

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

pepcoholdings.com

VIA Electronic mail

October 28, 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 July - September 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 July - September 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.

Sincerely,



Ed Tracey
Environmental Program Manager


Attachments

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

CERTIFICATION STATEMENT

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

Jamie Hill
Manager, Environmental Management



Signature

10/26/2022

Date

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

Discharge Monitoring Reports

Copies of DMRs for the 3rd Quarter 2022 are attached.

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC 20019

Facility:

PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON, DC 20019

Permitted Feature:

005
External Outfall

Discharge:

005-P1
PAH-1 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/22 to 09/30/22

DMR Due Date:

10/28/22

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2022-10-24 10:48 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-26 14:11 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC 20019

Facility:

PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON, DC 20019

Permitted Feature:

005
External Outfall

Discharge:

005-P2
PAH-2 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/22 to 09/30/22

DMR Due Date:

10/28/22

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

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Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units		
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	400.0 DAILY MX	28 - ug/L		
					Value NODI											9 - Conditional Monitoring - Not Required This Period			

Submission Note

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Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-24 09:45 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-26 14:11 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC 20019

Facility:

PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON, DC 20019

Permitted Feature:

005
External Outfall

Discharge:

005-P3
PAH-3 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/22 to 09/30/22

DMR Due Date:

10/28/22

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

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Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
X 22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample										<	0.223	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															

Submission Note

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

Edit Check Errors

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

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-21 10:10 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-26 14:11 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:DC0000094

Major:Yes

Permitted Feature:005
External Outfall

Permittee:PEPCO Environment Management Services

Permittee Address:701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC 20019

Discharge:005-A
Part I Section E.4 monitoring

Facility:PEPCO - BENNING

Facility Location:3300 BENNING ROAD, N.E.
WASHINGTON, DC 20019

Report Dates & Status

Monitoring Period:From 07/01/22 to 09/30/22

DMR Due Date:10/28/22

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		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample										=	78.0	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample										=	3.23	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample										=	0.19	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample										<	0.5	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample										=	19.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample										=	8300.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample										=	15.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample										=	4.8	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample										=	150.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39496	PCB-1242	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39504	PCB-1254	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39508	PCB-1260	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
3Q_2021_Outfall_005_100572.pdf	pdf	997058.0

Report Last Saved By

PEPCO Environment Management Services

User:PEPCODCUSA

Name:Yalcin Erginkoc

E-Mail:yalcin.erginkoc@exeloncorp.com

Date/Time:2022-10-21 10:01 (Time Zone: -04:00)

Report Last Signed By

User:PEPCODCUSA

Name:Yalcin Erginkoc

E-Mail:yalcin.erginkoc@exeloncorp.com

Date/Time:2022-10-26 14:11 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC 20019

Facility:

PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON, DC 20019

Permitted Feature:

005
External Outfall

Discharge:

005-T
TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/22 to 09/30/22

DMR Due Date:

10/28/22

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		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
01002	Arsenic, total [as As]	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	340.0 DAILY MX	28 - ug/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
39300	4,4'-DDT	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	1.1 DAILY MX	28 - ug/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
39310	4,4'-DDD	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	1.1 DAILY MX	28 - ug/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
39320	4,4'-DDE	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	1.1 DAILY MX	28 - ug/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
39380	Dieldrin	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	0.24 DAILY MX	28 - ug/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
39420	Heptachlor epoxide	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	0.52 DAILY MX	28 - ug/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
51032	Chlordane	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	2.4 DAILY MX	28 - ug/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				

Submission Note

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Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-21 10:10 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC 20019

Facility:

PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON, DC 20019

Permitted Feature:

006
External Outfall

Discharge:

006-P1
PAH-1 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/22 to 09/30/22

DMR Due Date:

10/28/22

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

Submission Note

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Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-24 09:46 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-26 14:11 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC 20019

Facility:

PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON, DC 20019

Permitted Feature:

006
External Outfall

Discharge:

006-P2
PAH-2 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/22 to 09/30/22

DMR Due Date:

10/28/22

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Considerations for Form Completion

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First Name:

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Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample															
					Permit Req.										<=	400.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI											A - General Permit Exemption				

Submission Note

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Edit Check Errors

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Comments

Attachments

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PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-24 09:47 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-26 14:11 (Time Zone: -04:00)

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DC0000094

Major:

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Permittee:

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Permittee Address:

701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC 20019

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PEPCO - BENNING

Facility Location:

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WASHINGTON, DC 20019

Permitted Feature:

006
External Outfall

Discharge:

006-P3
PAH-3 TMDL monitoring

Report Dates & Status

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Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
X 22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample										<	0.258	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															

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Edit Check Errors

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

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-21 11:06 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-26 14:11 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:DC0000094

Major:Yes

Permitted Feature:006
External Outfall

Permittee:PEPCO Environment Management Services

Permittee Address:701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC 20019

Discharge:006-A
Part I Section E.5 monitoring

Facility:PEPCO - BENNING

Facility Location:3300 BENNING ROAD, N.E.
WASHINGTON, DC 20019

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Status:NetDMR Validated

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First Name:Phillip

Last Name:Vavala

Title:VP Electric and Gas Operations

Telephone:302-545-3920

No Data Indicator (NODI)

Form NODI:--

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample										=	15.0	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample										=	1.58	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample										<	0.1	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample										<	0.5	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample										=	15.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample										=	550.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample										=	7.7	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample										=	1.7	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample										=	77.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39496	PCB-1242	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39504	PCB-1254	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39508	PCB-1260	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
3Q_2021_Outfall_006_96484.pdf	pdf	930952.0

Report Last Saved By

PEPCO Environment Management Services

User:PEPCODCUSA

Name:Yalcin Erginkoc

E-Mail:yalcin.erginkoc@exeloncorp.com

Date/Time:2022-10-24 10:08 (Time Zone: -04:00)

Report Last Signed By

User:PEPCODCUSA

Name:Yalcin Erginkoc

E-Mail:yalcin.erginkoc@exeloncorp.com

Date/Time:2022-10-26 14:11 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:DC0000094

Major:Yes

Permittee:PEPCO Environment Management Services

Permittee Address:701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC 20019

Facility:PEPCO - BENNING

Facility Location:3300 BENNING ROAD, N.E.
WASHINGTON, DC 20019

Permitted Feature:006
External Outfall

Discharge:006-T
TMDL monitoring

Report Dates & Status

Monitoring Period:From 07/01/22 to 09/30/22

DMR Due Date:10/28/22

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		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units		
01002	Arsenic, total [as As]	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	340.0 DAILY MX	28 - ug/L		
					Value NODI											9 - Conditional Monitoring - Not Required This Period			
39300	4,4'-DDT	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	1.1 DAILY MX	28 - ug/L		
					Value NODI											9 - Conditional Monitoring - Not Required This Period			
39310	4,4'-DDD	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	1.1 DAILY MX	28 - ug/L		
					Value NODI											9 - Conditional Monitoring - Not Required This Period			
39320	4,4'-DDE	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	1.1 DAILY MX	28 - ug/L		
					Value NODI											9 - Conditional Monitoring - Not Required This Period			
39380	Dieldrin	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	0.24 DAILY MX	28 - ug/L		
					Value NODI											9 - Conditional Monitoring - Not Required This Period			
39420	Heptachlor epoxide	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	0.52 DAILY MX	28 - ug/L		
					Value NODI											9 - Conditional Monitoring - Not Required This Period			
51032	Chlordane	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	2.4 DAILY MX	28 - ug/L		
					Value NODI											9 - Conditional Monitoring - Not Required This Period			

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:PEPCODCUSA

Name:Yalcin Erginkoc

E-Mail:yalcin.erginkoc@exeloncorp.com

Date/Time:2022-10-21 11:09 (Time Zone: -04:00)

Report Last Signed By

User:PEPCODCUSA



DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC 20019

Facility:

PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON, DC 20019

Permitted Feature:

013
External Outfall

Discharge:

013-P1
PAH-1 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/22 to 09/30/22

DMR Due Date:

10/28/22

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-24 09:54 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-26 14:11 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC 20019

Facility:

PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON, DC 20019

Permitted Feature:

013
External Outfall

Discharge:

013-P2
PAH-2 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/22 to 09/30/22

DMR Due Date:

10/28/22

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		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units		
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	400.0 DAILY MX	28 - ug/L		
					Value NODI											9 - Conditional Monitoring - Not Required This Period			

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-24 09:53 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-26 14:11 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC 20019

Facility:

PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON, DC 20019

Permitted Feature:

013
External Outfall

Discharge:

013-P3
PAH-3 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/22 to 09/30/22

DMR Due Date:

10/28/22

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		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
X 22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample										<	0.291	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															

Submission Note

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

Edit Check Errors

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

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-21 11:13 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-26 14:11 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC 20019

Facility:

PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON, DC 20019

Permitted Feature:

013
External Outfall

Discharge:

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

Report Dates & Status

Monitoring Period:

From 07/01/22 to 09/30/22

DMR Due Date:

10/28/22

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		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units		
00400	pH	1 - Effluent Gross	0	--	Sample							=	7.67	=	6.91	12 - SU		01/90 - Quarterly	GR - GRAB
					Permit Req.							<=	8.5 MAXIMUM	>=	6.0 MINIMUM	12 - SU		01/90 - Quarterly	GR - GRAB
					Value NODI														
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample									=	5.5	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.									<=	100.0 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI														
00556	Oil & Grease	1 - Effluent Gross	0	--	Sample									<	1.5	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.									<=	10.0 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI														
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample									=	1.2	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.										Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI														
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample									=	0.18	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.										Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI														
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample									<	0.15	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.									<=	2.85 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI														
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample									=	5.1	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.									<=	17.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI														
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample									=	260.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.									<=	1591.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI														
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample									=	2.5	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.									<=	102.8 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI														
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample									=	1.2	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.									<=	745.2 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI														
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample									=	29.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.									<=	177.2 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI														
39496	PCB-1242	1 - Effluent Gross	0	--	Sample													01/YR - Annual	GR - GRAB
					Permit Req.									<=	1.0 DAILY MX	28 - ug/L			
					Value NODI										9 - Conditional Monitoring - Not Required This Period				
39504	PCB-1254	1 - Effluent Gross	0	--	Sample													01/YR - Annual	GR - GRAB
					Permit Req.									<=	1.0 DAILY MX	28 - ug/L			

					Value NODI												9 - Conditional Monitoring - Not Required This Period				
39508	PCB-1260	1 - Effluent Gross	0	--	Sample																
					Permit Req.									<=	1.0 DAILY MX	28 - ug/L		01/YR - Annual	GR - GRAB		
					Value NODI										9 - Conditional Monitoring - Not Required This Period						
74076	Flow	1 - Effluent Gross	0	--	Sample												=	15.64	03 - MGD	01/90 - Quarterly	GR - GRAB
					Permit Req.										Req Mon TOTAL	03 - MGD		01/90 - Quarterly	GR - GRAB		
					Value NODI																

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
3Q_2021_Outfall_013_96485.pdf	pdf	1017092.0
3Q_2021_Outfall_013_Lead_Only_92538.pdf	pdf	916909.0
3Q_2021_Outfall_013_Metals_100561.pdf	pdf	765192.0
3Q_2021_Outfall_013_Pb_100571.pdf	pdf	756350.0

Report Last Saved By

PEPCO Environment Management Services

User:

Name:

E-Mail:

Date/Time:

PEPCODCUSA

Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com

2022-10-24 09:53 (Time Zone: -04:00)

Report Last Signed By

User:

Name:

E-Mail:

Date/Time:

PEPCODCUSA

Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com

2022-10-26 14:11 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC 20019

Facility:

PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON, DC 20019

Permitted Feature:

013
External Outfall

Discharge:

013-T
TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/22 to 09/30/22

DMR Due Date:

10/28/22

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		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3		Units			
01002	Arsenic, total [as As]	1 - Effluent Gross	0	--	Sample																
					Permit Req.										<=	340.0 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI											9 - Conditional Monitoring - Not Required This Period					
39300	4,4'-DDT	1 - Effluent Gross	0	--	Sample										<	0.053		28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	1.1 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI																
39310	4,4'-DDD	1 - Effluent Gross	0	--	Sample										<	0.048		28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	1.1 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI																
39320	4,4'-DDE	1 - Effluent Gross	0	--	Sample										<	0.11		28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	1.1 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI																
39380	Dieldrin	1 - Effluent Gross	0	--	Sample										<	0.042		28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	0.24 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI																
39420	Heptachlor epoxide	1 - Effluent Gross	0	--	Sample										<	0.027		28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	0.52 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI																
51032	Chlordane	1 - Effluent Gross	0	--	Sample										<	1.2		28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	2.4 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI																

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-21 11:15 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC 20019

Facility:

PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON, DC 20019

Permitted Feature:

014
External Outfall

Discharge:

014-P1
PAH-1 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/22 to 09/30/22

DMR Due Date:

10/28/22

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-21 10:58 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-26 14:11 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC 20019

Facility:

PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON, DC 20019

Permitted Feature:

014
External Outfall

Discharge:

014-P2
PAH-2 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/22 to 09/30/22

DMR Due Date:

10/28/22

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		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units		
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample														
					Permit Req.										<=	400.0 DAILY MX	28 - ug/L		01/90 - Quarterly
					Value NODI											9 - Conditional Monitoring - Not Required This Period			GR - GRAB

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-21 10:58 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-26 14:11 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC 20019

Facility:

PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON, DC 20019

Permitted Feature:

014
External Outfall

Discharge:

014-P3
PAH-3 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/22 to 09/30/22

DMR Due Date:

10/28/22

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-21 10:59 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-26 14:11 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC 20019

Facility:

PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON, DC 20019

Permitted Feature:

014
External Outfall

Discharge:

014-A
Part I Section E.1 monitoring

Report Dates & Status

Monitoring Period:

From 07/01/22 to 09/30/22

DMR Due Date:

10/28/22

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		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample										=	150.0	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample										<	1.46	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample										=	0.16	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample										<	0.5	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample										=	14.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample										=	1800.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample										=	14.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample										<	5.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample											130.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39496	PCB-1242	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
39504	PCB-1254	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
39508	PCB-1260	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				

Submission Note

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

Edit Check Errors

No errors.

