3 (CBT)	Mokam Noche	Winny	PEP Pepco Engineering	Engineer	February 28, 2023
PHI Environmental SWP3 (CBT)	Garciga	Dariel	PEP Pepco Work Management	Sr Work Planner	February 28, 2023
PHI Environmental SWP3 (CBT)	Gardiner	Timothy	PEP UG Maint & Construct	Helper Cable Splicer Mechanic	March 1, 2023
PHI Environmental SWP3 (CBT)	Owens	Mark	PEP Sub Construction & Maint	Painter A NERC	March 2, 2023
PHI Environmental SWP3 (CBT)	Pavis	Scott	PEP UG Maint & Construct	Cable Splicer Mechanic A	March 2, 2023
PHI Environmental SWP3 (CBT)	Austin	Jerry	PEP Stores Pepco	Stock Handler A	March 3, 2023
PHI Environmental SWP3 (CBT)	Marlatt	Patrick	PEP Pepco Engineering	Supplier Managed - Outsourced	March 3, 2023
PHI Environmental SWP3 (CBT)	Lowe	Zachary	PEP UG Maint & Construct	Cable Splicer Mechanic A	March 3, 2023
PHI Environmental SWP3 (CBT)	Pancione	Gary	PSC Construction Mgmt - PHI	Supplier Managed - Outsourced	March 6, 2023
PHI Environmental SWP3 (CBT)	SULLIVAN	ANNE	PEP Pepco Engineering	Supplier Managed - Outsourced	March 6, 2023
PHI Environmental SWP3 (CBT)	SULLIVAN	ANNE	PEP Pepco Engineering	Supplier Managed - Outsourced	March 7, 2023
PHI Environmental SWP3 (CBT)	Diggs II	Michael	PEP Pepco Engineering	Distribution Designer B	March 8, 2023

