



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

VIA Electronic mail

April 30, 2022

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

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

Dear Ms. Hopkins,

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

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

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



An Exelon Company

Sincerely,

Ed Tracey

Environmental Program Manager

Attachments

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





CERTIFICATION STATEMENT

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

Tammy Sanford Director, Project Management

Signature

Date

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

Discharge Monitoring Reports

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





DMR Copy of Submission

Permit

Permittee:

Facility:

Status:

Permit ID: DC0000094

PEPCO Environment Management Services

Major:

Permittee Address: 701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON , DC20019

PEPCO - BENNING Facility Location:

3300 BENNING ROAD, N.E. WASHINGTON , DC20019

Permitted Feature: 005 - External Outfall Discharge: 005-P1 - PAH-1 TMDL monitoring

Report Dates & Status

Monitoring Period: From 01/01/22 to 03/31/22

NetDMR Validated

DMR Due Date:

04/28/22

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip

Last Name:

Vavala

Title: VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

-

	Parameter	NODI	Quant	ity or Loading			Quality or Concentra	ation		# of	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре
	Polynuclear Aromatic Hydrocarbons [PAHs] - Effluent Gross							<0.239	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season	: 0	Req.						<=50.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI										

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-04-18 12:22 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit

Permittee:

Status:

Permit ID: DC0000094

PEPCO Environment Management Services

NetDMR Validated

Major:

Permittee Address: 701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON, DC20019

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

3300 BENNING ROAD, N.E. WASHINGTON, DC20019

Permitted Feature: 005-P2 - PAH-2 TMDL monitoring 005 - External Outfall Discharge:

Report Dates & Status

Monitoring Period: From 01/01/22 to 03/31/22

DMR Due Date:

04/28/22

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip **Last Name:**

Vavala

Title: VP Electric and Gas Operations **Telephone:**

302-545-3920

No Data Indicator (NODI)

Form NODI:

	Parameter	NODI	Quant	ity or Loading			Quality or Concentra	ation		# of Ex.	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	EX.	Analysis	Туре
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	Smpl.						=1.58	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Efflu	uent Gross								- 37 =		Quality	
Season	Season: 0							<=400.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI										

Submission Note

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

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

HIEDISTURM User: Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-04-18 12:23 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

2022-04-28 12:31 (Time Zone:-04:00) Date/Time:





DMR Copy of Submission

Permit **Permit ID:** DC0000094 Major: PEPCO Environment Management Services Permittee: **Permittee Address:** 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON , DC20019 **Facility:** PEPCO - BENNING **Facility Location:** 3300 BENNING ROAD, N.E. WASHINGTON, DC20019 **Permitted Feature:** 005 - External Outfall 005-P3 - PAH-3 TMDL monitoring Discharge: Report Dates & Status 04/28/22 From 01/01/22 to 03/31/22 **Monitoring Period: DMR Due Date: Status: NetDMR Validated Considerations for Form Completion Principal Executive Officer First Name:** Phillip **Last Name:** Vavala Title: VP Electric and Gas Operations **Telephone:** 302-545-3920 No Data Indicator (NODI) Form NODI:

	Parameter	NODI	Quanti	ity or Loading			Quality or Concentra	tion		# of	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре
X 22456	Polynuclear Aromatic Hydrocarbons							<0.935	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Season: 0							<=0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										

Submission Note

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

Edit Check Errors

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

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

Name: HIEDISTURM Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-04-19 09:33 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit **Permit ID:** DC0000094 Major: **Permittee:** PEPCO Environment Management Services **Permittee Address:** 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC20019 Facility: PEPCO - BENNING **Facility Location:** 3300 BENNING ROAD, N.E. WASHINGTON, DC20019 **Permitted Feature:** 005-A - Part I Section E.4 monitoring 005 - External Outfall Discharge: Report Dates & Status 04/28/22 **Monitoring Period:** From 01/01/22 to 03/31/22 **DMR Due Date: NetDMR Validated Status: Considerations for Form Completion Principal Executive Officer First Name:** Phillip **Last Name:** Vavala Title: VP Electric and Gas Operations 302-545-3920 **Telephone:** No Data Indicator (NODI) Form NODI: **Parameter** NODI **Quantity or Loading Quality or Concentration** # of Freq. of Smpl. Analysis Ex. Type Code Value 1 Value 2 Units Value 1 Value 3 Units Value 2 Name 00530 **Solids, total suspended** 19 -=16.0 01/90 - Quarterly GR - GRAB mg/L 1 - Effluent Gross 19 -Req Mon DAILY MX Season: 0 Req. 01/90 - Quarterly GR - GRAB mg/L NODI: -NODI 00600 Nitrogen, total [as N] 19 -Smpl. <1.15 01/90 - Quarterly GR - GRAB mg/L 1 - Effluent Gross 19 -Req Mon DAILY MX Season: 0 Req. 01/90 - Quarterly GR - GRAB mg/L NODI: -NODI 00665 **Phosphorus, total [as** 19 -P] 01/90 - Quarterly GR - GRAB Smpl. =0.14 mg/L 1 - Effluent Gross 19 -Req Mon DAILY MX 01/90 - Quarterly GR - GRAB Season: 0 Req. mg/L NODI: -NODI 01027 **Cadmium, total [as Cd]** =0.15 28 - ug/L 01/90 - Quarterly GR - GRAB 1 - Effluent Gross Season: 0 Req Mon DAILY MX 01/90 - Quarterly GR - GRAB 28 - ug/L NODI: -NODI 01042 Copper, total [as Cu] 28 - ug/L =15.0 01/90 - Quarterly GR - GRAB Smpl. 1 - Effluent Gross Season: 0 Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB NODI: -NODI 01045 Iron, total [as Fe] 28 - ug/L =570.0 01/90 - Quarterly GR - GRAB Smpl. 1 - Effluent Gross Season: 0 Req Mon DAILY MX 01/90 - Quarterly GR - GRAB Req. 28 - ug/L NODI: -NODI 01051 Lead, total [as Pb] =6.1 01/90 - Quarterly GR - GRAB Smpl. 28 - ug/L 1 - Effluent Gross Season: 0 Req. Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB NODI: -NODI 01067 Nickel, total [as Ni] =1.1 28 - ug/L 01/90 - Quarterly GR - GRAB Smpl. 1 - Effluent Gross 28 - ug/L Season: 0 Req Mon DAILY MX 01/90 - Quarterly GR - GRAB NODI: -NODI 01092 Zinc, total [as Zn] Smpl. =56.0 28 - ug/L 01/90 - Quarterly GR - GRAB 1 - Effluent Gross Season: 0 Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB NODI: -NODI 39496 **PCB-1242** =0.001/90 - Quarterly GR - GRAB Smpl. 28 - ug/L 1 - Effluent Gross Season: 0 Req. Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB NODI: -NODI 39504 **PCB-1254** =0.001/90 - Quarterly GR - GRAB Smpl. 28 - ug/L 1 - Effluent Gross Season: 0 Req. Req Mon DAILY MX 01/90 - Quarterly GR - GRAB 28 - ug/L NODI: -NODI 39508 **PCB-1260** =0.001/90 - Quarterly GR - GRAB Smpl. 28 - ug/L 1 - Effluent Gross Season: 0 Req Mon DAILY MX 01/90 - Quarterly GR - GRAB 28 - ug/L NODI: -NODI **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. Edit Check Errors No errors. **Comments Attachments** Size Name Type 1Q_2021_Outfall_005_71805_Final.pdf pdf 1030809.0 Report Last Saved By **PEPCO Environment Management Services** User: HIEDISTURM Hiedi Sturm Name: E-Mail: hiedi.sturm@exeloncorp.com 2022-04-25 07:14 (Time Zone:-04:00) Date/Time: Report Last Signed By HIEDISTURM User: Name: Hiedi Sturm E-Mail: hiedi.sturm@exeloncorp.com 2022-04-28 12:31 (Time Zone:-04:00) Date/Time:





DMR Copy of Submission

Permit												
Permit	ID:		DC0000094			I	Major:	✓				
Permitt	tee:		PEPCO Environment Ma	nagement Services		I	Permittee Address:	ATTN: De	n Street, N\ nise Campl GTON , DC2	bell	219	
Facility	:		PEPCO - BENNING			ı	Facility Location:	3300 BEN	NNING ROA	D, N.E.		
Permitt	ted Feature:		005 - External Outfall			ı	Discharge:		TMDL moni			
Report	Dates & Status											
	ring Period:		From 01/01/22 to 03/3	1/22		I	DMR Due Date:	04/28/22				
Status:			NetDMR Validated									
Conside	erations for Form Cor	npletio	n									
	al Executive Officer											
First Na	ame:		Phillip				Last Name:	Vavala	2020			
Title:	- Indicator (NODI)		VP Electric and Gas Ope	erations			Telephone:	302-545-	3920			
Form N	a Indicator (NODI) ODI:		-									
	Parameter	NODI	Quant	ity or Loading			Quality or Concent	ration		# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
01002	Arsenic, total [as As]	Smal						=9.6	29 ug/l		01/00 Quarterly	GR - GRAB
1 - Efflu	ent Gross	Smpl.						-9.0	28 - ug/L		01/90 - Quarterly	GR - GRAD
Season:	0	Req.						<=340.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
39300	4,4'-DDT	Cmml						40.02	20/1		01/00 Ougutouls	CD CDAD
1 - Efflu	ent Gross	Smpl.						<0.02	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season:	0	Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
39310	4,4'-DDD											
1 - Efflu	ent Gross	Smpl.						<0.0092	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season:	0	Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
39320	4,4'-DDE											
	ent Gross	Smpl.						<0.02	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season:		Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI							J,		,	
	Dieldrin											
	ent Gross	Smpl.						<0.0082	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season:		Req.						<=0.24 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI							3,		,,,,,	
	Heptachlor epoxide											
	ent Gross	Smpl.						<0.0051	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season:		Req.						<=0.52 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						V 0102 B/IEI FIX	20 49, 2		01/30 Quarterly	CIT CITYE
	Chlordane	NODI										
	ent Gross	Smpl.						<0.24	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season:		Req.						<=2.4 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI							AA/ L		- , - 5 - Qualitarity	
NODI.		NODI										
Submis	ssion Note											
		ntain an	y values for the Sample	nor Effluent Trading, t	then none o	of the following fields w	vill be submitted for that	row: Units, Number of E	xcursions, l	requency	of Analysis, and Sa	ample Type.
Edit Ch	eck Errors											
No error												
Comme	ents											
A 44 1	manta											
Attachr No attac												
	Last Saved By											
	Environment Manage	ement S	Services									
User:	- Tanage		HIEDISTURM									
Name:			Hiedi Sturm									
E-Mail:			hiedi.sturm@exelo									
Date/Tir			2022-04-20 07:33	(Time Zone:-04:00)								
	Last Signed By											
User: Name:			HIEDISTURM Hiedi Sturm									
E-Mail:			hiedi.sturm@exelor	ncorp.com								
Date/Tir	me:			(Time Zone:-04:00)								
				,								





DMR Copy of Submission

Permit

Permittee:

Permit ID: DC0000094

PEPCO Environment Management Services

Major:

Permittee Address: 701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON , DC20019

Facility: PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E. WASHINGTON , DC20019

Permitted Feature: 006 - External Outfall

Discharge:

006-P1 - PAH-1 TMDL monitoring

Report Dates & Status

Monitoring Period: From 01/01/22 to 03/31/22

DMR Due Date:

04/28/22

Status: NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip

Last Name:

Vavala

Title: VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

-

	Parameter	NODI	Quanti	ity or Loading			Quality or Concentra	ation		# of Ex.	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	EX.	Analysis	Туре
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	Smpl.						<0.112	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effl	uent Gross								ug/ L		Quarterly	GIVAD
Season	Season: 0							<=50.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI										

Submission Note

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

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-04-20 07:34 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit

Permittee:

Permit ID: DC0000094

PEPCO Environment Management Services

Permittee Address:

701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON, DC20019

Facility: PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E. WASHINGTON , DC20019

Permitted Feature: 006 - External Outfall

Discharge:

Major:

006-P2 - PAH-2 TMDL monitoring

Report Dates & Status

Monitoring Period: From 01/01/22 to 03/31/22

DMR Due Date:

04/28/22

Status: NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip

Last Name:

Vavala

Title: VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

-

	Parameter	NODI	Quant	ity or Loading			Quality or Concentra	ation		# of Ex.	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	EX.	Analysis	Туре
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	Smpl.						=0.539	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Efflo	uent Gross								ug/ L		Quarterly	GIVAD
Season	Season: 0							<=400.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI										

Submission Note

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No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

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

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit						
Permit ID:	DC0000094		Major:			
Permittee:	PEPCO Environment Manageme	nt Services	Permittee Address:	701 Ninth Street, NW, Room 62 ATTN: Denise Campbell WASHINGTON, DC20019	19	
Facility:	PEPCO - BENNING		Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON , DC20019		
Permitted Feature:	006 - External Outfall		Discharge:	006-P3 - PAH-3 TMDL monitori	ng	
Report Dates & Status						
Monitoring Period:	From 01/01/22 to 03/31/22		DMR Due Date:	04/28/22		
Status:	NetDMR Validated					
Considerations for Form Completion						
Principal Executive Officer						
First Name:	Phillip		Last Name:	Vavala		
Title:	VP Electric and Gas Operations		Telephone:	302-545-3920		
No Data Indicator (NODI)						
Form NODI:	-					
	NODY					

	Parameter	NODI	Quant	ity or Loading			Quality or Concentra	tion		# of	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре
X 22456 1 - Effluer								<0.553	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Season: 0							<=0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										

Submission Note

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

Edit Check Errors

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

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

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

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit **Permit ID:** DC0000094 Major: **Permittee:** PEPCO Environment Management Services **Permittee Address:** 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC20019 Facility: PEPCO - BENNING **Facility Location:** 3300 BENNING ROAD, N.E. WASHINGTON, DC20019 **Permitted Feature:** 006-A - Part I Section E.5 monitoring 006 - External Outfall Discharge: Report Dates & Status 04/28/22 **Monitoring Period:** From 01/01/22 to 03/31/22 **DMR Due Date: NetDMR Validated Status: Considerations for Form Completion Principal Executive Officer First Name:** Phillip **Last Name:** Vavala Title: VP Electric and Gas Operations 302-545-3920 **Telephone:** No Data Indicator (NODI) Form NODI: **Parameter** NODI **Quantity or Loading Quality or Concentration** # of Freq. of Smpl. Analysis Ex. Type Code Value 1 Value 2 Units Value 1 Value 3 Units Value 2 Name 00530 **Solids, total suspended** 19 -01/90 - Quarterly GR - GRAB =410.0 mg/L 1 - Effluent Gross 19 -Req Mon DAILY MX Season: 0 Req. 01/90 - Quarterly GR - GRAB mg/L NODI: -NODI 00600 Nitrogen, total [as N] 19 -Smpl. <2.8 01/90 - Quarterly GR - GRAB mg/L 1 - Effluent Gross 19 -Req Mon DAILY MX Season: 0 Req. 01/90 - Quarterly GR - GRAB mg/L NODI: -NODI 00665 **Phosphorus, total [as** 19 -P] =0.29 01/90 - Quarterly GR - GRAB Smpl. mg/L 1 - Effluent Gross 19 -Req Mon DAILY MX 01/90 - Quarterly GR - GRAB Season: 0 Req. mg/L NODI: -NODI 01027 **Cadmium, total [as Cd]** =0.61 28 - ug/L 01/90 - Quarterly GR - GRAB 1 - Effluent Gross Season: 0 Req Mon DAILY MX 01/90 - Quarterly GR - GRAB 28 - ug/L NODI: -NODI 01042 Copper, total [as Cu] 28 - ug/L =74.0 01/90 - Quarterly GR - GRAB Smpl. 1 - Effluent Gross Season: 0 Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB NODI: -NODI 01045 Iron, total [as Fe] 28 - ug/L =16000.0 01/90 - Quarterly GR - GRAB Smpl. 1 - Effluent Gross Season: 0 Req Mon DAILY MX 01/90 - Quarterly GR - GRAB Req. 28 - ug/L NODI: -NODI 01051 Lead, total [as Pb] =160.0 01/90 - Quarterly GR - GRAB Smpl. 28 - ug/L 1 - Effluent Gross 01/90 - Quarterly GR - GRAB Season: 0 Req. Req Mon DAILY MX 28 - ug/L NODI: -NODI 01067 Nickel, total [as Ni] =39.0 28 - ug/L 01/90 - Quarterly GR - GRAB Smpl. 1 - Effluent Gross 28 - ug/L Season: 0 Req Mon DAILY MX 01/90 - Quarterly GR - GRAB NODI: -NODI 01092 Zinc, total [as Zn] Smpl. =250.0 28 - ug/L 01/90 - Quarterly GR - GRAB 1 - Effluent Gross Season: 0 Req. Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB NODI: -NODI 39496 **PCB-1242** =0.0Smpl. 28 - ug/L 01/90 - Quarterly GR - GRAB 1 - Effluent Gross Season: 0 Req. Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB NODI: -NODI 39504 **PCB-1254** =0.001/90 - Quarterly GR - GRAB Smpl. 28 - ug/L 1 - Effluent Gross Season: 0 Req. Req Mon DAILY MX 01/90 - Quarterly GR - GRAB 28 - ug/L NODI: -NODI 39508 **PCB-1260** =0.0 01/90 - Quarterly GR - GRAB Smpl. 28 - ug/L 1 - Effluent Gross Season: 0 Req Mon DAILY MX 01/90 - Quarterly GR - GRAB 28 - ug/L NODI: -NODI **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. Edit Check Errors No errors. **Comments Attachments** Size Name Type 1Q_2021_Outfall_006_75744_Final.pdf pdf 1076732.0 Report Last Saved By **PEPCO Environment Management Services** User: HIEDISTURM Hiedi Sturm Name: E-Mail: hiedi.sturm@exeloncorp.com 2022-04-25 07:15 (Time Zone:-04:00) Date/Time: Report Last Signed By HIEDISTURM User: Hiedi Sturm Name: E-Mail: hiedi.sturm@exeloncorp.com 2022-04-28 12:31 (Time Zone:-04:00) Date/Time:





DMR Copy of Submission

Permit											
Permit ID:		DC0000094				Major:	✓				
Permittee:		PEPCO Environment Ma	nagement Services			Permittee Address:	ATTN: De	Street, NW, nise Campbel TON, DC200	II	19	
Facility:		PEPCO - BENNING				Facility Location:	3300 BEN	INING ROAD, STON , DC200	N.E.		
Permitted Feature:		006 - External Outfall				Discharge:		ΓMDL monitor			
Report Dates & Status											
Monitoring Period:		From 01/01/22 to 03/3	1/22			DMR Due Date:	04/28/22				
Status:		NetDMR Validated									
Considerations for Form Con	mpletio	n									
Principal Executive Officer											
First Name:		Phillip				Last Name:	Vavala				
Title:		VP Electric and Gas Ope	erations			Telephone:	302-545-	3920			
No Data Indicator (NODI) Form NODI:		-									
Parameter	NODI	Quant	ity or Loading			Quality or Concent	ration	#	of Ex.	req. of Analysis	Smpl. Type
Code Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
01002 Arsenic, total [as As]							.2.0	20 //		1 (00 0 1 1	CD CDAD
1 - Effluent Gross	Smpl.						<2.0	28 - ug/L	0	1/90 - Quarterly	GR - GRAB
Season: 0	Req.						<=340.0 DAILY MX	28 - ug/L	0	1/90 - Quarterly	GR - GRAB
NODI: -	NODI										
39300 4,4'-DDT								2.5			
1 - Effluent Gross	Smpl.						<0.01	28 - ug/L	0	1/90 - Quarterly	GR - GRAB
Season: 0	Req.						<=1.1 DAILY MX	28 - ug/L	0	1/90 - Quarterly	GR - GRAB
NODI: -	NODI										
39310 4,4'-DDD											
1 - Effluent Gross	Smpl.						<0.046	28 - ug/L	0	1/90 - Quarterly	GR - GRAB
Season: 0	Req.						<=1.1 DAILY MX	28 - ug/L	0	1/90 - Quarterly	GR - GRAB
NODI: -	NODI							<i>J</i> ,		, ,	
39320 4,4'-DDE											
1 - Effluent Gross	Smpl.						<0.1	28 - ug/L	0	1/90 - Quarterly	GR - GRAB
Season: 0	Req.						<=1.1 DAILY MX	28 - ug/L	0	1/90 - Quarterly	GR - GRAB
NODI: -	NODI						V=1.1 DALLI PIX	20 ug/L		1,50 Quarterly	OK OKAD
39380 Dieldrin	NODI										
1 - Effluent Gross	Smpl.						<0.0082	28 - ug/L	0	1/90 - Quarterly	GR - GRAB
Season: 0	Req.						<=0.24 DAILY MX	28 - ug/L	0	1/90 - Quarterly	GR - GRAB
NODI: -	NODI						V=0.24 DAILI MA	ZO ug/L		1750 Quarterly	OK OKAD
	NODI										
39420 Heptachlor epoxide	Smpl.						<0.0051	28 - ug/L	0	1/90 - Quarterly	GR - GRAB
1 - Effluent Gross	Dog						<=0.52 DAILY MX	29 ug/l	0	11/00 Quarterly	GR - GRAB
Season: 0	Req.						C=0.32 DAILT MX	28 - ug/L	0	1/90 - Quarterly	GR - GRAD
NODI: -	NODI										
51032 Chlordane 1 - Effluent Gross	Smpl.						<0.24	28 - ug/L	0	1/90 - Quarterly	GR - GRAB
Season: 0	Req.						<=2.4 DAILY MX	28 - ug/L	0	1/90 - Quarterly	GR - GRAB
NODI: -	NODI						· Z.I POILI IIV	20 ug/L	0	-, Jo Quarterly	OIX GIVAD
NODI.	HODI										
Submission Note											
If a parameter row does not co	ntain an	y values for the Sample	nor Effluent Trading, th	nen none	of the following fields v	vill be submitted for that	row: Units, Number of Ex	cursions, Fre	equency o	f Analysis, and Sa	ample Type.
Edit Check Errors											
No errors.											
Comments											
Attachments No attachments											
No attachments.											
Report Last Saved By	emont C	Services									
PEPCO Environment Manage User:	ement S	HIEDISTURM									
Name:		Hiedi Sturm									
E-Mail:		hiedi.sturm@exelo	ncorp.com								
Date/Time:		2022-04-25 07:21	(Time Zone:-04:00)								
Report Last Signed By											
User:		HIEDISTURM									
Name: E-Mail:		Hiedi Sturm@exelo	ncorn com								
E-Mail: Date/Time:		hiedi.sturm@exelo 2022-04-28 12:31	(Time Zone:-04:00)								
2 400, 111101		2022 01 20 12.31	(Zoner 04.00)								





DMR Copy of Submission

Permit

Permittee:

Status:

Permit ID: DC0000094

PEPCO Environment Management Services

Major:
Permittee Address:

5S: 701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON, DC20019

Facility: PEPCO - BENNING

013 - External Outfall

NetDMR Validated

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

Discharge: 013-P1 - PAH-1 TMDL monitoring

Report Dates & Status

Permitted Feature:

Monitoring Period: From 01/01/22 to 03/31/22

DMR Due Date:

04/28/22

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip

Last Name:

Vavala

Title: VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

-

	Parameter	NODI	Quant	ity or Loading			Quality or Concentra	ation		# of	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	Smpl.						<0.112	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Efflu	uent Gross								ug/ L		Quarterly	GIVAD
Season	Season: 0							<=50.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI										

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-04-20 07:38 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit

Permittee:

Permit ID: DC0000094

PEPCO Environment Management Services

Major:

Permittee Address: 701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON, DC20019

Facility: PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E. WASHINGTON , DC20019

Permitted Feature: 013 - External Outfall

Discharge:

013-P2 - PAH-2 TMDL monitoring

Report Dates & Status

Monitoring Period: From 01/01/22 to 03/31/22

DMR Due Date:

04/28/22

Status: NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip

Last Name:

Vavala

Title: VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

-

	Parameter	NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	EX.	Analysis	Туре
	Hydrocarbons [PAHs]	Smpl.						<0.531	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season	- Effluent Gross Season: 0							<=400.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI										

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-04-20 07:39 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit			
Permit ID:	DC000094	Major:	
Permittee:	PEPCO Environment Management Services	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC20019
Facility:	PEPCO - BENNING	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON , DC20019
Permitted Feature:	013 - External Outfall	Discharge:	013-P3 - PAH-3 TMDL monitoring
Report Dates & Status			
Monitoring Period:	From 01/01/22 to 03/31/22	DMR Due Date:	04/28/22
Status:	NetDMR Validated		
Considerations for Form Completion			
Principal Executive Officer			
First Name:	Phillip	Last Name:	Vavala
Title:	VP Electric and Gas Operations	Telephone:	302-545-3920
No Data Indicator (NODI)			
Form NODI:	-		

	Parameter	NODI	Quant	ity or Loading			Quality or Concentra	tion		# of	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре
X 22456 1 - Effluer	Pm 4 1 1 7							<0.385	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season:	Season: 0							<=0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										

Submission Note

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

Edit Check Errors

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

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-04-20 07:39 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit **Permit ID:** DC0000094 Major: **Permittee:** PEPCO Environment Management Services **Permittee Address:** 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC20019 Facility: PEPCO - BENNING **Facility Location:** 3300 BENNING ROAD, N.E. WASHINGTON, DC20019 **Permitted Feature:** 013-I - 0-24 months/Mixing zone study submitted 013 - External Outfall Discharge: Report Dates & Status 04/28/22 **Monitoring Period:** From 01/01/22 to 03/31/22 **DMR Due Date: NetDMR Validated Status: Considerations for Form Completion Principal Executive Officer First Name:** Phillip **Last Name:** Vavala Title: VP Electric and Gas Operations 302-545-3920 Telephone: No Data Indicator (NODI) Form NODI: **Parameter** NODI **Quantity or Loading Quality or Concentration** # of Freq. of Smpl. Analysis Ex. Type Code Value 1 Value 2 Units Value 1 Value 2 Value 3 Units Name 00400 **pH** =7.32 01/90 - Quarterly GR - GRAB Smpl. =7.14 12 - SU 1 - Effluent Gross Season: 0 Req. <=8.5 MAXIMUM >=6.0 MINIMUM 12 - SU 01/90 - Quarterly GR - GRAB NODI: -NODI 00530 Solids, total suspended 19 -=16.0 01/90 - Quarterly GR - GRAB Smpl. mg/L 1 - Effluent Gross 19 -Season: 0 <=100.0 DAILY MX 01/90 - Quarterly GR - GRAB Req. mg/L NODI NODI: -00556 **Oil & Grease** 19 -01/90 - Quarterly GR - GRAB Smpl. < 5.3 mg/L 1 - Effluent Gross 19 -<=10.0 DAILY MX Season: 0 01/90 - Quarterly GR - GRAB mg/L NODI: -NODI 00600 Nitrogen, total [as N] 19 -Smpl. =1.98 01/90 - Quarterly GR - GRAB mg/L 1 - Effluent Gross 19 -Req Mon DAILY MX 01/90 - Quarterly GR - GRAB Season: 0 Req. mg/L NODI: -NODI 00665 **Phosphorus, total [as** 19 -P] Smpl. =0.17 01/90 - Quarterly GR - GRAB mg/L 1 - Effluent Gross 19 -Req. Req Mon DAILY MX Season: 0 01/90 - Quarterly GR - GRAB mg/L NODI: -NODI 01027 **Cadmium, total [as Cd]** < 0.5 01/90 - Quarterly GR - GRAB Smpl. 28 - ug/L 1 - Effluent Gross Season: 0 Req. <=2.85 DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB NODI: -NODI 01042 Copper, total [as Cu] Smpl. =9.2 01/90 - Quarterly GR - GRAB 28 - ug/L 1 - Effluent Gross Season: 0 <=17.1 DAILY MX 01/90 - Quarterly GR - GRAB Req. 28 - ug/L NODI: -NODI 01045 Iron, total [as Fe] Smpl. =550.0 01/90 - Quarterly GR - GRAB 28 - ug/L 1 - Effluent Gross Season: 0 Req. <=1591.0 DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB NODI: -NODI 01051 Lead, total [as Pb] Smpl. =13.0 01/90 - Quarterly GR - GRAB 28 - ug/L 1 - Effluent Gross Season: 0 Req. <=102.8 DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB NODI: -NODI 01067 Nickel, total [as Ni] Smpl. =2.1 28 - ug/L 01/90 - Quarterly GR - GRAB 1 - Effluent Gross Season: 0 <=745.2 DAILY MX Req. 28 - ug/L 01/90 - Quarterly GR - GRAB NODI: -NODI 01092 Zinc, total [as Zn] =66.0 01/90 - Quarterly GR - GRAB Smpl. 28 - ug/L 1 - Effluent Gross Season: 0 Req. <=177.2 DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB NODI: -NODI 39496 **PCB-1242** =0.001/YR - Annual GR - GRAB Smpl. 28 - ug/L 1 - Effluent Gross <=1.0 DAILY MX 01/YR - Annual GR - GRAB Season: 0 Req. 28 - ug/L NODI: -NODI 39504 **PCB-1254** Smpl. =0.028 - ug/L 01/YR - Annual GR - GRAB 1 - Effluent Gross 28 - ug/L Season: 0 Req. <=1.0 DAILY MX 01/YR - Annual GR - GRAB NODI: -NODI 39508 **PCB-1260** Smpl. =0.028 - ug/L 01/YR - Annual GR - GRAB 1 - Effluent Gross Req. <=1.0 DAILY MX GR - GRAB Season: 0 28 - ug/L 01/YR - Annual NODI NODI: -74076 **Flow** Smpl. =1.2 03 - MGD 01/90 - Quarterly GR - GRAB 1 - Effluent Gross Season: 0 Req. Req Mon TOTAL 03 - MGD 01/90 - Quarterly GR - GRAB NODI: -NODI **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. Edit Check Errors No errors. **Comments Attachments** Size Name Type 1Q_2021_Outfall_013_75743_Final.pdf pdf 1084030.0 Outfall_013_4Q_2021_TSS_Results_24Hr_Notification_20220114.pdf pdf 43901.0 $Outfall_013_PCB_Minimalization_Plan_Submittal_202203023.pdf$ pdf 11938318.0 1Q_2021_Outfall_013_Metals_Only_78765_Final.pdf pdf 837398.0 Report Last Saved By **PEPCO Environment Management Services** HIEDISTURM User: Name: Hiedi Sturm E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-04-25 07:17 (Time Zone:-04:00) Report Last Signed By User: HIEDISTURM Name: Hiedi Sturm E-Mail: hiedi.sturm@exeloncorp.com