Comments

Zn MS recovery was slightly above 130% MS Limit, so result may be biased high

Attachments

Name	Type	Size
3Q_2021_Outfall_014_92535.pdf	pdf	1094574.0

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-24 09:58 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-26 14:11 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC 20019

Facility:

PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON, DC 20019

Permitted Feature:

014
External Outfall

Discharge:

014-T
TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/22 to 09/30/22

DMR Due Date:

10/28/22

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-21 11:01 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA



DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC 20019

Facility:

PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON, DC 20019

Permitted Feature:

015
External Outfall

Discharge:

015-P1
PAH-1 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/22 to 09/30/22

DMR Due Date:

10/28/22

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-21 10:53 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-26 14:11 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC 20019

Facility:

PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON, DC 20019

Permitted Feature:

015
External Outfall

Discharge:

015-P2
PAH-2 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/22 to 09/30/22

DMR Due Date:

10/28/22

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		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units		
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample														
					Permit Req.										<=	400.0 DAILY MX	28 - ug/L		01/90 - Quarterly
					Value NODI											9 - Conditional Monitoring - Not Required This Period			GR - GRAB

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-21 10:54 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-26 14:11 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC 20019

Facility:

PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON, DC 20019

Permitted Feature:

015
External Outfall

Discharge:

015-P3
PAH-3 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/22 to 09/30/22

DMR Due Date:

10/28/22

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		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
X 22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample										<	0.052	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															

Submission Note

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

Edit Check Errors

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

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-21 10:56 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-26 14:11 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:DC0000094

Major:Yes

Permitted Feature:015
External Outfall

Permittee:PEPCO Environment Management Services

Permittee Address:701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC 20019

Discharge:015-A
Part I Section E.2 monitoring

Facility:PEPCO - BENNING

Facility Location:3300 BENNING ROAD, N.E.
WASHINGTON, DC 20019

Report Dates & Status

Monitoring Period:From 07/01/22 to 09/30/22

DMR Due Date:10/28/22

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		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample										=	12.0	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample										=	0.61	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample										<	0.1	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample										<	0.15	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample										=	4.1	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample										=	170.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample										=	1.4	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample										=	1.2	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample										=	27.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39496	PCB-1242	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39504	PCB-1254	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39508	PCB-1260	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
3Q_2021_Outfall_015_97676.pdf	pdf	999463.0

Report Last Saved By

PEPCO Environment Management Services

User:PEPCODCUSA

Name:Yalcin Erginkoc

E-Mail:yalcin.erginkoc@exeloncorp.com

Date/Time:2022-10-24 10:00 (Time Zone: -04:00)

Report Last Signed By

User:PEPCODCUSA

Name:Yalcin Erginkoc

E-Mail:yalcin.erginkoc@exeloncorp.com

Date/Time:2022-10-26 14:11 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC 20019

Facility:

PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON, DC 20019

Permitted Feature:

015
External Outfall

Discharge:

015-T
TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/22 to 09/30/22

DMR Due Date:

10/28/22

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		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
01002	Arsenic, total [as As]	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	340.0 DAILY MX	28 - ug/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
39300	4,4'-DDT	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	1.1 DAILY MX	28 - ug/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
39310	4,4'-DDD	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	1.1 DAILY MX	28 - ug/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
39320	4,4'-DDE	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	1.1 DAILY MX	28 - ug/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
39380	Dieldrin	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	0.24 DAILY MX	28 - ug/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
39420	Heptachlor epoxide	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	0.52 DAILY MX	28 - ug/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
51032	Chlordane	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	2.4 DAILY MX	28 - ug/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

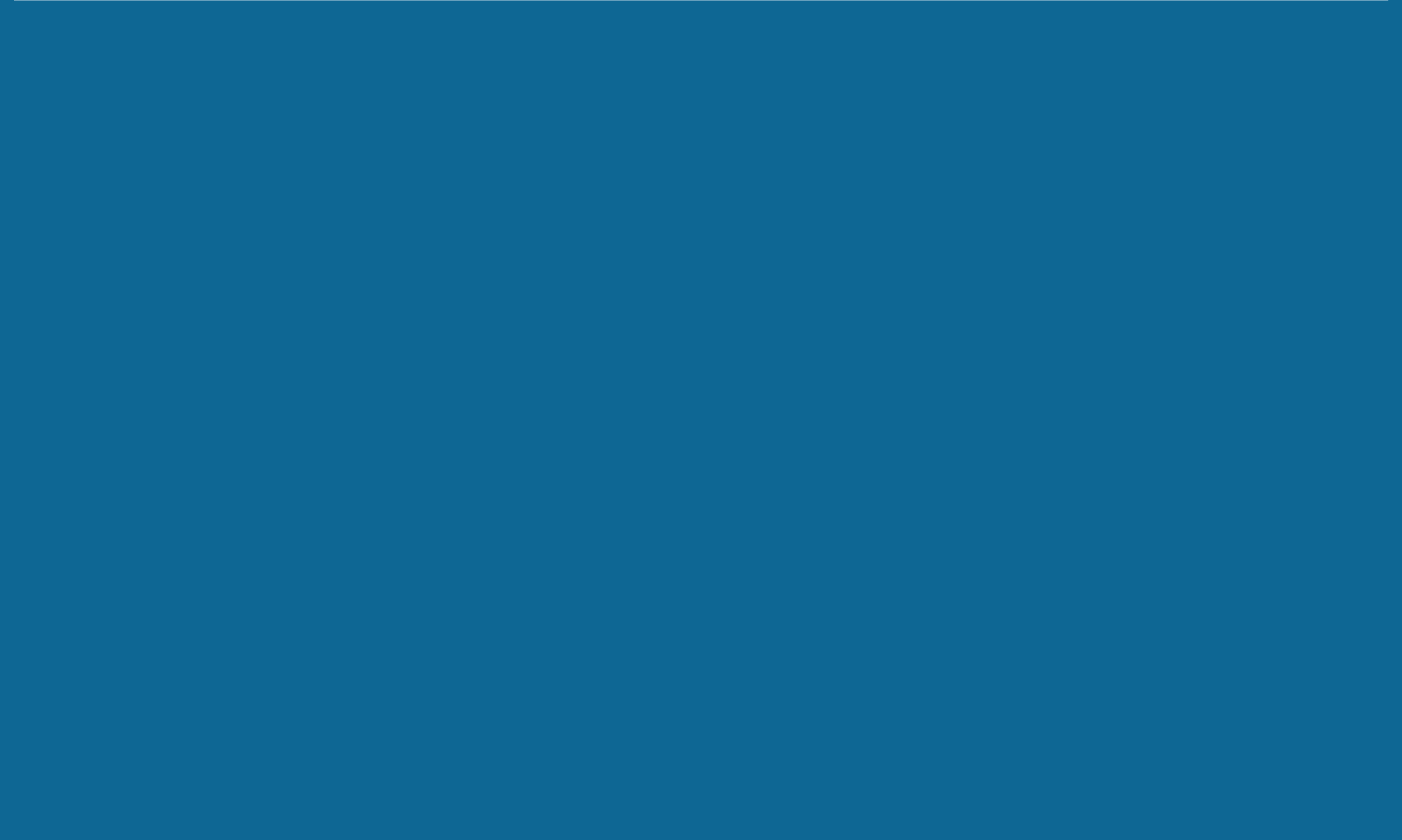
Date/Time:

2022-10-21 10:57 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA



DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC 20019

Facility:

PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON, DC 20019

Permitted Feature:

016
External Outfall

Discharge:

016-P1
PAH-1 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/22 to 09/30/22

DMR Due Date:

10/28/22

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-21 10:45 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-26 14:11 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC 20019

Facility:

PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON, DC 20019

Permitted Feature:

016
External Outfall

Discharge:

016-P2
PAH-2 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/22 to 09/30/22

DMR Due Date:

10/28/22

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		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units		
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample														
					Permit Req.										<=	400.0 DAILY MX	28 - ug/L		01/90 - Quarterly
					Value NODI											9 - Conditional Monitoring - Not Required This Period			GR - GRAB

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-21 10:46 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-26 14:11 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC 20019

Facility:

PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON, DC 20019

Permitted Feature:

016
External Outfall

Discharge:

016-P3
PAH-3 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/22 to 09/30/22

DMR Due Date:

10/28/22

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		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
X 22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample										<	1.211	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															

Submission Note

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

Edit Check Errors

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

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-21 10:50 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-26 14:11 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:DC0000094

Major:Yes

Permitted Feature:016
External Outfall

Permittee:PEPCO Environment Management Services

Permittee Address:701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC 20019

Discharge:016-A
Part I Section E.3 monitoring

Facility:PEPCO - BENNING

Facility Location:3300 BENNING ROAD, N.E.
WASHINGTON, DC 20019

Report Dates & Status

Monitoring Period:From 07/01/22 to 09/30/22

DMR Due Date:10/28/22

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		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample										=	140.0	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample										<	1.83	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample										=	0.3	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample										=	0.95	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample										=	89.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample										=	3000.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample										=	44.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample										=	14.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample										=	510.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39496	PCB-1242	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39504	PCB-1254	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39508	PCB-1260	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
3Q_2021_Outfall_016_92533.pdf	pdf	1089428.0

Report Last Saved By

PEPCO Environment Management Services

User:PEPCODCUSA

Name:Yalcin Erginkoc

E-Mail:yalcin.erginkoc@exeloncorp.com

Date/Time:2022-10-24 10:05 (Time Zone: -04:00)

Report Last Signed By

User:PEPCODCUSA

Name:Yalcin Erginkoc

E-Mail:yalcin.erginkoc@exeloncorp.com

Date/Time:2022-10-26 14:11 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC 20019

Facility:

PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON, DC 20019

Permitted Feature:

016
External Outfall

Discharge:

016-T
TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/22 to 09/30/22

DMR Due Date:

10/28/22

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-21 10:52 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA



DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC 20019

Facility:

PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON, DC 20019

Permitted Feature:

101
External Outfall

Discharge:

101-P1
PAH-1 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/22 to 09/30/22

DMR Due Date:

10/28/22

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-21 10:15 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-26 14:11 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC 20019

Facility:

PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON, DC 20019

Permitted Feature:

101
External Outfall

Discharge:

101-P2
PAH-2 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/22 to 09/30/22

DMR Due Date:

10/28/22

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		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units		
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	400.0 DAILY MX	28 - ug/L		
					Value NODI											9 - Conditional Monitoring - Not Required This Period			

Submission Note

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Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-21 10:16 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-26 14:11 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC 20019

Facility:

PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON, DC 20019

Permitted Feature:

101
External Outfall

Discharge:

101-P3
PAH-3 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/22 to 09/30/22

DMR Due Date:

10/28/22

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-21 10:16 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-26 14:11 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC 20019

Facility:

PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON, DC 20019

Permitted Feature:

101
External Outfall

Discharge:

101-F
12-24 months from PED/Mixing Zone study submitted

Report Dates & Status

Monitoring Period:

From 06/01/22 to 09/30/22

DMR Due Date:

10/28/22

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		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units		
00400	pH	1 - Effluent Gross	0	--	Sample							=	8.4	=	8.4		12 - SU	01/90 - Quarterly	GR - GRAB
					Permit Req.							<=	8.5 MAXIMUM	>=	6.0 MINIMUM		12 - SU		
					Value NODI														
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample									=	5.2		19 - mg/L	01/90 - Quarterly	GR - GRAB
					Permit Req.									<=	100.0 DAILY MX		19 - mg/L		
					Value NODI														
00556	Oil & Grease	1 - Effluent Gross	0	--	Sample									<	4.7		19 - mg/L	01/90 - Quarterly	GR - GRAB
					Permit Req.									<=	10.0 DAILY MX		19 - mg/L		
					Value NODI														
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample									<	1.1		19 - mg/L	01/90 - Quarterly	GR - GRAB
					Permit Req.										Req Mon DAILY MX		19 - mg/L		
					Value NODI														
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample									<	0.1		19 - mg/L	01/90 - Quarterly	GR - GRAB
					Permit Req.										Req Mon DAILY MX		19 - mg/L		
					Value NODI														
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample									<	0.5		28 - ug/L	01/90 - Quarterly	GR - GRAB
					Permit Req.									<=	17.3 DAILY MX		28 - ug/L		
					Value NODI														
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample									<	5.0		28 - ug/L	01/90 - Quarterly	GR - GRAB
					Permit Req.									<=	67.4 DAILY MX		28 - ug/L		
					Value NODI														
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample									=	140.0		28 - ug/L	01/90 - Quarterly	GR - GRAB
					Permit Req.									<=	9643.0 DAILY MX		28 - ug/L		
					Value NODI														
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample									=	2.1		28 - ug/L	01/90 - Quarterly	GR - GRAB
					Permit Req.									<=	622.7 DAILY MX		28 - ug/L		
					Value NODI														
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample									<	5.0		28 - ug/L	01/90 - Quarterly	GR - GRAB
					Permit Req.									<=	4515.0 DAILY MX		28 - ug/L		
					Value NODI														
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample									=	30.0		28 - ug/L	01/90 - Quarterly	GR - GRAB
					Permit Req.									<=	994.2 DAILY MX		28 - ug/L		
					Value NODI														
39496	PCB-1242	1 - Effluent Gross	0	--	Sample													01/YR - Annual	GR - GRAB
					Permit Req.									<=	1.0 DAILY MX		28 - ug/L		
					Value NODI										9 - Conditional Monitoring - Not Required This Period				
39504	PCB-1254	1 - Effluent Gross	0	--	Sample													01/YR - Annual	GR - GRAB
					Permit Req.									<=	1.0 DAILY MX		28 - ug/L		

					Value NODI												9 - Conditional Monitoring - Not Required This Period			
39508	PCB-1260	1 - Effluent Gross	0	--	Sample															
					Permit Req.									<=	1.0 DAILY MX	28 - ug/L		01/YR - Annual	GR - GRAB	
					Value NODI										9 - Conditional Monitoring - Not Required This Period					
74076	Flow	1 - Effluent Gross	0	--	Sample												=	0.275	03 - MGD	
					Permit Req.										Req Mon TOTAL	03 - MGD		01/90 - Quarterly	GR - GRAB	
					Value NODI															
Submission Note																				
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.																				
Edit Check Errors																				
No errors.																				
Comments																				
Attachments																				
Name																Type			Size	
3Q_2021_Outfall_101_92537.pdf																pdf			1089469.0	
Report Last Saved By																				
PEPCO Environment Management Services																				
User:				PEPCODCUSA																
Name:				Yalcin Erginkoc																
E-Mail:				yalcin.erginkoc@exeloncorp.com																
Date/Time:				2022-10-21 11:45 (Time Zone: -04:00)																
Report Last Signed By																				
User:				PEPCODCUSA																
Name:				Yalcin Erginkoc																
E-Mail:				yalcin.erginkoc@exeloncorp.com																
Date/Time:				2022-10-26 14:11 (Time Zone: -04:00)																

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC 20019

Facility:

PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON, DC 20019

Permitted Feature:

101
External Outfall

Discharge:

101-T
TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/22 to 09/30/22

DMR Due Date:

10/28/22

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-21 10:17 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA



DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC 20019

Facility:

PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON, DC 20019

Permitted Feature:

401
External Outfall

Discharge:

401-P1
PAH-1 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/22 to 09/30/22

DMR Due Date:

10/28/22

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-21 10:26 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-26 14:11 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC 20019

Facility:

PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON, DC 20019

Permitted Feature:

401
External Outfall

Discharge:

401-P2
PAH-2 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/22 to 09/30/22

DMR Due Date:

10/28/22

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		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units	
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample													
					Permit Req.										<=	400.0 DAILY MX	28 - ug/L	01/90 - Quarterly
					Value NODI											9 - Conditional Monitoring - Not Required This Period		GR - GRAB

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-21 10:27 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-26 14:11 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC 20019

Facility:

PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON, DC 20019

Permitted Feature:

401
External Outfall

Discharge:

401-P3
PAH-3 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/22 to 09/30/22

DMR Due Date:

10/28/22

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		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
X 22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample										<	0.051	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															

Submission Note

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

Edit Check Errors

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

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-21 10:29 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2022-10-26 14:11 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:DC0000094

Major:Yes

Permitted Feature:401
External Outfall

Permittee:PEPCO Environment Management Services

Permittee Address:701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC 20019

Discharge:401-A
Part I Section E.6 monitoring

Facility:PEPCO - BENNING

Facility Location:3300 BENNING ROAD, N.E.
WASHINGTON, DC 20019

Report Dates & Status

Monitoring Period:From 07/01/22 to 09/30/22

DMR Due Date:10/28/22

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		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample										=	5.8	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample										<	1.98	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample										<	0.1	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample										<	0.5	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample										=	23.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample										=	310.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample										=	3.6	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample										=	1.2	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample										=	230.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39496	PCB-1242	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39504	PCB-1254	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39508	PCB-1260	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
3Q_2021_Outfall_401_96482.pdf	pdf	1020759.0

Report Last Saved By

PEPCO Environment Management Services

User:PEPCODCUSA

Name:Yalcin Erginkoc

E-Mail:yalcin.erginkoc@exeloncorp.com

Date/Time:2022-10-24 10:07 (Time Zone: -04:00)

Report Last Signed By

User:PEPCODCUSA

Name:Yalcin Erginkoc

E-Mail:yalcin.erginkoc@exeloncorp.com

Date/Time:2022-10-26 14:11 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC 20019

Facility:

PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON, DC 20019

Permitted Feature:

401
External Outfall

Discharge:

401-T
TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/22 to 09/30/22

DMR Due Date:

10/28/22

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		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
01002	Arsenic, total [as As]	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	340.0 DAILY MX	28 - ug/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
39300	4,4'-DDT	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	1.1 DAILY MX	28 - ug/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
39310	4,4'-DDD	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	1.1 DAILY MX	28 - ug/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
39320	4,4'-DDE	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	1.1 DAILY MX	28 - ug/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
39380	Dieldrin	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	0.24 DAILY MX	28 - ug/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
39420	Heptachlor epoxide	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	0.52 DAILY MX	28 - ug/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
51032	Chlordane	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	2.4 DAILY MX	28 - ug/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2022-10-26 14:07 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA



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

Annual Inspection of the Drainage System

The annual inspection of the stormwater drainage system, completed during the second quarter, noted several areas of improvement, the following items are scheduled to be completed by the end of the 4th quarter:

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

Site Drainage Drawing

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

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

Storm Drain Inlets Inspection Logs

The weekly storm drains inspection logs for July - September 2022 are attached.