Description	Last Name	First Name	Org Desc	Job Pos Desc	Completion Date
PHI Environmental SWP3 (CBT)	Smith	Elijah	PEP Pepco Engineering	Distribution Designer C	March 8, 2023
PHI Environmental SWP3 (CBT)	Khrakun	Roman	PSC Construction Mgmt - PHI	Supplier Managed - Outsourced	March 8, 2023
PHI Environmental SWP3 (CBT)	Chambers	Danielle	PEP Mobile Operations	Substation Operations Trainee - Operations NERC	March 9, 2023
PHI Environmental SWP3 (CBT)	Jones	Timothy	PEP Mobile Operations	Area Operator - Operations NERC	March 9, 2023
PHI Environmental SWP3 (CBT)	Savoy	Garry	PEP Mobile Operations	Area Operator - Operations NERC	March 9, 2023
PHI Environmental SWP3 (CBT)	McNeill	Michael	PEP Stores Pepco	Supvr Materials & Logistics	March 9, 2023
PHI Environmental SWP3 (CBT)	Benitez	Manuel	PEP Pepco AME	Section Engineer	March 9, 2023
PHI Environmental SWP3 (CBT)	Smith	Adrian	PEP Pepco Engineering	Supplier Managed - Outsourced	March 9, 2023
PHI Environmental SWP3 (CBT)	CHU	Jack	PSC Construction Mgmt - PHI	Supplier Managed - Outsourced	March 10, 2023
PHI Environmental SWP3 (CBT)	Polite	Eliyah	PEP Pepco TUG Construction & Maint	TUG Helper Cable Splicer	March 10, 2023
PHI Environmental SWP3 (CBT)	Welch	Christina	PEP Pepco Engineering	Service Associate	March 13, 2023
PHI Environmental SWP3 (CBT)	Sturdivant	Roslyn	PEP Pepco Work Management	Work Week Manager	March 13, 2023
PHI Environmental SWP3 (CBT)	Muhammad	Tyler	PEP Sub Construction & Maint	Substation Helper NERC	March 13, 2023
PHI Environmental SWP3 (CBT)	Rank	Robert	PEP Sub Construction & Maint	Substation Crew Leader NERC	March 14, 2023
PHI Environmental SWP3 (CBT)	Taylor	Donte	PEP Transformer Shop Dist	Transformer Tester A	March 14, 2023
PHI Environmental SWP3 (CBT)	Kearney	Brian	PEP UG Maint & Construct	Helper Cable Splicer Mechanic	March 14, 2023
PHI Environmental SWP3 (CBT)	Souder	Lisa	PEP UG Maint & Construct	Senior Service Associate	March 14, 2023
PHI Environmental SWP3 (CBT)	Banks	Nikkia	PEP Pepco Work Management	Work Management Scheduler	March 15, 2023
PHI Environmental SWP3 (CBT)	House	Jonathan	PEP Pepco TUG Construction & Maint	TUG Helper Cable Splicer	March 16, 2023
PHI Environmental SWP3 (CBT)	Worku	Girum	PEP Pepco AME	Sr Engineer	March 16, 2023
PHI Environmental SWP3 (CBT)	Twumasi	George	PEP Pepco Work Management	Work Management Scheduler	March 16, 2023
PHI Environmental SWP3 (CBT)	Parish	Antoinette	PEP Sub Construction & Maint	Substation Junior B Mechanic NERC	March 16, 2023
PHI Environmental SWP3 (CBT)	Qureshi	Ishtiaq	PSC PHI Protection & Control Eng	Prin Engineer	March 16, 2023
PHI Environmental SWP3 (CBT)	Dhanashan	Vidhya	PEP Pepco Engineering	Section Engineer	March 16, 2023
PHI Environmental SWP3 (CBT)	NGO	MARK	PSC Construction Mgmt - PHI	Supplier Managed - Outsourced	March 16, 2023
PHI Environmental SWP3 (CBT)	Polite	Eliyah	PEP Pepco TUG Construction & Maint	TUG Helper Cable Splicer	March 16, 2023
PHI Environmental SWP3 (CBT)	Russell-Staton	Shawnte	PSC Core Business Applications	Sr Applications Bus Analyst	March 16, 2023
PHI Environmental SWP3 (CBT)	Gregorio	Dominic	PEP Pepco TUG Construction & Maint	TUG Helper Cable Splicer	March 16, 2023
PHI Environmental SWP3 (CBT)	Polite	Eliyah	PEP Pepco TUG Construction & Maint	TUG Helper Cable Splicer	March 17, 2023
PHI Environmental SWP3 (CBT)	Spears	Norman	PEP PEPCO-REF Facility Mgmt	HVAC Technician SCD NERC	March 17, 2023
PHI Environmental SWP3 (CBT)	Hailstock	Kashaunna	PEP UG Maint & Construct	Helper Cable Splicer Mechanic	March 17, 2023
PHI Environmental SWP3 (CBT)	Palmer	Kaedan	PSC Construction Mgmt - PHI	Supplier Managed - Project	March 22, 2023
PHI Environmental SWP3 (CBT)	Gabriel	Marion	PEP UG Maint & Construct	Cable Splicer Mechanic A	March 22, 2023
PHI Environmental SWP3 (CBT)	Armel	James	PEP Pepco Fleet	Fleet Technician A	March 22, 2023
PHI Environmental SWP3 (CBT)	Spencer	James	PEP UG Maint & Construct	Lead Distribution Tester	March 23, 2023
PHI Environmental SWP3 (CBT)	Weru	Rocky	PSC PHI Protection & Control Eng	Section Engineer	March 23, 2023

Description	Last Name	First Name	Org Desc	Job Pos Desc	Completion Date
PHI Environmental SWP3 (CBT)	Zinn	Richard	PEP Pepco Engineering	Supplier Managed - Outsourced	March 23, 2023
PHI Environmental SWP3 (CBT)	NANAN	HOLLY	PEP Pepco Engineering	Supplier Managed - Outsourced	March 23, 2023
PHI Environmental SWP3 (CBT)	Polite	Elijah	PEP Pepco TUG Construction & Maint	TUG Helper Cable Splicer	March 23, 2023
PHI Environmental SWP3 (CBT)	Scott Jr	Albert	PEP Pepco TUG Construction & Maint	Lead Cbl Spl Mech-Pres Sys	March 23, 2023
PHI Environmental SWP3 (CBT)	DWIGHT	ALEXANDE	PEP Pepco Engineering	Supplier Managed - Outsourced	March 24, 2023
PHI Environmental SWP3 (CBT)	DWIGHT	ALEXANDE	PEP Pepco Engineering	Supplier Managed - Outsourced	March 24, 2023
PHI Environmental SWP3 (CBT)	Romanova	Nadia	PEP Pepco Engineering	Supplier Managed - Outsourced	March 24, 2023
PHI Environmental SWP3 (CBT)	Norell	Michael	PEP Telecommunications	Electronic Tech A	March 24, 2023

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

Stormwater Pollution Prevention Plan

The Stormwater Pollution Prevention Plan (SWPPP) was last updated in December 2022. The updated sections were submitted in the 4th Quarter NPDES Consent Decree status report.

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

Change in Management Responsibilities

No changes in management responsibilities for the 1st Quarter 2023

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 4th 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 1st Quarter 2023.