Date/Time:

2022-04-28 12:31 (Time Zone:-04:00)





DMR Copy of Submission

Permit											
Permit ID:		DC0000094				Major:	✓				
Permittee:		PEPCO Environment Ma	nagement Services			Permittee Address:	ATTN: De	Street, NW, nise Campbel STON , DC200	II	19	
Facility:		PEPCO - BENNING				Facility Location:	3300 BEN	INING ROAD, STON , DC200	N.E.		
Permitted Feature:		013 - External Outfall				Discharge:		ΓMDL monitor			
Report Dates & Status											
Monitoring Period:		From 01/01/22 to 03/3	1/22			DMR Due Date:	04/28/22				
Status:		NetDMR Validated									
Considerations for Form Con	mpletio	n									
Principal Executive Officer											
First Name:		Phillip				Last Name:	Vavala				
Title:		VP Electric and Gas Ope	erations			Telephone:	302-545-	3920			
No Data Indicator (NODI) Form NODI:		-									
Parameter	NODI	Quant	ity or Loading			Quality or Concent	ration	#	of Ex.	Freq. of Analysis	Smpl. Type
Code Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
01002 Arsenic, total [as As]							2.0	20 //		04/00 0 1	OD OD 10
1 - Effluent Gross	Smpl.						<2.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season: 0	Req.						<=340.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -	NODI										
39300 4,4'-DDT											
1 - Effluent Gross	Smpl.						<0.051	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season: 0	Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -	NODI							-			
39310 4,4'-DDD											
1 - Effluent Gross	Smpl.						<0.046	28 - ug/L	1	01/90 - Quarterly	GR - GRAB
Season: 0	Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -	NODI						. 111 5/112/ 1//	20 49/2		01,50 Quarterry	OR OR D
	NODI										
39320 4,4'-DDE 1 - Effluent Gross	Smpl.						<0.1	28 - ug/L	(01/90 - Quarterly	GR - GRAB
	Pog						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season: 0 NODI: -	Req.						V-1.1 DAILI MA	20 - ug/L	<u>'</u>	01/30 - Quarterry	GIX - GIXAD
	NODI										
39380 Dieldrin 1 - Effluent Gross	Smpl.						<0.041	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season: 0	Req.						<=0.24 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -	NODI						V=0.24 DAILI MA	20 ug/L	<u>'</u>	01/30 Quarterly	GIV GIVAD
	NODI										
39420 Heptachlor epoxide	Smpl.						<0.025	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross	Dog						~_0 E2 DATIV MV	29/1		01/00 Ouartorly	GR - GRAB
Season: 0	Req.						<=0.52 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAD
NODI: -	NODI										
51032 Chlordane	Smpl.						<1.2	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross	Day						~_2 4 DATIV MV	29"		01/00 0000	CD CDAD
Season: 0	Req.						<=2.4 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -	NODI										
Submission Note											
If a parameter row does not co	ntain an	y values for the Sample	nor Effluent Trading, th	nen none	of the following fields w	vill be submitted for that	row: Units, Number of Ex	cursions, Fre	equency o	of Analysis, and Sa	ample Type.
Edit Check Errors											
No errors.											
Comments											
Attachments No attachments											
No attachments. Report Last Saved By											
Report Last Saved By PEPCO Environment Manage	ement S	Services									
PEPCO Environment Manage User:	ement S	HIEDISTURM									
Name:		Hiedi Sturm									
E-Mail:		hiedi.sturm@exelo	ncorp.com								
Date/Time:		2022-04-25 08:14	(Time Zone:-04:00)								
Report Last Signed By											
User:		HIEDISTURM									
Name: E-Mail:		Hiedi Sturm@exelo	ncorn com								
E-Mail: Date/Time:		hiedi.sturm@exelo 2022-04-28 12:31	(Time Zone:-04:00)								
2 400, 111101		2022 01 20 12.31	(Zoner 04.00)								





DMR Copy of Submission

Permit

Permittee:

Permit ID: DC0000094

PEPCO Environment Management Services

Major:

Permittee Address: 701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON, DC20019

Facility: PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E. WASHINGTON , DC20019

Permitted Feature: 014 - External Outfall

Discharge:

014-P1 - PAH-1 TMDL monitoring

Report Dates & Status

Monitoring Period: From 01/01/22 to 03/31/22

DMR Due Date:

04/28/22

Status: NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip

Last Name:

Vavala

Title: VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

-

	Parameter	NODI	I Quantity or Loading			Quality or Concentration					Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре
22456 1 - Effli	Polynuclear Aromatic Hydrocarbons [PAHs] uent Gross	Smpl.						<0.071	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season		Req.						<=50.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI										

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-04-20 07:41 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit

Permittee:

Status:

Permit ID: DC0000094

PEPCO Environment Management Services

014 - External Outfall

NetDMR Validated

Major:

701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON, DC20019

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

Permittee Address:

3300 BENNING ROAD, N.E. WASHINGTON, DC20019

Discharge:

014-P2 - PAH-2 TMDL monitoring

Report Dates & Status

Permitted Feature:

Monitoring Period: From 01/01/22 to 03/31/22 **DMR Due Date:**

04/28/22

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip **Last Name:**

Vavala

Title: VP Electric and Gas Operations **Telephone:**

302-545-3920

No Data Indicator (NODI)

Form NODI:

	Parameter	NODI	Quanti	ity or Loading			Quality or Concentra	ation		# of Ex.	Freq. of Analysis	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	EX.	Allalysis	Туре
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	Smpl.						<0.264	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effl	uent Gross								ug/ L		Quarterry	GIVAD
Season	Season: 0							<=400.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI										

Submission Note

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

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

HIEDISTURM User: Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-04-20 07:41 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

2022-04-28 12:31 (Time Zone:-04:00) Date/Time:





DMR Copy of Submission

Permit			
Permit ID:	DC0000094	Major:	✓
Permittee:	PEPCO Environment Management Services	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC20019
Facility:	PEPCO - BENNING	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON , DC20019
Permitted Feature:	014 - External Outfall	Discharge:	014-P3 - PAH-3 TMDL monitoring
Report Dates & Status			
Monitoring Period:	From 01/01/22 to 03/31/22	DMR Due Date:	04/28/22
Status:	NetDMR Validated		
Considerations for Form Com	pletion		
Principal Executive Officer			
First Name:	Phillip	Last Name:	Vavala
Title:	VP Electric and Gas Operations	Telephone:	302-545-3920
No Data Indicator (NODI)			
Form NODI:	-		

	Parameter	NODI	Quant	ity or Loading			Quality or Concentra	tion		# of	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре
X 22456 1 - Effluer								<0.244	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season:	Season: 0							<=0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										

Submission Note

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

Edit Check Errors

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

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-04-28 12:27 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit **Permit ID:** DC0000094 Major: **Permittee:** PEPCO Environment Management Services **Permittee Address:** 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC20019 Facility: PEPCO - BENNING **Facility Location:** 3300 BENNING ROAD, N.E. WASHINGTON, DC20019 **Permitted Feature:** 014-A - Part I Section E.1 monitoring 014 - External Outfall Discharge: Report Dates & Status **Monitoring Period:** 04/28/22 From 01/01/22 to 03/31/22 **DMR Due Date: Status: NetDMR Validated Considerations for Form Completion Principal Executive Officer First Name:** Phillip **Last Name:** Vavala Title: 302-545-3920 VP Electric and Gas Operations **Telephone:** No Data Indicator (NODI) Form NODI: **Parameter Quantity or Loading Quality or Concentration** # of Freq. of NODI Smpl. Analysis Ex. Type Code Value 1 Units Value 1 Value 3 Units Value 2 Value 2 Name 00530 **Solids, total suspended** 19 -=52.0 01/90 - Quarterly GR - GRAB mg/L 1 - Effluent Gross 19 -Req Mon DAILY MX Season: 0 Req. 01/90 - Quarterly GR - GRAB mg/L NODI: -NODI 00600 Nitrogen, total [as N] 19 -Smpl. =1.56 01/90 - Quarterly GR - GRAB mg/L 1 - Effluent Gross 19 -Req Mon DAILY MX Season: 0 Req. 01/90 - Quarterly GR - GRAB mg/L NODI: -NODI 00665 **Phosphorus, total [as** 19 -P] Smpl. =0.15 01/90 - Quarterly GR - GRAB mg/L 1 - Effluent Gross 19 -Req Mon DAILY MX 01/90 - Quarterly GR - GRAB Season: 0 Req. mg/L NODI: -NODI 01027 **Cadmium, total [as Cd]** < 0.5 28 - ug/L 01/90 - Quarterly GR - GRAB 1 - Effluent Gross Season: 0 Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB NODI: -NODI 01042 Copper, total [as Cu] 01/90 - Quarterly GR - GRAB =16.028 - ug/L 1 - Effluent Gross Season: 0 Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB NODI: -NODI 01045 Iron, total [as Fe] =3700.0 Smpl. 28 - ug/L 01/90 - Quarterly GR - GRAB 1 - Effluent Gross Season: 0 Req. Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB NODI: -NODI 01051 Lead, total [as Pb] 01/90 - Quarterly GR - GRAB =18.0 Smpl. 28 - ug/L 1 - Effluent Gross 01/90 - Quarterly GR - GRAB Season: 0 Req. Req Mon DAILY MX 28 - ug/L NODI: -NODI 01067 Nickel, total [as Ni] =14.0 Smpl. 28 - ug/L 01/90 - Quarterly GR - GRAB 1 - Effluent Gross Season: 0 Req Mon DAILY MX Req. 28 - ug/L 01/90 - Quarterly GR - GRAB NODI: -NODI 01092 Zinc, total [as Zn] Smpl. =240.0 28 - ug/L 01/90 - Quarterly GR - GRAB 1 - Effluent Gross Season: 0 Req. Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB NODI: -NODI 39496 **PCB-1242** =0.0Smpl. 28 - ug/L 01/90 - Quarterly GR - GRAB 1 - Effluent Gross Season: 0 Req. Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB NODI: -NODI 39504 **PCB-1254** =0.001/90 - Quarterly GR - GRAB Smpl. 28 - ug/L 1 - Effluent Gross Season: 0 Req Mon DAILY MX Req. 28 - ug/L 01/90 - Quarterly GR - GRAB NODI NODI: -39508 **PCB-1260** =0.0Smpl. 28 - ug/L 01/90 - Quarterly GR - GRAB 1 - Effluent Gross Season: 0 Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB NODI NODI: -**Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. Edit Check Errors No errors. **Comments Attachments** Name Type Size 1Q_2021_Outfall_014_75746_Final.pdf 928033.0 pdf 754700.0 1Q_2021_Outfall_014_Metals_Only_71803_Final.pdf pdf Report Last Saved By **PEPCO Environment Management Services** HIEDISTURM User: Hiedi Sturm Name: E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-04-25 07:23 (Time Zone:-04:00) Report Last Signed By HIEDISTURM User: Hiedi Sturm Name: E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-04-28 12:31 (Time Zone:-04:00)





DMR Copy of Submission

Permit											
Permit ID:		DC0000094				Major:	✓				
Permittee:		PEPCO Environment Ma	nagement Services			Permittee Address:	ATTN: De	n Street, NW, F nise Campbell GTON , DC200			
Facility:		PEPCO - BENNING				Facility Location:	3300 BEN	INING ROAD, STON , DC200	N.E.		
Permitted Feature:		014 - External Outfall				Discharge:		ΓMDL monitori			
Report Dates & Status											
Monitoring Period:		From 01/01/22 to 03/3	1/22			DMR Due Date:	04/28/22				
Status:		NetDMR Validated									
Considerations for Form Con	mpletio	n									
Principal Executive Officer											
First Name:		Phillip				Last Name:	Vavala				
Title:		VP Electric and Gas Ope	erations			Telephone:	302-545-	3920			
No Data Indicator (NODI) Form NODI:		_									
101111110011											
Parameter	NODI	Quant	ity or Loading			Quality or Concent	ration	#	of Ex. Freq. of Ana	alysis	Smpl. Type
Code Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
01002 Arsenic, total [as As]											
1 - Effluent Gross	Smpl.						=11.0	28 - ug/L	01/90 - Quar	terly	GR - GRAB
Season: 0	Req.						<=340.0 DAILY MX	28 - ug/L	01/90 - Quar	terly	GR - GRAB
NODI: -	NODI								32,750 Qua.	,	
39300 4,4'-DDT	NODI										
	Smpl.						<0.052	28 - ug/L	01/90 - Quar	terly	GR - GRAB
1 - Effluent Gross	_						. 4 4 DATIVANV	20 //	01/00 0		CD CDAD
Season: 0	Req.						<=1.1 DAILY MX	28 - ug/L	01/90 - Quar	terly	GR - GRAB
NODI: -	NODI										
39310 4,4'-DDD	Smpl.						<0.047	28 - ug/L	01/90 - Quar	terly	GR - GRAB
1 - Effluent Gross								-		·	
Season: 0	Req.						<=1.1 DAILY MX	28 - ug/L	01/90 - Quar	terly	GR - GRAB
NODI: -	NODI										
39320 4,4'-DDE	Smal						<0.1	29 ug/l	01/00 Quar	torly	CD CDAR
1 - Effluent Gross	Smpl.						<0.1	28 - ug/L	01/90 - Quar	terry	GR - GRAB
Season: 0	Req.						<=1.1 DAILY MX	28 - ug/L	01/90 - Quar	terly	GR - GRAB
NODI: -	NODI										
39380 Dieldrin											
1 - Effluent Gross	Smpl.						<0.041	28 - ug/L	01/90 - Quar	terly	GR - GRAB
Season: 0	Req.						<=0.24 DAILY MX	28 - ug/L	01/90 - Quar	terly	GR - GRAB
NODI: -	NODI										
39420 Heptachlor epoxide											
1 - Effluent Gross	Smpl.						<0.026	28 - ug/L	01/90 - Quar	terly	GR - GRAB
Season: 0	Req.						<=0.52 DAILY MX	28 - ug/L	01/90 - Quar	terly	GR - GRAB
NODI: -	NODI							_ = = = = = = = = = = = = = = = = = = =	33,55 Quan	,	
51032 Chlordane											
1 - Effluent Gross	Smpl.						<1.2	28 - ug/L	01/90 - Quar	terly	GR - GRAB
Season: 0	Req.						<=2.4 DAILY MX	28 - ug/L	01/90 - Quar	terly	GR - GRAB
NODI: -	NODI						ZIT DAILI I'IA	20 ug/L	01/30 - Quar	ccrry	JI GINAD
NODI	NODI										
Submission Note											
If a parameter row does not co	ntain an	y values for the Sample	nor Effluent Trading th	nen none	of the following fields y	will he submitted for that	row: Units Number of F	cursions Fre	quency of Analysis	and Sa	mnle Tyne
Edit Check Errors	unr un	, issued for the bumple		. s.r Hone	coming fields V	I I I I I I I I I I I I I	The property of L.	1 5.51.5, TTE		a 5a	
No errors.											
Comments											
Attachments											
No attachments.											
Report Last Saved By											
PEPCO Environment Manage	ement S	Services									
User:		HIEDISTURM									
Name:		Hiedi Sturm									
E-Mail:		hiedi.sturm@exelor									
Date/Time: Report Last Signed By		2022-04-20 07:43	(Time Zone:-04:00)								
Report Last Signed By User:		HIEDISTURM									
Name:		Hiedi Sturm									
E-Mail:		hiedi.sturm@exelor	ncorp.com								
Date/Time:			(Time Zone:-04:00)								





DMR Copy of Submission

Permit

Permittee:

Permit ID: DC0000094

PEPCO Environment Management Services

Major:

Permittee Address: 701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON, DC20019

Facility: PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E. WASHINGTON , DC20019

Permitted Feature: 015 - External Outfall

Discharge:

015-P1 - PAH-1 TMDL monitoring

Report Dates & Status

Monitoring Period: From 01/01/22 to 03/31/22

DMR Due Date:

04/28/22

Status: NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip

Last Name:

Vavala

Title: VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

-

	Parameter	NODI	Quant	ity or Loading			Quality or Concentra	ation		# of Ex.	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	EX.	Analysis	Туре
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	Smpl.						<0.071	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Efflo	uent Gross								ug/ L		Quarterly	GIVAD
Season	Season: 0							<=50.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI										

Submission Note

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

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-04-20 07:44 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit

Permittee:

Permit ID: DC0000094

PEPCO Environment Management Services

Major:

701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON, DC20019

Facility: PEPCO - BENNING

Facility Location:

Permittee Address:

3300 BENNING ROAD, N.E. WASHINGTON , DC20019

Permitted Feature: 015 - External Outfall

Discharge:

015-P2 - PAH-2 TMDL monitoring

Report Dates & Status

Monitoring Period: From 01/01/22 to 03/31/22

DMR Due Date:

04/28/22

Status: NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip

Last Name:

Vavala

Title: VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

-

	Parameter	NODI	Quantity or Loading			Quality or Concentration					Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	Smpl.						<0.166	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effl	uent Gross								ug/ L		Quarterly	GIVAD
Season	Season: 0							<=400.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI										

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-04-20 07:44 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit			
Permit ID:	DC000094	Major:	
Permittee:	PEPCO Environment Management Services	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC20019
Facility:	PEPCO - BENNING	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON , DC20019
Permitted Feature:	015 - External Outfall	Discharge:	015-P3 - PAH-3 TMDL monitoring
Report Dates & Status			
Monitoring Period:	From 01/01/22 to 03/31/22	DMR Due Date:	04/28/22
Status:	NetDMR Validated		
Considerations for Form Completion			
Principal Executive Officer			
First Name:	Phillip	Last Name:	Vavala
Title:	VP Electric and Gas Operations	Telephone:	302-545-3920
No Data Indicator (NODI)			
Form NODI:	-		

	Parameter	NODI	DI Quantity or Loading				Quality or Concentra	tion		# of		Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре
X 22456 1 - Effluer	Fm 411 7							<0.052	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season:	Season: 0							<=0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										

Submission Note

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

Edit Check Errors

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

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-04-28 12:28 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit **Permit ID:** DC0000094 Major: **Permittee:** PEPCO Environment Management Services **Permittee Address:** 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC20019 Facility: PEPCO - BENNING **Facility Location:** 3300 BENNING ROAD, N.E. WASHINGTON, DC20019 **Permitted Feature:** 015-A - Part I Section E.2 monitoring 015 - External Outfall Discharge: Report Dates & Status 04/28/22 **Monitoring Period:** From 01/01/22 to 03/31/22 **DMR Due Date: NetDMR Validated Status: Considerations for Form Completion Principal Executive Officer First Name:** Phillip **Last Name:** Vavala Title: VP Electric and Gas Operations 302-545-3920 **Telephone:** No Data Indicator (NODI) Form NODI: **Parameter** NODI **Quantity or Loading Quality or Concentration** # of Freq. of Smpl. Analysis Ex. Type Code Value 1 Value 2 Units Value 1 Value 3 Units Value 2 Name 00530 **Solids, total suspended** 19 -=7.8 01/90 - Quarterly GR - GRAB mg/L 1 - Effluent Gross 19 -Req Mon DAILY MX Season: 0 Req. 01/90 - Quarterly GR - GRAB mg/L NODI: -NODI 00600 Nitrogen, total [as N] 19 -Smpl. < 0.84 01/90 - Quarterly GR - GRAB mg/L 1 - Effluent Gross 19 -Req Mon DAILY MX Season: 0 Req. 01/90 - Quarterly GR - GRAB mg/L NODI: -NODI 00665 **Phosphorus, total [as** 19 -P] < 0.05 01/90 - Quarterly GR - GRAB Smpl. mg/L 1 - Effluent Gross 19 -Req Mon DAILY MX 01/90 - Quarterly GR - GRAB Season: 0 Req. mg/L NODI: -NODI 01027 **Cadmium, total [as Cd]** < 0.15 28 - ug/L 01/90 - Quarterly GR - GRAB 1 - Effluent Gross Season: 0 Req Mon DAILY MX 01/90 - Quarterly GR - GRAB 28 - ug/L NODI: -NODI 01042 Copper, total [as Cu] 28 - ug/L =4.1 01/90 - Quarterly GR - GRAB Smpl. 1 - Effluent Gross Season: 0 Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB NODI: -NODI 01045 Iron, total [as Fe] 28 - ug/L =560.0 01/90 - Quarterly GR - GRAB Smpl. 1 - Effluent Gross Season: 0 Req Mon DAILY MX 01/90 - Quarterly GR - GRAB Req. 28 - ug/L NODI: -NODI 01051 Lead, total [as Pb] =1.4 01/90 - Quarterly GR - GRAB Smpl. 28 - ug/L 1 - Effluent Gross Season: 0 Req. Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB NODI: -NODI 01067 Nickel, total [as Ni] =1.2 28 - ug/L 01/90 - Quarterly GR - GRAB Smpl. 1 - Effluent Gross 28 - ug/L Season: 0 Req Mon DAILY MX 01/90 - Quarterly GR - GRAB NODI: -NODI 01092 Zinc, total [as Zn] Smpl. =30.028 - ug/L 01/90 - Quarterly GR - GRAB 1 - Effluent Gross Season: 0 Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB NODI: -NODI 39496 **PCB-1242** =0.001/90 - Quarterly GR - GRAB Smpl. 28 - ug/L 1 - Effluent Gross Season: 0 Req. Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB NODI: -NODI 39504 **PCB-1254** =0.001/90 - Quarterly GR - GRAB Smpl. 28 - ug/L 1 - Effluent Gross Season: 0 Req. Req Mon DAILY MX 01/90 - Quarterly GR - GRAB 28 - ug/L NODI: -NODI 39508 **PCB-1260** =0.001/90 - Quarterly GR - GRAB Smpl. 28 - ug/L 1 - Effluent Gross Season: 0 Req Mon DAILY MX 01/90 - Quarterly GR - GRAB 28 - ug/L NODI: -NODI **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. Edit Check Errors No errors. **Comments Attachments** Size Name Type 1Q_2021_Outfall_015_71801_Final.pdf pdf 1028791.0 Report Last Saved By **PEPCO Environment Management Services** User: HIEDISTURM Hiedi Sturm Name: E-Mail: hiedi.sturm@exeloncorp.com 2022-04-25 07:24 (Time Zone:-04:00) Date/Time: Report Last Signed By HIEDISTURM User: Name: Hiedi Sturm E-Mail: hiedi.sturm@exeloncorp.com 2022-04-28 12:31 (Time Zone:-04:00) Date/Time:





DMR Copy of Submission

Maria Mari	Permit											
Reference of the control of the cont			DC0000094				Maior:					
Part	Permittee:			nagement Services				701 Nintl ATTN: De	nise Camp	bell	5219	
Part	Facility:		PEPCO - BENNING				Facility Location:	WASHING 3300 BEI	GTON , DC2 NNING ROA	0019 D, N.E.		
Method M	Permitted Feature:		015 - External Outfall				Discharge:					
State 1998	Report Dates & Status											
Mary Control	Monitoring Period:			1/22			DMR Due Date:	04/28/22				
THIS NAME 10 10 10 10 10 10 10 1	Status:		NetDMR Validated									
Set	Considerations for Form Con	mpletio	า									
Mary Section	Principal Executive Officer		DI III					V. I				
No contribution (2015) Contribution (201				arationa					2020			
Note			VE LIECTIC and Gas Ope	erations			reiephone:	302-343-	3920			
State Stat	Form NODI:		-									
Marcian Carlon Marcian Carlon Marcian	Parameter	NODI	Quant	ity or Loading			Quality or Concent	ration		# of Ex.	Freq. of Analysis	Smpl. Type
Personal Clack Sept	Code Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
1 - Timer Strong	01002 Arsenic, total [as As]							.2.0	20 //		01/00 0 1	CD CDAD
MODE: MODE M	1 - Effluent Gross	Smpl.						<2.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1-	Season: 0	Req.						<=340.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
1-												
14 - Inflient Grane Sept S												
Second Rec		Smpl.						<0.02	28 - ug/L		01/90 - Quarterly	GR - GRAB
Month Mont												
Profession of Control Prof		Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effect Gross Simple	NODI: -	NODI										
February Gross Febr	39310 4,4'-DDD	Smnl						<0.0092	28 - ua/l		01/90 - Quarterly	GR - GRAB
MODI	1 - Effluent Gross	Silipi.						V0.0032	20 ug/L		01/30 Quarterly	OK OKAD
1	Season: 0	Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Ethent Cross	NODI: -	NODI										
1 - Ethent Cross	39320 4,4'-DDE											
Seeson: 0 Rec		Smpl.						<0.02	28 - ug/L		01/90 - Quarterly	GR - GRAB
NOD		Peg						∠−1 1 DATIV MY	28 - ug/l		01/90 - Quarterly	GD - GDAR
1								V=1.1 DAILI MA	20 ug/L		01/30 Quarterly	OK OKAD
The Hunt Cross Simple		NODI										
Regin O		Smpl.						<0.0082	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODE												
Application		Req.						<=0.24 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
Companies Comp	NODI: -	NODI										
1 - Effluent Gross 1	39420 Heptachlor epoxide	Smpl.						<0.0051	28 - ua/l		01/90 - Quarterly	GR - GRAB
NODE - NODE NODE - NODE NODE NODE NODE NODE NODE NODE NODE	1 - Effluent Gross	о р									01,00 Qua. 00.1,	0.1
Single Chiffwant Gross Single Chiffwant Gross Session: 0 Req.	Season: 0	Req.						<=0.52 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season: 0 Req. Co.24 28 - ug/L O.1/90 - Quarterly GR - GRAB Co.24 28 - ug/L O.1/90 - Quarterly GR - GRAB Co.24 Co.	NODI: -	NODI										
1 - Effluent Gross Season: 0 Req. Req. Req. Req. Req. Req. Req. Req.	51032 Chlordane											
NODE: NODE NODE NODE NODE NODE NODE NODE NODE	1 - Effluent Gross	Smpl.						<0.24	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODE: NODE NODE NODE NODE NODE NODE NODE NODE	Season: 0	Reg.						<=2.4 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
Submission Note If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. Eddit Check Errors Vo errors. Comments Attachments Vo attachments Report Last Saved By PEPCO Environment Management Services User: HEDISTURM Name: Hiedi Sturm 1-Mail: hiedi.sturm@exeloncorp.com 2022-04-25 07:25 (Time Zone:-04:00) Report Last Signed By User: HEDISTURM Name: Hiedi Sturm Attachments Report Last Signed By User: HEDISTURM Name: Hiedi Sturm Hiedi Stu	NODI: -								<u> </u>		- ,	
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 Vo errors. Comments Attachments Vo attachments Report Last Saved By PEPCO Environment Management Services User: HIEDISTURM Aliei Sturm E-Mail: hiedi.sturm@exelon.corp.com 2012-04-25 07:25 (Time Zone:-04:00) Report Last Signed By User: HIEDISTURM Aliei Sturm Report Last Signed By User: HIEDISTURM Aliei Sturm Aliedi Sturm Aliei Sturm												
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 Vo errors. Comments Attachments Vo attachments Report Last Saved By PEPCO Environment Management Services User: HIEDISTURM Aliei Sturm E-Mail: hiedi.sturm@exelon.corp.com 2012-04-25 07:25 (Time Zone:-04:00) Report Last Signed By User: HIEDISTURM Aliei Sturm Report Last Signed By User: HIEDISTURM Aliei Sturm Aliedi Sturm Aliei Sturm	Submission Note											
Edit Check Errors No errors. Comments Attachments No attachments No attachments Report Last Saved By PEPCO Environment Management Services User: HIEDISTURM Name: Hiedi Sturm E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-04-25 07:25 (Time Zone:-04:00) Report Last Signed By User: HIEDISTURM Name: Hiedi.sturm@exeloncorp.com Date/Time: hiedi.sturm@exeloncorp.com Jaer Hiedi Sturm Name: Hiedi.sturm@exeloncorp.com Jaer: HIEDISTURM Name: Hiedi.sturm@exeloncorp.com Jaer: HIEDISTURM Name: Hiedi Sturm Na		ntain an	v values for the Sample	nor Effluent Trading, th	en none	of the following fields v	vill be submitted for that	row: Units, Number of E	xcursions,	- Freauency	of Analysis, and S	ample Type.
No errors. Attachments Attachments No attac	Edit Check Errors	J.J. GII	, and a comple					,	2.2	12.0	, 5.0, 4.14 30	, , , , , ,
Attachments No attachments. Report Last Saved By PEPCO Environment Management Services User: HIEDISTURM Name: Hiedi Sturm E-Mail: 2022-04-25 07:25 (Time Zone:-04:00) Report Last Signed By User: HIEDISTURM Name: Hiedi Sturm Name: Hi	No errors.											
Attachments No attachments Report Last Saved By PEPCO Environment Management Services User: HIEDISTURM Name: Hiedi Sturm E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-04-25 07:25 (Time Zone:-04:00) Report Last Signed By User: HIEDISTURM Name: Hiedi Sturm Stere: HIEDISTURM Name: Hiedi Sturm	Comments											
Report Last Saved By PEPCO Environment Management Services User: HIEDISTURM Name: Hiedi Sturm E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-04-25 07:25 (Time Zone:-04:00) Report Last Signed By User: HIEDISTURM Name: HIEDISTURM Name: HIEDISTURM Name: HIEDISTURM Name: Hiedi Sturm E-Mail: hiedi.sturm@exeloncorp.com												
Report Last Saved By PEPCO Environment Management Services User: HIEDISTURM Name: Hiedi Sturm E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-04-25 07:25 (Time Zone:-04:00) Report Last Signed By User: HIEDISTURM Name: HIEDISTURM Name: HIEDISTURM Name: HIEDISTURM Name: Hiedi Sturm E-Mail: hiedi.sturm@exeloncorp.com	Attachments											
User: HIEDISTURM Name: Hiedi Sturm E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-04-25 07:25 (Time Zone:-04:00) Report Last Signed By User: HIEDISTURM Name: Hiedi Sturm Name: Hiedi Sturm@exeloncorp.com	No attachments.											
User: HIEDISTURM Name: Hiedi Sturm E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-04-25 07:25 (Time Zone:-04:00) Report Last Signed By User: HIEDISTURM Name: Hiedi Sturm E-Mail: hiedi.sturm@exeloncorp.com	Report Last Saved By											
Name: Hiedi Sturm E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-04-25 07:25 (Time Zone:-04:00) Report Last Signed By User: HIEDISTURM Name: Hiedi Sturm E-Mail: hiedi.sturm@exeloncorp.com	PEPCO Environment Manage	ement S	ervices									
E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-04-25 07:25 (Time Zone:-04:00) Report Last Signed By User: HIEDISTURM Name: Hiedi Sturm E-Mail: hiedi.sturm@exeloncorp.com	User:		HIEDISTURM									
Coate/Time: 2022-04-25 07:25 (Time Zone:-04:00) Report Last Signed By User: HIEDISTURM Name: Hiedi Sturm E-Mail: hiedi.sturm@exeloncorp.com	Name:		Hiedi Sturm									
Report Last Signed By User: HIEDISTURM Name: Hiedi Sturm E-Mail: hiedi.sturm@exeloncorp.com	E-Mail:											
User: HIEDISTURM Name: Hiedi Sturm E-Mail: hiedi.sturm@exeloncorp.com	Date/Time:		2022-04-25 07:25	(Time Zone:-04:00)								
Name: Hiedi Sturm E-Mail: hiedi.sturm@exeloncorp.com	Report Last Signed By											
E-Mail: hiedi.sturm@exeloncorp.com	User:											
				ncorn com								
Zote, Timo Zoner o frooj												
	2 400, 111101		2022 01 20 12.51	(201101 0 1100)								





DMR Copy of Submission

Permit

Status:

Permit ID: DC0000094

Permittee: PEPCO Environment Management Services

NetDMR Validated

Major:

Permittee Address: 701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON, DC20019

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

WASHINGTON, DC20019

Permitted Feature: 016 - External Outfall 016-P1 - PAH-1 TMDL monitoring Discharge:

Report Dates & Status

Monitoring Period: From 01/01/22 to 03/31/22 **DMR Due Date:**

04/28/22

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip **Last Name:** Telephone:

Vavala 302-545-3920

VP Electric and Gas Operations Title:

No Data Indicator (NODI)

Form NODI:

	Parameter	NODI	I Quantity or Loading			Quality or Concentration					Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре
								<0.113	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season	Season: 0							<=50.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI										

Submission Note

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

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

HIEDISTURM User: Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-04-20 07:46 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

2022-04-28 12:31 (Time Zone:-04:00) Date/Time:





DMR Copy of Submission

Permit

Permittee:

Permit ID: DC0000094

PEPCO Environment Management Services

016 - External Outfall

Major:

Permittee Address: 701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON, DC20019

Facility: PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E. WASHINGTON, DC20019

Discharge:

016-P2 - PAH-2 TMDL monitoring

Report Dates & Status

Permitted Feature:

Monitoring Period: From 01/01/22 to 03/31/22

DMR Due Date:

04/28/22

Status: NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip

Last Name:

Vavala

Title: VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

-

	Parameter	NODI	ODI Quantity or Loading			Quality or Concentration					Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	Smpl.						=0.876	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effl	uent Gross								ug/ L		Quarterly	GIVAD
Season	Season: 0							<=400.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI										

Submission Note

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

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-04-20 07:47 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit			
Permit ID:	DC0000094	Major:	
Permittee:	PEPCO Environment Management Services	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC20019
Facility:	PEPCO - BENNING	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON , DC20019
Permitted Feature:	016 - External Outfall	Discharge:	016-P3 - PAH-3 TMDL monitoring
Report Dates & Status			
Monitoring Period:	From 01/01/22 to 03/31/22	DMR Due Date:	04/28/22
Status:	NetDMR Validated		
Considerations for Form Completion			
Principal Executive Officer			
First Name:	Phillip	Last Name:	Vavala
Title:	VP Electric and Gas Operations	Telephone:	302-545-3920
No Data Indicator (NODI)			
Form NODI:	-		

	Parameter	NODI	ODI Quantity or Loading				Quality or Concentra	tion		# of		Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре
X 22456 1 - Effluer	FB 411 7							<0.74	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season:	Season: 0							<=0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										

Submission Note

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

Edit Check Errors

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

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-04-20 07:48 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit **Permit ID:** DC0000094 Major: **Permittee:** PEPCO Environment Management Services **Permittee Address:** 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC20019 Facility: PEPCO - BENNING **Facility Location:** 3300 BENNING ROAD, N.E. WASHINGTON, DC20019 **Permitted Feature:** 016-A - Part I Section E.3 monitoring 016 - External Outfall Discharge: Report Dates & Status 04/28/22 **Monitoring Period:** From 01/01/22 to 03/31/22 **DMR Due Date: NetDMR Validated Status: Considerations for Form Completion Principal Executive Officer First Name:** Phillip **Last Name:** Vavala Title: VP Electric and Gas Operations 302-545-3920 **Telephone:** No Data Indicator (NODI) Form NODI: **Parameter** NODI **Quantity or Loading Quality or Concentration** # of Freq. of Smpl. Analysis Ex. Type Code Value 1 Value 2 Units Value 1 Value 3 Units Value 2 Name 00530 **Solids, total suspended** 19 -=67.0 01/90 - Quarterly GR - GRAB mg/L 1 - Effluent Gross 19 -Req Mon DAILY MX Season: 0 Req. 01/90 - Quarterly GR - GRAB mg/L NODI: -NODI 00600 Nitrogen, total [as N] 19 -Smpl. =1.73 01/90 - Quarterly GR - GRAB mg/L 1 - Effluent Gross 19 -Req Mon DAILY MX Season: 0 Req. 01/90 - Quarterly GR - GRAB mg/L NODI: -NODI 00665 **Phosphorus, total [as** 19 -P] 01/90 - Quarterly GR - GRAB Smpl. =0.15 mg/L 1 - Effluent Gross 19 -Req Mon DAILY MX 01/90 - Quarterly GR - GRAB Season: 0 Req. mg/L NODI: -NODI 01027 **Cadmium, total [as Cd]** < 0.5 28 - ug/L 01/90 - Quarterly GR - GRAB 1 - Effluent Gross Season: 0 Req Mon DAILY MX 01/90 - Quarterly GR - GRAB 28 - ug/L NODI: -NODI 01042 Copper, total [as Cu] 28 - ug/L =28.0 01/90 - Quarterly GR - GRAB Smpl. 1 - Effluent Gross Season: 0 Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB NODI: -NODI 01045 Iron, total [as Fe] 28 - ug/L =3700.0 01/90 - Quarterly GR - GRAB Smpl. 1 - Effluent Gross Season: 0 Req Mon DAILY MX 01/90 - Quarterly GR - GRAB Req. 28 - ug/L NODI: -NODI 01051 Lead, total [as Pb] =29.0 01/90 - Quarterly GR - GRAB Smpl. 28 - ug/L 1 - Effluent Gross Season: 0 Req. Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB NODI: -NODI 01067 Nickel, total [as Ni] =8.1 28 - ug/L 01/90 - Quarterly GR - GRAB Smpl. 1 - Effluent Gross 28 - ug/L Season: 0 Req Mon DAILY MX 01/90 - Quarterly GR - GRAB NODI: -NODI 01092 Zinc, total [as Zn] Smpl. =210.0 28 - ug/L 01/90 - Quarterly GR - GRAB 1 - Effluent Gross Season: 0 Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB NODI: -NODI 39496 **PCB-1242** =0.0Smpl. 28 - ug/L 01/90 - Quarterly GR - GRAB 1 - Effluent Gross 01/90 - Quarterly GR - GRAB Season: 0 Req. Req Mon DAILY MX 28 - ug/L NODI: -NODI 39504 **PCB-1254** =0.001/90 - Quarterly GR - GRAB Smpl. 28 - ug/L 1 - Effluent Gross Season: 0 Req. Req Mon DAILY MX 01/90 - Quarterly GR - GRAB 28 - ug/L NODI: -NODI 39508 **PCB-1260** =0.0 01/90 - Quarterly GR - GRAB Smpl. 28 - ug/L 1 - Effluent Gross Season: 0 Req Mon DAILY MX 01/90 - Quarterly GR - GRAB 28 - ug/L NODI: -NODI **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. Edit Check Errors No errors. **Comments Attachments** Size Name Type 1Q_2021_Outfall_016_75748_Final.pdf pdf 940030.0 Report Last Saved By **PEPCO Environment Management Services** User: HIEDISTURM Hiedi Sturm Name: E-Mail: hiedi.sturm@exeloncorp.com 2022-04-25 07:26 (Time Zone:-04:00) Date/Time: Report Last Signed By HIEDISTURM User: Hiedi Sturm Name: E-Mail: hiedi.sturm@exeloncorp.com

2022-04-28 12:31 (Time Zone:-04:00)

Date/Time:





DMR Copy of Submission

Permit											
Permit ID:		DC0000094				Major:	✓				
Permittee:		PEPCO Environment Ma	nagement Services			Permittee Address:	ATTN: De	n Street, NW, R nise Campbell GTON , DC2001			
Facility:		PEPCO - BENNING				Facility Location:	3300 BEN	INING ROAD, I STON , DC2001	N.E.		
Permitted Feature:		016 - External Outfall				Discharge:		ΓMDL monitori			
Report Dates & Status											
Monitoring Period:		From 01/01/22 to 03/3	1/22			DMR Due Date: 04/28/22					
Status:		NetDMR Validated									
Considerations for Form Con	mpletio	n									
Principal Executive Officer											
First Name:		Phillip				Last Name:	Vavala				
Title:		VP Electric and Gas Ope	erations			Telephone:	302-545-	3920			
No Data Indicator (NODI) Form NODI:		-									
Parameter	NODI	Quant	ity or Loading			Quality or Concent	ration	# (of Ex. Freq. of Analysis	Smpl. Type	
Code Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
01002 Arsenic, total [as As]							2.0	20 //	01/00 0 1	CD CDAD	
1 - Effluent Gross	Smpl.						=2.9	28 - ug/L	01/90 - Quarterly	GR - GRAB	
Season: 0	Req.						<=340.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB	
NODI: -	NODI										
39300 4,4'-DDT											
1 - Effluent Gross	Smpl.						<0.051	28 - ug/L	01/90 - Quarterly	GR - GRAB	
Season: 0	Req.						<=1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB	
NODI: -	NODI										
39310 4,4'-DDD											
1 - Effluent Gross	Smpl.						<0.046	28 - ug/L	01/90 - Quarterly	GR - GRAB	
Season: 0	Req.						<=1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB	
NODI: -	NODI							<i>3</i> ,	, , ,		
39320 4,4'-DDE											
1 - Effluent Gross	Smpl.						<0.1	28 - ug/L	01/90 - Quarterly	GR - GRAB	
Season: 0	Req.						<=1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB	
NODI: -	NODI						V=1.1 DALLI PIX	20 ug/ L	01/30 Quarterly	GIV GIVAD	
39380 Dieldrin	NODI										
1 - Effluent Gross	Smpl.						<0.041	28 - ug/L	01/90 - Quarterly	GR - GRAB	
Season: 0	Req.						<=0.24 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB	
NODI: -	NODI						V=0.24 DAILI MA	20 ug/L	01/30 Quarterly	GIV GIVAD	
39420 Heptachlor epoxide	NODI										
1 - Effluent Gross	Smpl.						<0.025	28 - ug/L	01/90 - Quarterly	GR - GRAB	
	Dog						<=0.52 DAILY MX	20 ug/l	01/00 Quartarly	GR - GRAB	
Season: 0	Req.						C=0.32 DAILT MX	28 - ug/L	01/90 - Quarterly	GR - GRAD	
NODI: -	NODI										
51032 Chlordane 1 - Effluent Gross	Smpl.						<1.2	28 - ug/L	01/90 - Quarterly	GR - GRAB	
Season: 0	Req.						<=2.4 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB	
NODI: -	NODI						· Z.I POILI IIV	20 ug/L	01/30 - Quarterry	SIK GIMD	
NODI	HODI										
Submission Note											
If a parameter row does not co	ntain an	y values for the Sample	nor Effluent Trading, th	nen none	of the following fields v	vill be submitted for that	row: Units, Number of Ex	xcursions, Fred	quency of Analysis, and	Sample Type.	
Edit Check Errors											
No errors.											
Comments											
Attachments No attachments											
No attachments.											
Report Last Saved By	emont C	Services									
PEPCO Environment Manage User:	ement S	HIEDISTURM									
Name:		Hiedi Sturm									
E-Mail:		hiedi.sturm@exelo	ncorp.com								
Date/Time:		2022-04-20 07:48	(Time Zone:-04:00)								
Report Last Signed By											
User:		HIEDISTURM									
Name: E-Mail:		Hiedi Sturm@exelo	ncorn com								
E-Mail: Date/Time:		hiedi.sturm@exelo 2022-04-28 12:31	(Time Zone:-04:00)								
2 400, 111101		2022 01 20 12.31	(Zoner 04.00)								





DMR Copy of Submission

Permit

Permittee:

Permit ID: DC0000094

PEPCO Environment Management Services

Major:

701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON, DC20019

Facility: PEPCO - BENNING

Facility Location:

Permittee Address:

3300 BENNING ROAD, N.E. WASHINGTON , DC20019

Permitted Feature: 101 - External Outfall

Discharge:

101-P1 - PAH-1 TMDL monitoring

Report Dates & Status

Monitoring Period: From 01/01/22 to 03/31/22

DMR Due Date:

04/28/22

Status: NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip

Last Name:

Vavala

Title: VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

-

	Parameter	NODI	Quantity or Loading			Quality or Concentration					Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	Smpl.						<0.112	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Efflu	1 - Effluent Gross								ug/ L		Quarterly	GIVAD
Season	Season: 0							<=50.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI										

Submission Note

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

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-04-20 07:49 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit

Permittee:

Permit ID: DC0000094

PEPCO Environment Management Services

Major:

Permittee Address: 701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON, DC20019

Facility: PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E. WASHINGTON , DC20019

Permitted Feature: 101 - External Outfall

Discharge:

101-P2 - PAH-2 TMDL monitoring

Report Dates & Status

Monitoring Period: From 01/01/22 to 03/31/22

DMR Due Date:

04/28/22

Status: NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip

Last Name:

Vavala

Title: VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

-

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

Submission Note

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

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-04-20 07:57 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit			
Permit ID:	DC0000094	Major:	
Permittee:	PEPCO Environment Management Services	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC20019
Facility:	PEPCO - BENNING	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON , DC20019
Permitted Feature:	101 - External Outfall	Discharge:	101-P3 - PAH-3 TMDL monitoring
Report Dates & Status			
Monitoring Period:	From 01/01/22 to 03/31/22	DMR Due Date:	04/28/22
Status:	NetDMR Validated		
Considerations for Form Completion	ר		
Principal Executive Officer			
First Name:	Phillip	Last Name:	Vavala
Title:	VP Electric and Gas Operations	Telephone:	302-545-3920
No Data Indicator (NODI)			
Form NODI:	-		

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

Submission Note

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

Edit Check Errors

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

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-04-28 12:29 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Facility:	F	PEPCO - BENNING			Fa	cility Location:	3300	BENNING ROAD,	N.E.		
Permitted Feature:	1	101 - External Outfall				scharge:	WASH	HINGTON , DC200:	19		
Report Dates & Status		External Outidit			Di	g oi	101-1		om reb		
Monitoring Period: Status:		From 01/01/22 to 03/31/2 NetDMR Validated	22		DI	MR Due Date:	04/28	3/22			
Considerations for Form Comp											
Principal Executive Officer											
First Name: Title:		Phillip	tions			st Name:	Vaval	a 545-3920			
No Data Indicator (NODI)		VP Electric and Gas Opera	LIOIIS		Te	elephone:	302-5	J-J-J5ZU			
Form NODI:	-										
Parameter	NODI	Quanti	ty or Loading			Quality or Concen	tration		# of Ex.	Freq. of Analysis	Smpl. Type
Code Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			7,70
1 - Effluent Gross	Smpl.					=8.43	=8.43	12 - SU		01/90 - Quarterly	GR - GRAB
Season: 0	Req.					<=8.5 MAXIMUM	>=6.0 MINIMUM	12 - SU		01/90 - Quarterly	GR - GRAB
NODI: - 00530 Solids, total suspended	NODI							19 -			
1 - Effluent Gross	Smpl.						=47.0	mg/L		01/90 - Quarterly	GR - GRAB
Season: 0	Req.						Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -	NODI										
00556 Oil & Grease 1 - Effluent Gross	Smpl.						<1.5	19 - mg/L		01/90 - Quarterly	GR - GRAB
Season: 0	Req.						Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -	NODI							J.			
00600 Nitrogen, total [as N]	Smpl.						=2.1	19 - mg/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross Season: 0	Req.						Req Mon DAILY MX	19 -		01/90 - Quarterly	GR - GRAR
NODI: -	NODI						Reg Pion BALL MA	mg/L		01/30 Quarterly	GIV GIVAD
00665 Phosphorus, total [as P]							10.05	19 -		04/00 -	CD -
1 - Effluent Gross	Smpl.						<0.05	mg/L		01/90 - Quarterly	GR - GRAB
Season: 0	Req.						Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -	NODI										
01027 Cadmium, total [as Cd] 1 - Effluent Gross	Smpl.						<0.5	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season: 0	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -	NODI										
01042 Copper, total [as Cu] 1 - Effluent Gross	Smpl.						=22.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season: 0	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -	NODI										
01045 Iron, total [as Fe] 1 - Effluent Gross	Smpl.						=650.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season: 0	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: - 01051 Lead, total [as Pb]	NODI										
1 - Effluent Gross	Smpl.						=3.9	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season: 0	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: - 01067 Nickel, total [as Ni]	NODI										
1 - Effluent Gross	Smpl.						=11.0	28 - ug/L		01/90 - Quarterly	
Season: 0 NODI: -	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
01092 Zinc, total [as Zn]	Smpl.						=48.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross											
Season: 0 NODI: -	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
39496 PCB-1242	Smpl.						=0.0	28 - ug/L		01/YR - Annual	GR - GRAB
1 - Effluent Gross Season: 0	Req.						<=1.0 DAILY MX	28 - ug/L		01/YR - Annual	GR - GRAB
NODI: -	NODI						TIO DAILI TIX	20 49,1		or, ne vinidai	GIV GIVID
39504 PCB-1254	Smpl.						=0.0	28 - ug/L		01/YR - Annual	GR - GRAB
1 - Effluent Gross	Req.						<=1.0 DAILY MX	28 - ug/L		01/YR - Annual	GR - GRAB
Season: 0								-			
Season: 0 NODI: -	NODI									01/YR - Annual	GR - GRAB
NODI: - 39508 PCB-1260	NODI Smpl.						=0.0	28 - ug/L			
NODI: -							=0.0 <=1.0 DAILY MX	28 - ug/L 28 - ug/L		01/YR - Annual	GR - GRAB
NODI: - 39508 PCB-1260 1 - Effluent Gross	Smpl.									01/YR - Annual	GR - GRAB
NODI: - 39508 PCB-1260 1 - Effluent Gross Season: 0 NODI: - 74076 Flow	Smpl.									01/YR - Annual 01/90 - Quarterly	
NODI: - 39508 PCB-1260 1 - Effluent Gross Season: 0 NODI: -	Smpl. Req. NODI						<=1.0 DAILY MX	28 - ug/L			GR - GRAB
NODI: - 39508 PCB-1260 1 - Effluent Gross Season: 0 NODI: - 74076 Flow 1 - Effluent Gross	Smpl. Req. NODI Smpl.						<=1.0 DAILY MX =0.032	28 - ug/L 03 - MGD		01/90 - Quarterly	GR - GRAB
NODI: - 39508 PCB-1260 1 - Effluent Gross Season: 0 NODI: - 74076 Flow 1 - Effluent Gross Season: 0	Smpl. Req. NODI Smpl. Req. NODI		or Effluent Trading, the	n none of	the following fields will	be submitted for that r	<=1.0 DAILY MX =0.032 Req Mon TOTAL	28 - ug/L 03 - MGD 03 - MGD	quency	01/90 - Quarterly 01/90 - Quarterly	GR - GRAB
NODI: - 39508 PCB-1260 1 - Effluent Gross Season: 0 NODI: - 74076 Flow 1 - Effluent Gross Season: 0 NODI: - Submission Note If a parameter row does not cont Edit Check Errors No errors. Comments	Smpl. Req. NODI Smpl. Req. NODI		or Effluent Trading, the	n none of	the following fields will	be submitted for that r	<=1.0 DAILY MX =0.032 Req Mon TOTAL	28 - ug/L 03 - MGD 03 - MGD	quency	01/90 - Quarterly 01/90 - Quarterly	GR - GRAB
NODI: - 39508 PCB-1260 1 - Effluent Gross Season: 0 NODI: - 74076 Flow 1 - Effluent Gross Season: 0 NODI: - Submission Note If a parameter row does not cont Edit Check Errors No errors.	Smpl. Req. NODI Smpl. Req. NODI		or Effluent Trading, the	n none of	the following fields will	be submitted for that r	<=1.0 DAILY MX =0.032 Req Mon TOTAL	28 - ug/L 03 - MGD 03 - MGD	quency	01/90 - Quarterly 01/90 - Quarterly	GR - GRAB
NODI: - 39508 PCB-1260 1 - Effluent Gross Season: 0 NODI: - 74076 Flow 1 - Effluent Gross Season: 0 NODI: - Submission Note If a parameter row does not cont Edit Check Errors No errors. Comments Attachments Name 1Q_2021_Outfall_101_75747_Final	Smpl. Req. NODI Smpl. Req. NODI		or Effluent Trading, the	n none of	the following fields will	be submitted for that r	<=1.0 DAILY MX =0.032 Req Mon TOTAL ow: Units, Number	28 - ug/L 03 - MGD 03 - MGD		01/90 - Quarterly 01/90 - Quarterly	GR - GRAB
NODI: - 39508 PCB-1260 1 - Effluent Gross Season: 0 NODI: - 74076 Flow 1 - Effluent Gross Season: 0 NODI: - Submission Note If a parameter row does not conted to the check Errors No errors. Comments Attachments Name	Smpl. Req. NODI Smpl. Req. NODI	values for the Sample no	or Effluent Trading, the	n none of	the following fields will	be submitted for that r	<=1.0 DAILY MX =0.032 Req Mon TOTAL ow: Units, Number	28 - ug/L 03 - MGD 03 - MGD of Excursions, Fred		01/90 - Quarterly 01/90 - Quarterly	GR - GRAB
NODI: - 39508 PCB-1260 1 - Effluent Gross Season: 0 NODI: - 74076 Flow 1 - Effluent Gross Season: 0 NODI: - Submission Note If a parameter row does not contective to the content to t	Smpl. Req. NODI Smpl. Req. NODI	values for the Sample no	or Effluent Trading, the	n none of	the following fields will	be submitted for that r	<=1.0 DAILY MX =0.032 Req Mon TOTAL ow: Units, Number	28 - ug/L 03 - MGD 03 - MGD of Excursions, Fred		01/90 - Quarterly 01/90 - Quarterly	GR - GRAB
NODI: - 39508 PCB-1260 1 - Effluent Gross Season: 0 NODI: - 74076 Flow 1 - Effluent Gross Season: 0 NODI: - Submission Note If a parameter row does not conted to the ck Errors No errors. Comments Name 1Q_2021_Outfall_101_75747_Final Report Last Saved By PEPCO Environment Managen User: Name: E-Mail:	Smpl. Req. NODI Smpl. Req. NODI	values for the Sample no Prvices HIEDISTURM Hiedi Sturm hiedi.sturm@exelonce	orp.com	n none of	the following fields will	be submitted for that r	<=1.0 DAILY MX =0.032 Req Mon TOTAL ow: Units, Number	28 - ug/L 03 - MGD 03 - MGD of Excursions, Fred		01/90 - Quarterly 01/90 - Quarterly	GR - GRAB
NODI: - 39508 PCB-1260 1 - Effluent Gross Season: 0 NODI: - 74076 Flow 1 - Effluent Gross Season: 0 NODI: - Submission Note If a parameter row does not contective Check Errors No errors. Comments Attachments Name 1Q_2021_Outfall_101_75747_Final Report Last Saved By	Smpl. Req. NODI Smpl. Req. NODI	values for the Sample no	orp.com	n none of	the following fields will	be submitted for that r	<=1.0 DAILY MX =0.032 Req Mon TOTAL ow: Units, Number	28 - ug/L 03 - MGD 03 - MGD of Excursions, Fred		01/90 - Quarterly 01/90 - Quarterly	GR - GRAB
NODI: - 39508 PCB-1260 1 - Effluent Gross Season: 0 NODI: - 74076 Flow 1 - Effluent Gross Season: 0 NODI: - Submission Note If a parameter row does not conted to the content of	Smpl. Req. NODI Smpl. Req. NODI	values for the Sample no HIEDISTURM Hiedi Sturm hiedi.sturm@exelonco 2022-04-25 07:27 (T	orp.com	n none of	the following fields will	be submitted for that r	<=1.0 DAILY MX =0.032 Req Mon TOTAL ow: Units, Number	28 - ug/L 03 - MGD 03 - MGD of Excursions, Fred		01/90 - Quarterly 01/90 - Quarterly	GR - GRAB
NODI: - 39508 PCB-1260 1 - Effluent Gross Season: 0 NODI: - 74076 Flow 1 - Effluent Gross Season: 0 NODI: - Submission Note If a parameter row does not conted to the character of the c	Smpl. Req. NODI Smpl. Req. NODI	values for the Sample no HIEDISTURM Hiedi Sturm hiedi.sturm@exelonco 2022-04-25 07:27 (T	orp.com ime Zone:-04:00)	n none of	the following fields will	be submitted for that r	<=1.0 DAILY MX =0.032 Req Mon TOTAL ow: Units, Number	28 - ug/L 03 - MGD 03 - MGD of Excursions, Fred		01/90 - Quarterly 01/90 - Quarterly	GR - GRAB