PEPCO STORM DRAIN SHEET for DATE: 7/1/22 Signature:

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

PEPCO STORM DRAIN SHEET for DATE:

7/4/22

Signature:

C. Lopez H

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

PEPCO STORM DRAIN SHEET for DATE: 7/5/22

Signature: *Antonio A.*

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

PEPCO STORM DRAIN SHEET for DATE:

7/6/22

Signature:

Cator L.

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

PEPCO STORM DRAIN SHEET for DATE:

7/7/22

Signature:

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
63	✓					Swept around drain guards
64	✓					Swept around drain guards
65	✓					Swept around boom & filter
66						No hat or boom
67						Verify no visible trash / sediment in Treatment Unit
68						Drain in good condition
69						Verify no visible trash / sediment in Treatment Unit
70	✓					Placed 2 new green boom
71	✓					Picked up light sediment
72	✓					Swept around boom & filter
73						Drain in good condition / Fluffed Boom
74						Drain in good condition
75						Verify no visible trash / sediment in Treatment Unit
76						Verify no visible trash / sediment in Treatment Unit
77						Verify no visible trash / sediment in Treatment Unit
78	✓					Swept light sediment
79	✓					
80	✓					
81	✓					
82						Drain in good condition
83						

PEPCO STORM DRAIN SHEET for DATE:

7/8/22

Signature:



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

PEPCO STORM DRAIN SHEET for DATE:

7/11/22

Signature:

[Signature]

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

PEPCO STORM DRAIN SHEET for DATE: 7/12/22 Signature: *ator* *21*

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

PEPCO STORM DRAIN SHEET for DATE:

7/13/21

Signature:

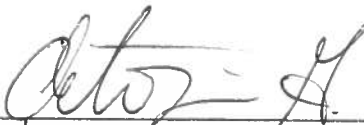
[Signature] / R. Walcott

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
45						OK
46						↓
47						(boom needed)
48						OK
49						↓
50						Main Gate, check for sediment and debris in filter
51						OK
52						Inside Substation 7 OK
53	✓					clean around boom ↓
54	✓					
56						OK
57						No Green Boom OK
58						Filter needs fixing *
60	✓					↓ Clean around boom
61	✓					
62	✓					↓

PEPCO STORM DRAIN SHEET for DATE:

7/14/22

Signature:



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

PEPCO STORM DRAIN SHEET for DATE:

7/13/22

Signature:

C. H. Gray

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

PEPCO STORM DRAIN SHEET for DATE:

7/18/22

Signature:



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

PEPCO STORM DRAIN SHEET for DATE:

7/19/22

Signature:

Ann Winkler

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

PEPCO STORM DRAIN SHEET for DATE:

7/20/22

Signature:

[Handwritten Signature]

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
45			✓			green boom needed
46						OK
47	✓					clean around drain
48						OK
49						OK
50						Main Gate, check for sediment and debris in filter
51						OK
52						Inside Substation 7
53	✓					cleaned around boom
54	✓					clean around boom drain
56						OK
57						No Green Boom
58						OK
60	✓					cleaned around
61	✓					replaced green boom & clean around sediment
62	✓					cleaned around

PEPCO STORM DRAIN SHEET for DATE:

7/21/22

Signature:

[Handwritten Signature]

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
63	✓					clean around boom
64	✓					↓
65						✓
66						No hat or boom
67						Verify no visible trash / sediment in Treatment Unit
68						clean around boom
69						Verify no visible trash / sediment in Treatment Unit
70						clean around boom
71						↓
72						
73						OK
74						OK
75						Verify no visible trash / sediment in Treatment Unit
76						Verify no visible trash / sediment in Treatment Unit
77						Verify no visible trash / sediment in Treatment Unit
78						fixed green boom
79						↓
80			✓			changed green boom
81						OK
82						OK
83		✓	✓			changed both filter & green boom

PEPCO STORM DRAIN SHEET for DATE:

7/22/22

Signature:

[Handwritten Signature]

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

PEPCO STORM DRAIN SHEET for DATE: 7/25

Signature: *Alton H*

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

7/28/2022

PEPCO STORM DRAIN SHEET for DATE: 7/26

Signature: *Adrian H.*

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

PEPCO STORM DRAIN SHEET for DATE:

7/28

Signature:

C. L. H.

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
63	✓					Swept around & under guard
64	✓					Swept around & under guard
65	✓					Picked up sediment around Boom & Filter
66						No hat or boom
67						Verify no visible trash / sediment in Treatment Unit
68						Swept light sediment from drain guard
69						Verify no visible trash / sediment in Treatment Unit
70						Picked up heavy sediment from drain area
71						Swept dirt & leaves from drain area
72						Fixed out of Place Boom; Drain cleaned area
73						Drain in good condition
74						Drain in good condition
75						Verify no visible trash / sediment in Treatment Unit
76						Verify no visible trash / sediment in Treatment Unit
77						Verify no visible trash / sediment in Treatment Unit
78						Swept around drain area
79						Swept around drain area
80						Swept around drain area
81						Drain in good condition
82						Drain in good condition
83						Drain in good condition

PEPCO STORM DRAIN SHEET for DATE: 7/29

Signature: *atg H*

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
87						Picked up light debris from drain area
95						Cleaned around drain area
96						Drain in good condition
97						Drain in good condition
98						Picked up light sediment
99						Verify no trash / sediment build up in treatment device
100						Drain in good condition
101						Replaced filter ; Picked up sediment
102						Drain in good condition
103						Drain in good condition
104						Placed 1 new drain guard ; Cleaned area
107						Drain in good condition
108						No hat or boom
109						Drain in good condition
110						Drain in good condition

7/28/2022

7/20/2022

Reviewed by Tim Dinsmore

PEPCO STORM DRAIN SHEET for DATE: 8/1/22

Signature: *ator Gray*

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

Replaced 1
Green Boom
8/4shoveled up weeds
& dirt around
drain
need filter

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

Signature: *Anton H*

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

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

Signature:

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
45	✓		✓			Cleaned around Filter; Replaced green Boom
46	✓					Picked up heavy sediment
47	✓					Swept around boom & filter
48						Drain in good condition
49						Drain in good condition
50						Main Gate, check for sediment and debris in filter
51						Drain in good condition
52						Inside Substation 7
53						Swept up light leaves
54	✓					Picked up light sediment
56		✓				Filter needs pulling up
57						No Green Boom
58						Picked up small trash & debris
60	✓					Swept heavy sediment
61	✓					Swept heavy sediment
62	✓				✓	Swept heavy sediment; New guard needed

8/4

PEPCO STORM DRAIN SHEET for DATE: 8/4/22

Signature:

ator 4.

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
63	✓					Swept sediment around guard
64	✓					Swept sediment around guard
65	✓					Drain in good condition
66						No hat or boom
67						Verify no visible trash / sediment in Treatment Unit
68	✓					Swept up hay around guard
69						Verify no visible trash / sediment in Treatment Unit
70	✓					Swept up heavy sediment
71	✓					Swept light sediment
72	✓					Swept light sediment
73						Drain in good condition
74						Drain in good condition
75						Verify no visible trash / sediment in Treatment Unit
76						Verify no visible trash / sediment in Treatment Unit
77						Verify no visible trash / sediment in Treatment Unit
78	✓		✓			Swept around ; Replaced Green Boom 8/4
79	✓					Swept around drain
80	✓					Swept around drain
81	✓					Swept around drain
82						Drain in good condition
83						Drain in good condition

PEPCO STORM DRAIN SHEET for DATE: 8/5/22

Signature: *ator Aray*

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
87						Drain in good condition
95						Drain in good condition
96						Picked up heavy sediment
97						Drain in good condition
98						Swept around drain
99						Verify no trash / sediment build up in treatment device
100						Drain in good condition
101						Drain in good condition
102						Drain in good condition
103						Cleaned trash out of grates
104						Fixed drain guards falling in
107						Drain in good condition
108						No hat or boom
109						Drain in good condition
110						Drain in good condition

PEPCO STORM DRAIN SHEET for DATE: 8/10/08

Signature:

Auton Grey

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

changed on 8/10

PEPCO STORM DRAIN SHEET for DATE: 8/9

Signature: *Victor Huez*

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

PEPCO STORM DRAIN SHEET for DATE: 8/10

Signature: Anton Arce

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

Changed 8/10

PEPCO STORM DRAIN SHEET for DATE: 8/11

Signature: *Atsini Hrey*

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
63	✓					Swept around guard
64	✓					Swept around ; Placed new drain guard
65	✓					Swept around boom ? filter
66						No hat or boom
67						Verify no visible trash / sediment in Treatment Unit
68	✓					Swept around guard
69						Verify no visible trash / sediment in Treatment Unit
70	✓					Swept around boom
71	✓					Picked up heavy sediment
72	✓					Picked up heavy sediment ? Pine
73						Drain in good condition
74						Drain in good condition
75						Verify no visible trash / sediment in Treatment Unit
76						Verify no visible trash / sediment in Treatment Unit
77						Verify no visible trash / sediment in Treatment Unit
78	✓					Swept around drain area
79	✓					swept around drain area
80	✓					Swept around drain area
81	✓					Swept around drain area
82	✓					Picked up heavy sediment
83						Drain in good condition

PEPCO STORM DRAIN SHEET for DATE: 8/12

Signature: *Anton H.*

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

PEPCO STORM DRAIN SHEET for DATE:

8/15/22

Signature:

Alto Grey

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

PEPCO STORM DRAIN SHEET for DATE: 8/16/22 Signature: Antoj Grey

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

PEPCO STORM DRAIN SHEET for DATE: 8/17/22 Signature: [Signature]

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

PEPCO STORM DRAIN SHEET for DATE: 8/18/22 Signature: [Signature]

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
63	/					Swept around guard
64	/					Swept around guard
65	/					Swept away light sediment
66						No hat or boom
67	/					Verify no visible trash / sediment in Treatment Unit
68	/					Picked up heavy sediment
69						Verify no visible trash / sediment in Treatment Unit
70	/					Picked up heavy sediment
71	/					Swept around drain area
72	/					Swept around drain area
73						Drain in good condition
74						Drain in good condition
75						Verify no visible trash / sediment in Treatment Unit
76						Verify no visible trash / sediment in Treatment Unit
77						Verify no visible trash / sediment in Treatment Unit
78	/					Swept heavy sediment
79	/					Swept heavy sediment
80	/					Changed green boom 8/16/22
81	/					Swept heavy sediment
82	/					Swept heavy sediment
83						Drain in good condition

PEPCO STORM DRAIN SHEET for DATE: 8/19/22 Signature: Auto H

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

PEPCO STORM DRAIN SHEET for DATE:

8/22/22

Signature:

A. L.

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

PEPCO STORM DRAIN SHEET for DATE: 8/23/22

Signature: *Anton H.*

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
24						Drain in good condition
24A	✓					Swept around drain filter
25						Cloth Cover
27						Drain in good condition
28						Drain in good condition
29	✓					Swept around drain area
30						Inside Substation 41
37						Drain in good condition
38	✓				✓	Swept heavy sediment & changed guard 8/23
39	✓					Swept heavy sediment
40	✓					Picked up light sediment
41	✓					Swept around filter
42	✓					No hat or boom Swept around
43	✓					No hat or boom Swept around
44	✓					No hat or boom Swept around

PEPCO STORM DRAIN SHEET for DATE:

8/24/22

Signature:

A. A.

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

PEPCO STORM DRAIN SHEET for DATE:

8/23/22

Signature:

Auto H

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
63	✓					Picked up heavy sediment
64	✓					Swept light sediment
65	✓					Swept light sediment
66						No hat or boom
67						Verify no visible trash / sediment in Treatment Unit
68	✓					Swept drain area
69	✓					Verify no visible trash / sediment in Treatment Unit Swept around
70	✓					Picked up heavy sediment
71	✓					Picked up heavy sediment
72	✓					Picked up heavy sediment
73	✓					Swept around ; changed Boom 8/24
74						Drain in good condition
75						Verify no visible trash / sediment in Treatment Unit
76						Verify no visible trash / sediment in Treatment Unit
77						Verify no visible trash / sediment in Treatment Unit
78						Drain in good condition
79	✓		✓			Swept around ; changed boom 8/23
80	✓		✓			Swept around ; changed boom 8/23
81	✓					Swept around drain area
82	✓					Picked up heavy sediment
83	✓					Drain in good condition

PEPCO STORM DRAIN SHEET for DATE: 8/26/22 Signature: [Signature]

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
87	✓					Swept drain area
95	✓					Cleaned drain area
96	✓					Picked up debris, sediment & trash
97						Drain in good condition
98	✓					Cleaned around drain area
99						Verify no trash / sediment build up in treatment device
100						Drain in good condition
101						Drain in good condition
102	✓					Cleaned in drain grate
103	✓					Cleaned in drain grate
104	✓					Fixed guard falling in
107						Drain in good condition
108	✓					No hat or boom Swept around
109						Drain in good condition
110						Drain in good condition

PEPCO STORM DRAIN SHEET for DATE:

8/29/22

Signature:

C. Michael P. [Signature]

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

Changed boom 8/29

changed boom 8/29

filter

boom

PEPCO STORM DRAIN SHEET for DATE:

8/30/22

Signature:

Auto 4.

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

PEPCO STORM DRAIN SHEET for DATE:

8/31/22

Signature:

Antone H

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

In Dismiss

PEPCO STORM DRAIN SHEET for DATE:

9-1-22

Signature:

Michael P. Shum

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
63	✓					NEED to be replaced SOON
64	✓					Clean AREA blow dust away Pick up Rocks and TRASH put in Black Bag
65	✓					Remove Rock - Trash - Dirt away from hole
66	✓					No hat or boom Clean AREA
67	✓					Verify no visible trash / sediment in Treatment Unit Sweep
68	✓					away TRASH - DIRT - Rocks put into Bag
69	✓					Verify no visible trash / sediment in Treatment Unit Clean
70	✓					Rocks - TRASH - DIRT in pile Put in Black Bag
71	✓					Clean TRASH - ROCKS - DIRT in Pile
72	✓					and Sweep INTO BLACK Bag
73	✓					Sweep ROCKS from around drain along with TRASH - PUT IN Bag
74	✓					PUSH ROCKS - DIRT - TRASH IN Pile AND PUT IN BLACK Bag
75						Clean ROCKS - DIRT - TRASH IN Pile AND PUT IN Bag
76						Verify no visible trash / sediment in Treatment Unit
77						Verify no visible trash / sediment in Treatment Unit
78	✓					Verify no visible trash / sediment in Treatment Unit
79	✓					Clean AREA Pick up ROCK DIRT AND TRASH
80	✓					Remove TRASH - DIRT away from hole
81	✓					Sweep DIRT - TRASH - ROCKS away from DRAIN
82	✓					REPLACED GREEN BOOM that was drag away from DRAIN
83	✓					REPLACE GREEN THAT HAD a hole in it
						BROKEN FRAME NEED TOP
						Clean sweep + TRASH ROCKS DIRT IN bag

GREEN BOOM Used

PEPCO STORM DRAIN SHEET for DATE:

9-2-22

Signature:

Michael P. Jones

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
87	✓					Sweep TRASH-DIRT-ROCKS INTO PILE TRASH BAG
95	✓					Blow dust away from hole AND Reset Boom PUT TRASH IN PILE
96	✓					Blow dust away from hole AND Reset Boom Sweep TRASH INTO PILE PUT IN BLACK BAG
97	✓					Clean Area BLOW-ROCKS AND TRASH AWAY FROM hole PICK UP IN PILE PUT IN BAG
98	✓					Clean AREA BLOW DIRT-ROCK-TRASH INTO PILE AND PUT IN BAG
99	✓					Verify no trash / sediment build up in treatment device
100	✓					Pick up TRASH from GROUND DRAINS,
101	✓					Sweep TRASH INTO PILE PUT IN BAG
102	✓					CLEAN AREA PUT TRASH IN PILE AND PUT THE TRASH
103	✓					Blow dust DIRT-TRASH-ROCK INTO PILE AND PICK MESS UP.
104	✓					THE BRICK THAT STOP VEHICLE REACHING THE HOLE hole has broken
107	✓					Clean Area
108	✓					No hat or boom WATER IS ALL I SEE
109						NEW Boom White 4 of them
110						Clean AREA LAWN MOWER REMOVE IT,

09 SEPT 6 22

PEPCO STORM DRAIN SHEET for DATE:

Signature:

Michael P Shive

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
1	✓					Clean AREA TRASH ^{PUK UP ROCK} AND Keep hole Clean
2	✓		✓			Clean AREA Great Job
3	✓					Verify no visible trash / sediment in Treatment Unit
4	✓		✓			Double EACH GREEN BOOM
5	✓		✓			Double EACH GREEN BOOM
6	✓		✓			Double EACH GREEN BOOM
7	✓					Clean AREA from ROCKS AND DIRTY
8	✓					Clean AREA from ROCK DIRTY
9	✓					Clean AREA from ROCKS + DIRT
10	✓					Clean AREA from TRASH DIRTY ROCKS
* 11	✓					Remove TRASH DIRTY - ROCKS from hole
12	✓					Remove TRASH DIRTY - ROCK from hole
13	✓					Remove TRASH DIRTY ROCKS from DRAIN
14	✓					Remove TRASH DIRTY ROCKS from DRAIN
15	✓					REMOVE ROCKS - DIRTY - TRASH FROM DRAIN
17	✓					REMOVE ROCKS DIRTY -
18	✓					REMOVE ROCKS - DIRTY
19	✓					REMOVE ROCKS - DIRTY
20	✓					GREAT JOB REMOVE DIRTY + ROCKS
21	✓					GREAT JOB REMOVE DIRTY + ROCKS

2 Boom

09-Sept-6-22

PEPCO STORM DRAIN SHEET for DATE:

Signature:

Michael P. Jones

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
24	✓					Remove GRASS - DIRTY ROCKS from AREA
24A	✓					Remove GRASS DIRTY ROCKS from AREA
25	✓					REMOVE DIRTY ROCKS from GROUND Cloth Cover DRAINS
27	✓					Clean Area Sweep up ROCKS - DIRT - TRASH
28	✓					Clean AREA SWEEP UP ROCK DIRT AND TRASH AND PUT IN TRASH BAG
29	✓					GRASS AREA CUT GRASS
30	✓					Inside Substation 41
37	✓	✓	✓			Clean AREA Great Job ^{Everything} NEW
38	✓					Clean AREA SICKS DUNE NEED REPLACEMENT
39	✓					GREAT JOB Clean AREA
40	✓					Clean GRASS UP from hole
41	✓					SWEEP UP GRASS DIRT - TRASH Keep it AWAY from hole
42	✓					No hat or boom Sweep up ROCKS + DIRT
43	✓					No hat or boom Sweep up ROCKS + DIRT
44	✓					No hat or boom Sweep up ROCKS + DIRT

36x36*

09-SEPT-6-22

PEPCO STORM DRAIN SHEET for DATE:

Signature:

Michael P. Jones

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
45	✓					MAILED SCHEDULE Schedule to clean
46	✓					CLEAR AREA DIRT-ROCK-GRASS Keep away
47	✓					GREAT JOB CLEAN
48	✓	✓				APPOINTMENT FOR REPLACE WITCH 38x38 HAT REPAIR
49	✓					REMOVE GRASS ROCK DISTAWAY FROM HOLE
50	✓					Main Gate, check for sediment and debris in filter Check it
51	✓					Pick up ROCKS DIRT TRASH AWAY FROM HOLE
52	✓					Inside Substation 7 Clean AREA SUGGEST ROCKS TRASH DIRT UP
* 53	✓					REMOVE green BOOM FROM AREA
54	✓					REMOVE GREENS BOOM FROM AREA
36x36 * 56	✓					Clean DEBR Remove ROCK-DIRTY TRASH FROM HOLE
* 57	✓					No Green Boom Check and see if it needs to be replaced
58	✓					REPLACE WITCH HAT REPAIR
60	✓					NEED to REPLACE NEXT WEEK
61	✓					GREAT JOB but NEED ^{RE} place NEXT WEEK
62	✓					GREAT JOB

1. WITCH HAT
2 Guard CURB

09 SEPT 6-22

Signature: Michael P. Jones

PEPCO STORM DRAIN SHEET for DATE:

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
63	✓					Clean mud weede from construction work
64	✓					Clear GRASS away from curb guard
65						REMOVE ROCKS-TRASH-DIRT AWAY from hole
66						No hat or boom Clean AREA REMOVE DIRT TRASH-ROCKS
67						Verify no visible trash / sediment in Treatment Unit Sweep away
68	✓					and put in TRASH BAG
69	✓					Verify no visible trash / sediment in Treatment Unit
70	✓					CLEAN ROCKS FROM GROUND DRAIN
71	✓					Clean Rocks from around along with TRASH
72	✓					Sweep Rock from area and along with TRASH
73	✓					PUSH ROCKS TRASH-DIRT IN FILE AND PUT IN TRASH BAG
74	✓					Clean Rocks-TRASH-DIRT IN FILE AND PUT IN TRASH BAG
75	✓					Verify no visible trash / sediment in Treatment Unit
76	✓					Verify no visible trash / sediment in Treatment Unit
77	✓					Verify no visible trash / sediment in Treatment Unit
78	✓					REMOVE BOOM OK CLEANOUT OF HOLE
79	✓					REMOVE BOOM OK CLEAN AROUND hole
80	✓					REMOVE NO HOLE IN BOOM CLEAN AROUND HOLE
81	✓					REMOVE BOOM NOW HOLE IN BOOM CLEAN AROUND the hole
82	✓					REPLACE boom that had a hole in it
83	✓					REPLACE boom that had a hole in boom

09-SEPT-6-22

Signature: *Michael P. [Signature]*

PEPCO STORM DRAIN SHEET for DATE:

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
87	✓					PUT IN TRASH BAG SWEEP TRASH ROCK-DIRT IN PILE
95	✓					CLEAN TRASH GRASS-DIRT INTO PILE PICK UP BLOWER BLOW DUST-GRASS AWAY FROM DRAIN
96	✓					CLEAN PILE AROUND DRAIN ROCK DIRT TRASH AWAY IN PILE. PICK UP PUT IN TRASH BAG
97	✓					SWEEP INTO PILE REMOVE TO TRASH BAG Job well done
98	✓					
99	✓					Verify no trash / sediment build up in treatment device
100	✓					Clean TRASH FROM AREA
101	✓					Clean UP AREA REMOVE ROCK boom + grass
102	✓					SWEEP TRASH-DIRT-ROCK IN PILE BLOW DIRT IN TRASH BAG BLOW DIRT-GRASS BACK TO WHERE IT CAME FROM
103	✓					THE BRICK IS BROKEN THAT STOPPED THE CATCHER GOING INTO DRAIN
104	✓					Clean AREA
107	✓					
108	✓					No hat or boom WATER IS ALL I SEE
109						NEW White Boom WHITE 4 Clean AREA
110						

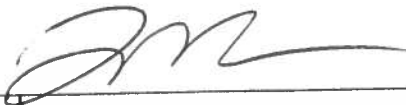
5X48*

#90 CHANGE Boom 2 Boom
IN FRONT OF 4 White Boom
35 BLA Change Boom



PEPCO STORM DRAIN SHEET for DATE: 9/13/22

Signature:



Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
1	✓					REMOVE GRAVEL SAND FROM GROUND THE HOLE BEFORE IT GO DOWN HOLE
2	✓					SWEEP SOIL OR LITTER AWAY FROM HOLE PUT IT IN THE TRASH
3	✓					Verify no visible trash / sediment in Treatment Unit
4	✓					BRUSH AWAY SOIL + SAND + LITTER FROM HOLE PUT IN TRASH BAG
5	✓					SWEEP SOIL AND SAND INTO A DOWELL TAKE AND PUT IS TRASH
6	✓					SWEEP AWAY ALL SOIL + TRASH INTO BAG
7	✓					CLEAN-SHOVEL DIRT SOIL + TRASH PUT IN TRASH BAG
8	✓					SWEEP SOIL + GRAVEL + TRASH IN PILE AND PUT IN TRASH BAG
9	✓					SWEEP SOIL INTO PILE ALONG WITH THE TRASH PUT IT IN TRASH BAG
10	✓					SWEEP SOIL INTO A PILE USED A SHOVEL AND PUT IN TRASH BAG
11	✓					SWEEP TRASH AND SOIL INTO TRASH BAG
12	✓					REMOVE GRAVEL SAND FROM GROUND THE HOLE PUT IN TRASH BAG
13	✓					BRUSH AWAY SOIL + TRASH AWAY FROM HOLE AND PUT IN TRASH BAG
14	✓					CLEAN + SHOVEL DIRT AND SOIL IN TRASH INTO PILE PUT IN TRASH BAG
15	✓					SWEEP SOIL AND TRASH INTO BAG
17	✓					REMOVE GRAVEL SAND AND TRASH FROM GROUND HOLE AND PUT IN TRASH
18	✓					SWEEP SOIL INTO PILE ALONG WITH TRASH PUT IN TRASH BAG
19	✓					BRUSH AWAY SOIL AND SAND LITTER FROM HOLE PUT IN TRASH BAG
20	✓					SWEEP AWAY ALL SOIL + TRASH INTO BAG
21	✓					CLEAN SHOVEL DIRT + SOIL AND TRASH INTO TRASH BAG

PEPCO STORM DRAIN SHEET for DATE:

9/13/22

Signature:



Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
24	✓					REMOVE GRAVEL - SAND FROM AROUND THE HOLE BEFORE I GO DOWN HOLE.
24A	✓					BUSH AWAY SOIL + SAND + LITTER FROM AROUND HOLE PUT IN TRASH BAG.
25	✓					Cloth Cover
27	✓					Sediment cleaned and removed
28	✓					Sediment cleaned and removed
29	✓					Sediment cleaned and removed
30	✓					Inside Substation 41
37	✓					SWEEP AREA IN PIPE DIRT TRASH AND PUT IN TRASH BAG
38	✓					CLEAN AREA REMOVE DIRT+TRASH FROM AROUND HOLE CHANGE CURB GUARD.
39	✓					CLEAN AREA REMOVE DIRT+TRASH FROM AROUND HOLE REPLACE GUARD CURB
40	✓					SWEEP SOIL INTO PIPE USE SHOVEL AND PUT IN TRASH BAG
41	✓					CLEAN AREA SWEEP AREA LOT OF SOIL DIRT AND NEW BOOM
42	✓					No hat or boom
43	✓					No hat or boom
44	✓					No hat or boom

PEPCO STORM DRAIN SHEET for DATE: 9/13/22

Signature:



Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
45	✓					SWEEP AREA REMOVE DIRTY STONE PUT IN TRASH BAG
46	✓					SHOVEL UP DIRTY TRASH - ROCK PUT IN TRASH BAG
47	✓					REMOVE GRAVEL SAND + TRASH PUT IN TRASH BAG
48	✓					Sediment cleaned and removed
49	✓					Sediment cleaned and removed
50						Main Gate, check for sediment and debris in filter
51	✓					Sediment cleaned and removed
52						Inside Substation 7
53	✓					Sediment cleaned and removed
54	✓					CLEAR AREA ALL TRASH DIRTY ROCKS GONE. Need NEW CURB GUARD NEXT WK.
56	✓					SWEEP GOT UP TRASH WITH BROOM AND SHOVEL
57	✓					No Green Boom
58	✓					CLEAR AREA Change CURB GUARD
60	✓					Sediment cleaned and removed
61	✓					CLEAR AREA Change CURB GUARD
62	✓					SWEEP AREA Clean UP TRASH DIRTY TRASH Change CURB GUARD

PEPCO STORM DRAIN SHEET for DATE: 9/13/22

Signature:



Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
63	✓				✓	Change Curb Guard
64	✓				✓	change Curb Guard
65	✓					Change Curb Guard
66	✓					No hat or boom
67	✓					Verify no visible trash / sediment in Treatment Unit
68	✓					CLEAN DIRTY UP SAND ROCKS AND TRASH PUT IN TRASH BAG
69	✓					Verify no visible trash / sediment in Treatment Unit
70	✓					CLEAN DIRTY AREA UP SAND ROCKS AND TRASH PUT IN TRASH BAG
71	✓					CLEAN AREA UP SWEEP TRASH IN FILE AND SWEEP UP AND PUT IN TRASH BAG
72	✓					BUSH AWAY SOIL AND SAND INTER FROM HOLE AND SHOVEL UP PUT IN TRASH BAG
73	✓					SWEEP AREA REMOVE ROCKS SAND AND TRASH PUT IN TRASH BAG
74	✓					REMOVE DIRTY FROM GROUND HOLE WITH SHOVEL AND PUT IN TRASH BAG
75						Verify no visible trash / sediment in Treatment Unit
76						Verify no visible trash / sediment in Treatment Unit
77						Verify no visible trash / sediment in Treatment Unit
78	✓					CLEAN AREA SWEEP UP DUST-ROCK-TRASH AND PUT IN TRASH BAG
79	✓					SWEEP AREA PICK UP ROCKS DIRTED TRASH AND PUT IN TRASH BAG
80	✓					REMOVE BOOM CLEAN AREA PICK UP AND TROUBLE BOOM
81	✓					CLEAN AREA AND TROUBLE BOOMS
82	✓					TROUBLE THE BOOM CLEAN AREA
83	✓					CLEAN AREA REMOVE BROKEN BIKES AND PUT NEW BOOM

PEPCO STORM DRAIN SHEET for DATE: 9/13/22

Signature:



Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
87	✓					Clean dirty + trash from AREA
95	✓					Clean dirty + trash from AREA
96	✓					Clean dirt + trash from AREA
97	✓					Clean dirt + trash from AREA
98	✓					Clean dirt + trash from AREA
99	✓					Verify no trash / sediment build up in treatment device
100	✓					Clean up dirty - trash
101	✓					Clean up trash + dirt from hole
102	✓					Clean up trash + dirt from hole
103	✓					Clean dirty up rocks - dirt - trash
104	✓					CHOCK BLOCK IS BROKEN
107	✓					Clean AREA from trash & dirt
108	✓					No hat or boom Remove booms Clean AREA
109						Remove dirty & TRASH & weed
110						Clean AREA Remove dirty + TRASH

Michael P. Skinner

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
1						REPLACE GREEN BOOM SWEEP AREA
2	✓					CLEAN REPLACE GREEN BOOM CLEAN AREA
3	✓					Verify no visible trash / sediment in Treatment Unit
4						REPLACE GREEN BOOM REPLACE O3 DOUBLE BOOM WITH WHITE BOOM
5	✓					DOUBLE BOOM REPLACE ONE WITH hole IN IT.
6	✓					REPLACE GREEN BOOM REPLACE DOUBLE BOOM BOOM
7	✓					BOOM BOOM REPLACE TWO WITCH HAT
8	✓					AREA GOOD WELL PROTECTED
9	✓					BOOM GOOD CLEAN AREA OK
10	10 ✓					BOOM GOOD CONE IRON PROTECTION GROUND IT LOOKS GOOD
11	11 ✓					BOOM GOOD CONE IRON PROTECTION GROUND HOLE LOOKS GOOD
12	12 ✓					BOOM GOOD VALLEY WHICH PROTECTS WATER DIRT GOOD
13	✓					NO TORN BOOM CLEAN AREA AROUND DRAIN
14	✓					NO TORN BOOM CLEAN AREA AROUND DRAIN
15	✓					CHECK BOOM GOOD CLEAN AROUND DRAINS
17	✓					CHECK BOOM GOOD CLEAN AND AROUND DRAINS
18	✓					NO TORN BOOM CLEAN AREA
19	✓					REPLACED WITCH HAT
20						WELL TAKEN OFF IRON FENCE PROTECT DRAIN
21	✓					WELL TAKE CARE OF IRON FENCE PROTECT DRAIN