DMR Copy of Submission

Permit		DC0000004				Matau				
Permit ID: Permittee:		DC0000094 PEPCO Environment Mai	nagement Services			Major: Permittee Address:		th Street, NW, Room 6	5219	
							WASHIN	enise Campbell IGTON , DC20019		
Facility:		PEPCO - BENNING				Facility Location:	WASHIN	INNING ROAD, N.E.		
Permitted Feature:		101 - External Outfall				Discharge:	101-T -	TMDL monitoring		
Report Dates & Status Monitoring Period:		From 01/01/22 to 03/3:	1/22			DMR Due Date:	04/28/2	7		
Status:		NetDMR Validated	1/22			DMR Due Date.	04/26/2	2		
Considerations for Form Con	mpletio									
		•								
Principal Executive Officer										
First Name:		Phillip				Last Name:	Vavala			
Title:		VP Electric and Gas Ope	rations			Telephone:	302-545	5-3920		
No Data Indicator (NODI) Form NODI:		-								
Parameter	NODI	Quanti	ty or Loading			Quality or Concent	ration	# of Ex.	Freq. of Analysis	Smpl. Type
Code Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units		
01002 Arsenic, total [as As]										
1 - Effluent Gross	Smpl.						=7.9	28 - ug/L	01/90 - Quarterly	GR - GRAB
Season: 0	Req.						<=340.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
NODI: -	NODI						2.2.2.177	5, -	, , , , , , , , , , , , , , , , , , , ,	2.0.10
39300 4,4'-DDT	11021									
1 - Effluent Gross	Smpl.						<0.01	28 - ug/L	01/90 - Quarterly	GR - GRAB
Season: 0	Pog						<=1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	CD - CDAR
NODI: -	Req.						C-1.1 DAILI MX	26 - ug/L	01/90 - Quarterly	GR - GRAD
	NODI									
39310 4,4'-DDD	Smpl.						<0.0092	28 - ug/L	01/90 - Quarterly	GR - GRAB
1 - Effluent Gross	_									
Season: 0	Req.						<=1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
NODI: -	NODI									
39320 4,4'-DDE	Smpl.						<0.02	28 - ug/L	01/90 - Quarterly	GR - GRAB
1 - Effluent Gross								-		
Season: 0	Req.						<=1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
NODI: -	NODI									
39380 Dieldrin	Smpl.						<0.0082	28 - ug/L	01/90 - Quarterly	GR - GRAB
1 - Effluent Gross	O.IIIpIII						1010002	20 dg/ L	01/30 Quarterly	CIT CITY
Season: 0	Req.						<=0.24 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
NODI: -	NODI									
39420 Heptachlor epoxide	Smal						<0.0051	29 ug/l	01/00 Quarterly	GR - GRAB
1 - Effluent Gross	Smpl.						<0.0051	28 - ug/L	01/90 - Quarterly	GR - GRAD
Season: 0	Req.						<=0.52 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
NODI: -	NODI									
51032 Chlordane										
1 - Effluent Gross	Smpl.						<0.24	28 - ug/L	01/90 - Quarterly	GR - GRAB
Season: 0	Req.						<=2.4 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
NODI: -	NODI									
Submission Note If a parameter row does not co Edit Check Errors	ntain an	y values for the Sample	nor Effluent Trading, the	n none	of the following fields v	will be submitted for that	row: Units, Number of	Excursions, Frequency	of Analysis, and Sa	ample Type.
No errors.										
Comments										
Attachments										
No attachments.										
Report Last Saved By										
PEPCO Environment Manage	ement S	Services								
User:		HIEDISTURM								
Name:		Hiedi Sturm								
E-Mail:		hiedi.sturm@exelor								
Date/Time:		2022-04-20 07:51	(Time Zone:-04:00)							
Report Last Signed By User:		HIEDISTURM								
Name:		Hiedi Sturm								
E-Mail:		hiedi.sturm@exelor	ncorp.com							
Date/Time:			(Time Zone:-04:00)							





DMR Copy of Submission

Permit

Permittee:

Permit ID: DC0000094

PEPCO Environment Management Services

Major:

701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON, DC20019

Facility: PEPCO - BENNING

Facility Location:

Permittee Address:

3300 BENNING ROAD, N.E. WASHINGTON, DC20019

Permitted Feature: 401 - External Outfall

Discharge:

401-P1 - PAH-1 TMDL monitoring

Report Dates & Status

Monitoring Period: From 01/01/22 to 03/31/22

DMR Due Date:

04/28/22

Status: NetDMR Validated

Considerations for Form Completion

First Name: Phillip

Last Name:

Vavala

Title: VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Principal Executive Officer

Form NODI:

-

	Parameter		NODI Quantity or Loading				Quality or Concentra	ation		# of Ex.	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	EX.	Analysis	Туре
	Polynuclear Aromatic Hydrocarbons [PAHs]	Smpl.						<0.071	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Efflue	ent Gross								ug/ L		Quarterry	GIVAD
Season:	0	Req.						<=50.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										

Submission Note

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

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-04-20 07:51 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit

Permittee:

Permit ID: DC0000094

PEPCO Environment Management Services

Major:

701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON, DC20019

Facility: PEPCO - BENNING

Facility Location:

Permittee Address:

3300 BENNING ROAD, N.E. WASHINGTON, DC20019

Permitted Feature: 401 - External Outfall

Discharge:

401-P2 - PAH-2 TMDL monitoring

Report Dates & Status

Monitoring Period: From 01/01/22 to 03/31/22

DMR Due Date:

04/28/22

Status: NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip

Last Name:

Vavala

Title: VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

-

	Parameter	NODI	Quant	ity or Loading						# of	Freq. of Analysis	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре
22456 1 - Effli	Polynuclear Aromatic Hydrocarbons [PAHs] uent Gross	Smpl.						<0.276	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season		Req.						<=400.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI										

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-04-20 07:52 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit			
Permit ID:	DC000094	Major:	
Permittee:	PEPCO Environment Management Services	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON , DC20019
Facility:	PEPCO - BENNING	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON , DC20019
Permitted Feature:	401 - External Outfall	Discharge:	401-P3 - PAH-3 TMDL monitoring
Report Dates & Status			
Monitoring Period:	From 01/01/22 to 03/31/22	DMR Due Date:	04/28/22
Status:	NetDMR Validated		
Considerations for Form Completion			
Principal Executive Officer			
First Name:	Phillip	Last Name:	Vavala
Title:	VP Electric and Gas Operations	Telephone:	302-545-3920
No Data Indicator (NODI)			
Form NODI:	-		

	Parameter	NODI	Quantity or Loading				Quality or Concentra	tion		# of	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре
X 22456 1 - Effluer	Polynuclear Aromatic Hydrocarbons [PAHs] nt Gross	Smpl.						<0.632	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season:	0	Req.						<=0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										

Submission Note

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

Edit Check Errors

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

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-04-20 07:53 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit **Permit ID:** DC0000094 Major: **Permittee:** PEPCO Environment Management Services **Permittee Address:** 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC20019 Facility: PEPCO - BENNING **Facility Location:** 3300 BENNING ROAD, N.E. WASHINGTON, DC20019 **Permitted Feature:** 401-A - Part I Section E.6 monitoring 401 - External Outfall Discharge: Report Dates & Status **Monitoring Period:** 04/28/22 From 01/01/22 to 03/31/22 **DMR Due Date: Status: NetDMR Validated Considerations for Form Completion Principal Executive Officer First Name:** Phillip **Last Name:** Vavala Title: 302-545-3920 VP Electric and Gas Operations **Telephone:** No Data Indicator (NODI) Form NODI: **Parameter Quantity or Loading Quality or Concentration** # of Freq. of NODI Smpl. Analysis Ex. Type Code Value 1 Units Value 1 Value 3 Units Value 2 Value 2 Name 00530 **Solids, total suspended** 19 -=13.0 01/90 - Quarterly GR - GRAB mg/L 1 - Effluent Gross 19 -Req Mon DAILY MX Season: 0 Req. 01/90 - Quarterly GR - GRAB mg/L NODI: -NODI 00600 Nitrogen, total [as N] 19 -Smpl. =3.1 01/90 - Quarterly GR - GRAB mg/L 1 - Effluent Gross 19 -Req Mon DAILY MX Season: 0 Req. 01/90 - Quarterly GR - GRAB mg/L NODI: -NODI 00665 **Phosphorus, total [as** 19 -P] Smpl. < 0.1 01/90 - Quarterly GR - GRAB mg/L 1 - Effluent Gross 19 -Req Mon DAILY MX 01/90 - Quarterly GR - GRAB Season: 0 Req. mg/L NODI: -NODI 01027 **Cadmium, total [as Cd]** < 0.5 28 - ug/L 01/90 - Quarterly GR - GRAB 1 - Effluent Gross Season: 0 Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB NODI: -NODI 01042 Copper, total [as Cu] 01/90 - Quarterly GR - GRAB =11.0 28 - ug/L 1 - Effluent Gross Season: 0 Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB NODI: -NODI 01045 Iron, total [as Fe] =340.0 Smpl. 28 - ug/L 01/90 - Quarterly GR - GRAB 1 - Effluent Gross Season: 0 Req. Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB NODI: -NODI 01051 Lead, total [as Pb] =2.7 01/90 - Quarterly GR - GRAB Smpl. 28 - ug/L 1 - Effluent Gross 01/90 - Quarterly GR - GRAB Season: 0 Req. Req Mon DAILY MX 28 - ug/L NODI: -NODI 01067 Nickel, total [as Ni] < 0.6 Smpl. 28 - ug/L 01/90 - Quarterly GR - GRAB 1 - Effluent Gross Season: 0 Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB NODI: -NODI 01092 Zinc, total [as Zn] Smpl. =220.0 28 - ug/L 01/90 - Quarterly GR - GRAB 1 - Effluent Gross Season: 0 Req. Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB NODI: -NODI 39496 **PCB-1242** =0.0Smpl. 28 - ug/L 01/90 - Quarterly GR - GRAB 1 - Effluent Gross Season: 0 Req. Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB NODI: -NODI 39504 **PCB-1254** =0.001/90 - Quarterly GR - GRAB Smpl. 28 - ug/L 1 - Effluent Gross Season: 0 Req Mon DAILY MX Req. 28 - ug/L 01/90 - Quarterly GR - GRAB NODI NODI: -39508 **PCB-1260** =0.001/90 - Quarterly GR - GRAB Smpl. 28 - ug/L 1 - Effluent Gross Season: 0 Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB NODI NODI: -**Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. Edit Check Errors No errors. **Comments Attachments** Name Type Size 1Q_2021_Outfall_401_75745_Final.pdf 925697.0 pdf 749044.0 1Q_2021_Outfall_401_Metals_Only_71799_Final.pdf pdf Report Last Saved By **PEPCO Environment Management Services** HIEDISTURM User: Hiedi Sturm Name: E-Mail: hiedi.sturm@exeloncorp.com 2022-04-25 07:22 (Time Zone:-04:00) Date/Time: Report Last Signed By HIEDISTURM User: Hiedi Sturm Name: E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-04-28 12:31 (Time Zone:-04:00)





DMR Copy of Submission

Permit										
Permit ID:		DC0000094				Major:	✓			
Permittee:		PEPCO Environment Ma	nagement Services			Permittee Address:	ATTN: De	Street, NW, Ronise Campbell TON , DC2001		
Facility:		PEPCO - BENNING				Facility Location:	3300 BEN	INING ROAD, N STON , DC2001	N.E.	
Permitted Feature:		401 - External Outfall				Discharge:		· ΓMDL monitorin		
Report Dates & Status										
Monitoring Period:		From 01/01/22 to 03/3	1/22			DMR Due Date: 04/28/22				
Status:		NetDMR Validated								
Considerations for Form Con	mpletio	n								
Principal Executive Officer										
First Name:		Phillip				Last Name:	Vavala			
Title:		VP Electric and Gas Ope	erations			Telephone:	302-545-	3920		
No Data Indicator (NODI) Form NODI:		_								
101111110011										
Parameter	NODI	Quant	ty or Loading			Quality or Concent	ration	# o	of Ex. Freq. of Analysis	Smpl. Type
Code Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units		
01002 Arsenic, total [as As]										
1 - Effluent Gross	Smpl.						=6.5	28 - ug/L	01/90 - Quarterly	GR - GRAB
Season: 0	Req.						<=340.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
NODI: -	NODI									
39300 4,4'-DDT										
1 - Effluent Gross	Smpl.						<0.053	28 - ug/L	01/90 - Quarterly	GR - GRAB
Season: 0	Req.						<=1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
NODI: -	NODI							20 ag/ E	01/30 Quarterly	OIT OITE
	NODI									
39310 4,4'-DDD	Smpl.						<0.048	28 - ug/L	01/90 - Quarterly	GR - GRAB
1 - Effluent Gross	Dog						c_1 1 DAILY MY	29 ug/l	01/00 Quartorly	CD CDAP
Season: 0	Req.						<=1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
NODI: -	NODI									
39320 4,4'-DDE	Smpl.						<0.11	28 - ug/L	01/90 - Quarterly	GR - GRAB
1 - Effluent Gross										
Season: 0	Req.						<=1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
NODI: -	NODI									
39380 Dieldrin	Smpl.						<0.042	28 - ug/L	01/90 - Quarterly	GR - GRAB
1 - Effluent Gross									·	
Season: 0	Req.						<=0.24 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
NODI: -	NODI									
39420 Heptachlor epoxide	Smpl.						<0.026	28 - ug/L	01/90 - Quarterly	GR - GRAB
1 - Effluent Gross								3,	, , ,	
Season: 0	Req.						<=0.52 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
NODI: -	NODI									
51032 Chlordane	Smpl.						<1.2	28 - ug/L	01/90 - Quarterly	GR - GRAB
1 - Effluent Gross	Sinpii.							ug/ L	51,50 Quarterly	OIX GIVAD
Season: 0	Req.						<=2.4 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
NODI: -	NODI									
Submission Note										
If a parameter row does not co	ntain an	y values for the Sample	nor Effluent Trading, th	nen none	of the following fields v	vill be submitted for that	row: Units, Number of Ex	ccursions, Freq	uency of Analysis, and S	ample Type.
Edit Check Errors No errors.										
Comments										
Attachments										
No attachments.										
Report Last Saved By										
PEPCO Environment Manage	ement S	Services								
User:		HIEDISTURM								
Name:		Hiedi Sturm								
E-Mail:		hiedi.sturm@exeloi								
Date/Time: Report Last Signed By		2022-04-20 07:33	(Time Zone:-04:00)							
User:		HIEDISTURM								
Name:		Hiedi Sturm								
E-Mail:		hiedi.sturm@exelor	ncorp.com							
Date/Time:		2022-04-28 12:31	(Time Zone:-04:00)							

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

<u>Annual Inspection of the Drainage System</u>

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

Site Drainage Drawing

The Benning Service Center's site drainage drawing was updated in December 2021. A copy of the new drawing was submitted with the 4^{tht} Quarter 2021 NPDES Consent Decree status report.

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

Storm Drain Inlets Inspection Logs

The inspection logs for January - March 2022 are attached.

PEPCO ST	ORM DRAIN S	HEET for MIC			ldd	
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	_
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
1						Drain in good complition
2	V					Swept around area ! Filter good
3						Swept around the area
4						Drain in good condition
5						Drain an good condition
6						Cleaned around dragn
7						Fred Boom around Alter
8						Priter in good Condition
9						Dropn grate looks grood
10						Packed up trash; Swept around
11						Picked up trosh; swept ground
12						Cleaned around the area
13		·	. <u></u>			Drain in grad condition
14						Falter 3 Foom arod
15						Droph in aprol condition
17	//					Jusept grand drown avec
18						cleaned around drain i Fixed Boom
19						Swap around Gitter
20						Priked up settlement circund area
21					Media	Folter 3 Boon good

PEPCO STO	RM DRAIN SHEE	T for TUESDAY - DA	re: 1	4	122
1		Canan	\A/laika		

					. 100		
			Green	White			
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus		
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments	
24						has no witch's Hat needs	
24A						Filter Boom good	
25						Cloth Cover	
26	Could	Ant	Find			Drain Cover with gravel	
27						Dricin Cover with grovel	
28	<u> </u>					Fixed filter was falling down.	
29						Filter Boom is good.	
30						Inside Substation 41 / Filter/Boom good.	
37	/					Filter Boom good. Claraned trosh around dr	C'i i
38						neads is broken coart	
39					*	needs, is broken apart.	
40					/	Broken apart needs.	
41						Good	
42	~					No hat or boom	
43	V					No hat or boom	
44						No hat or boom	

PEPCO ST	ORM DRAIN S	SHEET for W	EDNESDAY -	DATE:	18/22	
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
45	1/2					Support Settlement; Need new Blom (1)
46						Sweeps Tettlement I' Need new BOOM (2)
47						Dudot settlement; used new Boom (1)
48		A transit and those or response				Suppy around area
49						Drogn 9n good condition
50						V
50						Main Gate
51						Supply 19th Settlement
52						Inside Substation 7
53						Fixed Boom; Good Condition
54			E STATE OF			Fixed 3 Swept drain guard
55						3
56						Swept 19ght Settlement
57	/				B. C. P.	Cleaned around area
58		/,				Need new Elter
59						Need new Blter
60						Swept around dropn grand
61						Swept around dropin goard
62						Sleept around drokin gland

PEPCO ST	PCO STORM DRAIN SHEET for THURSDAY - DATE:		162	<u></u>			
			Green	White			
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus		
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments	
63						Broken needs to replace	
64					N	Broken needs to replace.	
65			V			needs now Filter/Boom.	
66						No hat or boom	
67			-			Nerds green boom.	
68					V	Broken needs.	
69	7					work being done on drain. Boom/filter are 6	HX.
70	/					Filter Boom good.	
71						Fiter Boom good	
72			~			Needs new boom tore apat.	
73						Needs new boom, tore in half.	
74	*					Filter good	
75		~				hat is ripping apart med to replace	
76						need to replace hat is ripping	
77						need to replace hat is ripping.	
78	10					Filter good	
79						Filter good	
80						needs hat has no hat.	
81						Filter good	
82						has no hat.	
83	/					Filter good.	

PEPCO ST	ORM DRAIN S	SHEET for FRI	DAY - DATE	117	122	
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
87						Drofin 95 apod
95						Drown 13 good
96						Drain is appl
97						Dropn is about
98						Cleaned around area
99			and Branch			Cleaned around area
100						Velece regular Ploom
101						Ducast ground area
102						Drogn 75 Clean
103						Dragn is Cloan
104						Pexed apard i swept area
107						Drain in abod Condition
108						No hat or boom
109						Drogn 15 9000
110						Dragn 93 good

PEPCO ST	ORM DRAIN S	HEET for MC	ONDAY - DA		Ulda	
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	_
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
1						Drain in good condition
2						Delept area i Fixed Brom
3						Droin in good condition
4						Droin in good condition
5						Swept around the greg
6						Swept ground the gree
7						Drogn on good condition
8						Polter an good condition
9						Droin grate in good condition
10	_//					awept 3 Picked up trash around dicin
11						Desept 3 Picked up trash ground drain
12						Droin en good condition
13	, ,					Drain en good contition
14						Filter 3 Boom 100KS 9000
15						Priter 3 Brom 100163 good
17						Picked up settlement around drain
18	/					Pricked up Settlement around drain
19						Dropp in good condition
20						Priker Looks 9000
21						Fritzer: Boom good

PEPCO ST	ORM DRAIN S	HEET for TU	ESDAY - DA	ге: Ì	11	22	_
			Green	White			
Land a A			l _ i	l _	1 _		1

			Green	White	11100	
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
24						nædo hat.
24A						9000
25	~					Cloth Cover
26	?	?	7			Cover with Gravel
27	?	?	7			Cover with gravel
28				Avena edition in		Filter 1300m good
29	V			ir are in the little		Filter Boom good
30						Inside Substation 41 Filter good.
37	<u></u>					Filter Boom good.
38					V	Broken
39					V	Broken
40						Broken
41	1					
42	~					No hat or boom
43	/					No hat or boom
44	V			THE PERSON		No hat or boom

PEPCO ST	ORM DRAIN S	SHEET for WE	DNESDAY -	DATE: \	12/22	
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
45						Sweept Settlement; Weed new Boom
46	1/					Need new Boom: New Patter
47						Sweeps Settlement i weed new Brom
48						Drogn in and condition
49						Dropn 9n good Condition
50						
50					V V Z	Main Gate
51						Droin in aprol condition
52						Inside Substation 7
53						Drogn en good condetton
54						Swept around area
55			A State of the			
56						Success ground area
57						Dropn In appd condition
58					graph of the	Need new reter
59						HOW TOW PILLER Drain
60	1					Moved 3 Sweet drown goard
61						Moved 3 Swept dropp goard
62						Moved 3. Swept drain gard

PEPCO STORM DRAIN SHEET for THURSDAY - DATE: White Green **Guard Plus** Inlet Sediment Witch's Boom Boom Hat Repair Needed Comments Number Clean-up Needed Needed replace broken 63 needs new broken 64 needs new Filter Brown 65 No hat or boom 66 1/ noeds new green broom is rip 67 to replace is broken. 68 Boom are out, work being done in drain. 69 needs replace. 70 / 71 need green boom. 72 to replace boom. Fork lifts run over it. 73 74 1 75 76 77 78 79 1/ 80 ~ 81 82 83

PEPCO ST	ORM DRAIN S	SHEET for FR	IDAY - DATE	: 1/10	1/22	
			Green	White	l l	
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
87						Drain is story
95						Droin is good
96						Dragn 75 good
97						Drain is good
98		100	,			Cleaned around area
99						Serot un heav settlement
100						Heed rechlar Poom
101						Supply ground Gilter
102						Dropn is good
103						Droin 95 9000
104						Sceppt Settlement ground grand
107						Profin is speed
108						No hat or boom
109	100				建筑	Drogin is good
110						Droin 95 GDOO!

PEPCO STORM DRAIN SHEET for MONDAY - DATE: 1 17 22

114	C !!		Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
1	1					Drain is good.
2						Swept around, Fixed Brom
3	1			Mark.		Swept up sediment.
4	/					Drain in good condition
5						Drain in good condition
6						Picked up trash & sediment.
7						Filter is good
8						Filter is good.
9	<u> </u>					Picked up trash cround grate
10	V					Picked up trosh cround drain.
11						Picked up trash around drain.
12						Swapt sediment around drain
13						Drain in good Condition.
14	<u> </u>					Filter/Boom good.
15						Drain in good Condition
17						Swept around drain.
18	/					Fixed boom & picked up sediment.
19						Swept around filter
20						Filter/Boom good
21	V					Filter Boom good

PEPCO STORM DRAIN SHEET for TUESDAY - DATE: 11422

1210031	UNIVI DRAIN	JIILLI IOI IO	ESUAT - DA	: E. I	110100	
Inlet	Sediment	Witch's	Green Boom	White Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
24						has no hat.
24A	V					014
25						Cloth Cover
26	2	?	?			Cover with gravel
27	?	7	7			Drain cover with arough
28						Drain cover with gravel Picked up trash crowned drain.
29						Filtergood.
30						Inside Substation 41. Fill for Brown good
37						swept around drain
38						Mas man avery plus 1/18/22
39				and the second		put in new guard plus 1/18/22
40	V					put in new goord plus 1/18/22
41						OKlapad
42	~					No hat or boom
43						No hat or boom
44						No hat or boom

PEPCO ST	ORM DRAIN S	SHEET for WI	EDNESDAY -	DATE:	11171	dd
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
45						hat is falling.
46	<u> </u>					Picked up sediment, Fixed brom.
47						Picked up sediment, Fixed brom
48		Construction of the Constr				Swept cround drain.
49						Drain in gard condition.
50	V					Filter good
50						Main Gate
51	V					Drain in good condition.
52	/					Inside Substation 7 Drain in Good Condition.
53						Drain in good condition.
54						Swept around drain good.
55						Filter good
56	V					Gate lock Could not get to drain.
57	V					Swept around drain
58	~					Swept around drain.
59	√					Filter good.
60	V					Swept around fixed drain quard
61	V					Suppr Ground Fixed drain guard
62						Swept around fixed drain quard.