WHITE
BOOMWATCH HAT
green
BOOM
O348 by 48 order
@ green Boom order

PEPCO STORM DRAIN SHEET for DATE: 09-22-22

Signature:

Michael P. Johnson

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
24	✓					REMOVE GRASS DET ROCKS from DRAIN
24A	✓					REMOVE GRASS DIRTY Rock from DRAIN
25	✓					REMOVE DIRT ROCKS Trash away from DRAIN
27	✓					Clean DRAIN Sweep up ROCKS DET TRASH in file Pickup with TRASH bag
28	✓					Clean DRAIN Great Job
29	✓					Clean BOOM GOOD CLEAN DRAIN
30	✓					Inside Substation 41
37	✓					Remove LEAFS from DRAIN New Boom
38	✓					Remove grass away from CURB Guard
39	✓					Clean grass away from CURB Guard
40	✓					Clean grass AWAY from CURB Guard
41	✓					Change WATCH HAT
42	✓					No hat or boom NEW DRAIN Protection WATER IN hole
43	✓					No hat or boom NEW DRAIN Protection WATER IN hole
44	✓					No hat or boom NEW DRAIN Protection WATER IN hole

I36-48 witch
HAT
Repair

PEPCO STORM DRAIN SHEET for DATE: 9-22-22

Signature:

Michael P. Jones

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
45	✓					NEW DRAIN PROTECTION Clean OUT
46	✓					Clean dust CASHW shells away from drain
47	✓					Clean dust-dirty & trash away from hole change boom
48	✓					WORK BEING DONE TWO YOUNG MEN WORK ON HOLE
49	✓					REMOVE GRASS ROCKS DIRT AND TRASH AWAY PUT IN BAGS
50	✓					Main Gate, check for sediment and debris in filter
51	✓					Pick up ROCKS & DIRT - TRASH PUT IN TRASH BAG
52	✓					Inside Substation 7 Remove TRASH - DIRT - ROCKS SWEEP IN AREAS PUT IN TRASH
53						
54	✓					REMOVE DIRT AND GRASS FROM CURB GUARD
56	✓					CLEAN AREA REPAIR BOOM 53-54
57	✓					No Green Boom Change OUT WITCH'S HAT REPAIR
58	✓					CLEAN AREA PICK UP ROCKS - DIRT - TRASH PUT IN TRASH BAG
60	✓					GUARD CURB - CLEAN LEAVES - GRASS FROM CURB
61	✓					REMOVE DIRT - GRASS - LEAVES AWAY FROM CURB GUARD
62	✓					REMOVE LEAFS & GRASS BARK AWAY FROM CURB GUARD

1. CHANGE WITCH HAT

PEPCO STORM DRAIN SHEET for DATE: 09-22-22

Signature: Michael P. Johnson

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
63	✓					NEED to be RE-placed soon
64	✓					Clean Area Blow dust away Pick up ROCK AND TRASH PUT IN BAG
65	✓					Remove ROCK-TRASH-DIRT away from hole
66	✓					No hat or boom Clean Area
67	✓					Verify no visible trash / sediment in Treatment Unit Sweep
68	✓					Away and put in bag
69	✓					Verify no visible trash / sediment in Treatment Unit
70	✓					Clean Rocks from around dains
71	✓					Clean Rocks from around along with TRASH
72	✓					Sweep Rocks from around along with dirt TRASH
73	✓					PUSH ROCK DIRT TRASH from away from hole in a pile or pick up put in bag
74	✓					Clean Rocks-DIRT - TRASH away from pile and put in TRASH BAG
75	✓					Verify no visible trash / sediment in Treatment Unit
76	✓					Verify no visible trash / sediment in Treatment Unit
77	✓					Verify no visible trash / sediment in Treatment Unit
78	✓					Clean Area pick up ROCK TRASH-DIRT
79	✓					Sweep Area Pick up ROCK TRASH DIRT
80	✓					Remove dusted ROCK-TRASH away
81	✓					REPLACE BOOM that was drags away
82	✓					REPLACE BOOM that had hole in
83	✓					REPLACE BOOM that had a hole in it

PEPCO STORM DRAIN SHEET for DATE: 09-22-22

Signature:

Michael P. Jones

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
87	✓					Sweep TRASH ROCKS DIRT IN PILE PUT IN TRASH BAG
95	✓					Blow DUST away from hole and RESET Boom
96	✓					Blower Blow DUST ROCKS TRASH AWAY from hole
97	✓					Clean AREA Blowd - ROCKS and TRASH AWAY from hole PICK IT UP
98	✓					Clean AREA Blowd DIRT ROCKS and TRASH AWAY from hole PICK IT UP
99	✓					Verify no trash / sediment build up in treatment device
100	✓					PICK UP TRASH from DRAIN
101	✓					Clean up AREA REMOVE ROCK BOOM GRASS from 101
102	✓					Sweep TRASH DIRT ROCK IN PILE and PUT IN TRASH BAG
103	✓					Blow DUST DIRT AWAY from hole
104	✓					THE BRICK IS NOT STOP THE CAR FROM GOING INTO DRAIN BROKEN + Clean Clean AREA
107	✓					
108	✓					No hat or boom WATER IS ALL I SEE
109						NEW BOOM WHITE 4
110						CLEAR AREA LAWN MOWER RUN OVER IT

90 Change boom
FRONT OFF 35 Change boom

PEPCO STORM DRAIN SHEET for DATE: 9-29-22

Signature: Michael P. Shinn

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
1	✓	BRAND NEW				REPLACE WITCH HAT CUT GRASS DOWN GRASS INTO PILE AND PUT IN TRASH.
2	✓					CLEAN AROUND DRAIN GIVE A NEW BOOM
3	✓					Verify no visible trash / sediment in Treatment Unit
4	✓					Boom Alright Replaced Boom twice in a week
5	✓					Boom alright
6	✓					Boom alright
7	✓					Boom OKAY Area Clean
8	✓					Boom OKAY Area Clean
9	✓					REPLACE Boom
10	✓					Boom good
11	✓					Boom good AREA Clean
12	✓					Boom good metal Protect area Clean
13	✓					Change Witch Hat AREA Clean
14	✓					
15	✓					TIN PROTECTION Boom OK
17	✓					Boom good Area Clean
18	✓					Boom good Area Clean
19	✓					Good No Problem
20	✓					Good No problem
21	✓					Good No problem

Replaced 3 Witch HAT
2 Boom

PEPCO STORM DRAIN SHEET for DATE:

9-29-22

Signature:

Michael D Jimenez

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
24	✓					REPLACE OLD BOOM WITH HOLE IN IT
24A	✓					CHECK BOOM OK AREA CLEAN
25	✓					Cloth Cover NEED A NEW CLOVE
27	✓					CHECK BOOM OK AREA CLEAN
28	✓	change replace				NO PROBLEM
29	✓					ALL IS GOOD CHECK BOOM AND AREA O.K.
30						Inside Substation 41
37	✓					NEW WITCH HAT
38	✓					CLEAN AREA
39	✓					CLEAN GRASS AWAY FROM CURB GUARD
40	✓					CLEAN GRASS AWAY FROM CURB GUARD
41	✓					NEW WITCH HAT - CLEAN AREA
42	✓					No hat or boom HALF WAY FULL
43	✓					No hat or boom HALF WAY FULL
44	✓					No hat or boom HALF WAY FULL

1. Boom
2. Witch Hat

PEPCO STORM DRAIN SHEET for DATE: 9-29-22

Signature:

Michael P. Shivers

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
45	✓					45 HAS LITTLE DIRT-TRASH IN IT.
46	✓					CHECK FOR BAD BOOM. BOOM OKARY CLEAN AREA.
47	✓					check Boom for hole ALL Good
48	✓					AREA CLEAN NO BOOM CHANGE THE INSIDE
49	✓					AREA CLEAN
50	✓					Main Gate, check for sediment and debris in filter Yes
51	✓	✓				Change Witch HAT
52						Inside Substation 7
53	✓					check AREA GOOD
54	✓					CLEAN AREA ALL GOOD
56	✓					CLEAN AREA AND BLOW DUST-ROCKS GRASS AND TRASH AWAY FROM DRAIN.
57	✓					No Green Boom NEW Witch Hat
58	✓	✓				OLD W.H WAS TORN Replace IT.
60	✓					REMOVE CURB GUARD. CLEAN AREA
61	✓					REMOVE CURB GUARD CLEAN AREA
62	✓					REMOVE CURB GUARD. SWEEP IN PIE. AND PUT IN BLACK TRASH BAG.

Three ⇒ 3 Witch HAT REPLACED

Witch Hat

PEPCO STORM DRAIN SHEET for DATE: 9-29-22Signature: Michael P. Shivers

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
63	✓					REMOVE CURB GUARD SWEEP INTO Pile Put in TRASH Bag
64	✓					REMOVE CURB GUARD SWEEP TRASH INTO Pile Put in a black bag
65	✓					REMOVE CURB GUARD SWEEP INTO Pile. Put into black bag
66	✓					No hat or boom OK
67	✓					Verify no visible trash / sediment in Treatment Unit OK
68	✓					CURB GUARD OK CLEAN
69	✓					Verify no visible trash / sediment in Treatment Unit OK
70	✓					CHECK BOOM OK
71	✓					CHECK BOOM OK
72	✓					NEW BOOM CLEAN AREA
73	✓					NEW BOOM
74	✓					clean AND OK
75	✓					Verify no visible trash / sediment in Treatment Unit OK
76	✓					Verify no visible trash / sediment in Treatment Unit OK
77	✓					Verify no visible trash / sediment in Treatment Unit OK
78	✓					CHECK BOOM & CLEAN AREA OK
79	✓					CHECK BOOM OK CLEAN AREA OK
80	✓					CHECK BOOM OK CLEAN AREA OK
81	✓					CHECK BOOM OK CLEAN AREA OK
82	✓					CHECK BOOM OK CLEAN AREA OK
83	✓					CHECK BOOM OK Clean AREA OK

PEPCO STORM DRAIN SHEET for DATE 9-29-22 Signature: Michael P Shwin

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
87	✓					there are Rocks cover the drains
95	✓					there are Rocks cover the drains
96	✓					there are Rocks cover the drains
97	✓					IN GOOD CONDITION
98	✓					IN GOOD CONDITION, PICK UP TRASH + DIRTY
99	✓					Verify no trash / sediment build up in treatment device
100	✓					IN GOOD CONDITION
101	✓					Clean around filter
102	✓					IN GOOD CONDITION
103	✓					IN GOOD CONDITION
104	✓					Clean around curb Guard
107	✓					NEW HAT AND TWO BOOMS OKAY
108	✓					No hat or boom Little water in it
109						No mess everything good
110						Booms good Look inside witch hat ALL good

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

Monthly Site Inspections

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

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

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

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

- Pepco continues to review the ongoing maintenance activities associated with the stormwater inlets across the site and will be implementing a tracking and replacement program for specific inlets based on weekly inspection results. This is expected to result in an increase in the frequency of filter replacements for some of the stormwater inlets on-site.
- The inlet control for Inlet 45 was switched to a Halen Hardy Husky Guard under grate control system. This system filters out total suspended solids and metals by means of a proprietary fabric mat that is installed below the grate. In addition to weekly inspection of the inlet drain, the mats are replaced every two months. PEPCO is tracking the mat replacements and will adjust based on suspended solids removed at each replacement.
- Inlets 48 and 101 have been upgraded to Filtrexx's Stormexx under grate treatment units. These units, located in a parking lot near Building 56, had similar issues to Inlet 45

where vehicle traffic caused the metal booms to be damaged. The new Stormexx filters provide a higher treatment rate for both total suspended solids and metals so metal booms are no longer needed around the inlet. The current replacement frequency for the Stormexx filters is semi-annually but will be evaluated based on quarterly inspections and the amount of material removed during the semi-annual replacement.

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

Inspection Department Environmental Operations

Inspection Date & Time 8/19/22

Inspector Name JAMES DWTS

Inspector's Signature James D. Dwyer



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

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

Inspection Department Environmental Operations

Inspection Date & Time 8-19-22

Inspector Name J. Davis

Inspector's Signature [Signature]



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

Notes

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

Inspection Department Environmental Operations

Inspection Date & Time August 19, 2022

Inspector Name James DNTS

Inspector's Signature James DNTS



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

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

Inspection Department Environmental Operations

8/19/22
J. Nicks



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

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

8/19/22
James D. [Signature]

Inspection Department: Environmental Operations



	Sludge Box (Bldg. 29)		Soil Storage (WM-8)		Soil Storage (WM-9)		Soil Storage (WM-10)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		N/A		N/A		N/A		
Do spill kits contain the proper tools and equipment?	✓		✓		✓		✓		ALL SPILL KITS FOR AREA IN BLDG 67
Have all spills been properly cleaned up and disposed of properly in the respective area?	NO SPILLS IN ANY OF THESE AREAS								
Other Indicators of Illicit Discharges									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		✓		✓		✓		✓	

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

Inspection Department Environmental Operations

Inspection Date & Time 8-19-22

Inspector Name James Delta

Inspector's Signature James Delta



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

NO LOWER STORES WASTE MATERIALS

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

Inspection Department Environmental Operations

8/19/22
J. DINTS



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

NO LULKA IN SERVICE AS WASTE STORAGE AREA

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

Inspection Department Environmental Operations Inspection Date & Time 8-19-22
Inspector Name J. Dinos Inspector's Signature [Signature]



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

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

Inspection Department: Environmental Operations

8/19/22
James D. [Signature]



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

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

Inspection Department Environmental Operations

8/19/22
James Dvors



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

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

Inspection Department: Facilities

Inspection Date & Time: 8/23 10:30 am

Inspector Name: Sean Britton

Inspector's Signature: [Signature]



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

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 8-31-22 / 0900

Inspector: J. Tyler

Inspector's Signature: [Signature]



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

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 8-31-22 / 0900

Inspector: C. Tyler

Inspector's Signature: C. Tyler



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

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 8-31-22 / 0900

Inspector: C. Tyler

Inspector's Signature: [Signature]



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

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 8-31-22 / 0900

Inspector Name: P. T. Lewis

Inspector's Signature: [Signature]



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

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

Inspection Department: Transmission & Substations



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

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

Inspection Department: Underground

Inspection Date & Time: 08/19/22

Inspector Name: Sina Kabiri

Inspector's Signature: [Signature]



	Building 32 (Storage)		Comments
	Yes	No	
Good Housekeeping Procedures			
Are outside work areas clean, dry, and free of litter and debris?		✓	a metal scrap in front of Chester office
Is the area free of potential discharges of leaks and spills?	✓	-	Doors frames have rust specially on work bay
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		
Are there signs of drainage issue or overflow at any storm drain inlet?	✓		
Materials Handling and Storage			
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		
Are all containers labeled with contents on the appropriate label?			N/A
Are Safety Data Sheets available for all chemical substances?			N/A
Are transformers protected from vehicular traffic?			N/A
Have all transformers been inspected and are they generally in good condition?			N/A
If transformers are not in good condition (rust or leaking) have they been moved indoors or into containment protected from precipitation?			N/A
Spill Prevention & Response			
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		
Do spill kits contain the proper tools and equipment?	✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?			N/A
Other Indicators of Illicit Discharges			
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?			N/A

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

Inspection Department: Underground



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

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

Inspection Department: Stores

Inspection Date & Time: August 23, 2022 9:00

Inspector Name: Andrew Hart

Inspector's Signature: [Signature]



	Transformer Staging Areas (WS-3) TYLD		Transformer Yard (WS-5) TFNET		Transformer Staging Areas (WS-6) TFPAD		Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
Are outside work areas clean, dry, and free of litter and debris?	✓		✓		✓		Area looks good - trash picked up
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		Checked OK
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		Checked OK
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓	✓			✓	Block 65 East side with no drain of water
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?	✓		✓		✓		checked by employees when moving units closer together
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	✓		✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		✓		✓		
Are Safety Data Sheets available for all chemical substances?	✓		✓		✓		
Are transformers protected from vehicular traffic?	✓		✓		✓		Units in Transformer Field organized
Have all transformers been inspected and are they generally in good condition?	✓		✓		✓		No issues - checked areas
If transformers are not in good condition (rusty or leaking) have they been moved indoors or into containment protected from precipitation?	✓		✓		✓		
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		Pan & kits available
Do spill kits contain the proper tools and equipment?	✓		✓		✓		Checked OK
Have all spills been properly cleaned up and disposed of properly in the respective area?	—		—		—		None
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		✓		

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

Inspection Department: Stores



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

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

Inspection Department: Stores

Inspection Date & Time: August 23, 2022 9:30

Inspector Name: Andrew Hart

Inspector's Signature: [Signature]



	Salvage Yard		Building 88		Storage (Bldg. 65)		Storage (Bldg. 35)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures									
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		checked OK
Is the site free of litter and debris?	✓		✓		✓		✓		Area looked good
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		checked OK
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓	✓		✓		Bldg 35 - 65 water still not flowing - Facility work in progress
Scrap Metals Storage									
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		✓		✓		checked OK
Are all containers labeled with contents on the appropriate label?	✓		✓		✓		N/A		checked OK - two replaced
Are all containers that are not in use closed/covered?	✓		✓		✓		N/A		
Are containers protected from precipitation and runoff whenever practical?	✓		✓		✓		N/A		
Are containers protected from vehicular traffic?	✓		✓		✓		N/A		
Have all containers been inspected and are they generally in good condition?	✓		✓		✓		N/A		two containers pulled out of service
Have scrap parts and empty drums no longer in use been removed from the property?	✓		✓		✓		✓		Multiple steel reel and metal container pickups
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		✓		Pans/kits easily accessible
Do spill kits contain the proper tools and equipment?	✓		✓		✓		✓		checked OK
Have all spills been properly cleaned up and disposed of properly in the respective area?		—		—		—		—	
Other Indicators of Illicit Discharges									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		✓		✓		Salvage yard area looks better

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

Inspection Department: Stores



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

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

Inspection Department: Stores

Inspection Date & Time: August 23, 2022 10:00

Inspector Name: Andrew Hart

Inspector's Signature: [Signature]



	Warehouse & Storage (WS-2) OSLD		Warehouse & Storage (WS-4) LD68		Warehouse & Storage (WS-8) GPLD		Warehouse & Storage (WS-13) LD91		Warehouse & Storage (WS-15) DCPL		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures											
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		✓		checked OK
Is the site free of litter and debris?	✓		✓		✓		✓		✓		OSLD area - material being consolidated
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?	✓		✓		✓		✓		✓		Bed booms replaced last month
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓		✓		✓		✓	
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		✓		✓		✓		consolidating material in OSLD & LD91
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	✓		✓		✓		✓		✓		Cast iron material repalletized and moved near Bldg. 66 (from OSLD)
Are all containers labeled with contents on the appropriate label?	✓		N/A		N/A		✓		✓		one label replaced OSLD
Are all containers that are not in use closed/covered?	✓		✓		✓		✓		✓		
Are containers protected from precipitation and runoff whenever practical?	✓		✓		✓		✓		✓		
Are containers protected from vehicular traffic?	✓		✓		✓		✓		✓		
Have all containers been inspected and are they generally in good condition?	✓		✓		✓		✓		✓		one unit needs repaired

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

Inspection Department: Stores



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

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

Inspection Department: W.A. Chester

Inspection Date & Time: 8/30/22

Inspector Name: Luis Orbezo

Inspector's Signature: [Signature]



	WA Chester Area (WA-1)		WA Chester Area (WA-2)		WA Chester Area (WA-3)		WA Chester Area (WA-4)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures									
Are outside work areas clean, dry, and free of litter and debris?	✓		✓		✓		✓		Areas are clean
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	N/A		N/A		N/A		N/A		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓		✓		✓	
Materials Handling and Storage									
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		✓		✓		✓		
Are Safety Data Sheets available for all chemical substances?	✓		✓		✓		✓		information inside Trailers
Are transformers protected from vehicular traffic?	N/A		N/A		N/A		N/A		
Have all transformers been inspected and are they generally in good condition?	N/A		N/A		N/A		N/A		
If transformers are not in good condition (rusty or leaking) have they been moved indoors or into containment protected from precipitation?	N/A		N/A		N/A		N/A		
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?		N/A		N/A		N/A		N/A	
Do spill kits contain the proper tools and equipment?	✓		✓		✓		✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?	N/A		N/A		N/A		N/A		
Other Indicators of Illicit Discharges									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	N/A		N/A		N/A		N/A		

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

Inspection Department: Fleet

Inspection Date & Time: 8-19-22

Inspector Name: Michael Law

Inspector's Signature: [Signature]



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

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

Inspection Department: Fleet 8-19-22



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

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

Inspection Department: Fleet 8-19-22



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

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

Inspection Department: Fleet

Inspection Date & Time: 8-19-22

Inspector Name: Michael Jaw

Inspector's Signature: [Signature]



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

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

Inspection Department: Fleet 8-19-22



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

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

Inspection Department: Fleet

Inspection Date & Time: 9-23-22

Inspector Name: Michael Law

Inspector's Signature: *Michael Law*



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

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

Inspection Department: Fleet

9-23-22



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

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

Inspection Department: Fleet 9-23-22



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

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

Inspection Department: Fleet

Inspection Date & Time: 9-23-22 11:00 am

Inspector Name: Michael Law

Inspector's Signature: [Signature]



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

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

Inspection Department: Fleet 9-23-22



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

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

Inspection Department: Transformer Shop

Inspection Date & Time:

Inspector Name:

Inspector's Signature:

August 23RD, 22
[Signature]



	Transformer Test Shop (Bldg. 56)		Transformer Lay Down Area (Bldg. 56)		Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are outside work areas clean, dry, and free of litter and debris?	✓		✓		
Is the area free of potential discharges of leaks and spills?	✓		✓		
Are scrap metal bins free of rust?	✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?		✓	✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?	✓			✓	
Materials Handling and Storage					
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		✓		
Are Safety Data Sheets available for all chemical substances?	✓		✓		
Are transformers protected from vehicular traffic?	✓		✓		
Have all transformers been inspected and are they generally in good condition?	✓		✓		
If transformers are not in good condition (rusty or leaking) have they been moved indoors or into containment protected from precipitation?	✓		✓		
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		
Do spill kits contain the proper tools and equipment?	✓		✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?	✓		✓		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		

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

Inspection Department: Transformer Shop



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

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

Inspection Department: Transformer Shop

Inspection Date & Time:

Inspector Name:

Inspector's Signature:

SEPTEMBER 13, 22

Dwuan Hopkins

[Signature]



	Transformer Test Shop (Bldg. 56)		Transformer Lay Down Area (Bldg. 56)		Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are outside work areas clean, dry, and free of litter and debris?	✓		✓		
Is the area free of potential discharges of leaks and spills?	✓		✓		
Are scrap metal bins free of rust?	✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?		✓	✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?	✓			✓	
Materials Handling and Storage					
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		✓		
Are Safety Data Sheets available for all chemical substances?	✓		✓		
Are transformers protected from vehicular traffic?	✓		✓		
Have all transformers been inspected and are they generally in good condition?	✓		✓		
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected from precipitation?	✓		✓		
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		
Do spill kits contain the proper tools and equipment?	✓		✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?	✓		✓		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		

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

Inspection Department: Transformer Shop



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

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

Inspection Department: Environmental Operations

Inspection Date & Time: 07/21/22

Inspector Name: JAMES DUBS

Inspector's Signature: [Signature]



	Former Power Plant Area		Former Cooling Towers Site		BSC East Area		BSC Central Area		BCS South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures											
Are outside work areas clean, dry, and free of litter and debris?	✓		✓		✓		✓		✓		NO CHESTER'S YARD
Is the grass and plants properly maintained in the area?		x		x	✓		N/A		✓		x - NEEDS LANDSCAPERS TO MOW AREAS -
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		✓		
Are containment areas in good condition, with valves closed?	N/A		N/A		N/A		✓		N/A		
Are drums labeled and stored on proper containment?	N/A		N/A		N/A		✓		N/A		
Are there any Frac Tanks in the area? If yes, indicate if properly labeled to identify the content?	N/A		N/A		N/A		✓		N/A		
Are catch basins and storm drain inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	N/A		✓		✓		✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	N/A		✓		✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓		✓		✓		✓	
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	N/A		N/A		✓		✓		✓		
Do spill kits contain the proper tools and equipment?	N/A		N/A		✓		✓		✓		

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

Inspection Department: Environmental Operations

07/21/22
J. DUTS



	Former Power Plant Area		Former Cooling Towers Site		BSC East Area		BSC Central Area		BCS South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Have all spills been properly cleaned up and disposed of properly in the respective area?	N/A		N/A		N/A		N/A		N/A		NO SPILLS INDICATED IN ANY INSPECTION AREAS
Structural Control Devices											
Has the vehicle wash catch basin been inspected for sediment build-up?	N/A		N/A		N/A		✓		N/A		ONLY 1 WASH BAY AT BSC IN 1 AREA
Is the wash water captured properly - not entering storm drain system?	N/A		N/A		N/A		✓		N/A		BLDG. 32
Erosion and Sediment Controls											
Is there any soil erosion, dust or sediment build-up entering the storm drain inlets?		✓		✓		✓		✓		✓	
Are there uncovered pile of soil or junk metal equipment in the area?		✓		✓		✓		✓		✓	
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		✓		✓		✓		✓		✓	

* WASH BAY INSPECTION SHOULD BE MOVED TO BLDG 32 FORM.

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

Inspection Department: Environmental Operations

Inspection Date & Time: 07/21/22

Inspector Name: JAMES DUTS

Inspector's Signature: James Duts



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

Notes:

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

Inspection Department: Environmental Operations

Inspection Date & Time: 07/21/22

Inspector Name: James Davis

Inspector's Signature: [Signature]



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

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

Inspection Department: Environmental Operations

7/21/22
JDWTS



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

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

Inspection Department: Environmental Operations

Inspection Date & Time: 07-21-22

Inspector Name: JAMES DUTS

Inspector's Signature: [Signature]



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

NO LONGER CONTAINS WASTE MATERIALS

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

Inspection Department: Environmental Operations

1/21/22
James Decker



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

NO UNDER USED TO STORE WASTE

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

Inspection Department: Environmental Operations Inspection Date & Time: 07-21-22

Inspector Name: JAMES DUBS

Inspector's Signature: [Signature]



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

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

Inspection Department: Environmental Operations

7/21/22
Jano Dubs



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

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

7/21/22
J. DUBS

Inspection Department: Environmental Operations



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

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

Inspection Department: Facilities

Inspection Date & Time: 7/19 9:30am

Inspector Name: Sean Burton

Inspector's Signature: [Signature]



	Parking Area (PL-6)		Parking Area (PL-1)		Parking Area (PL-2)		Parking Area (PL-3)		Parking Area (PL-4)		Parking Area (PL-5)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures													
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		✓		✓		
Is the site free of litter and debris?	✓		✓		✓		✓		✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		-	-	✓		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		-	-	-	-	✓		-	-	New boom in place @ I-72, I-71, I-104 needs work
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	-	-	✓		-	-	-	-	✓		-	-	
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓	-	-		✓	✓	✓	-	-	
Spill Prevention & Response													
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		-	-	-	-	✓		-	-	
Do spill kits contain the proper tools and equipment?	-	-	-	-	-	-	-	-	-	-	-	-	
Have all spills been properly cleaned up and disposed of properly in the respective area?	-	-	-	-	-	-	-	-	-	-	-	-	
Other Indicators of Illicit Discharges													
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		✓		✓		✓		✓		
Personnel Training and Record Keeping													
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	✓		✓		✓		✓		✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		✓		✓		✓		✓		

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

Inspection Department: Fleet

Inspection Date & Time: 7-22-2022

Inspector Name: Michael Law

Inspector's Signature: [Signature]



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

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

Inspection Department: Fleet

7-22-2022



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

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

Inspection Department: Fleet 7-22-2022



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

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

Inspection Department: Fleet

Inspection Date & Time: 7-22-2022

Inspector Name: Michael Law

Inspector's Signature: [Signature]



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

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

Inspection Department: Fleet 7-22-2022



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

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

Inspection Department: Stores

Inspection Date & Time: July 29 10:00

Inspector Name: Andrew Hart

Inspector's Signature: Andrew Hart



	Transformer Staging Areas (WS-3) TYLD		Transformer Yard (WS-5) TFNET		Transformer Staging Areas (WS-6) TFPAD		Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
Are outside work areas clean, dry, and free of litter and debris?	✓		✓		✓		Minor amount of debris picked up earlier this week
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		No issues
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		Some recently replaced
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?		✓	✓			✓	Still some drainage issues on Bldg 65 east side
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?	✓		✓		✓		more space due to less units in transformer field
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	✓		✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		✓		✓		checked good
Are Safety Data Sheets available for all chemical substances?	✓		✓		✓		
Are transformers protected from vehicular traffic?	✓		✓		✓		yes - less units coming in
Have all transformers been inspected and are they generally in good condition?	✓		✓		✓		walk around - no issues since 7/25 spill/leak
If transformers are not in good condition (rusty or leaking) have they been moved indoors or into containment protected from precipitation?	✓		✓		✓		
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓				✓		Spill kits & pans readily available
Do spill kits contain the proper tools and equipment?	✓				✓		checked OK
Have all spills been properly cleaned up and disposed of properly in the respective area?	✓		N/A		N/A		Oil switch spill on 7/25 cleaned with Speedi-dry - leaking gasket approx 1 gallon
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		✓		

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

Inspection Department: Stores



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

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

Inspection Department: Stores

Inspection Date & Time: July 29 10:30

Inspector Name: Andrew Hart

Inspector's Signature: [Signature]



	Salvage Yard		Building 88		Storage (Bldg. 65)		Storage (Bldg. 35)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures									
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		
Is the site free of litter and debris?	✓		✓		✓		✓		All debris picked up earlier this week
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		checked OK
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		some recently replaced
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓	✓		✓		Back of Bldg 35 & east 65 still an issue w/ heavy rains
Scrap Metals Storage									
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		✓		✓		No issues
Are all containers labeled with contents on the appropriate label?	✓		✓		✓		—		labels good N/A 35
Are all containers that are not in use closed/covered?	✓		✓		✓		—		N/A 35
Are containers protected from precipitation and runoff whenever practical?	✓		✓		✓		—		N/A 35
Are containers protected from vehicular traffic?	✓		✓		✓		—		N/A 35
Have all containers been inspected and are they generally in good condition?	✓		✓		✓		—		one broken - out of service N/A 35
Have scrap parts and empty drums no longer in use been removed from the property?	✓		✓		✓		✓		Recent scrap metal pickups
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		✓		Pans & kits readily available
Do spill kits contain the proper tools and equipment?	✓		✓		✓		✓		checked OK
Have all spills been properly cleaned up and disposed of properly in the respective area?	none		none		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.?		✓	✓		✓		✓		some signs of staining in salvage yard - small area

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

Inspection Department: Stores



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

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

Inspection Department: Stores

Inspection Date & Time: July 29 11:00

Inspector Name: Andrew Hart

Inspector's Signature: [Signature]



	Warehouse & Storage (WS-2) OSLD		Warehouse & Storage (WS-4) LD68		Warehouse & Storage (WS-8) GPLD		Warehouse & Storage (WS-13) LD91		Warehouse & Storage (WS-15) DCPL		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures											
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		✓		checked OK
Is the site free of litter and debris?	✓		✓		✓		✓		✓		GPLD was picked up due to older container recently pulled out
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		✓		one replaced OSLD
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓		✓		✓		✓	
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		✓		✓		✓		DCPL yard preparing for recent/upcoming tower install - materials currently staged
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?	✓		—		—		✓		✓		GPLD & LD68 - no containers
Are all containers that are not in use closed/covered?	✓		—		—		✓		✓		" "
Are containers protected from precipitation and runoff whenever practical?	✓		—		—		✓		✓		" "
Are containers protected from vehicular traffic?	✓		—		—		✓		✓		" "
Have all containers been inspected and are they generally in good condition?	✓		—		—		✓		✓		still have one that needs repair