PEPCO STORM DRAIN SHEET for THURSDAY - DATE: White Green **Guard Plus** Boom Boom Witch's Sediment Inlet Comments Needed Needed Needed Hat Repair Clean-up Number parking space cander block cleaned heave settlement a Dicin guard crushed by 63 leaned around guard 64 swept around need new Boom 65 No hat or boom 66 Heed new Room 67 Swept around guard 68 Verify no visible trash / sediment in Stormexx Treatment Unit 69 @ Moved Boom and cleaned cirea 70 Moved Room and cleaned aveg 71 PICKED UD heavy Settlement around BODM 72 settlement; Fixed Room 73 1991 Settlement 74 19ght Settlement 75 Fight Settlement 76 ITGHT Settlement 77 Drown an good Condition 78 Drolin in good condition 79 Swept 199ht Settlement 80 81 prain in good condition 82 83



PEPCO ST	ORM DRAINS	HEET for FR	DAY - DATE	: 1 (J 1 00	L,
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
87	V					Swept ground drain.
95	V					Drain is good
96	V					hat Boom good
97						Drain in good condition.
98						Swapt up drain
99	اسما					Swept Sediment, Fixed boom.
100						Drain good.
101	~					Drain in good Condition.
102						Orgin in good Condition
103	V					Drain in good condition
104	1					Swapt & Fixed drain gward
107	1					Drain in good Condition
108	1/					No hat or boom
109						Drain in good Condition In hom is good
110	发展的					Drain in good condition / boom is good

PEPCO STORM DRAIN SHEET for MONDAY - DATE: Green White **Guard Plus** Inlet Sediment Witch's Boom Boom Clean-up Hat Repair Needed Number Needed Needed Comments 1 Cand?tion 2 Swept cirea i Fixed Boom 3 Drogn in good 4 Drain in good In good 5 Confition 6 Cleaned aved rond? Hon 7 Dragn an Good 8 9 10 up trosh , Swept around 11 chaned around area 12 drown in oppol condition 13 3 ROOM GOOD 14 15 17 around area 18 avea 19 around area 20 21

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

PEPCO 311	UKIVI DKAIN S	SHEET TOT TO	LJUAT - DA	IL. 1 OLU	0.0	
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
24	V					Swept around the area
24A	V					clean around the area
25	V					Cloth Cover Remove cloth cover and clean ground
26	V					swept area remove trash around
27	V					move green boom and pick all dobris + trash
28	V					Remove grass and Clean witches Hat
29	~					Swept around the area
30	V					Inside Substation 41 no dobris or trash ground
37	V	/				Remove witches + green boom to clean everything
38	/					pick up all trash & suppt around
39						remove guard and clean area
40	1					fix guard and clean area
41	/					Swept and remove trash & debris
42	V					No hat or boom heed areen hoom Vellace Asa o
43	V					I Compatible of the compatible
44						No hat or boom heed green boom replace 45AP Clean and Swept around No hat or boom need green boom replace 45AP

PEPCO STORM DRAIN SHEET for WEDNESDAY - DATE: 1-26-22 Green White Witch's Inlet Sediment Boom Boom **Guard Plus** Clean-up Number Hat Repair Needed Needed Needed Comments 2 Yes Need new Boom 45 Ves 2 Need new Room 46 Yes 47 Drogn look grow 48 anea 49 50 50 Main Gate 51 52 Inside Substation 7 53 Droin in good condition swept around droin gourd YOS 54 55 56 repped up 57 58 59 VCS 60 droin goard 185 drain goard 61 ground drain 62 yes 44

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yes

43

42

PEPCO STORM DRAIN SHEET for THURSDAY - DATE: /- 27-22 White Green Inlet Sediment Witch's Boom Boom Guard Plus Clean-up Number Hat Repair Needed Needed Needed Comments cleaned area / Drosn guard crushed by parking 63 Space cinder block 64 lecined around guares veed new Boom 65 Swent 66 No hat or boom Swept ; Need new Boom (1' 67 Swept around gward 68 69 Cleaned around area Moved Boom ? Cleaned area 70 71 Cleaned area YES cleaned settlement; Need Boom 72 73 (lecined area i Need Boom (2) 74 1991 Settlement e Cecined 75 1991 Settlement Cleaned 76 light Cleaned 77 19aht Settlemen 199ht 78 Settlement 79 Cleaned Pant Settlement 80 Cleane d 190int Settle ment 81 82 Droin in good Condition 83

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PEPCO ST	ORM DRAIN S	SHEET for FR	IDAY - DATE	: 1/2	8/22	
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
87						Droin 95 good
95						Droin is good
96					I MARKET	Drofin is good
97						Drain is stock
98						Cleaned area
99			4 34 3545			Cleaned Settlement; Fixed Boom
100						peed regular Boom
101						Surpy around area
102	\checkmark					Swept around arec
103						Drain is god
104					111	Pried Grard i Swept area
107						Drofin in good
108						No hat or boom
109						Dropn & good
110						Swept aroun area

44	43	42	41	40	39	38	37	30	29	28	27	26	25	24A	24	Number	inlet	
																Clean-up	Sediment	
																Hat Repair	Witch's	Green W
																Needed	Boom	Green
																Needed	Boom	White
																Needed	Guard Plus	
No hat or boom Sweet Around I weed new Brown	No hat or boom Jules around / Miles New Boom	No hat or boom Seept around , weld new Brown	Filter in guid condition	Swept ? Tricked up trash around drawn gence	Swept around drawn quard	supply around drawn grand	Droin in good Condition	Inside Substation 41 DCCIN TO GITTE CONDITION	Owest around diration	Cleaned around drown	Orcin in god condition		Cloth Cover	Droin needs filter	Drain in good condition	Comments		

62	61	60	59	58	57	56	55	54	53	52	51	50	50	49	48	47	46	45	Number	Inlet	EPCOSIC
\						,													Clean-up	Sediment	FEECO STORM DRAIN SHEEL FOR WEDINGSON DRAIN
			\			\									\				Hat Repair	Witch's	יווכר ויסו איר
												ははは、							Needed	Boom	Green
																			Needed	Boom	White
																			Needed	Guard Plus	
Swept around distrol		Suppr argund Juica	Nued New Gilter	Need New Calter	Cleaned Erround drown avea	Swept 15ch Sottement		Swept around drown gward	Diction on spool condition	Inside Substation 7 Dragn In good Condition	Droph in good condition	Main Gate	Drown in Good Condition	Dropa 30 good condition	Drown ned father replaced	Lecined settlement? Lecines around disciso	Cleaned settlement is leaves around directly	(locined around dicien , Need (1) Born	Collileits		

83	82	81	80	79	78	77	/6	3 3	75	74	73	72	71	70	69	68	67	66	65	64	63	Number	Inlet		PEPCO ST
													\									Clean-up	Sediment		PEPCO STORM DRAIN SHEET for I HURSDAY -
																						Hat Repair	Witch's		HEEI for IHC
																						Needed	Boom	Green	JRSDAY - U
																						Needed	Boom	White	DAIE
																						Needed	Guard Plus	_	199
Swed digin area	Surpt drain area	Deept dicin area	Suept dickn lives		Suept Orogin area	Dian In com was	Man No	Three on girl condition	Tricky and condition	The settlement	cleaned around area need 500m (2)	Cleaned avoing ducing given need from 4	Cleaned around dropn ares	Cleaned around drawn area	Verify no visible trash / sediment in Stormexx Treatment Unit	selept around drown guird	Sweet and been i brown thank	No hat or boom	suept avantified one born	Cleaned around drown guard	(Leonad avea organd drown such	Comments			

109	108	107	104	103	102	101	100	99	98	97	96	95	87	Number	Inlet	PEPCO SIG
														Clean-up	Sediment	ORIVI DRAIN
														Hat Repair	Witch's	Green White
														Needed	Boom	Green
														Needed	Boom	White
														Needed	Guard Plus	2
Drain in good condition Drain in good condition	No hat or boom	Droin on gurd condition	Suept Grand distinguisel	cleaned around drown	Drain an good conclition	Swept around direction	Dicin in good condition	Swept around drown Biter	Orchy on good constition	Dicen in some condition	Drown in good constition	Droin in good condition	Orden in good condition	Comments		

Inlet	Inlet Sediment Witch's Boom
Inlet	
A COLOR	Circuit and
-	
2	
S	
4	
5	
6	
7	
∞	
9	
10	
11	
12	
13	
14	
15	
17	
18	
19	
20	
21	

42 43	42	41		40	39	38	37	30	29	28	27	26	25	24A	24	Number Clean-up Hat	Inlet Sediment W	Green
																Hat Repair Needed	Witch's Boom	Green
																Needed Needed	<u>_</u>	White
No hat or boom	No hat or boom	No hat or boom	Suept around drain gard	Swept Ground Arcan guard	Swept Grand droph gwird	Surpt around distinguise!	Swept up Xettement	Inside Substation 41 Drown In GOO CONDITION	Swept settlement around dirain	Drain In GOD! CONCERDO	Drogn an open, condition	Deept around area	Cloth Cover	Droph on god (mappa)	Fixed boom , Dropa look gleet	d		

62	61	60	59	58	57	56	55	54	53	52	51	50	50	49	48	47	46	45	Number	Inlet	
		<				<	<	(<		<			<	5	<	7	<	Clean-up	Sediment	Green White
																			Hat Repair	Witch's	
																7	7	5	Needed	Boom	Green
																			Needed	Boom	White
+																			Needed	Guard Plus	
CIEANEON COUNTRY DIONIN	ound ound	ownor drain	no clean	DN MI CLEANING MEDDED	_	Cleanest diain	clean day	clean d'ain quard	clean diain quaid	Inside Substation 7	Cleaner Lain	Main Gate		clean around drain	Clean around drain	clean around drain	clean around drain & needs green boom	clean around offair	Comments		

109	108	107	104	103	102	101	100	99	98	97	96	95	87	Number	Inlet	
			<					7	5					Clean-up	Sediment	
														Hat Repair	Witch's	Green White
														Needed	Boom	Green
														Needed	Boom	White
														Needed	Guard Plus	
Oldain is good	No hat or boom	01 diain is 50001	cleaned aseo	d		0	ol drain is good	cleaned area	Cleaned aled	01(0/	all drain is good	Collilleits	Commonte	

44	43	42	41	40	39	38	37	30	29	28	27	26	25	24A	24	Number Cle	inlet Sed	Green Whi
				17.70												Clean-up Ha	Sediment V	
																Hat Repair 1	Witch's	
																Needed		Green
																Needed		te
																Needed	Guard Plus	
No hat or boom Swept ground boom ? Tilter	No hat or boom Sweet around boom ? Titler	No hat or boom Swept around boom ? Hiter	MADE ALBON	Swept debots and settlement from guard	Swept debis and settlement from giving	Swept settlement from around guard	Swept settlement around dirain	Inside Substation 41	Swept around drain	Dr. Crim for typical cound's How Kitzer was charged	Drown for good contition		cloth cover Hemoved Cover / Cleaned grass 3 weed around	Filter in base condition	Filter on good condition	Comments		
								148		Char			2/2					

62	61	60	59	58	57	56	55	54	53	52	51	50	50	49	48	47	46	45	Number	inlet	
5	<	5	7					=	7			7		7	<	7	7	7	Clean-up	Sediment	Green
				7	7	7	7				7		7						Hat Repair	Witch's	
																			Needed	Boom	Green
																			Needed	Boom	White
								<											Needed	Guard Plus	
	Swept ground	Swept cround.	Clean up mud & trash around.	needs new liter	needs new filter & green boom	Filter needs replace Boom is good-	ds to be replace.	needs mad gland plus	Boom is good.	Inside Substation 7/ Filter 15 good.	Filter needs Change	Main Gate/Boon-Filter good	Filter needs to be Fix.	Suppl Ground	Cleanel up trash, Brom is good.	Fixed Filter was falling down.	- -	Swept mud. Boom/filter good.	Collinents		

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apply to rapidge white boom		7				110
whi		1				109
No hat or boom					5	108
needs to lik filter.				7		107
needs guard plus. 15 rip.	<					104
Swept cround.					5	103
Swept around.					_	102
Filter is good,					7	101
Boom is rip.			5			100
Filter needs to be fix.				<		99
Filter needs to be replace.				1		98
Cleaned up mud/ Fresh around drain					<	97
Boom Filter Good.					5	96
Boom / Filter Good					1	95
Boom Filter good					7	87
Comments	Needed	Needed	Needed	Hat Repair	Clean-up	Number
	Guard Plus	Boom	Boom	Witch's	Sediment	Inlet
		White	Green			

20	19	18	17	15	14	13	12	11	10	9	∞	7	6	5	4	З	2	1	Number	Inlet	[[[]
								/											Clean-up	Sediment	Green
																			Hat Repair	Witch's	
																			Needed	Boom	Green
																			Needed	Boom	White
																			Needed	Guard Plus	
Drown is one condition	Filter falling in Can be replaced	ettemen	Pricked up settlement around drain	prain in Good Condition	Drain in good condition	6	Droin in class confision	p trash	Pricked up trash from grand aroun		Thom is ripped ?	Dices on good condition	Dicked up dict a mud around area / sun ripped	Dicen in sped condition	Cleaned Settlement around drown	Verify no visible trash / sediment in Stormexx Treatment Unit	leaned up settlement ? Fixed John	phrana w	Comments		

Suept around Cleaned under Cleaned under Cleaned under Cleaned around No hat or boom Prcked No hat or boom Prcked
Cleaned Cleaned Cleaned Cleaned No hat or boom No hat or boom
Cleaned Cleaned Cleaned Cleaned No hat or boom No hat or boom
proper of the pr

83	82	81	80	79	78	77	76	75	74	73	72	71	70	69	68	67	66	65	64	63	Number	Inlet		PEPCO STO
\			\							9					\					//	Clean-up	Sediment		PEPCO STORM DRAIN SHEET TOT THURSDAY - DATE OF
\																					Hat Repair	Witch's		HEE! TOT IT
						Sales Andrews					SA.										Needed	Boom	Green	JKSDAY - DE
																					Needed	Boom	White	10 Q
																					Needed	Guard Plus	_	200
Need New Petter / Swept Circula wind	Filter Swept arama	Surviy tome		h	b	Julein Chowa Chien		Drcin in job Condition	an cont (c)	Swept up arand from and Fifter, need burne	70	Sweet on settlement around boom	Swept arand the and 1917er	Verify no visible trash / sediment in Stormexx Treatment Unit	Swept orand discin Guard	Need green boom around filter		CHARTE W.	Ficked up settlement under and ciround circum	JAK)	Commence			

103 104 107 108	103 104 107	103	103		102	101	100	99	98	97	96	95	87	Number Clean-up Hat Repair	Inlet Sediment Witch's	Green
														Needed	Boom	Green \
														Needed Needed	Boom Guard Plus	White /
Dran way loks god	No hat or boom Swept around dicit	Droin in Good Condition	Picked up settlement around drawn gravel	Remared groves / (leaned up leanes ? 1708)	Dickn to good Condition	Supply crand , Biter med Expro	Drain in god continon	Swept around Boom i Filter	Picked up trosh and settlement	Orchy in good condition	Picked up troop is settlement circund droin area	Drafn 90 jack condition	Orcen in good condettion	Comments		

21	20	19	18	17	15	14	13	12	11	10	9	∞	7	6	5	4	ω	2	Ь	Number	Inlet	
	\		\						\					/						Clean-up	Sediment	
																				Hat Repair	Witch's	Green W
																				Needed	Boom	Green
																				Needed	Boom	White
																				Needed	Guard Plus	
Droin in good Contition	mand Keym	9n , Neco	8	a rough avenu	THON	Drogn in grad Condition	Droph for the order	Droph in good condition	Filled up trash and sattement	3	Drain in good condition	Need New Dom	Boom and latter loves good	Cleaned around alram, heed new boom	nd Thon	Dran in start consistion	Verify no visible trash / sediment in Stormexx Treatment Unit	Swept arabica boom ! hile	× 1(×	Comments		

PEPCO STO	ORM DRAIN S	HEET for TUI	esday - Da	TE: 3/1	122		
			Green	White			
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	Comments	
Number	Clean-up	Hat Repair	Needed	Needed	Needed		
24						Drain in good Condition	
24A						Friter was replaced; swept around	
25						cloth Cover Drain in good Condition	
26						Suept around drain	
27						Swept ground drain and procked up trash	
28						Drain en good condition	
29						Swept around from and filter	
30						Inside Substation 41 Drain an good condition	
37						Deept around; picked up trash	0.1
38						Swept around guard and proceed up ma	ash
39						swept around drain guard	
40						Drain guard clean i'n good condition	
41						New Piter was placed	
42						No hat or boom Suppt around Boom ; Riter	
 43						No hat or boomseept around i Head new Boom ()	
44				A Mary		No hat or boom Suppy grand i need new Bam (1)	

PEPCO STO	ORM DRAIN S	HEET for WE	DNESDAY -	DATE:	2 22	
			Green	White '	Guard Plus	
Inlet	Sediment Clean-up	Witch's Hat Repair	Boom Needed	Boom Needed	Needed	Comments
Number	Clean-up	Hat Kepan	1100000			Swept around direin) Need (1) Boom
45					TO THE REAL PROPERTY.	Suppt around drain picked up trash
46						Swept around dropn picked up trooh
47						College College of College
48		No. of Contract of				New Biter was placed
49						Drain in good Condition
50						
50						Main Gate Needs Politer
51						Drain filter in good contition
52						Inside Substation 7
53						Supply around drown
54						Supply around drawn grand
55						Dram en good condition
						Couldn't check; Gate locked
56						New Giter was placed
57						New filter and boom was placed
58				Market Annual		
59		000 200000 TO 00 (/E)				Drain in good condition
60	1/				4	Support around drown greend
61	1/			No.		Suppt around drown grand
62						Swept around drawn gurung

PEPCO STORM DRAIN SHEET for THURSDAY - DATE: 3 White Green **Guard Plus** Boom Boom Witch's Inlet Sediment Comments Needed Needed Needed Hat Repair Clean-up Number under arcin GUCIVO Supply around 63 under drain quard 64 New Ester and new Boom replaced 65 No hat or boom New Boom was niaced 66 New Getter was placed; Need New Boom 67 Swept around drown guard 68 Verify no visible trash / sediment in Stormexx Treatment Unit 69 70 71 72 73 74 75 76 77 was placed 78 droin avea. 79 Dlaced 80 81 82 83

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Guard needed

PEPCO STORM DRAIN SHEET for FRIDAY - DATE: White Green **Guard Plus** Boom Boom Sediment Witch's Inlet Comments Needed Needed Hat Repair Needed Clean-up Number Filter was placed 87 95 droin area 96 97 98 99 100 101 102 around arrites 103 from under 3 around drawn guard 104 107 No hat or boom swept oround drown great 108 109 110

PEPCO STORM DRAIN SHEET for MONDAY - DATE: White Green **Guard Plus** Boom Boom Witch's Sediment Inlet Comments Needed Needed Needed Hat Repair Clean-up Number Orcin in good 1 2 Verify no visible trash / sediment in Stormexx Treatment Unit 3 filter was Diciced 4 Giter was Placed 5 leaned around 6 7 8 trash : Cleaning around 10 trash? Cleaned around drain 11 12 13 14 15 drain; Foxed Boom 17 18 19 300M 20 conda Hon 21

	PEPCO STO	ORM DRAIN S	SHEET for TU	ESDAY - DA	TE: 3 8	22			
			14/14-1-1a	Green	White Boom	Guard Plus			
2.1	Inlet Number	Sediment Clean-up	Witch's Hat Repair	Boom Needed	Needed	Needed	Comments		
		Clean-up	nat nepan	1100000			Drongn and condition		
	24						Dropn in good (ondition		
	24A						Cloth Cover		
	25								
	26								
	27	/					surpt around drain	1	
	28						Drain in good condition	-	
	29	_					Drain an good condition	}	
	30						Inside Substation 41	-	
	37						cleaned around dicin area	-	
	38	./	STATE OF STATE				PRICKED up trash? Stetlement around guard	-	
	39						Picked up trash? settlement around guard		
	40					*	Grand in good condition	-	
	41						Suppt around Alter	-	
	42						No hat or boom cleaned around Boom ? Filter		- 1
	43							Replaced	Boom (3)
	44			1000	TENNING TO		No hat or boom Cleaned avound Bom? Filter	Replaced	DON (2)

PEPCO STORM DRAIN SHEET for WEDNESDAY - DATE: White Green **Guard Plus** Boom Witch's Boom Sediment Inlet Comments Needed Hat Repair Needed Needed Clean-up Number drain Deplaced & Boom 45 : settlement 46 47 Dropin and condition 48 drain Swept around 49 was replaced 50 Main Gate 50 Drain an good consistion 51 Inside Substation 7 Drain in good Condition 52 53 droin guard 54 55 Picked up nearly settlement ; Filter in good condition 56 condition 57 58 59 guard Swept ground 60 avovo 61 62

PEPCO STORM DRAIN SHEET for THURSDAY - DATE: 3 White Green **Guard Plus** Boom Witch's Boom Inlet Sediment -Comments Needed Needed Needed Hat Repair Clean-up Number 63 64 nK 65 No hat or boom 66 67 68 Verify no visible trash / sediment in Stormexx Treatment Unit $\sqrt{i} \gamma \gamma$ 69 70 71 72 73 74 75 76 77 oK 78 79 80 81 82 83

PEPCO STORM DRAIN SHEET for FRIDAY - DATE: 311122

PEPCO 310	JKIVI DRAIN S	JILEET TOT TAN	Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
87						Swept around filter
95						Drain in good condition
96						Drain in good condition
97						progn an good condition
98						Swept grand drain
99						Swept around felter
100					Aylama VI	Drain in good condition
101						Swept grand filter
102						swept ground filter
103						Swept around drain
104						Suppt around 3 under guard
107						Drain in good condition
108						No hat or boom
109						Drain an good condition
 110						Drain in good condition

PEPCO STORM DRAIN SHEET for MONDAY - DATE: 51472

PEPCO STO	ORM DRAINS	SHEET TOT IVIC		11.	- / / 1	
			Green	White	Guard Plus	
Inlet	Sediment	Witch's	Boom	Boom	Needed	Comments
Number	Clean-up	Hat Repair	Needed	Needed	Needed	
1						Drain an good condition
2						supprayond; (gred boom
3						Verify no visible trash / sediment in Stormexx Treatment Unit
4						Filter in good condition
5						Filter in goal condition
6						Suggi arand, fixed boom, need 1 Boom
7						Drain an appl Condition
8						Wed 1 BOOM
9						Drain in good condition
10						Picked up trash around drain
11						clean up around drown area
12						Drain in good condition
13						Drain in god condition
14						Drain in good condition
15						Drain en good condition
17						Suept up settlement around Boom ? Filter
18						Swept up settlement around Boom? Filter
19						Drain en good condetion
20						Swept up heavy settlement around drawn
21						Drain en good condition

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

	PEPCO STO	ORM DRAIN S	HEET for TU	ESDAY - DA	E: MOULON	11012000	
1				Green	White		
	Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
	Number		Hat Repair	Needed	Needed	Needed	Comments
	Number	Clean-up	riat itepair	Necded	CONTROL DE LA 2015	The Residence of the Party of t	Villad admini ti sunot
	24						Fixed Boom, clean swept
	24A	_					
	25						Cloth Cover
	26						
	27	\checkmark					
*	28						
	29	- V					
	30	✓					Inside Substation 41
	37	√					
	38	V	and the second				SWURT, 4X2d
	39	V					SMRT, FIXEd
	40	√					SWEPT, FIXED
	41						clean sullt
	42	\checkmark					No hat or boom - fixed hoom
	43	\vee	WARRIED TO THE STREET				No hat or boom - fixed VOOM
	44	1				desire and	No hat or boom - fxed NODM

PEPCO STO	ORM DRAIN S	HEET for WE	DNESDAY -	DATE:	161	
			Green	White	'	
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
45						Suppr around drain arec
46						Elevent around drain area
47						Swell around drain area
48						Drain in good condition
49						Droin in good Condition
50						Droin in good condition
50						Main Gate
51						Filter Starting to rip but 35 holding up good
52						Inside Substation 7 Drain In good Condition
53						Drain in spool condition
54						Sugar ground drown quard
55						Drain in good condition
56						suppr around boom i filter
57						Drain in good condition
58						Drain in good condition
59				of the last	建筑沿线	Dragn in abod condition
60		A PARK				Suppr ground drain operal
61					Ĭ	Swept around drain guard
62						Swept around drain gard

PEPCO STORM DRAIN SHEET for THURSDAY - DATE: 3/17/22 White Green **Guard Plus** Boom Witch's Boom Sediment Inlet Comments Needed Needed Needed Hat Repair Clean-up Number 63 64 65 No hat or boom 66 overn boom ripped 67 68 Verify no visible trash / sediment in Stormexx Treatment Unit 69 boom ripped 70 71 72 73 74 75 76 77 78 79 80 81 82 ittle settlement can't lift drain 83

PEPCO STORM DRAIN SHEET for FRIDAY - DATE: 318 122

10	PEPCO STO	JRIVI DRAIN S	THE THE TANK			0.0		
			[Green	White			
	Inlet	Sediment	Witch's	Boom	Boom	Guard Plus		
	Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments	T
	87						Drain in god contition	
	95						Drain en gord Condition	
	96						Drain in good condition	
	97						Dropin In good condition	
	98						Drain in good Condition	
	99						Swept around Gitter	
	100						Drain in good Condition	
	101						Swept around drawn area	
	102						Drain in good Condition	-
	103						Swept around discin area	
	104						cleaned grand down guard	-
	107						Drain in good condition	-
	108						No hat or boom	-
	109						Drain in good condition	-
	110						Decen in good condition	

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

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PEPCO STO	DRM DRAIN S	HEET for TU	ESDAY - DA ^T	re: 3 bi	1/12	
Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
24						Dragn in good condition
24A						Drain in good Condition
25						Cloth Cover Drain 9n good condition
26						Drain in good condition
27						Swept around drawn area
28						Picked up trash around drain
29						Suppt of orthement around drain ares
30						Inside Substation 41
37						Droin in good condition
38						Swept avained drawn guard
39						Swept around drain gurird
40						Swept a our drain fund
41						Drain in good condition
42						No hat or boom Swept around Doom 3 Filter
43						No hat or boom Swept arand boom & Filter
44			LOS CONTRACTOR	122 20 32		No hat or boom swept circuid boom 3 filter

PEPCO STORM DRAIN SHEET for WEDNESDAY - DATE: White Green **Guard Plus** Witch's Boom Boom Sediment Inlet Comments Needed Hat Repair Needed Needed Clean-up Number 45 boom 46 47 Swept ground 48 (andizzon Drain in good 49 50 Main Gate 50 51 Inside Substation 7 52 53 CONDITION 54 55 56 57 58 59 60 drain Guara 61

Revision: Jan 25, 2022

62

PEPCO STORM DRAIN SHEET for THURSDAY - DATE: 3 White Green **Guard Plus** Boom Witch's Boom Inlet Sediment Comments Needed Needed Needed Hat Repair Clean-up Number drain quarc around 63 drain 64 Alter Swept ground 65 boom No hat or boom swent around 66 Need areen Boom 67 68 Verify no visible trash / sediment in Stormexx Treatment Unit 69 swept up settlement around drown 70 71 72 Pricked up heavy settlement 73 74 75 76 77 drain ciround 78 around drain 79 around 80 araind 81 82 12 83

PEPCO STORM DRAIN SHEET for FRIDAY - DATE: 3 26 22

-	PEPCO 310	JAIN BRAINS	TILL TOT THE	Green	White			
	Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	Comments	
	Number	Clean-up	Hat Repair	Needed	Needed	Needed		
	87						Pricked up settlement around drain	
	95						Droin an good condition	
	96			THE PERSON NAMED IN			proin in good condition	
	97						Droin in gard condition	
	98						Swept around Boom & Filte	
	99						Procked up trash around filter	
	100						Drain in good andirion	
	101						Swept around falter	
	102						Drogn in good condition	
	103						Swept around ? under drain guard Drain	in good
	104							00,00
	107						Drain in good condition	
	108						No hat or boom Sweept around drain	
	109						Drain in good condition	
	110						progn in good condition]

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments	
1	V					Replaced Filter (4/1/22). Put in new boom (4/1/22).	-
2	V					Filter/Brom good	-
3	V	James 1	*1-22			Verify no visible trash / sediment in Treatment Unit - no trash in	
4		111717				Filter good. Put in new boom (4/1/22)	bide
5		HELD				Filter good. Put in new boom. (4/1/22)	
6						Filter Boom good	
7						Filter/Boom good.	
8						Filter/Brom and	
9						Put in new boom (4/1/22) needs filter. Trailer of needs to p	n the u
10						Filter Boom good.	o move to
11	V					Filter Boom and.	
12						Filter Boom good.	
13						tilter Boom good.	
14	V					Filter/Boom good.	
15						Filter/Boom good.	
17						Filter Boom god.	
18	~					Filter/Boom good.	
19	V					Filter Boom goot.	
20	V					Filter/Boom good.	
21						Filter/Boom aprol.	

Revision: Mar 23, 2022

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

1	JAIVI DRAIN 3	I I I I I I I I I	Green	White			1
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	*	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments	
24	~				THE STATE	Boom/Filter good.	
24A	/					Filter good. Brom good, put in new Brom	(411122)
25	~					Cloth Cover - Boom good	
×						not an inlet.	
27						Boom/Filter good.	
28		-				Boom/Filter good	
29						Boom/Filtergood.	
30					RIGHT	Inside Substation 41 - did not check no escort unti	nett week
37	<u> </u>					Boom/Filter good.	And Control
38	~					Guard Plus good	
39	V					Guard Plus good	
40	<u> </u>					Guard Plus good.	
41		needs update				Filter is good.	
42	V					No hat or boom - removed green boom.	
43	~					No hat or boom - removed green boom	
44	~			ALC: N		No hat or boom - removed green boom	

In Dinsmore

Revision: Mar 23, 2022

Monthly Site Inspections

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

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

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

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

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

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

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

Inspe	ction Dep						_	Inspec	tion Date	e & Time	: JAN. 21, 2022 09:45
	inspecto	or Name:	JAW	NES J	DIUTS		-				James n Delta 1
ZPHI		Former Power Plant Area		Former Cooling Towers Area		ast Area		Central rea	BCS South		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	1
Are booms in place and in good condition at all catch basins and storm drain inlets to the storm drain system in the area?	/		V		t	X	/		✓		SEVERAL BOOMS BY XFMR BERM & BID. 57 AREA, CTUS EQ & Damaged. ACV NOTIFIED
Are witch hats in place and in good condition at all catch basins and storm drain inlets to the storm drain system in the area?	/		\sim	7	/		1		/		The second of th
Are all the catch basins and storm drain inlets in the area free of accumulation of sediment or other pollutants?	/		/		/		V		/		
Do booms and witch hats show no signs of ineffectiveness or underperformance at all catch basins and storm drain inlets in the area?	×			✓	×	,		/		V	FAREAS APPEAR Some CLOCKED AND NOT ALLOWING ANY DIMINING
Do booms and witch hats show no signs of drainage issue or overflow at all catch basins and storm drain inlets in the area?	√			√	√	r	\checkmark		/		OVERTON INDICATED AT
Do all findings show no need for corrective actions?	/			$\sqrt{}$	1		/		V	Į.	ACV NOTIFIED OF INLESS + ATLEAS UNABLE TO COMPLET
Notes: IF AREAS HAVE THOUSE MUE SAME DAY IF DISSIBLE IFU RECOMMENDATIONS ARE GIT	NHO U	36 VO	00 .	50	TOV	IS NO	THE	LEMS	AT T	Tare	OF CONCERN AND

Inspe		partment: or Name:				is					JAN 21, 2022 99:	45
ZPHI	Former Power Plant Area		Former Cooling Towers Site		BSC East Area		BSC Central Area		BCS South Area		Comments	
Good Housekeeping Procedures	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No		
Are outside work areas clean, dry, and free of litter and debirs?	✓			×	/			×	1		DUE TO ON GOING CONSTRUCTE AT SUB-AL, MONO PRIE PROSE	W O
ls the grass and plants properly maintained in the area?	/		DR-2		1		/	-	/		484	- T 1 (MA111)
s the area free of potential discharges of leaks and spills?	√		V		1		1		V			Project. ARGAS MAI HAVE DEBR
Are conainment areas in good condition, with valves closed?	N	PA	N	VA	V		N	A	/			470000
Are drums labeled and stored on proper containment?	N	A	N	A	N	A	V	\	/			
Are there any Frac Tanks in the area? If yes, ndicate if properly labeled to identify the content?	ν	/A	N	A	10/	4	√.		N	A		
Are catch basins and storm drain inlets in the area of the storm drain system free from debris?	√		~	(br	/		V	_	V			
Are booms in place and in good condition at catch pasins and other inlets to the storm drain system?	/		N	/IA	1		/		/			
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the torm drain system?	√		$\sqrt{}$		/		/		√			
are there signs of drainage issue or overflow at any storm drain inlet?	√			\checkmark	/		/			/	AREAS NOICETE SOME PUDDUNU MAID DEBLIS MAY PRENMY DISINATE	
pill Prevention & Response											yapriou,	
s emergency/contingency equipment accessible in lose proximity to storage areas (spill kits, drip ans, etc.)?	N	//×	~	A	/		/		V			
o spill kits contain the proper tools and quipment?	~	/A	M	A	/		/		/			

Inspection Department: Environmental Operations

ZPHI	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	1
Have all spills been properly cleaned up and disposed of properly in the respective area?	NON	E APP	RENT							>	
Structural Control Devices		. A. U									
Has the vehicle wash catch basin been inspected for sediment build-up?	N/	A —			√	>	/		الم	A	
Is the wash water catured properly - not entering storm drain system?	NI	A —				→	√		NI	A	
Erosion and Sediment Controls			5								
Is there any soil erosion, dust or sediment build-up entering the storm drain inlets?	×		*			\checkmark	•-	1		/	APPEARS THAT STONE DUST MAY BE BOLLONG UP.
Are there uncovered pile of soil or junk metal equipment in the area?		1		\		/		/		/	
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		1		/		V		/		/	

Inspection Date & Time: JAN 21, 2012, 10:30 Inspection Department: Environmetnal Operations Inspector's Signature: 1000000 h Inspector Name: JAMES Duss **ZPHI** Sludge Box Soil Storage **Soil Storage** Soil Storage (Bldg 29) (WM-8) (WM-9) (WM-10) Comments Yes No Yes No Yes No Yes No Good Housekeeping Procedures Is the area free of potential discharges of leaks and spills? 1 Is the site free of litter and debris? Are catch basins and other inlets in the area to the MAX MA * NO STIRM DRAINS NA storm drain system free from debris? Are booms in place and in good condition at catch 14 basins and other inlets to the storm drain system? NA Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the h NIA storm drain system? Are there signs of drainage issue or overflow at MA any storm drain inlet? **Bulk Storage Controls** Are bulk storage areas covered and protected from precipitation? Is the storage area protected from run-on of 1 stormwater? Is the area around the bulk storage area swept after each use and free of material that could MA 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 V be arranged.

Inspection Department: Environmetnal Operations

ZPHI	Sludge Box (Bldg. 29)		Soil Storage (WM-8)		Soil Storage (WM-9)			torage //-10)	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	1 1
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		إم	4				->	
Do spill kits contain the proper tools and equipment?	$\sqrt{}$		M	A			-	**	
Have all spills been properly cleaned up and disposed of properly in the respective area?	No	SPILLS	APPARA	NT_				—	
Other Indicators of Illicit Discharges									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		/		1		/		/	

Inspe	ction Dep	partment	: Environ	ımental C	Operation	s	Inspection Date & Time: Aw. 21, 2022 10:30
	Inspect	or Name	JAN	neg I)W3		Inspector's Signature: Auns n Dilad
ZPHI	PCB Storage (Bldg. 68)		Build	Building 67		Storage ex Box M-7)	Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures	7 7 7						
s the area free of potential discharges of leaks and spills?	\checkmark	l	/				
Are containment areas in good condition, with valves closed?	1		/				
s the site free of litter and debris?	√		V		V		
Are catch basins and other inlets in the area to the storm drain system free from debris?	V		^	1/4	N	A	=
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	/		~	/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	٨	1/4	
Are there signs of drainage issue or overflow at any storm drain nlet?		/	N	/A	\sim	/A	
Materials Handling and Storage							
s there adequate aisle space and organization in all storage treas so that any corrosion or leaks can be detected early?	1		√		V		
are all containers labeled with contents on the appropriate abel?	/		/		V		
are Safety Data Sheets available for all chemical substances?	3M	ONLI	UE -			Ŷ	
are all containers closed when not in use?	V		V		V		
re containers protected from precipitation and runoff whenever ractical?	/		V		V		
re containers protected from vehicular traffic?			V				
lave all containers been inspected and are they generally in ood condition?	V		V		/		
s secondary containment available for containers?	V		V				

Inspection Department: Environmental Operations

ZPHI	PCB Storage (Bldg. 68)		Build	Building 67		Storage ex Box	Comments	
	Yes	No	Yes	No	Yes	No		
Spill Prevention & Response			1 = =					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		V			
Do spill kits contain the proper tools and equipment?	1		V		/			
Have all spills been properly cleaned up and disposed of properly in the respective area?	- NO	SPIU.	s API	AREW	7			
Mobile Equipment								
Has mobile equipment been inspected for potential leaking fluids?	\checkmark		\checkmark		N	/A		
Is equipment that is no longer needed removed from the site?	N	1A	1	/A	\sim	/A		
Fueling Operations								
Is the spill kit fully stocked at the fuel station and accessible for use?	N	1A	\wedge	A	~	/A		
Is all signage in good , readable condition?	1		/		/			
Have fire extinguishers been tested and are they accessible for use?	J		V		V	-	+ FACILITIES INSPECTS & TESTS	
Other Indicators of Illicit Discharges								
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1				1			
Personnel Training and Record Keeping								
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	1		V		V			
Are employees trained on proper spill prevention and response for the materials that they handle?	V		V		/			

Inspection Department: Environmental Operations Inspection Date &Time: JAN 21, 2022 Inspector Name: VAMES DIVIS Inspector's Signature: 100000 7 **PHI** Water Oil/Water Spare Frac Treatment & Separator Tank Comments Frac Tanks Yes No Yes Yes No No Good Housekeeping Procedures Are outside work areas clean, dry, and free of litter INDICATED TO ACU TO CLEAN - UP AREA ANOWND and debris? FMC TANK Are booms, dust pans, and mops on hand for easy UNK access? Is the area free of potential discharges of leaks and spills? Are containment areas in good condition, with MA MA MA valves closed? & NOT-THASH DUMPSTEW SCRAP METAL Are trash dumpsters empty and closed? NIA 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 MA all storage areas so that any corrosion or leaks MIA can be detected early? Are all containers labeled with contents on the MA M/A appropriate label? Are Safety Data Sheets available for all chemical 3MON-LINE substances? Are all containers that are not in use closed? NA Are containers stored indoors and away from entrances whenever practical?

Inspection Department: Environmental Operations

ZPHI	A DECEMBER OF THE PARTY OF THE	Vater arator	Treat	ater nent & Tanks		e Frac ink	Comments
	Yes	No	Yes	No	Yes	No	
Are maintenance activities conducted indoors whenever practical?		/		V		V	
If outdoors, are containers protected from precipitation and runoff whenever practical?	/		1		V		
Are containers protected from vehicular traffic?	V		/		V		
Have all containers been inspected and are they generally in good condition?	$\sqrt{}$		1		\checkmark		
Do all containers have secondary containment?	P	VW	1		~	PA	
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	√,		V		N	//A	
Do spill kits contain the proper tools and equipment?	/		/		~	M	
Have all spills been properly cleaned up and disposed of properly in the respective area?	NO	SPIL	S /V	DICA	TRI)	
Mobile Equipment							
Has mobile equipment been inspected for potential leaking fluids?	NA	+ -					
Is equipment that is no longer needed removed from the site?	NI	7 -					

Inspection Department: Environmental Operations

ZPHI	The second second	Water arator	Treat	Water Treatment & Frac Tanks		re Frac ank	Comments
	Yes	No	Yes	No	Yes	No	1
/ehicles and Equipment Maintenance							
are vehicles and equipment checked for leaking uids?	N	A -					
Are spill kits located within easy access of the areas?	· V		\checkmark		$\sqrt{}$		
Are maintenace 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 accodance with the SWPPP?	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.?		/		/		$\sqrt{}$	
Personnel Training and Record Keeping							
s a program in place to train employees on collution prevention and good housekeeping procedures?	\checkmark		$\sqrt{}$				
Are employees trained on proper spill prevention and response for the materials that they handle?	/		V		V		

Inspection Department: Fleet 1-21-22

ZPHI	(Bldg	ervices g. 75)	(Bld	e Wash g. 32)
Are maintenance activities conducted indoors	Yes	No	Yes	No
whenever practical?	V		V	
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		12.0		
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?	V			
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?	\checkmark		/	
Is equipment that is no longer needed removed from the site?				/
Vehicle Wash				
Has the vehicle wash catch basin been inspected for sediment build-up?		,		_
Is wash water contained or otherwise kept out of the sotrm drainage system?				

Inspection Department: Fleet 1-21-22

ZPHI	(1/4)() (**********************************	ervices g. 75)	Vehicle (Bldg	Wash 3. 32)	Comments
	Yes	No	Yes	No	
Vehicles and Equipment Maintenance	1		_с п		
Are vehicles and equipment checked for leaking fluids?	/		$\sqrt{}$		
Are drip pans and spill kits located within easy access of vehicle and equipment storage areas?			/		
Are maintenace activities performed indoors when practical?			/		
Is there any build-up of pollutants in vehicle parking areas, and if so, is there a plan for removal in accodance with the SWPPP?	/		/		
Other Indicators of Illicit Discharges		15			
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/		/		
Personnel Training and Record Keeping				4	
ls a program in place to train employees on pollution prevention and good housekeeping procedures?				,	
Are employees trained on proper spill prevention and response for the materials that they handle?			/		

Inspec	ction Dep	artment:	Fleet			Inspection Date	&Time:	1-21-	-22	10:3	30 am
	Inspecto	or Name:	Mich	roel f	and	Inspector's Sig	nature:	MI		1	
PHI	The second second	services g. 75)	CONTRACTOR OF	e Wash g. 32)			Comme	ents	<u>/ W - 1/_</u>		
Good Housekeeping Procedures				110							
Are outside work areas clean, dry, and free of litter and debris?	/		/								
Are booms, dust pans, and mops on hand for easy access?	/		/								
s the area free of potential discharges of leaks and spills?	/							-			
Are containment areas in good condition, with valves closed?	/		/								
Are trash dumpsters empty and closed?			/							\neg	
are catch basins and other inlets in the area to the torm drain system free from debris?	\		/								
are booms in place and in good condition at catch pasins and other inlets to the storm drain system?											
are witch hats in place, in good condition and free f debris at catch basins and other inlets to the torm drain system?	/		/								
are there signs of drainage issue or overflow at my storm drain inlet?		$\sqrt{}$								7	
laterials Handling and Storage											
s there adequate aisle space and organization in Il storage areas so that any corrosion or leaks an be detected early?			/								
re all containers labeled with contents on the ppropriate label?										\neg	
re Safety Data Sheets available for all chemical ubstances?		,						··· •			
re all containers that are not in use closed?										\dashv	
re containers stored indoors and away from ntrances whenever practical?		-	V							\dashv	

	on Department:	1	· · · · · · · · · · · · · · · · · · ·	Inspection Date & Time:	1-21-22	11:00 av
	spector Name:	- I MONAGE	law'	Inspector's Signature:		
ZPHI		on (Diesel & as)		Comments		
Good Housekeeping Procedures	103	140				
s the area free of potential discharges of leaks and spills?						
Are containment areas in good condition, with valves closed?	/					
s the site free of litter and debris?						
Are catch basins and other inlets in the area to the storm drain system free from debris?	e /					
Are booms in place and in good condition at catch pasins and other inlets to the storm drain system?						
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the ottorm drain system?						
Are there signs of drainage issue or overflow at any storm drain inlet?						
Materials Handling and Storage						
s there adequate aisle space and organization in ill storage areas so that any corrosion or leaks an be detected early?	/					
are all containers labeled with contents on the appropriate label?	/					
re Safety Data Sheets available for all chemical ubstances?	\checkmark					
are all containers closed when not in use?						
are containers protected from vehicular traffic?						
lave all containers been inspected and are they enerally in good condition?	1					
o all containers have secondary containment?						

Inspection Department: Fleet | -21 - 22

ZPHI	COLUMN TO PROPERTY OF	on (Diesel & as)	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		= v	
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	/		
Are employees trained on proper spill prevention and response for the materials that they handle?	/		

Inspection Department: Transformer Shop

Inspection Date & Time: <u>Jan.</u> 7, 2027
Inspector's Signature: <u>A. Luid M. Karn</u>

Inspector Name: F. WARRON

ZPHI	0	01 Water Dump 01 02 WM-12) (WM-13)		2	Storage (WS		Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
Are outside work areas clean, dry, and free of litter and debris?	V						
is the area free of potential discharges of leaks and spills?	/				1		
Are catch basins and other inlets in the area to the storm drain system free from debris?	1		V		/		
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?		1	N,	A	/		
Are there signs of drainage issue or overflow at any storm drain inlet?		1	14/	h	M	A	
Materials Handling and Storage							
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?			N	A			
Are all containers labeled with contents on the appropriate label?	N	A	N	A	/		
Are Safety Data Sheets available for all chemical substances?	1		N	A	/		
Are transformers protected from vehicular traffic?	1		/				
Have all transformers been inspected and are they generally in good condition?	/		/			A	
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?	/		/		ہر	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.?	/		/		V		

Inspection Department: Transformer Shop

ZPHI	Water Dump Pit 01 (WM-12)		0	ump Pit 2 I-13)	Storage (WS	The state of the s	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?	/		/		/		

Inspection Department: Transformer Shop

Inspector Name: F WARROW

Inspection Date & Time: Fold, 9, 2012 - 1000 HLS
Inspector's Signature: Signature: Market Market

PHI	0	Water Dump Pit 01 (WM-12)		ump Pit 2 i-13)	Storage Areas (WS-16)		Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures			- 0				
Are outside work areas clean, dry, and free of litter and debris?	/		/				
Is the area free of potential discharges of leaks and spills?	/		/				
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		/				
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	/		N	/A			
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?		/	N	A	/		
Are there signs of drainage issue or overflow at any storm drain inlet?		/	μ	A	P	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?	/		,	V/A	1		
Are all containers labeled with contents on the appropriate label?	μ	A	n	/A	/		
Are Safety Data Sheets available for all chemical substances?	V		N	A	/		
Are transformers protected from vehicular traffic?	/		/	1	1		
Have all transformers been inspected and are they generally in good condition?	/		/		^	VA	
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?	/		/		N	/A	
Spill Prevention & Response					<u> </u>		
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?	/		1		/		
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/				/		

Inspection Department: Transformer Shop

PHI	Water Dump Pit 01 (WM-12)		0	ump Pit 2 i-13)	Storage (WS	Areas -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?			V		/		
Are employees trained on proper spill prevention and response for the materials that they handle?	/		/		/		

Inspection Department: Transformer Shop

Inspection Date & Time: MAPCH 11, 1012 0900
Inspector's Signature:

Inspector Name: F. WALLOW

PHI	Water Dump Pit 01 (WM-12)		0	ump Pit 2 i-13)	Storage (WS		Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures				25	- 4		
Are outside work areas clean, dry, and free of litter and debris?	V		V		/		
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?	/		V		/		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	·/		N	A	V		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?		V	N	A	/		
Are there signs of drainage issue or overflow at any storm drain inlet?		/	N	VA	رلم	A	
Materials Handling and Storage			/	1			
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?			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?	V		N	A	V		
Are transformers protected from vehicular traffic?	\checkmark		1		/		
Have all transformers been inspected and are they generally in good condition?	/		V		N	A	
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?	/		V		p)/	A	
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1				V		
Do spill kits contain the proper tools and equipment?	/		/		/		
Have all spills been properly cleaned up and disposed of properly in the respective area?	/		/		V		
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?				-	/		

Inspection Department: Transformer Shop

PHI	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?					V	ĺ	

Inspection Department: Stores Inspection Date & Time: 1/24/22 10:00
Inspector Name: Andrew Have Inspector's Signature:

PHI	Staging Areas Yard		Yard (former (WS-5) NET	Stagin	former g Areas TFPAD	Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
Are outside work areas clean, dry, and free of litter and debris?	1						trast picked up in all overs
Is the area free of potential discharges of leaks and spills?	1		V		/		
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		V		/		Clothed OK
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	/		/		/		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	1		1		/		
Are there signs of drainage issue or overflow at any storm drain inlet?		/		1		1	
Materials Handling and Storage							
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	1		/		/		
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	~		/				Whe possille, pas
Are all containers labeled with contents on the appropriate label?	1		V		/		
Are Safety Data Sheets available for all chemical substances?	\		/		1		1
Are transformers protected from vehicular traffic?					1		Lange Aust recently issired out
Have all transformers been inspected and are they generally in good condition?	/		/		/		Large Aut recently issind out Surfus child Transforms child OK
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?	1		1		/		Transforms child OK
Spill Prevention & Response			448				
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		1		1		Spll kits maken Pans available in Traffic Spll kits
Do spill kits contain the proper tools and equipment?	/		/		/		Soll kits
Have all spills been properly cleaned up and disposed of properly in the respective area?	NA		NA		N/A		
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/		/		1		

Inspection Department: Stores

ZPHI	Transformer Staging Areas (WS-3) TYLD		Transformer Yard (WS-5) TFNET		Transf Staging (WS-6)		Comments
	Yes	No	Yes	No	Yes	No	
Personnel Training and Record Keeping						16	
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	/		1		1		
Are employees trained on proper spill prevention and response for the materials that they handle?			pr.		/		

Inspection Department: Stores	Inspection Date & Time: 1/24/22 /0:30
Inspector Name: Andrew Hart	Inspector's Signature:

ZPHI	Salvaç	ge Yard	Build	Building 88		rage g. 65)	O DESCRIPTION OF THE PARTY OF T	rage g. 35)	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	1
Good Housekeeping Procedures			Media.		oper to a				
Is the area free of potential discharges of leaks and spills?		it	/		1		1		
Is the site free of litter and debris?	1		V		/		/		Salone Yar conspictor recelly copietel
Are catch basins and other inlets in the area to the storm drain system free from debris?	1		V		V		/		70.8
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1		/		V		/		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	/		/		/		/		
Are there signs of drainage issue or overflow at any storm drain inlet?		1		V		/		/	
Scrap Metals Storage									
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	/		/				/		Salvey Val cotterers morel free to constitute. Both 19yout.
Are all containers labeled with contents on the appropriate label?	/		√		V		/		Contains recently relabely
Are all containers that are not in use closed/covered?	/		/		1		N/A		
Are containers protected from precipitation and runoff whenever practical?	V		/		~		NA		Easir Now to naugite in salvae Yard
Are containers protected from vehicular traffic?	1		/		/		NA	-	
Have all containers been inspected and are they generally in good condition?	1		/		1		NA		
Have scrap parts and empty drums no longer in use een removed from the property?			/		/		V		Regular steel and word red pickups
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		1		/		/		Spill kits aulable in entirely ones
Do spill kits contain the proper tools and equipment?	/		/		/		/		All choled
Have all spills been properly cleaned up and disposed of properly in the respective area?	NA		M	A	NA		NA		
Other Indicators of Illicit Discharges									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/		V		/		1		

Inspection Department: Stores

ZPHI	Saivage Yard		Building 88		Storage (Bidg. 65)		Storage (Bldg. 65)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Personnel Training and Record Keeping			9.76					who are	
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	1		V		/		V		
Are employees trained on proper spill prevention and response for the materials that they handle?	/		V		√		1/		

Inspection I	Department:	Stores
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Inspection Date & Time: //24/22 //:00

Inspector Name: Andrew Hart

Inspector's Signature

ZPHI	& St.	house orage S-2) SLD	& Std (W	house orage S-4) 068	& St (W	house orage S-8) PLD	& St (WS	Warehouse & Storage (WS-13) LD91		& Storage (WS-13)		& Storage (WS-13)		& Storage (WS-13)		& Storage (WS-13)		& Storage (WS-13)		& Storage (WS-13)		& Storage (WS-13)		& Storage (WS-13)		house orage S-15) CPL	Comments	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No																		
Good Housekeeping Procedures																												
Is the area free of potential discharges of leaks and spills?	/		1		/		1		/																			
Is the site free of litter and debris?	1		/		1		1				frost, word, pollets peded up just meh																	
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		/		~		/		1																			
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1		~		V		V		/		No 15848																	
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	1		/		V		1		/		No 1548																	
Are there signs of drainage issue or overflow at any storm drain inlet?		/		/		V		~		/																		
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	/		/		/		V		V		Really reaged puts of OSLD																	
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	/		/		./		/		1		Regulated some monthle rings in OSAD																	
Are all containers labeled with contents on the appropriate label?	V		NA		NA		~		/		No cotions is 6PLD, LD68																	
Are all containers that are not in use closed/covered?	~		MA		AT/A		/		/		NO Continers is GPLD, LDG8																	
Are containers protected from precipitation and runoff whenever practical?	-		MA		MA		~				No Later ~ 6PSD, LD68																	
Are containers protected from vehicular traffic?			MA		NA	,	/		V		No cature nº 6PLD, LDG?																	
Have all containers been inspected and are they generally in good condition?	~		NISA		/-A		/		/		No cather in OPW, W68																	

Inspection	Department:	Stores	

ZPHI	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.)?	/		~		V		V				Spoll Kits infrear oness
Do spill kits contain the proper tools and equipment?	1		/		1		1		/		clied ok
Have all spills been properly cleaned up and disposed of properly in the respective area?	N/A		NA		MA		NA		MA		
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1		~				/		/		
Personnel Training and Record Keeping											
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	1		1		V		1		/		
Are employees trained on proper spill prevention and response for the materials that they handle?	1		/		/						

Inspection Department:	Transmission & Substations	Inspection Date & Time:	1	10/22	9:15 AM
Inspector Name:	Matt Brown	Inspector's Signature:	r	loor B	_
Minoral Oil	Building 20		_		

PHI	Sto	ral Oil rage g. 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?	X		X		X		
Are containment areas in good condition, with valves closed?	X		X		×		
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?	χ		Y		X		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	X		X		Х		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	X		Х		Χ		
Are there signs of drainage issue or overflow at any storm drain inlet?		Χ		X		X	
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?	X		X		X		
Are all containers labeled with contents on the appropriate label?	X		X		X		
Are Safety Data Sheets available for all chemical substances?	X		X		×		
Are all containers closed when not in use?	X		Χ		X		
Are containers protected from precipitation and runoff whenever practical?	X		X		Х		
Are containers protected from vehicular traffic?	X		X		×		
Have all containers been inspected and are they generally in good condition?	X		ķ		ķ		
Is secondary containment available for containers?	X		X		7		

Inspection Department: Transmission & Substations

PHI	Mineral Oil Storage (Bldg. 57)		Tanke	r/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.)?	X		χ		X		
Do spill kits contain the proper tools and equipment?	X		×		X		
Have all spills been properly cleaned up and disposed of properly in the respective area?	X		X		X		
Mobile Equipment			A				
Has mobile equipment been inspected for potential leaking fluids?	X		X		X		
Is equipment that is no longer needed removed from the site?	X		Υ		X		
Fueling Operations							
Is the spill kit fully stocked at the fuel station and accessible for use?	X		X		X		
Is all signage in good , readable condition?	X		X		¥		
Have fire extinguishers been tested and are they accessible for use?	X		+		X		
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	X		X		χ		
Personnel Training and Record Keeping							
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	X		X		Х		
Are employees trained on proper spill prevention and response for the materials that they handle?	X		X		*		

Inspec				ission & S A++	714.5		Inspection Date & Time: 1 10 12 10:30 AM Inspector's Signature: Man Ru
ZPHI	Substa			ation 41		aion 45	Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
s the area free of potential discharges of leaks nd spills?	X		X		X		
re conainment areas in good condition, with alves closed?	X		X		X		
re work areas clean, dry, and free of litter and ebris?	X		X		X		
re catch basins and other inlets in the area to the torm drain system free from debris?	X		Х		X		
re booms in place and in good condition at catch asins and other inlets to the storm drain system?	X		X		X		
re witch hats in place, in good condition and free f debris at catch basins and other inlets to the torm drain system?	X		χ		Х		
re there signs of drainage issue or overflow at ny storm drain inlet?		X		X		X	
pill Prevention & Response							
emergency/contingency equipment accessible in lose proximity to storage areas (spill kits, drip ans, etc.)?	X		Х		X		
o spill kits contain the proper tools and quipment?	X		X		X		
ave all spills been properly cleaned up and isposed of properly in the respective area?	X		X		×		
ther Indicators of Illicit Discharges							
the area clear of any signs of potential illicit ischarges such as odors, staining, sheen, esidue, etc.?	X		X		V		

	Inspectio			on & Substations	Inspection Date & Time: 11:45 An 1/10/22 Inspector's Signature: 1600 B
ZPHI	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?	X		X		
Are conainment areas in good condition, with valves closed?	×		X		
Are work areas clean, dry, and free of litter and debris?	X		X		
Are catch basins and other inlets in the area to the storm drain system free from debris?	X		X		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	X		×		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	χ		×		
Are there signs of drainage issue or overflow at any storm drain inlet?		X		X	
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	×		X		=
Do spill kits contain the proper tools and equipment?	X		X		
Have all spills been properly cleaned up and disposed of properly in the respective area?	X		X		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen,	Υ		V		Transmission & Substations

residue, etc.?

Inspection Department: Transmission & Substations	Inspection Date & Time: 1 10 12 1: 45
Inspector: Matt Brown	Inspector's Signature:

PHI	Trans	Mount former S-4)	Trans	Mount former S-5)	Trans	Mount former S-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?	χ		Х		X		X		
Are conainment areas in good condition, with valves closed?	γ		Х		X		X		=
Are work areas clean, dry, and free of litter and debris?	χ		X		X		X		
Are catch basins and other inlets in the area to the storm drain system free from debris?	Х		Χ		X		×		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	X		Х		X		X		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	χ		×		X		X		
Are there signs of drainage issue or overflow at any storm drain inlet?		X		X		X		X	
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	X		X		X		X		
Do spill kits contain the proper tools and equipment?	X		X		X		X		
Have all spills been properly cleaned up and disposed of properly in the respective area?	X		X		X		X		
Other Indicators of Illicit Discharges									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	Υ		X		X		X		

Inspection Department, W.A. Chester

Inspector Name: John D.M. chele

Inspection Date & Time:

Inspector's Signature:

1/26/22 04.00

VA Chester Area WA Chester Area WA Chester Area (WA-1) (WA-2) (WA-3) Comments Yes No Yes Yes **Good Housekeeping Procedures** Are outside work areas clean, dry, and free of litter SNOW - Rail - No debis and debris? Is the area free of potential discharges of leaks No debris and spills? Are catch basins and other inlets in the area to the storm drain system free from debris? WH Are booms in place and in good condition at catch basins and other inlets to the storm drain system? NH Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system? NK MA 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 1/A MIA can be detected early? Are all containers labeled with contents on the appropriate label? 12 Are Safety Data Sheets available for all chemical yes substances? Are transformers protected from vehicular traffic? Have all transformers been inspected and are they generally in good condition? If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation? Spill Prevention & Response Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)? Do spill kits contain the proper tools and equipment? NO SPILLS DETECTED 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.?