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

Inspection Department: Stores



	Warehouse & Storage (WS-2) OSLD		Warehouse & Storage (WS-4) LD68		Warehouse & Storage (WS-8) GPLD		Warehouse & Storage (WS-13) LD91		Warehouse & Storage (WS-15) DCPL		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		✓		✓		Pans & spill kits readily available
Do spill kits contain the proper tools and equipment?	✓		✓		✓		✓		✓		check ok
Have all spills been properly cleaned up and disposed of properly in the respective area?	None		None		None		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.?	✓		✓		✓		✓		✓		check ok
Personnel Training and Record Keeping											
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	✓		✓		✓		✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		✓		✓		✓		

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 7-31-22/1830

Inspector: C. Tyler

Inspector's Signature: C. Tyler



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

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 7-31-22/1830

Inspector: C. Tyler

Inspector's Signature: C. Tyler



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

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 7-31-22

Inspector: E. Epler

Inspector's Signature: E. Epler



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

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 7-31-22/1830

Inspector Name: C. Tyler

Inspector's Signature: C. Tyler



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

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

Inspection Department: Transmission & Substations



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

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

Inspection Department: Transformer Shop

Inspection Date & Time: July 13, 22 08:00am

Inspector Name: duJuan Hopkins

Inspector's Signature: [Signature]



	Transformer Test Shop (Bldg. 56)		Transformer Lay Down Area (Bldg. 56)		Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are outside work areas clean, dry, and free of litter and debris?	✓		✓		
Is the area free of potential discharges of leaks and spills?	✓		✓		
Are scrap metal bins free of rust?	✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?		✓	✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?	✓			✓	
Materials Handling and Storage					
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		✓		
Are Safety Data Sheets available for all chemical substances?	✓		✓		
Are transformers protected from vehicular traffic?	✓		✓		
Have all transformers been inspected and are they generally in good condition?	✓		✓		
If transformers are not in good condition (rusting or leaking) have they been moved indoors or into containment protected from precipitation?	✓		✓		
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		
Do spill kits contain the proper tools and equipment?	✓		✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?	✓		✓		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		

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

Inspection Department: Transformer Shop



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

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

Inspection Department: Underground

Inspection Date & Time: 07/18/2022 08:15

Inspector Name: Sina Kabiri

Inspector's Signature: Sina Kabiri



	Building 32 (Storage)		Comments
	Yes	No	
Good Housekeeping Procedures			
Are outside work areas clean, dry, and free of litter and debris?		✓	There was a broken Wooden pallet and a metal frame in front of W.A Chester office
Is the area free of potential discharges of leaks and spills?	✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		Minor Dirt/ Sediments
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		
Are there signs of drainage issue or overflow at any storm drain inlet?	✓		
Materials Handling and Storage			
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?			N/A
Are all containers labeled with contents on the appropriate label?			N/A
Are Safety Data Sheets available for all chemical substances?			N/A
Are transformers protected from vehicular traffic?			N/A
Have all transformers been inspected and are they generally in good condition?			N/A
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected from precipitation?			N/A
Spill Prevention & Response			
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		
Do spill kits contain the proper tools and equipment?			N/A
Have all spills been properly cleaned up and disposed of properly in the respective area?			N/A
Other Indicators of Illicit Discharges			
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		

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

Inspection Department: Underground



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

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

Inspection Department: W.A. Chester

Inspection Date & Time: 7/19/22 10:30

Inspector Name: Luis Onto

Inspector's Signature: [Signature]



	WA Chester Area (WA-1)		WA Chester Area (WA-2)		WA Chester Area (WA-3)		WA Chester Area (WA-4)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures									
Are outside work areas clean, dry, and free of litter and debris?	✓		✓		✓		✓		Crews are working cleaning areas.
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	N/A		N/A		N/A		N/A		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?				✓				✓	
Materials Handling and Storage									
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		✓		✓		✓		
Are Safety Data Sheets available for all chemical substances?	✓		✓		✓		✓		
Are transformers protected from vehicular traffic?	N/A		N/A		N/A		N/A		
Have all transformers been inspected and are they generally in good condition?	N/A		N/A		N/A		N/A		
If transformers are not in good condition (rusting or leaking) have they been moved indoors or into containment protected from precipitation?	N/A		N/A		N/A		N/A		
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		✓		
Do spill kits contain the proper tools and equipment?	✓		✓		✓		✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?	✓		✓		✓		✓		
Other Indicators of Illicit Discharges									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		✓		✓		

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

Inspection Department Environmental Operations

Inspection Date & Time 09/22/22

Inspector Name JAMES DAVIS

Inspector's Signature James Davis



	Former Power Plant Area		Former Cooling Towers Site		BSC East Area		BSC Central Area		BCS South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures											
Are outside work areas clean, dry, and free of litter and debris?	✓		✓		✓		✓		✓		
Is the grass and plants properly maintained in the area?	✓		✓		✓		✓		✓		POLL. GARDENS + PONDS, TRIMMED + MULCHED.
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		✓		
Are containment areas in good condition, with valves closed?	N/A		N/A		N/A		✓		N/A		
Are drums labeled and stored on proper containment?	N/A		N/A		N/A		✓		N/A		
Are there any Frac Tanks in the area? If yes indicate if properly labeled to identify the content?	N/A		N/A		N/A		✓		N/A		
Are catch basins and storm drain inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	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?		✓	NO	✓		✓		✓		✓	
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	N/A		N/A		✓		✓		✓		
Do spill kits contain the proper tools and equipment?	N/A		N/A		✓		✓		✓		

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

Inspection Department: Environmental Operations

9/22/22
J. Delt



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

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

Inspection Department Environmental Operations

Inspection Date & Time 9-22-22

Inspector Name J. Dims

Inspector's Signature [Signature]



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

Notes

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

Inspection Department Environmental Operations

Inspection Date & Time 9/22/22

Inspector Name N. DINTS

Inspector's Signature [Signature]



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

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

9/22/22
JAMES DILTS

Inspection Department Environmental Operations



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

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

Inspection Department Environmental Operations

Inspection Date & Time

9/22/22

Inspector Name

JAMES DUBS

Inspector's Signature

[Signature]



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

NO LONGER IN SERVICE FOR WASTE MATERIAL STORAGE

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

Inspection Department Environmental Operations

9/22/22
J. DILTS



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

NOT IN SERVICE AS A WASTE STORAGE AREA

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

Inspection Department Environmental Operations Inspection Date & Time 9/22/22
Inspector Name JAMES DUBS Inspector's Signature [Signature]



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

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

Inspection Department Environmental Operations

9/22/22
James N. Datto



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

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

Inspection Department Environmental Operations

9/22/22
James H. White



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

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

Inspection Department: Facilities

Inspection Date & Time: 9/15 1pm

Inspector Name: Sean Burton

Inspector's Signature: [Signature]



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

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 9-29-22/0800

Inspector: C. Syler

Inspector's Signature: C. Syler



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

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 9-29-22

Inspector: C. Tyler

Inspector's Signature: C. Tyler



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

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 9-29-22

Inspector: C. Tyler

Inspector's Signature: C. Tyler



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

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 9-29-22/0800

Inspector Name: C. Syler

Inspector's Signature: C. Syler



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

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

Inspection Department: Transmission & Substations



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

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

Inspection Department: Underground

Inspection Date & Time: 09/23/22

Inspector Name: Sina Kabiri

Inspector's Signature: [Signature]



	Building 32 (Storage)		Comments
	Yes	No	
Good Housekeeping Procedures			
Are outside work areas clean, dry, and free of litter and debris?		✓	metal Scrap in front of Chester office, non hazardous Trash in the back of Train.
Is the area free of potential discharges of leaks and spills?	✓		Door frames have Rust on the bottom
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		
Are there signs of drainage issue or overflow at any storm drain inlet?	✓		
Materials Handling and Storage			
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		
Are all containers labeled with contents on the appropriate label?			N/A
Are Safety Data Sheets available for all chemical substances?			N/A
Are transformers protected from vehicular traffic?			N/A
Have all transformers been inspected and are they generally in good condition?			N/A
If transformers are not in good condition (rust or leaking) have they been moved indoors or into containment protected from precipitation?			N/A
Spill Prevention & Response			
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		
Do spill kits contain the proper tools and equipment?	✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?			N/A
Other Indicators of Illicit Discharges			
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?			N/A

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

Inspection Department: Underground



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

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

Inspection Department: W.A. Chester

Inspection Date & Time: 9/29/22

Inspector Name: Luis Orbezo

Inspector's Signature: [Signature]



	WA Chester Area (WA-1)		WA Chester Area (WA-2)		WA Chester Area (WA-3)		WA Chester Area (WA-4)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures									
Are outside work areas clean, dry, and free of litter and debris?	✓		✓		✓		✓		Areas are clean
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	N/A		N/A		N/A		N/A		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓		✓		✓	
Materials Handling and Storage									
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		✓		✓		✓		
Are Safety Data Sheets available for all chemical substances?	✓		✓		✓		✓		Information inside Trailers
Are transformers protected from vehicular traffic?	N/A		N/A		N/A		N/A		
Have all transformers been inspected and are they generally in good condition?	N/A		N/A		N/A		N/A		
If transformers are not in good condition (rusting or leaking) have they been moved indoors or into containment protected from precipitation?	N/A		N/A		N/A		N/A		
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?		N/A		N/A		N/A		N/A	
Do spill kits contain the proper tools and equipment?	✓		✓		✓		✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?	N/A		N/A		N/A		N/A		
Other Indicators of Illicit Discharges									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	N/A		N/A		N/A		N/A		

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

Status of Stormwater Treatment System

Outfall 013

The Spring 2022 performance testing was completed in the 3rd quarter, 2022 and the performance test report was submitted on October 10, 2022. A summary of the findings will be reported out in the 4th quarter NPDES Consent status report. The last remaining follow-up item from the Fall 2021 treatment system performance testing was completed during the Spring 2022 Performance Testing when PEPCO confirmed that the Salvage Yard modifications to address low flow issues at I-65 and I-66 provided adequate flow for sampling at both I-66 and SF-2.

Outfall 101

The Outfall 101 stormwater treatment system was fully operational as of the 2nd quarter, 2022. Samples from the 2nd and 3rd quarter sampling events showed the system is effectively treating the stormwater to below the Outfall 101 permit limits. A summary of the results is below:

	Limit (starting 6/1/2022)							Benchmarks	
	PH	TSS	O&G	Iron	Copper	Zinc	Lead	Nickel	Cadmium
		mg/l	mg/l	mg/l	ug	ug/l	ug/l	ug/l	ug/l
Max Daily Limit	6 - 8.5	100	10	9.643	67.4	622.7	994.2	4,515	17.3
3Q 2022	8.4	5.2	<4.7	0.14	<5.0	30	2.1	<5.0	<0.5
2Q 2022	7.77	4	<1.5	0.41	2.8	48	1.2	2.4	1

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

Stormwater Management Training

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

Description	Last Name	First Name	Org Desc	Job Pos Desc	Completion Date
PHI Environmental SWP3 (CBT)	Jackson	Larrell	PEP PEPCO-REF Facility Mgmt	Building Engineer B	July 11, 2022
PHI Environmental SWP3 (CBT)	Colvin	Grant	PEP Pepco Environmental Ops	Supplier Managed - Outsourced	July 21, 2022
PHI Environmental SWP3 (CBT)	Williams	Stacey	PEP Pepco Engineering	Supplier Managed - Outsourced	September 19, 2022
PHI Environmental SWP3 (CBT)	Davis	Towana	PEP Pepco Engineering	Senior Service Associate	August 11, 2022
PHI Environmental SWP3 (CBT)	Miller	Kelli	PEP Pepco Engineering	Supplier Managed - Outsourced	September 29, 2022
PHI Environmental SWP3 (CBT)	Jones	Thierry	PEP Pepco Engineering	Supplier Managed - Outsourced	September 30, 2022
PHI Environmental SWP3 (CBT)	White	Damita	PEP Pepco Engineering	Sr Business Analyst	August 30, 2022
PHI Environmental SWP3 (CBT)	Dang	Tri V	PEP Pepco Engineering	Supplier Managed - Project	September 1, 2022
PHI Environmental SWP3 (CBT)	Brynn	Callie	PEP Pepco Engineering	Supplier Managed - Project	September 30, 2022
PHI Environmental SWP3 (CBT)	Titus	Katie	PEP Pepco Engineering	Supplier Managed - Project	August 4, 2022
PHI Environmental SWP3 (CBT)	Oreski	Jesse	PEP Pepco Engineering	Supplier Managed - Project	August 15, 2022
PHI Environmental SWP3 (CBT)	Panepinto	Kayla	PEP Pepco Engineering	Supplier Managed - Project	July 29, 2022
PHI Environmental SWP3 (CBT)	Al-Kharasan	Zain	PEP Pepco Engineering	Supplier Managed - Project	September 29, 2022
PHI Environmental SWP3 (CBT)	Dorsey Jr	Aaron	PEP Pepco Engineering	Supplier Managed - Project	September 30, 2022
PHI Environmental SWP3 (CBT)	Donahue	John	PEP Pepco Engineering	Supplier Managed - Project	September 29, 2022
PHI Environmental SWP3 (CBT)	Membreno Pineda	Jose	PEP Pepco Engineering	Supplier Managed - Outsourced	July 29, 2022
PHI Environmental SWP3 (CBT)	Harpootlian	Joel L.	PEP Pepco Engineering	Supplier Managed - Outsourced	September 30, 2022
PHI Environmental SWP3 (CBT)	Chang	Julian	PEP Pepco Engineering	Supplier Managed - Outsourced	September 29, 2022
PHI Environmental SWP3 (CBT)	Johnson	Jermaine	PEP UG Maint & Construct	Underground Crew Leader	August 18, 2022
PHI Environmental SWP3 (CBT)	Williams	Malcolm	PEP UG Maint & Construct	Helper Distribution Test	August 12, 2022
PHI Environmental SWP3 (CBT)	Johnson	Jonathan	PEP UG Maint & Construct	Underground System Trouble Specialist	August 16, 2022
PHI Environmental SWP3 (CBT)	Robinson	Delonte	PEP UG Maint & Construct	Cable Splicer Mechanic B	September 30, 2022
PHI Environmental SWP3 (CBT)	Anderson	Matthew	PEP UG Maint & Construct	Underground System Trouble Specialist	August 1, 2022
PHI Environmental SWP3 (CBT)	Thompson	John	PEP UG Maint & Construct	Helper Distribution Test	August 12, 2022
PHI Environmental SWP3 (CBT)	Baylor	Garius	PEP UG Maint & Construct	Helper Cable Splicer Mechanic	August 17, 2022
PHI Environmental SWP3 (CBT)	Hood	Jason	PEP UG Maint & Construct	Helper Cable Splicer Mechanic	August 19, 2022
PHI Environmental SWP3 (CBT)	Starke	Maurice	PEP UG Maint & Construct	Helper Cable Splicer Mechanic	August 17, 2022
PHI Environmental SWP3 (CBT)	Hogan	William	PEP UG Maint & Construct	Helper Cable Splicer Mechanic	August 17, 2022
PHI Environmental SWP3 (CBT)	Gardiner	Timothy	PEP UG Maint & Construct	Helper Cable Splicer Mechanic	August 17, 2022
PHI Environmental SWP3 (CBT)	Foster	Keith	PEP UG Maint & Construct	Helper Cable Splicer Mechanic	August 18, 2022
PHI Environmental SWP3 (CBT)	Smith	Bernard	PEP Mobile Operations	Senior Area Operator - Operations NERC	July 12, 2022
PHI Environmental SWP3 (CBT)	Lewis	Joseph	PEP Mobile Operations	Area Operator - Operations NERC	July 31, 2022
PHI Environmental SWP3 (CBT)	Johnson	Aaron	PEP Stores Pepco	Material Handler Driver A	September 9, 2022
PHI Environmental SWP3 (CBT)	Davis	Eric	PEP Sub Construction & Maint	Substation Junior B Mechanic NERC	July 6, 2022
PHI Environmental SWP3 (CBT)	Jones	Martinez	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	September 9, 2022
PHI Environmental SWP3 (CBT)	Jones	Michael	PEP Sub Construction & Maint	Substation Helper NERC	August 10, 2022
PHI Environmental SWP3 (CBT)	Snodgrass	Mark	PEP Pepco Regional Business	Staff Augmentation	September 23, 2022
PHI Environmental SWP3 (CBT)	Thacker	Virgil	PEP Pepco Regional Business	Supplier Managed - Outsourced	September 6, 2022
PHI Environmental SWP3 (CBT)	Jones	Robert	PSC PHI Chemistry Laboratory	Laboratory Technician A	September 15, 2022
PHI Environmental SWP3 (CBT)	Jones	Dennis	PEP Telecommunications	Lead Electronic Tech	July 11, 2022
PHI Environmental SWP3 (CBT)	Jones	Moniqua	PEP Field Training - Pepco	Sr Training Specialist	September 8, 2022