9

Inspection Department: W.A. Chester

ZPHI	WA Ghester Area (WA-1)		WA Ches		WA Ches	CUSH BUSINESS CO.	Comments
	Yes	No	Yes	No	Yes	No	
Personnel Training and Record Keeping			PERM				
ls a program in place to train employees on pollution prevention and good housekeeping procedures?		,		,	1		485
Are employees trained on proper spill prevention and response for the materials that they handle?							405

January 2022

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

Inspection Date: 1-31-22 Inspection Time: 0800
Inspector: C. TYRW Inspector's Signature: Signature:



	Portable ASTs		Mineral Oil Storage (Bldg 57		Tanker/ASTs (Bldg 36)		Building 29 (ABCD)		
	Yes	No	Yes	No	Yes	No	Yes	No	Comments
Good Housekeeping Procedures							-		
Is the area free of potential discharges of leaks									
and spills?			1/						
Are containment areas in good condition, with			/					\ <u>'</u>	
valves closed?			V -					\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1
Is the site free of litter and debris?			1		1		/		
Are catch basins and other inlets in the area to							- /		
the storm drain system free from debris?									
Are booms in place and in good condition at									
catch basins and other inlets to the storm drain			. /	·	/				
					V		V		
Are witch hats in place, in good condition and free	[
of debris at catch basins and other inlets to the	1		1/						
storm drain system?				- 1	1/		V		
Are there signs of drainage issue or overflow at			/		1				
any storm drain inlet?			V	l	1/	- 1			
Materials Handling and Storage							-		
Is there adequate aisle space and organization in									
all storage areas so that any corrosion or leaks		- 1		1	- /	ĺ	/	°	
can be detected early?		- 1	V		/	1	./	- 1	ļ
Are all containers labeled with contents on	$\neg \neg \uparrow$						-		
the appropriate label?	- 1	- 1		- 1	1000		1/		
Are Safety Data Sheets available for all						-	V /		
chemical substances?			1/		1				
Are all containers closed when not in use?			1	+	1		<u> </u>		
Are containers protected from precipitation			V	+	V		V		
and runoff whenever practical?						ľ	VI		
Are containers protected from vehicular traffic?			1		W of				
Have all containers been inspected and are			V/		1				
they generally in good condition?				1	1	- 1			
s secondary containment available for containers?			-		1			V	
			V		V				

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

PHI									enance Substation
	AS	able Ts		Mineral Oil 57		Tanker/AS Ts (Bldg.		; 2 9	
	Yes	N	Yes	No	Yes	No	Yes	N	Comments
Spill Prevention & Response Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?									
Do spill kits contain the proper tools and			1	-			V		
Have all spills been properly cleaned up and disposed of properly in the respective area?			1				V		
Mobile Equipment			-				V		
Has mobile equipment been inspected for potential leaking fluids?								4	
is equipment that is no longer needed removed from the site?									
Fueling Operations			-				V		
is the spill kit fully stocked at the fuel station and accessible for use?					//				
Is all signage in good, readable condition?						1			
Have fire extinguishers been tested and are they accessible for use?			V		1				
Other Indicators of Illicit Discharges						<u> </u>			
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			1						
Are employees trained on proper spill prevention and response for the materials that they handle?			V					-	

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

ZPHI	Portable (Bldg.		PCB Sto (Bldg.		
	Yes	No	Yes	No	Comments
Good Housekeeping Procedures					
Is the area free of potential discharges of leaks and spills?					
Are containment areas in good condition, with valves closed?	V				
Is the site free of litter and debris?	V				
Are catch basins and other inlets in the area to the storm drain system free from debris?					
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?		-			
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	V				
Are there signs of drainage issue or overflow at any storm drain inlet?	1				
Materials Handling and Storage					
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	V				
Are all containers labeled with contents on the appropriate label?					
Are Safety Data Sheets available for all chemical substances?					
Are all containers closed when not in use?	1/				
Are containers protected from precipitation and runoff whenever practical?					
Are containers protected from vehicular traffic?					
Have all containers been inspected and are they generally in good condition?	1	-			
s secondary containment available for containers?	1/				

	-		Transmi	ission & s		ons lev	Inspection Date & Time: 2-28-22 Inspector's Signature: C. 54			
PHI	Stor	ral Oil rage g. 57)	Tanke	er/ASTs	ASTS	ling 29 s & Oil ration	Comments			
	Yes	No	Yes	No	Yes	No				
Good Housekeeping Procedures				56	V		tolla being repaired			
Is the area free of potential discharges of leaks and spills?					V					
Are containment areas in good condition, with valves closed?	1/				/					
Is the site free of litter and debris?					/					
Are catch basins and other inlets in the area to the storm drain system free from debris?	/									
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	/									
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	/									
Are there signs of drainage issue or overflow at any storm drain inlet?										
Materials Handling and Storage			TETA	Part	1-772					
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?										
Are all containers labeled with contents on the appropriate label?	/				/					
Are Safety Data Sheets available for all chemical substances?	1/									
Are all containers closed when not in use?										
Are containers protected from precipitation and runoff whenever practical?	/				/					
Are containers protected from vehicular traffic?	V				1/					
Have all containers been inspected and are they generally in good condition?	V				/					
s secondary containment available for containers?	V				V					

Inspection Department: Transmission & Substations

PHI	Mineral Oil Storage (Bldg. 57)		Tanker/ASTs		Building 29 ASTs & Oil Filtration		Comments
	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response			1				
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?	1/				1		
Have all spills been properly cleaned up and disposed of properly in the respective area?	/				/		
Mobile Equipment		i I		LET I	7	E.J.	
Has mobile equipment been inspected for potential leaking fluids?					/		
Is equipment that is no longer needed removed from the site?	1						
Fueling Operations		ERS		14.5			
Is the spill kit fully stocked at the fuel station and accessible for use?					/		
Is all signage in good , readable condition?	1/						
Have fire extinguishers been tested and are they accessible for use?	/						
Other Indicators of Illicit Discharges		1 1		1.53			
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?					V		
Personnel Training and Record Keeping	111	1. 1		10/6		1 11	
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	i/				/	,	
Are employees trained on proper spill prevention and response for the materials that they handle?					1/		

	tion Depa	_	Inspection Date &Time:	2-18-22 AMI I d	11:00 am			
ZPHI	Fleet So (Bldg	THE PERSON NAMED IN	Company of the Party of the Par	Vehicle Wash (Bldg. 32)		Com		
	Yes	No	Yes	No				
Good Housekeeping Procedures								
Are outside work areas clean, dry, and free of litter and debris?			\checkmark		<u> </u>			
Are booms, dust pans, and mops on hand for easy access?	\checkmark		V					
s the area free of potential discharges of leaks and spills?	/		/					
Are containment areas in good condition, with valves closed?	/		/		ļ			
Are trash dumpsters empty and closed?			V		ļ			
Are catch basins and other inlets in the area to the storm drain system free from debris?	V		/					
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	/		/					
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		/					
Are there signs of drainage issue or overflow at any storm drain inlet?		/	1	/				_
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?			1	_				
Are containers stored indoors and away from entrances whenever practical?	~		\	_				

Inspection Department: Fleet 2-18-22

ZPHI	Fleet Se (Bldg		Vehicle (Bldg		Comments
	Yes	No	Yes	No	
Are maintenance activities conducted indoors whenever practical?	\checkmark		/		
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?	/		/	1	
Mobile Equipment					
Has mobile equipment been inspected for potential leaking fluids?	✓		/		
Is equipment that is no longer needed removed from the site?	/		/		
Vehicle Wash					
Has the vehicle wash catch basin been inspected for sediment build-up?	✓		/	1	
Is wash water contained or otherwise kept out of the sotrm drainage system?	/		/		

Inspection Department: Fleet 2-18-22

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

•	Department: <u>F</u> pector Name: _	Fleet Michae	Law	Inspection Date & Time: Inspector's Signature:	2-18-22 11:00 am
ZPHI	Pump Statio			Commen	es
	Yes	No			
Good Housekeeping Procedures	1 4				
s the area free of potential discharges of leaks and spills?	1				
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?		V			
Materials Handling and Storage					
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	/				
Are all containers labeled with contents on the appropriate label?	/				
Are Safety Data Sheets available for all chemical substances?	/				
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?					

Inspection Department: Fleet 2-18-22

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

Inspection Department: Stores

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

Inspector Name: Andrew Hat

Inspector's Signature:

ZPHI	The state of the s		Stagin	former g Areas TFPAD	Comments		
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
Are outside work areas clean, dry, and free of litter and debris?	V		V		/		All gers clevel last meet
Is the area free of potential discharges of leaks and spills?			/		V		
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		/		/		No 158-15
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	/		V		V	-	
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	/		V		V		*
Are there signs of drainage issue or overflow at any storm drain inlet?		1		1		1	
Materials Handling and Storage	411	Marian Survey Control			Septer District		
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	V		/		~		
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	/		/		1		and ok
Are all containers labeled with contents on the appropriate label?	/		1		V		
Are Safety Data Sheets available for all chemical substances?	1		/		V		
Are transformers protected from vehicular traffic?	/		1				No iseus
Have all transformers been inspected and are they generally in good condition?	V		1		V		aleled Frefor - OK
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?	V		~		1		Twofus Ok
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		/		V		Soll kete - Pers availle
Do spill kits contain the proper tools and equipment?	/		/		/		alu ok
Have all spills been properly cleaned up and disposed of properly in the respective area?							None None
Other Indicators of Illicit Discharges						,	
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	~		V		~		

Inspection Department: Stores

ZPHI	Transformer Staging Areas (WS-3) TYLD		Transformer Yard (WS-5) TFNET			ormer Areas 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?					/		

Inspection Department: Stores

Inspector Name: Andrew Wort

Inspection Date & Time: 2/22/22 /130m

⊉ PHI	Salva	ge Yard	Build	Building 88		rage g. 65)	The second second	rage lg. 35)	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures									
Is the area free of potential discharges of leaks and spills?	/		/		1		1		
Is the site free of litter and debris?			~		V		1		Areas prolifing ketweln
Are catch basins and other inlets in the area to the storm drain system free from debris?	N		1		/		1	_	
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1		~		1		1		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	1/		~		/		V		
Are there signs of drainage issue or overflow at any storm drain inlet?		/		/	V			/	Bly 65- Esst side - with is not, drang - needs laded at
Scrap Metals Storage	1.0								7-13 (500-42)
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	V		/		1		/		Centures med in Solge Youl
Are all containers labeled with contents on the appropriate label?	/		/		/		1		clill ok
Are all containers that are not in use closed/covered?	/		/		/		-		
Are containers protected from precipitation and runoff whenever practical?	/		V		/				
Are containers protected from vehicular traffic?	V		/		V				Mark cuties in says Volfor
Have all containers been inspected and are they generally in good condition?	V	*	~		~				Pottu Spacez
Have scrap parts and empty drums no longer in use een removed from the property?	V		/		V		1		full pick ups/reals lest nel
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		/		/		~		Pon a sold kets aidelle
Do spill kits contain the proper tools and equipment?	/		/		V		/	_	Souly hits OK
Have all spills been properly cleaned up and disposed of properly in the respective area?					_				None
Other Indicators of Illicit Discharges								5) 1) 1)	
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/		/		/		/	40000	

Inspection Department: Stores

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

Inspection Department: Stores

Inspection Date & Time: 2/22/22 200000

Inspector Name: Andre Hart

Inspector's Signature

ZPHI	& St.	house orage S-2) SLD	& St.	house orage S-4) 068	& St (W	ehouse orage (S-8) PLD	& St (WS	house orage S-13) 091	& St (WS	house orage 5-15) CPL	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							N. W.				
ls the area free of potential discharges of leaks and spills?	/	 	~		V		/		/		
Is the site free of litter and debris?	/		/		/		V		/		Tost pedel up = 1091 = LD68 last well
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		/		1		/		/		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1		N		1		V		1		ald ok
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	/		/		V		1				cheld Ok
Are there signs of drainage issue or overflow at any storm drain inlet?		1		/		/		/			
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	/		1		1		V		V		Mond reals in 4068
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	/		1		1		/				ralde rujs get on gottete along of conduit backs in 6 akets
Are all containers labeled with contents on the appropriate label?	/			-]		1	1		/		
Are all containers that are not in use closed/covered?	/		-	_		_	/		سما		LD 68, 6PLD - No volting
Are containers protected from precipitation and runoff whenever practical?	1			- 1		_	/		1		LD68, GPLD - No contines LD 68, GPLD - No contines LD 68, GPLD - No contines
Are containers protected from vehicular traffic?	1			-		_	/		/		LD 68, 6940 - no continers
Have all containers been inspected and are they generally in good condition?	V			-		-	/		/		1068, 69LD - to Talins

Inspection Department: Stores

ZPHI	& Std (W:	house orage S-2) SLD	& Std (W:	house orage S-4)	& Std (W:	house orage S-8) PLD	Warel & Sto (WS	-13)	Wareh & Sto (WS DC	rage -15)	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		V		/		V				Child soll lits
Do spill kits contain the proper tools and equipment?	V		~		~		1		/		NO 155.85
Have all spills been properly cleaned up and disposed of properly in the respective area?	-	_	-		_	_	_	-	1	(None
Other Indicators of Illicit Discharges							277				
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1		1		1		V		/		
Personnel Training and Record Keeping			i dvijs			10000					
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	1		V		1		/		1		
Are employees trained on proper spill prevention and response for the materials that they handle?	/		N		V		1		1		

Inspection Department	Transmission	& Substations	Inspection Date & Time:	2/15/22	9:10 AM	
Inspector	Matt		Inspector's Signature: _	/	2	

PHI	Substa	ation 7	Substa	ntion 41	Substa	aion 45	Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
Is the area free of potential discharges of leaks and spills?	K		X		X		8 8
Are conainment areas in good condition, with valves closed?	X		X		×		
Are work areas clean, dry, and free of litter and debris?	X		Х		Х		
Are catch basins and other inlets in the area to the storm drain system free from debris?	X		×		X		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	X		X		Y		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	X		Х		×		
Are there signs of drainage issue or overflow at any storm drain inlet?		χ		χ		X	я =
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	×		X		X		
Do spill kits contain the proper tools and equipment?	Х		Y		Х		
Have all spills been properly cleaned up and disposed of properly in the respective area?	×		X		Y		
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	Υ		k		X		

	Inspection		Transmissio	Brown	Inspection Date & Time: 2/15/11 11: 30 An Inspector's Signature: Mark Rn
PHI	Sta	ansformer ging 6-11)	Sta	ransformer aging S-14)	Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Is the area free of potential discharges of leaks and spills?	X		>		
Are conainment areas in good condition, with valves closed?	X		X		
Are work areas clean, dry, and free of litter and debris?	X		X		
Are catch basins and other inlets in the area to the storm drain system free from debris?	Х		X		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	Х		X		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	X		X		
Are there signs of drainage issue or overflow at any storm drain inlet?		X		X	
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	X		X		
Do spill kits contain the proper tools and equipment?	X		×		
Have all spills been properly cleaned up and disposed of properly in the respective area?	X		X		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen,	X		X		Transmission & Substations

residue, etc.?

Inspection Department: Transmission & Substations	Inspection Date & Time: 3/15/22 1:30
Inspector: Nath Down	Inspector's Signature: Make Ru

PHI	Trans	Mount former 5-4)	Trans	Mount former S-5)	Pad-M Transf (SS		2 4 12 3 m Jan 10 10 10 10 10 10 10 10 10 10 10 10 10	Mount former 3-7)	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures									
Is the area free of potential discharges of leaks and spills?	X		X		X		X		
Are conainment areas in good condition, with valves closed?	X		X		X		Y		
Are work areas clean, dry, and free of litter and debris?	X		X		X		X		
Are catch basins and other inlets in the area to the storm drain system free from debris?	Χ		X		X		X		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	X		Х		Х		X		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	Х		X		X		X		
Are there signs of drainage issue or overflow at any storm drain inlet?		X		χ		X		X	
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	X		X		X		Х		
Do spill kits contain the proper tools and equipment?	Х		X		X		×		
Have all spills been properly cleaned up and disposed of properly in the respective area?	χ		Х		X		X		
Other Indicators of Illicit Discharges									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	X		Y		X		X		

Inspection Department: W.A. Chester Inspection Date & Time: 2/24/22 68:30
Inspector Name: John Dimichle Inspector's Signature:

ZPHI		ster Area A-1)		ster Area A-2)	WA Ches		Comments	
	Yes	No	Yes	No	Yes	No		
Good Housekeeping Procedures	Specie							
Are outside work areas clean, dry, and free of litter and debris?	V		v		v		Rain	
ls the area free of potential discharges of leaks and spills?	1		1		V		Rain no debris	
Are catch basins and other inlets in the area to the storm drain system free from debris?	NA		NA		NA			
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1) A		V		NA		Good	
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	NA		NA		NA			
Are there signs of drainage issue or overflow at any storm drain inlet?		V		V		V	Good	
Materials Handling and Storage					1/0/25	L. Call		
s there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	~	A	~	la	7	/h		
Are all containers labeled with contents on the appropriate label?	N	1A	1	1/A	N	/R		
Are Safety Data Sheets available for all chemical substances?								
Are transformers protected from vehicular traffic?	W	A	W	la	P	A		
Have all transformers been inspected and are hey generally in good condition?	N	(A	N	/A	N	A		
f transformers are not in good condition (rusted or eaking) have they been moved indoors or into containment protected fro mprecipitation?						-		
Spill Prevention & Response		Jr 9						
s emergency/contingency equipment accessible n close proximity to storage areas (spill kits, drip pans etc.)?								
Do spill kits contain the proper tools and equipment?								
Have all spills been properly cleaned up and disposed of properly in the respective area?							NO SPILLS DETECTED	
Other Indicators of Illicit Discharges								
s the area clear of any signs of potential illicit lischarges such as odors, staining, sheen, esidue, etc.?							NOT PRESENT	

Inspection Department: W.A. Chester

ZPHI	WA Ches (WA		WA Ches		Married Street, or other	ster Area A-3)	Comments	
	Yes	No	Yes	No	Yes	No		
Personnel Training and Record Keeping						7 63 3		
ls a program in place to train employees on pollution prevention and good housekeeping procedures?					/		405	
Are employees trained on proper spill prevention and response for the materials that they handle?							405	

Inspection Date & Time:

Inspection Department: Environmental Operations

Inspector Name: JAMES DILTS Inspector's Signature: **ZPHI** Former **BSC Central BCS South** Former Power Cooling **BSC East Area** Plant Area Area Area Comments **Towers Site** No Yes Nο Yes No Yes Nο Yes No Yes Good Housekeeping Procedures X= CONSTRUCTION PROJECTS ARE Are outside work areas clean, dry, and free of litter X X LICEMUNG AREAS INDICATED X and debirs? AREAS MPICAL FOR LATE Is the grass and plants properly maintained in the WINTER Is the area free of potential discharges of leaks and spills? Are conainment areas in good condition, with MA MA N valves closed? Are drums labeled and stored on proper containment? Are there any Frac Tanks in the area? If yes, NA indicate if properly labeled to identify the content? SEE SW INSPECTION SHEDN Are catch basins and storm drain inlets in the area FOR DETAILS to the storm drain system free from debris? Are booms in place and in good condition at catch MIA basins and other inlets to the storm drain system? SEE SW INSPECTIONS FOR Are witch hats in place, in good condition and free MA 80Me Some Some NA of debris at catch basins and other inlets to the DERILS storm drain system? v1 111 MIA 11 Are there signs of drainage issue or overflow at any storm drain inlet? Spill Prevention & Response Is emergency/contingency equipment accessible in MA MA close proximity to storage areas (spill kits, drip pans, etc.)? Do spill kits contain the proper tools and -MIA equipment?

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

Inspe	ction Dep	partment:	Environ	mental C	peration	s	Inspection Date & Time: 24 2027						
	Inspecto	or Name:	VAn	ies c	Dws	<u> </u>		Inspe	ector's Si	gnature:	James	mulat	-
ZPHI	The second secon	r Power t Area	Cod	mer oling rs Area	BSC Ea	BSC East Area		BSC Central Area		South Cea	(Comments	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Marson Committee Committee		
Are booms in place and in good condition at all catch basins and storm drain inlets to the storm drain system in the area?		/A	Å	14	~		/		/				
Are witch hats in place and in good condition at al catch basins and storm drain inlets to the storm drain system in the area?	1/3	-87	^	(A	. 4		**	J.	**		SHEET HON	KPALAONS 7.5 L DETANS	RAIN
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?	1		٨	14	\		/		>		AL AREAS SUBSTAINT DUE-TO DE	CFFECTED BY INC RAW EVENTS SIGNS IF WH.	
Do booms and witch hats show no signs of drainage issue or overflow at all catch basins and storm drain inlets in the area?		/		1	\		/		\		11	n 1	
Do all findings show no need for corrective actions?	1		V		*		×	*	10	-	JEE ACU ACHION S	CONDECTIVE PREADSHEET	
Notes:													-
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							*****						-

Inspection Department: Environmental Operations

ZPHI	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	^	IA	/		/		N	A	
Structural Control Devices											
Has the vehicle wash catch basin been inspected for sediment build-up?	_	_	-	_	_		/			-	
ls the wash water catured properly - not entering storm drain system?)	_		_	1	\				
Erosion and Sediment Controls											
Is there any soil erosion, dust or sediment build-up entering the storm drain inlets?		✓		V		V		1		V	
Are there uncovered pile of soil or junk metal equipment in the area?		✓	*	·		V	X			1	X = AMJECOS HAVE MATERIA IN AREAS INDICATED
Other Indicators of Illicit Discharges											
ls the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		1		J		1		/		/	

Inspection Date & Time: Inspection Department: Environmetnal Operations AMES DUS Inspector Name: > Inspector's Signature: **PHI** Sludge Box Soil Storage Soil Storage Soil Storage (Bldg 29) (WM-8) (WM-9) (WM-10) Comments Yes No Yes No Yes Yes No No Good Housekeeping Procedures Is the area free of potential discharges of leaks 1 and spills? Is the site free of litter and debris? Are catch basins and other inlets in the area to the MA 14 MA 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? **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 A indicators of contamination? Is adequate storage space for bulk materials available? If no, disposal of excess materials must be arranged.

Inspection Department: Environmetnal Operations

ZPHI		ge Box g. 29)	The second second	Soil Storage (WM-8)		Soil Storage (WM-9)		Storage VI-10)	Comments]
	Yes	No	Yes	No	Yes	No	Yes	No		j
Spill Prevention & Response								ĺ		
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1			/		1		/	SOU STORAGE HAS NO NEAD FOR SPIN EQUIP-B	D 67 Clase
Do spill kits contain the proper tools and equipment?	1		^	la	^	VA	n	1/4		THAT HAS
Have all spills been properly cleaned up and disposed of properly in the respective area?	NO	IND	ICA T	ZONS	DF.	SPINS	; —			ADEQUATE EQU
Other Indicators of Illicit Discharges										
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	NO	יעמו	caru	NS						

Inspe	ction Dep	artment:	Environ	mental (Operation	s	Inspection Date & Time:
	Inspecto	or Name:					Inspector's Signature:
ZPHI		itorage g. 68)	Build	ing 67	Waste Storage Connex Box (WM-7)		Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures					 		
Is the area free of potential discharges of leaks and spills?	/		/		V	<u> </u>	
Are containment areas in good condition, with valves closed?	N	A	V	A	N	A	
Is the site free of litter and debris?	1		1		V		
Are catch basins and other inlets in the area to the storm drain system free from debris?	1		N	1/A	~	A	
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	V		٨	IA	٨.	/A	
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	V		1	1A	N	A	
Are there signs of drainage issue or overflow at any storm drain inlet?		1	Å	/IA	~	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?	V		/		/		
Are all containers labeled with contents on the appropriate label?	1		V		V		
Are Safety Data Sheets available for all chemical substances?	AVALL	1BUE	VIA	3M	0W.L	INE	
Are all containers closed when not in use?	V		V		2/		
Are containers protected from precipitation and runoff whenever practical?	1		/		V		
Are containers protected from vehicular traffic?	V		/		V		
Have all containers been inspected and are they generally in good condition?	1		/		/		
Is secondary containment available for containers?		87			V		

Inspection Department: Environmental Operations

ZPHI	A CONTRACTOR	Storage g. 68)	- Bund		Waste Storage Connex Box		Comments
	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		1		/		
Do spill kits contain the proper tools and equipment?	1		1		1		
Have all spills been properly cleaned up and disposed of properly in the respective area?	N	เทร	ICSA	ON3.		_	
Mobile Equipment							
Has mobile equipment been inspected for potential leaking fluids?	1		V		NI	A	
Is equipment that is no longer needed removed from the site?	N	A	N	A	N	/A	-
Fueling Operations							
Is the spill kit fully stocked at the fuel station and accessible for use?	No	FUEL	INI				
ls all signage in good , readable condition?		Ans	,	015	107		
Have fire extinguishers been tested and are they accessible for use?	57	REA	OZ S	THE			
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/						
Personnel Training and Record Keeping							
ls a program in place to train employees on pollution prevention and good housekeeping procedures?			/		7		
Are employees trained on proper spill prevention and response for the materials that they handle?	V		~		1		

Inspection Department: Environmental Operations Inspection Date &Time: Inspector Name: JAMES DIVIS Inspector's Signature: **PHI** Water Oil/Water Spare Frac Treatment & Separator Tank Comments Frac Tanks Yes No Yes No Yes No Good Housekeeping Procedures Are outside work areas clean, dry, and free of litter and debris? Are booms, dust pans, and mops on hand for easy 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? FROM RAIN EVENTS > 6.5" FOR Are witch hats in place, in good condition and free SEE BW INSPECTIONS of debris at catch basins and other inlets to the FUL DETAILS storm drain system? Are there signs of drainage issue or overflow at MIA 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? SDS AVAILBLE ON-LINE Are Safety Data Sheets available for all chemical AU substances? MA MIA Are all containers that are not in use closed? Are containers stored indoors and away from entrances whenever practical?

Inspection Department: Environmental Operations

ZPHI	Oil/Water Separator		Treati	Water Treatment & Frac Tanks		e Frac ank	Comments
	Yes	No	Yes	No	Yes	No	
Are maintenance activities conducted indoors whenever practical?	/		1		~	14	
If outdoors, are containers protected from precipitation and runoff whenever practical?	V	A	~		^	IA	
Are containers protected from vehicular traffic?	^	14	1		Λ	//A	
Have all containers been inspected and are they generally in good condition?	~	IA	✓		^	IA	
Do all containers have secondary containment?	N	A			~	/A	
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		1		Л	A	
Do spill kits contain the proper tools and equipment?	/		1		N	A	
Have all spills been properly cleaned up and disposed of properly in the respective area?	NO	IN	DICA	+T0	NS		
Mobile Equipment							
Has mobile equipment been inspected for potential leaking fluids?	N	4	N	lA	N	14	
Is equipment that is no longer needed removed from the site?	N	/A	M	A	N	1/A	

Inspection Department: Environmental Operations

ZPHI	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	4	L	IA	1	IA	
Are spill kits located within easy access of the areas?	u	/A	1		N	/A	
Are maintenace activities performed indoors when practical?	/		V		A	IA	
Is there any build-up of pollutants in vehicle parking areas, and if so, is there a plan for removal in accodance with the SWPPP?	· _	/		/		/	
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		/		/		/	
Personnel Training and Record Keeping							
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	1		/		/		
Are employees trained on proper spill prevention and response for the materials that they handle?	~		1		/		

Inspe	ection De Inspect	partmer		mission 8		ions	Inspection Date & Time: 3-31-22 0800 Inspector's Signature: C. Eglon
PHI	Mineral Oil Storage (Bldg. 57)		Tank	Tanker/ASTs		ding 29 s & Oil ration	Comments
Good Housekeeping Procedures	Yes	No	Yes	No	Yes	No	
Is the area free of potential discharges of leaks and spills?	 	-	-	-	_		
	V	-	1		V		
Are containment areas in good condition, with valves closed?	1						
Is the site free of litter and debris?	V				/		
Are catch basins and other inlets in the area to the storm drain system free from debris?					/		
Are booms in place and in good condition at catch basins and other alets to the storm drain system?	~		1		1/		
Are witch hats in place, in good condition and free of debris at calculabasins and other inlets to the storm drain system?		, /					
Are there signs of drainage issue or overflow at any storm drain nlet?		./					
Materials Handling and Storage			-				
s there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?			. /		./		
Are all containers labeled with contents on the appropriate abel?	./				,/		
Are Safety Data Sheets available for all chemical substances?	V /						
are all containers closed when not in use?					V		
are containers protected from precipitation and runoff whenever ractical?				/	/		
re containers protected from vehicular traffic?	//				V	$-\!$	
lave all containers been inspected and are they generally in ood condition?					V /	\dashv	
secondary containment available for containers?			V				
					~		

Inspection Department: <u>Transmission & Substations</u>

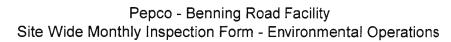
IPHI	Mineral Oil Storage (Bldg. 57)		Tanke	r/ASTs	ASTS	ing 29 & Oil ation	Comments
Spill Prevention & Response	Yes	No	Yes	No	Yes	No	
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?							
Do spill kits contain the proper tools and equipment?		-			<i>i/</i>		
Have all spills been properly cleaned up and disposed of properly in the respective area?							
Mobile Equipment	-	-			V		
Has mobile equipment been inspected for potential leaking fluids?	. /	-	. /				
Is equipment that is no longer needed removed from the site?	\ <u>\</u>		V /		///		
Fueling Operations	1 10 3		V-	- 14	V		
is the spill kit fully stocked at the fuel station and accessible for use?	./	-					
Is all signage in good , readable condition?					V		
Have fire extinguishers been tested and are they accessible for use?					/		
Other Indicators of Illicit Discharges	V				V		
s the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	. /	,					A
Personnel Training and Record Keeping				\dashv	<u> </u>		4.
s a program in place to train employees on pollution prevention and good housekeeping procedures?				\dashv			
Are employees trained on proper spill prevention and response or the materials that they handle?				\dashv			

Inspection Date & Time: MARCH 25, 2022 09:55 Inspection Department: Environmental Operations Inspector Name: JAMES DICKS Inspector's Signature: **ZPHI** Former Former Power **BSC Central BCS South BSC East Area** Cooling Plant Area Area Area Comments **Towers Site** Yes Yes Yes No Yes No Yes No No Nο Good Housekeeping Procedures CONSTRUCTION @ 1-87 HAS SOME Clean-up left to do. Are outside work areas clean, dry, and free of litter 1ª and debirs? Is the grass and plants properly maintained in the Is the area free of potential discharges of leaks and spills? Are conainment areas in good condition, with valves closed? Are drums labeled and stored on proper containment? Are there any Frac Tanks in the area? If yes, indicate if properly labeled to identify the content? Are catch basins and storm drain inlets in the area to the storm drain system free from debris? 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 NIA close proximity to storage areas (spill kits, drip pans, etc.)? Do spill kits contain the proper tools and MA MA

equipment?

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

ection Dep	partment:	Environ	mental C	peration	s	Inspection Date & Time: Mikrou 25, 1972 091.55					
Inspector Name: Name: DWS							Inspe	ector's Si	ignature:	Jamos Nels	
All the same of the same of		Cod	oling	BSC East Area		BSC Central Area		BCS South Area		Comments	
Yes	No	Yes	No	Yes	No	Yes	No	Yes	No		
✓		٨	la	/		V		\			
√		*	(/A	✓		/		/			
r	×®	/			x [©]		×		× 0	SEE DIAIN MISPECTION READER FOR COMPLETE DETAILS - Some Sedument in angus	
12)	· N	/A		é		V.C		D		
1		>			*		×		×	see helow	
/			✓	✓		/		/			
ora dra	cours may	ula + p	tion	of the	ate	l (s	om be	ng ing	ter)	and are unable	
	Forme Plan Yes	Former Power Plant Area Yes No All A A A A A A A A A A A	Former Power Plant Area Yes No Yes All A A A A A A A A A A A	Former Power Cooling Towers Area Yes No Yes No All All All All All All All A	Former Power Plant Area Yes No Yes No Yes All All All All All All All A	Former Power Cooling Towers Area Yes No Yes No Yes No I NA A A A A A A A A A A A A A A A A A A	Former Power Cooling Towers Area Yes No Yes No Yes No Yes All All All All All All All A	Former Power Cooling Towers Area Yes No Yes No Yes No Yes No All All All All All All All A	Inspector Name: The proper Cooling Towers Area Yes No Yes No Yes No Yes No Yes No Yes No Yes All V A/A V V V V V V V V V V V V V V V V V	Inspector Name: Former Power Plant Area Former Cooling Towers Area Plant Are	





Inspection Department: Environmental Operations

ZPHI	Former Power Plant Area		Former Cooling Towers Site		BSC East Area		BSC Central Area		BCS South Area		Comments
DOWN ST. TOWN	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?	\sim	A	٨	1/A	N	A	N	A	^	/A	NO SPIUS 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 catured properly - not entering storm drain system?	N	6 -			_		/		NA		
Erosion and Sediment Controls	7										
Is there any soil erosion, dust or sediment build-up entering the storm drain inlets?	J			/	V			V		/	1-87, E3, IS
Are there uncovered pile of soil or junk metal equipment in the area?		/		V		1		V		V	
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		✓		/		/		/		~	

Inspection Date & Time: MACH 25/ 2017 Inspection Department: Environmetnal Operations Inspector's Signature: Inspector Name: AMES DWGS **PHI** Sludge Box Soil Storage Soil Storage Soil Storage (Bldg 29) (WM-8) (WM-9) (WM-10) Comments Yes No Yes No Yes No Yes No Good Housekeeping Procedures Is the area free of potential discharges of leaks and spills? Is the site free of litter and debris? Are catch basins and other inlets in the area to the MA 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 MA any storm drain inlet? **Bulk Storage Controls** Are bulk storage areas covered and protected from precipitation? is the storage area protected from run-on of stormwater? Is the area around the bulk storage area swept after each use and free of material that could mingle with stormwater? Stored materials do not have an odor or any other indicators of contamination? Is adequate storage space for bulk materials available? If no, disposal of excess materials must be arranged.

Inspection Department: Environmetral Operations

ZPHI	The second second	Sludge Box 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.)?	V	:	✓		√		V		
Do spill kits contain the proper tools and equipment?	✓		V		V		/		
Have all spills been properly cleaned up and disposed of properly in the respective area?	N	4 -							
Other Indicators of Illicit Discharges									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	No	SP	us o	1 D6	cume	68	Vorse	D	

Inspection Date & Time: MARCH 25, 1022 10:35 Inspection Department: Environmental Operations Inspector Name: AMS 1)485 Inspector's Signature: The Transport of PHI **Waste Storage PCB Storage Building 67** Connex Box (Bldg. 68) Comments (WM-7) 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 witch hats in place, in good condition and free of debris at A 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 laced condition? Is secondary containment available for containers?

Inspection Department: Environmental Operations Inspection Date & Time: Manch 25, 1022

PHI	The second second	Water arator	Treate	ater ment & Tanks	The second second	e Frac ank	V	Com	ments	
	Yes	No	Yes	No	Yes	No				
Good Housekeeping Procedures						<u> </u>				
Are outside work areas clean, dry, and free of litter and debris?	V		V		V					
Are booms, dust pans, and mops on hand for easy access?				7.		?				
Is the area free of potential discharges of leaks and spills?	1		1		/					
Are containment areas in good condition, with valves closed?	N	/A	✓		V					
Are trash dumpsters empty and closed?	N	A	N	A		V				
Are catch basins and other inlets in the area to the storm drain system free from debris?	1		✓		/	·				
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	/		/		V					
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	/		/		V					
Are there signs of drainage issue or overflow at any storm drain inlet?		V		1		V				
Materials Handling and Storage										
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	N	A	~		V					
Are all containers labeled with contents on the appropriate label?	N	4	/		N	9				
Are Safety Data Sheets available for all chemical substances?	M	A	N	14	N	A				
Are all containers that are not in use closed?	N	A	V		N	4	· · · · · · · · · · · · · · · · · · ·			in
Are containers stored indoors and away from entrances whenever practical?	M	A		V	M	/A				

Inspection Department: Environmental Operations

PHI		PCB Storage (Bldg. 68)		Building 67		Storage ex Box	Comments
	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		√		N	A	
Do spill kits contain the proper tools and equipment?	1		V		N	VA.	
Have all spills been properly cleaned up and disposed of properly in the respective area?	- No	SPI	us	INDIO	ATES		
Mobile Equipment							
Has mobile equipment been inspected for potential leaking fluids?	1		V		M	9	
Is equipment that is no longer needed removed from the site?	No	APP	448	LE -		-	
Fueling Operations							
Is the spill kit fully stocked at the fuel station and accessible for use?	N	4	~	l'A	N,	A	
Is all signage in good , readable condition?	V		/		1		
Have fire extinguishers been tested and are they accessible for use?	A		10		10		AS FAR AS I KNOW THEY BRE
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							
s a program in place to train employees on pollution prevention and good housekeeping procedures?	/		V		~		
Are employees trained on proper spill prevention and response or the materials that they handle?	/		J		/		

Inspection Department: Environmental Operations

ZPHI	Control of the last	Vater erator	Treati	ater nent & Tanks	A STATE OF THE PARTY OF THE PAR	e Frac ank	Comments
	Yes	No	Yes	No	Yes	No	
Are maintenance activities conducted indoors whenever practical?	N	A	-	1	N	(A	
If outdoors, are containers protected from precipitation and runoff whenever practical?	٨	lA	V		N	14	
Are containers protected from vehicular traffic?	M	A	V		N	A	
Have all containers been inspected and are they generally in good condition?	N		V		N	VA	
Do all containers have secondary containment?	~	A	1		N	4	
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	٨	lA	✓		Λ	(/A	
Do spill kits contain the proper tools and equipment?	~	la	/		~	lA	
Have all spills been properly cleaned up and disposed of properly in the respective area?	NO	SPW	s 1N	DIGA	TED		
Mobile Equipment							
Has mobile equipment been inspected for potential leaking fluids?	NI	4 —				~ D	
Is equipment that is no longer needed removed from the site?	MI	3 —				P	

Inspection Department: Environmental Operations

ZPHI		Water arator	Treat	ater ment & Tanks	The second second	re Frac ank	Comments
	Yes	No	Yes	No	Yes	No	
Vehicles and Equipment Maintenance							
Are vehicles and equipment checked for leaking fluids?	No	EQUIP	/		V		
Are spill kits located within easy access of the areas?	1		/		1		
Are maintenace activities performed indoors when practical?	N	A	/		N	A	
Is there any build-up of pollutants in vehicle parking areas, and if so, is there a plan for removal in accodance with the SWPPP?	٠	√		/		/	
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		V		√		V	
Personnel Training and Record Keeping							
ls a program in place to train employees on pollution prevention and good housekeeping procedures?	√		V		V		
Are employees trained on proper spill prevention and response for the materials that they handle?	V		/		/	-	

Inspec	ction Dep	artment:	nent: Fleet			Inspection Date &Time:	3-22-22,	10:00 mm	
	Inspecto	or Name:	Mic	had L	aw	Inspector's Signature: _	MIM	/	
ZPHI	United States (See	g. 75)	Berthelmann trees	Vehicle Wash (Bldg. 32)		Com	nments		
Good Housekeeping Procedures		110	163	No					
Are outside work areas clean, dry, and free of litter and debris?	1								
Are booms, dust pans, and mops on hand for easy access?	~		/						
ls the area free of potential discharges of leaks and spills?			V						
Are containment areas in good condition, with valves closed?			/					_	
Are trash dumpsters empty and closed?									
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		/						
Are booms in place and in good condition at catch pasins and other inlets to the storm drain system?	/	_							
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	/								
Are there signs of drainage issue or overflow at any storm drain inlet?		/		/					
Materials Handling and Storage									
s there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	/								
Are all containers labeled with contents on the appropriate label?	/		/					_	
Are Safety Data Sheets available for all chemical substances?	/		/						
are all containers that are not in use closed?	\overline{V}		1						
are containers stored indoors and away from entrances whenever practical?	/		1						

Inspection Department: Fleet 3-22-22

PHI	The second second second second	ervices g. 75)	THE RESIDENCE TO SERVICE THE PARTY OF THE PA	e Wash g. 32)	Comments
	Yes	No	Yes	No	
Are maintenance activities conducted indoors whenever practical?	\		/		
If outdoors, are containers protected from precipitation and runoff whenever practical?	/		/		
Are containers protected from vehicular traffic?			/		
Have all containers been inspected and are they generally in good condition?	/				
Do all containers have secondary containment?			/		
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?			i/		
Mobile Equipment					
Has mobile equipment been inspected for potential leaking fluids?	V	/			
s equipment that is no longer needed removed from the site?	\		/		
Vehicle Wash					
Has the vehicle wash catch basin been inspected for sediment build-up?	/				
s wash water contained or otherwise kept out of he sotrm drainage system?					

Inspection Department: Fleet 3-22-22

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

Inspection	n Department:	Fleet		Inspection Date & Time:	3-22-22	10:00 am
Ins	spector Name:	Michael	x/Lm	Inspector's Signature:	MARINE	4
PHI	Pump Static Ga			Comments	04(4)4	
Good Housekeeping Procedures	103	140				
s the area free of potential discharges of leaks and spills?	/					
Are containment areas in good condition, with valves closed?	/					
s the site free of litter and debris?	1/					_
Are catch basins and other inlets in the area to the storm drain system free from debris?	/					
Are booms in place and in good condition at catch pasins and other inlets to the storm drain system?						
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the torm drain system?				2		
are there signs of drainage issue or overflow at any storm drain inlet?						
flaterials Handling and Storage						
s there adequate aisle space and organization in Il storage areas so that any corrosion or leaks an be detected early?						
re all containers labeled with contents on the ppropriate label?	/					
re Safety Data Sheets available for all chemical ubstances?	/					
re all containers closed when not in use?						
re containers protected from vehicular traffic?						
lave all containers been inspected and are they enerally in good condition?						
o all containers have secondary containment?	/					

Inspection Department: Fleet 3-22-27

PHI	Pump Station (Diesel & Gas)		Comments
Smill Decreation 9 Decrease	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.?	/		a a
Personnel Training and Record Keeping			
ls a program in place to train employees on pollution prevention and good housekeeping procedures?	/		
Are employees trained on proper spill prevention and response for the materials that they handle?			

Inspection Department: Stores

Inspection Date & Time: 3/29/22

Inspector Name: Andrew Hart

Inspector's Signature:

PHI	Transformer Staging Areas (WS-3) TYLD		Yard (former WS-5) NET	Transi Staging (WS-6)	Areas	Comments
F	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures						g e	
Are outside work areas clean, dry, and free of litter and debris?	1				/		All frast/define quelad up Broken evates in TFNET were discolu
Is the area free of potential discharges of leaks and spills?	/	8	/		/		
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		/		V		eled ik
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	/		/		1		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	/		/		/		
Are there signs of drainage issue or overflow at any storm drain inlet?		/		1		/	
Materials Handling and Storage							
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	/		1		J		Spring 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?	/		1		V		Old labels regland on Loggest
Are Safety Data Sheets available for all chemical substances?			/		V		
Are transformers protected from vehicular traffic?	1		/		1		cled ok
Have all transformers been inspected and are they generally in good condition?	/		1		1		
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?	/		/		/		3 detended onlis rotial od Tenopers were relocated is all
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		1		1	-	Auth par med into IFNET kits child
Do spill kits contain the proper tools and equipment?	/		/		/		kito chall
Have all spills been properly cleaned up and disposed of properly in the respective area?			_				NA
Other Indicators of Illicit Discharges				i i de			
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1		>		/		non

Inspection Department: Stores

ZPHI	Transforme Staging Area (WS-3) TYLI		eas Yard (V		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?	1		/		/		
Are employees trained on proper spill prevention and response for the materials that they handle?	/		1				

Inspection Department: Stores	Inspection Date & Time: 3/29/22 9'30
Inspector Name: Andrew Wast	Inspector's Signature

PHI	Salvaç	ge Yard	Build	Building 88		rage g. 65)	Storage (Bldg. 35)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							1		
Is the area free of potential discharges of leaks and spills?			/	6	/				
Is the site free of litter and debris?	/		/		/				All tast a little pulating this well
Are catch basins and other inlets in the area to the storm drain system free from debris?	/				/				
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	/	:	V		/		/		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	1		/		~		/	*	
Are there signs of drainage issue or overflow at any storm drain inlet?	·	/		/	/			/	Bly 65 East side still an issie of uniter pooling - Facilities mittel
Scrap Metals Storage	有公司 经 通			HEARING					
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	/		/		/		/	1	Spanj is sol
Are all containers labeled with contents on the appropriate label?	√		V		1		/		All suspect labels were replaced this well
Are all containers that are not in use closed/covered?	/		/		V		NA		
Are containers protected from precipitation and runoff whenever practical?			/		1		N/4		
Are containers protected from vehicular traffic?	/		4		V		MA		
Have all containers been inspected and are they generally in good condition?	L		~		4		NA		ire contains yoursel to be fivel
Have scrap parts and empty drums no longer in use een removed from the property?	_		/				/		hoppers another al retail continuers picked up just 2 was
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		1		/		1		58.11 Kits a pars are near
Do spill kits contain the proper tools and equipment?	ν		/		V		1		cliff ok
Have all spills been properly cleaned up and disposed of properly in the respective area?									NA
Other Indicators of Illicit Discharges	TOWN ON							西黎州	
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	V		1		1		/		

Inspection Department: Stores

PHI	Salvage Yard		Building 88		Storage (Bldg. 65)		Storage (Bldg. 65)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Personnel Training and Record Keeping				(1)			101		
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?			2		V		/		

ZPHI	& Std (WS	nouse orage S-2) LD	& St. (W	house orage S-4) 068	& Std (W:	house orage S-8) PLD	& Ste (WS	house orage 6-13)	Warehouse & Storage (WS-15) DCPL		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures											的现在分词 的复数形式 医皮肤炎 医皮肤炎
Is the area free of potential discharges of leaks and spills?	1		1		V		1		V		
Is the site free of litter and debris?	/		1		√		1		N		LD91 ad 0520 had over coglity closed
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		1		1		1		1		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	J		7		✓	:	1		J		to 15 cms
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	/		/		V		1		1		
Are there signs of drainage issue or overflow at any storm drain inlet?		1		1		1		V			hare seen
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	/	·	~		V		1		/		Court new LD9/ was reagged and
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	/		/		V		1		1		court captiges a losse bonds were placed in wie bashts in OSLD
Are all containers labeled with contents on the appropriate label?	1		N	'A	~/A		1		V		M cortine in LD68 e GPLD
Are all containers that are not in use closed/covered?	1		1		-		/		1		
Are containers protected from precipitation and runoff whenever practical?	1						/		7		
Are containers protected from vehicular traffic?							V		N		
Have all containers been inspected and are they generally in good condition?	/		V		V		<u>/</u>		/		V

Inspection Department: Stores

PHI	& St (W	house orage S-2) SLD	& Ste (W:	house orage S-4)	& St (W	house orage S-8) PLD	& Sto	house orage i-13)	& Sto (WS	nouse orage -15)	Comments
=	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response						是 值					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		1		1	×	1		/		K.ts. par aibble
Do spill kits contain the proper tools and equipment?	1				1		1		7		dhe ok
Have all spills been properly cleaned up and disposed of properly in the respective area?	n	A	_n $^{\prime}$	IA	/	/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.?	1		1		1		1		1		
Personnel Training and Record Keeping								植動			
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	V		V		7		1		V		
Are employees trained on proper spill prevention and response for the materials that they handle?	V		V		V		1		/		

Pepco – Benning Road Facility

Transformer Storage Monthly Inspection Report Inspection Date: Manch 16, 2022 Inspection Time 0800 AH Inspector KEENAN LAWARES Inspector's Signature KEENAN LAWARES

	Transformer Test		Miscel	laneous	
		тор	1	rage	Comments
	Yes	No	Yes	No	Commence
Good Housekeeping Procedures				2	
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				V	
Is there adequate aisle space and organization in all be areas so that any corrosion or leaks can be detected early?					
Are all containers labeled with contents on the appropriate label?					
Are Safety Data Sheets available for all chemical substances?					
Are transformers protected from vehicular traffic?					
lave all transformers been inspected and are they generally in good condition?					
f transformers are not in good condition (rusted or eaking) have they been moved indoors or into containment protected from precipitation?	/		/		
pill Prevention & Response					
s emergency/contingency equipment accessible in lose proximity to storage areas (spill kits, drip lans, etc.)?					
o spill kits contain the proper tools and quipment?					
ave all spills been properly cleaned up and isposed of properly in the respective area?					
ther Indicators of Illicit Discharges the area clear of any signs of potential illicit scharges such as odors, staining, sheen, residue,			/	1	

Pepco – Benning Road Facility Transformer Storage Monthly Inspection Report

PHI	Transfor Sh	mer Test op	Miscella Stor	P.	Comments
	Yes	Nο	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

Transformer Storage Monthly Inspection Report

Inspection Date FEB 7, 2002

Inspection Time Inspector OULANY OF Inspector's Signature **IPHI** Transformer Test Miscellaneous Shop Storage Comments Yes No Yes Good Housekeeping Procedures No Are outside work areas clean, dry, and free of litter and debris? is the area free of potential discharges of leaks and spills? Are 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 age areas so that any corrosion or leaks can be uetected 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 ls 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,

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	1		
1			
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			A
			

Pepco – Benning Road Facility Transformer Storage Monthly Inspection Report

1PHI	Transfor She		Miscella Stor		Comments
	Yes	Nο	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

	10	rmer Test	The second second	laneous orage	
Condition	Yes	No	Yes	No	Comments
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 age areas so that any corrosion or leaks can be becected 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?	V				
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected from precipitation?					
Spill Prevention & Response					
s emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?					
Do spill kits contain the proper tools and equipment?					
lave all spills been properly cleaned up and disposed of properly in the respective area?					
Other Indicators of Illicit Discharges					
s the area clear of any signs of potential illicit lischarges such as odors, staining, sheen, residue, ?					

Pepco – Benning Road Facility Transformer Storage Monthly Inspection Report

1 PHI	Transford She		Miscella Stor	F	Comments
	Yes	Nσ	Yes	No	
Personnel Training and Record Keeping					
ls a program in place to train employees on pollution prevention and good housekeeping procedures?					
Are employees trained on proper spill prevention and response for the materials that they handle?					

Inspection Department: W.A. Chester

Inspection Date & Time: 3/23/22

09:00

Inspector Name: John Difficule

Inspector's Signature:

ZPHI		ster Area A-1)		ster Area A-2)	WA Ches		Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
Are outside work areas clean, dry and free of litter and debris?	V		/		V		
Is the area free of potential discharges of leaks and spills?	V		V		/		clear
Are catch basins and other inlets in the area to the storm drain system free from debris?			V		V		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	NA		V		NA		The Bosons good
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	NA		MA		NH		
Are there signs of drainage issue or overflow at any storm drain inlet?		V		V		V	NO Signs over Flow
Materials Handling and Storage	1001.5	101113	11125	Terres 1		TEATH SI	
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	~	A	~	la	کم	/h	
Are all containers labeled with contents on the appropriate label?	N	1A	1	11A	N	1/2	
Are Safety Data Sheets available for all chemical substances?							
Are transformers protected from vehicular traffic?	M	A	~	lA	K	14	
Have all transformers been inspected and are they generally in good condition?	N	(A	N	(A	\sim	A	
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?					_		
Spill Prevention & Response							With the second second
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?							
Do spill kits contain the proper tools and equipment?							
Have all spills been properly cleaned up and disposed of properly in the respective area?							NO SPILLS DETECTED
Other Indicators of Illicit Discharges				5		1/10/210	
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?							NOT PRESENT

Inspection Department: W.A. Chester

IPHI	WA Chester Area (WA-1)		WA Ches		WA Ches (WA	CONTRACTOR OF THE PERSON NAMED IN	Comments
	Yes	No	Yes	No	Yes	No	
Personnel Training and Record Keeping		2257,121					
Is a program in place to train employees on pollution prevention and good housekeeping procedures?					/		Yes
Are employees trained on proper spill prevention and response for the materials that they handle?							405

Inspection Department: Transmission & Substations	Inspection Date & Time:	3/21/2:	2 9:45AN
Inspector Name: Matt Brown	Inspector's Signature:	Moro	Bu

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

Inspection Department: Transmission & Substations

ZPHI	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.)?	X		X	,	X		*
Do spill kits contain the proper tools and equipment?	Χ		Χ		Y		
Have all spills been properly cleaned up and disposed of properly in the respective area?	X		X		X		
Mobile Equipment							
Has mobile equipment been inspected for potential leaking fluids?	Χ		Χ		×		>
Is equipment that is no longer needed removed from the site?	X		χ		×		
Fueling Operations							
Is the spill kit fully stocked at the fuel station and accessible for use?	X		Χ		×		
Is all signage in good , readable condition?	X		X		×		
Have fire extinguishers been tested and are they accessible for use?	X		χ		X		
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	X		X		X		
Personnel Training and Record Keeping							
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	X		X		X		
Are employees trained on proper spill prevention and response for the materials that they handle?	X		χ		X		

Inspection Department: Transmission & Substations	Inspection Date & Time: 3/21/22 11:50	AN
Inspector: Nath Bown	Inspector's Signature: Acoto R	
Company of the second second		

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 3/1/12 2:10 (\cap)

		Inspector:	Matt	Brown	Inspector's Signature: Nato Ru
ZPHI	St	ransformer aging /S-11)	Sta	ransformer aging S-14)	Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Is the area free of potential discharges of leaks and spills?	X		X		
Are conainment areas in good condition, with valves closed?	χ		×		
Are work areas clean, dry, and free of litter and debris?	X		X		
Are catch basins and other inlets in the area to the storm drain system free from debris?	X		X		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	X		×		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	X		X		
Are there signs of drainage issue or overflow at any storm drain inlet?		X		X	
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	X		×		
Do spill kits contain the proper tools and equipment?	X		X		
Have all spills been properly cleaned up and disposed of properly in the respective area?	×		Х		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	X		X		Transmission & Substations

Inspection Department:	Transmission	& Substations	Inspection Date & Time:	2/21/22	3:45 00
Inspector:	Matt	Brown	Inspector's Signature:	Max	Par

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

Inspection Department: Transmission & Substations	Inspection Date & Time:	3/21/2:	2 9:45AN
Inspector Name: Matt Brown	Inspector's Signature:	Moro	Bu

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

Inspection Department: Transmission & Substations

ZPHI	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.)?	X		X	,	X		*
Do spill kits contain the proper tools and equipment?	Χ		Χ		Y		
Have all spills been properly cleaned up and disposed of properly in the respective area?	X		X		X		
Mobile Equipment							
Has mobile equipment been inspected for potential leaking fluids?	Χ		Χ		×		>
Is equipment that is no longer needed removed from the site?	X		χ		×		
Fueling Operations							
Is the spill kit fully stocked at the fuel station and accessible for use?	X		Χ		×		
Is all signage in good , readable condition?	X		X		×		
Have fire extinguishers been tested and are they accessible for use?	X		χ		X		
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	X		X		X		
Personnel Training and Record Keeping							
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	X		X		X		
Are employees trained on proper spill prevention and response for the materials that they handle?	X		χ		X		

Inspection Department: Transmission & Substations	Inspection Date & Time: 3/21/22	11:50 An
Inspector: Nath Bown	Inspector's Signature: 1	h_
Character production to be seen		

PHI	Substation 7 Substat		ntion 41	Substaion 45		Comments	
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
Is the area free of potential discharges of leaks and spills?	Y		χ		У		
Are conainment areas in good condition, with valves closed?	X		X		X		
Are work areas clean, dry, and free of litter and debris?	X		X		Х		
Are catch basins and other inlets in the area to the storm drain system free from debris?	X		X		X		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	X		Х		Y		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	X		Х		À		
Are there signs of drainage issue or overflow at any storm drain inlet?		χ		4		X	
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	X		Х		X		
Do spill kits contain the proper tools and equipment?	χ		X		×		
Have all spills been properly cleaned up and disposed of properly in the respective area?	X		X		Y		
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	X		У		X		

Inspection Department: Transmission & Substations

Inspection Date & Time: 3/1/12 2:10 (\cap)

		Inspector:	Matt	Brown	Inspector's Signature: Nato Ru	
ZPHI	St	ransformer aging /S-11)	Sta	ansformer aging S-14)	Comments	
	Yes	No	Yes	No		
Good Housekeeping Procedures						
Is the area free of potential discharges of leaks and spills?	X		X			
Are conainment areas in good condition, with valves closed?	χ		×			
Are work areas clean, dry, and free of litter and debris?	X		X			
Are catch basins and other inlets in the area to the storm drain system free from debris?	X		X			
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	X		×			
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	X		X			
Are there signs of drainage issue or overflow at any storm drain inlet?		X		×		
Spill Prevention & Response						
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	X		×			
Do spill kits contain the proper tools and equipment?	X		X			
Have all spills been properly cleaned up and disposed of properly in the respective area?	×		Х			
Other Indicators of Illicit Discharges						
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	X		X		Transmission & Substations	

Inspection Department:	Transmission	& Substations	Inspection Date & Time:	2/21/22	3:45 00
Inspector:	Matt	Brown	Inspector's Signature:	Max	Par

PHI	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?	X		Х		Χ		X		
Are conainment areas in good condition, with valves closed?	X		X		X		X		
Are work areas clean, dry, and free of litter and debris?	χ		X		X		X		
Are catch basins and other inlets in the area to the storm drain system free from debris?	X		×		X		X		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	X		×		X		X		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	X		Y		X		X		
Are there signs of drainage issue or overflow at any storm drain inlet?		X		X		X		X	
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	χ		X		Х		X		
Do spill kits contain the proper tools and equipment?	Х		Χ		Χ		X		
Have all spills been properly cleaned up and disposed of properly in the respective area?	X		X		X		X		
Other Indicators of Illicit Discharges							Tagi		
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	×		X		X		X		

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

Outfall 013

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

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

The two action items from the report are:

- Continue Bi-Annual sampling of all nineteen (19) treatment units.
 - Status performance testing is scheduled for May, 2022.
- Verify that the Salvage Yard modifications to address low flow issues at I-65 and I-66 allow for adequate flow for sampling at both I-66 and SF-2 during the Spring 2022 Performance Testing.

Status – this will be verified during performance testing. An update on this action will be included in the 2nd Quarter 2022 NPDES Consent Order status report.

Outfall 101

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

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

Stormwater Management Training

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

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

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

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

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

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

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

Stormwater Pollution Prevention Plan

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

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

Change in Management Responsibilities

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

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

Status of Completion of the Transformer Storage Shed

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

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

Status of Stormwater Retention Project

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

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

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

There were no non-compliance events for the $\mathbf{1}^{st}$ quarter, 2022.