Description	Last Name	First Name	Org Desc	Job Pos Desc	Completion Date
PHI Environmental SWP3 (CBT)	Harris	Philip	PEP Transformer Shop Dist	Lead Transformer Tester	August 11, 2022
PHI Environmental SWP3 (CBT)	Robinson	Marc	PEP T&S Wrk Mgmt Pepco	Sr Work Planner	July 7, 2022
PHI Environmental SWP3 (CBT)	Harris	Erica	PEP T&S Wrk Mgmt Pepco	Sr Work Planner	July 28, 2022
PHI Environmental SWP3 (CBT)	Moore	Jamil	PEP Relay	Relay Tester A NERC	July 12, 2022
PHI Environmental SWP3 (CBT)	Lewis	Brenda	PEP Relay	Supvr Relay & Control	August 1, 2022
PHI Environmental SWP3 (CBT)	Thompson	Kathleen	PSC PHI HR Operations	Manager, Nursing - Utility	August 5, 2022
PHI Environmental SWP3 (CBT)	Wilson	James	PEP Pepco TUG Construction & Maint	Lead Cbl Spl Mech-Pres Sys	August 8, 2022
PHI Environmental SWP3 (CBT)	Crawford	Charles	PEP Pepco Regional Business	Sr Contract Coordinator	August 4, 2022
PHI Environmental SWP3 (CBT)	Diaz	Joshua	PEP Pepco Engineering	Supplier Managed - Outsourced	September 30, 2022
PHI Environmental SWP3 (CBT)	Ball	Joshua	PEP Pepco Engineering	Supplier Managed - Outsourced	July 19, 2022
PHI Environmental SWP3 (CBT)	McCormick	Tiffany	PEP Pepco Engineering	Supplier Managed - Outsourced	September 29, 2022
PHI Environmental SWP3 (CBT)	Sanghavi	Kaushal	PEP Pepco Engineering	Supplier Managed - Outsourced	July 28, 2022
PHI Environmental SWP3 (CBT)	Abdulaleem	Mostafa	PEP Pepco Engineering	Supplier Managed - Outsourced	September 23, 2022
PHI Environmental SWP3 (CBT)	RUTAHINTARE	VINCENT	PEP Pepco Engineering	Supplier Managed - Outsourced	September 23, 2022
PHI Environmental SWP3 (CBT)	Le	Adrienna	PEP Pepco Engineering	Distribution Designer C	July 12, 2022
PHI Environmental SWP3 (CBT)	UNDERWOOD	CODY	PEP Pepco Engineering	Supplier Managed - Outsourced	September 29, 2022
PHI Environmental SWP3 (CBT)	McGuire	JAMES	PEP Pepco Engineering	Supplier Managed - Outsourced	September 12, 2022
PHI Environmental SWP3 (CBT)	West	Brett	PEP Pepco Engineering	Supplier Managed - Outsourced	September 29, 2022
PHI Environmental SWP3 (CBT)	Medina	Marco	PEP Pepco Engineering	Supplier Managed - Outsourced	September 23, 2022
PHI Environmental SWP3 (CBT)	Parubets	Nataliya	PEP Pepco Engineering	Supplier Managed - Outsourced	September 30, 2022
PHI Environmental SWP3 (CBT)	Avila	Olivia	PEP Pepco Engineering	Supplier Managed - Outsourced	September 29, 2022
PHI Environmental SWP3 (CBT)	Becford	Zaakirah	PEP Pepco Engineering	Service Associate	September 29, 2022
PHI Environmental SWP3 (CBT)	Russell	Kristen	PEP Pepco Engineering	Supplier Managed - Outsourced	August 16, 2022
PHI Environmental SWP3 (CBT)	Gill	Marcus	PEP Pepco Engineering	Engineer	July 28, 2022
PHI Environmental SWP3 (CBT)	Shaw	Malea	PEP Pepco Engineering	Assoc Engineer	August 16, 2022
PHI Environmental SWP3 (CBT)	Mathew	Monrai	PEP Pepco Engineering	Supplier Managed - Outsourced	September 8, 2022
PHI Environmental SWP3 (CBT)	Plater Jr	Kenneth	PEP Pepco Engineering	Supplier Managed - Outsourced	September 25, 2022
PHI Environmental SWP3 (CBT)	Oldaker	John	PEP Pepco Engineering	Supplier Managed - Outsourced	September 29, 2022
PHI Environmental SWP3 (CBT)	Toatley	Brittany	PEP Pepco Engineering	Senior Service Associate	September 12, 2022
PHI Environmental SWP3 (CBT)	Coats	Loni	PEP Pepco Engineering	Supvr Distribution	September 2, 2022
PHI Environmental SWP3 (CBT)	Asonye	Ike	PEP Pepco Engineering	Supvr Designers	July 28, 2022
PHI Environmental SWP3 (CBT)	Keeler	Gary	PEP Pepco Engineering	Supplier Managed - Outsourced	August 15, 2022
PHI Environmental SWP3 (CBT)	Hinkle	Christine	PEP Pepco Engineering	Supplier Managed - Outsourced	July 27, 2022
PHI Environmental SWP3 (CBT)	Mauricci	Alexi	PEP Pepco Engineering	Engineer	July 25, 2022
PHI Environmental SWP3 (CBT)	Stuckey	Edward	PEP Pepco Engineering	Distribution Designer A	September 6, 2022
PHI Environmental SWP3 (CBT)	Aclan	Renante	PEP Pepco Engineering	Distribution Designer A	July 11, 2022
PHI Environmental SWP3 (CBT)	Stewart	Rhonda	PEP Pepco Engineering	Business Analyst	August 1, 2022
PHI Environmental SWP3 (CBT)	Strayhorn Jr	Linwood	PEP Pepco Engineering	Distribution Designer B	July 9, 2022
PHI Environmental SWP3 (CBT)	Peddicord	Corey	PEP Transformer Shop Dist	Transformer Tester B	August 17, 2022
PHI Environmental SWP3 (CBT)	Soto	Eric	PEP PEPCO-REF Facility Mgmt	Building Engineer B	August 30, 2022
PHI Environmental SWP3 (CBT)	Spears	Norman	PEP PEPCO-REF Facility Mgmt	HVAC Technician SCD NERC	July 23, 2022

Description	Last Name	First Name	Org Desc	Job Pos Desc	Completion Date
PHI Environmental SWP3 (CBT)	Forrester	Angella	PSC PHI HR Operations	Health Care Prfssionl Case Mgr	July 14, 2022
PHI Environmental SWP3 (CBT)	Folligan	Nadia	PEP Pepco Work Management	Work Week Manager	July 18, 2022
PHI Environmental SWP3 (CBT)	Kerns	William	PEP UG Maint & Construct	Underground System Trouble Specialist	August 18, 2022
PHI Environmental SWP3 (CBT)	Vermillion	Angela	PEP Pepco Engineering	Supplier Managed - Outsourced	September 7, 2022
PHI Environmental SWP3 (CBT)	Heron	Theodore	PEP Pepco Engineering	Supplier Managed - Outsourced	September 23, 2022
PHI Environmental SWP3 (CBT)	Sims	Jahari	PEP Pepco Engineering	Supplier Managed - Project	September 19, 2022
PHI Environmental SWP3 (CBT)	Ko	Cheiho	PEP Pepco Engineering	Supplier Managed - Outsourced	August 19, 2022
PHI Environmental SWP3 (CBT)	Robey	William	PEP Pepco Engineering	Supplier Managed - Outsourced	August 3, 2022
PHI Environmental SWP3 (CBT)	Masters	Susan	PEP Pepco Engineering	Supplier Managed - Outsourced	September 30, 2022
PHI Environmental SWP3 (CBT)	Soper	Debra	PEP Pepco Engineering	Supplier Managed - Outsourced	July 27, 2022
PHI Environmental SWP3 (CBT)	Stone	Damien	PEP Pepco Engineering	Supplier Managed - Project	September 6, 2022
PHI Environmental SWP3 (CBT)	Gardner	Shannon	PEP Pepco Engineering	Senior Service Associate	August 11, 2022
PHI Environmental SWP3 (CBT)	Hennings	Symmeo	PEP Pepco Engineering	Supplier Managed - Outsourced	July 29, 2022
PHI Environmental SWP3 (CBT)	Bergolios	Jeremy	PEP Pepco Engineering	Distribution Designer B	July 21, 2022
PHI Environmental SWP3 (CBT)	Amah	Nico	PEP Pepco Engineering	Supplier Managed - Outsourced	July 12, 2022
PHI Environmental SWP3 (CBT)	Weber	John	PEP Pepco Engineering	Supplier Managed - Outsourced	July 28, 2022
PHI Environmental SWP3 (CBT)	Kreis	Jeffrey	PEP Pepco Engineering	Supplier Managed - Outsourced	July 28, 2022
PHI Environmental SWP3 (CBT)	Cesca	Joseph	PEP Pepco Engineering	Supplier Managed - Outsourced	July 29, 2022
PHI Environmental SWP3 (CBT)	Henn	Katherine	PEP Pepco Engineering	Supplier Managed - Outsourced	July 20, 2022
PHI Environmental SWP3 (CBT)	Henn	Katherine	PEP Pepco Engineering	Supplier Managed - Outsourced	July 22, 2022
PHI Environmental SWP3 (CBT)	Bonacquisti	Michael	PEP Pepco Engineering	Supplier Managed - Outsourced	August 1, 2022
PHI Environmental SWP3 (CBT)	Dalton	Katharine	PEP Pepco Engineering	Supplier Managed - Outsourced	August 16, 2022
PHI Environmental SWP3 (CBT)	Sherman	Danielle	PEP Pepco Engineering	Supplier Managed - Outsourced	July 26, 2022
PHI Environmental SWP3 (CBT)	Naieem	Nicholas	PEP Pepco Engineering	Supplier Managed - Outsourced	September 29, 2022
PHI Environmental SWP3 (CBT)	Ali	Ahmed	PEP Pepco Engineering	Supplier Managed - Outsourced	August 26, 2022
PHI Environmental SWP3 (CBT)	Bigos	Jared	PEP Pepco Engineering	Supplier Managed - Outsourced	August 26, 2022
PHI Environmental SWP3 (CBT)	Mitra	Trino	PEP Pepco Engineering	Staff Augmentation	August 29, 2022
PHI Environmental SWP3 (CBT)	Allen	Katrina	PEP Pepco Engineering	Supplier Managed - Outsourced	August 31, 2022
PHI Environmental SWP3 (CBT)	Ajilore	Abdulganiyu	PEP Pepco Engineering	Engineer	August 9, 2022
PHI Environmental SWP3 (CBT)	Tituana	Rafael	PEP Pepco Engineering	Distribution Designer B	September 30, 2022
PHI Environmental SWP3 (CBT)	Andall	Kistine	PEP Pepco Engineering	Staff Augmentation	September 12, 2022
PHI Environmental SWP3 (CBT)	Abhayaratna	Dhinushka	PEP Pepco Engineering	Supplier Managed - Outsourced	September 30, 2022
PHI Environmental SWP3 (CBT)	Richards	Bethia	PEP Pepco Engineering	Supplier Managed - Outsourced	September 15, 2022
PHI Environmental SWP3 (CBT)	Colby	Chelsea	PEP Pepco Engineering	Supplier Managed - Outsourced	September 27, 2022
PHI Environmental SWP3 (CBT)	Horne	Aizsha	PEP Pepco Engineering	Supplier Managed - Outsourced	September 14, 2022
PHI Environmental SWP3 (CBT)	Nshombo	Majibu	PEP Pepco Engineering	Supplier Managed - Outsourced	September 7, 2022
PHI Environmental SWP3 (CBT)	Daodu	Promise	PEP Pepco Engineering	Supplier Managed - Outsourced	August 31, 2022
PHI Environmental SWP3 (CBT)	Brennan	William	PEP Pepco Engineering	Supplier Managed - Outsourced	August 10, 2022
PHI Environmental SWP3 (CBT)	Brennan	William	PEP Pepco Engineering	Supplier Managed - Outsourced	August 11, 2022
PHI Environmental SWP3 (CBT)	Diaz	Christopher	PEP Pepco Engineering	Supplier Managed - Outsourced	September 16, 2022
PHI Environmental SWP3 (CBT)	Ramos	Danielle	PEP Pepco Work Management	Work Week Manager	July 19, 2022

Description	Last Name	First Name	Org Desc	Job Pos Desc	Completion Date
PHI Environmental SWP3 (CBT)	Person	Rayshon	PEP Pepco Regional Business	Sr Contract Coordinator	August 22, 2022
PHI Environmental SWP3 (CBT)	Hadley	Veron	PEP Pepco Regional Business	Sr Contract Coordinator	July 1, 2022
PHI Environmental SWP3 (CBT)	Goodwine	William	PEP Pepco Regional Business	Sr Contract Coordinator	July 20, 2022
PHI Environmental SWP3 (CBT)	Winebrener	Douglas E	PEP UG Maint & Construct	Cable Splicer Mechanic C	July 21, 2022
PHI Environmental SWP3 (CBT)	Culver	Harrison	PEP UG Maint & Construct	Cable Splicer Mechanic B	September 23, 2022
PHI Environmental SWP3 (CBT)	Carter	Preston	PEP UG Maint & Construct	Cable Splicer Mechanic B	July 29, 2022
PHI Environmental SWP3 (CBT)	Chheng	Reahsmiey	PEP UG Maint & Construct	Helper Cable Splicer Mechanic	July 15, 2022
PHI Environmental SWP3 (CBT)	Walker	Ashley	PEP UG Maint & Construct	Helper Distribution Test	July 15, 2022
PHI Environmental SWP3 (CBT)	Roberts	Corey	PEP UG Maint & Construct	Utility Service Worker-NERC	September 2, 2022
PHI Environmental SWP3 (CBT)	Ray	Dorian	PEP UG Maint & Construct	Cable Splicer Mechanic B	August 3, 2022
PHI Environmental SWP3 (CBT)	Allen	Isaac	PEP UG Maint & Construct	Helper Cable Splicer Mechanic	July 19, 2022
PHI Environmental SWP3 (CBT)	Glomset	Marcus	PEP UG Maint & Construct	Helper Cable Splicer Mechanic	July 15, 2022
PHI Environmental SWP3 (CBT)	Hailstock	Kashaunna	PEP UG Maint & Construct	Helper Cable Splicer Mechanic	July 15, 2022
PHI Environmental SWP3 (CBT)	Holliday	Devin	PEP UG Maint & Construct	Helper Cable Splicer Mechanic	July 15, 2022
PHI Environmental SWP3 (CBT)	Wells	Richard	PEP UG Maint & Construct	Helper Cable Splicer Mechanic	July 15, 2022
PHI Environmental SWP3 (CBT)	Coleman	Dominick	PEP UG Maint & Construct	Cable Splicer Mechanic C	July 1, 2022
PHI Environmental SWP3 (CBT)	Proctor	Keith	PEP UG Maint & Construct	Cable Splicer Mechanic B	July 2, 2022
PHI Environmental SWP3 (CBT)	Barber	Taft	PEP UG Maint & Construct	Helper Cable Splicer Mechanic	July 18, 2022
PHI Environmental SWP3 (CBT)	Lenox	David	PEP Pepco Fleet	Fleet Technician B	August 15, 2022
PHI Environmental SWP3 (CBT)	Parker	Darius	PEP Field Training - Pepco	Sr Engineer	July 28, 2022
PHI Environmental SWP3 (CBT)	Kangalee	Angel	PEP Field Training - Pepco	Staff Augmentation	July 6, 2022
PHI Environmental SWP3 (CBT)	Ali	Osman	PEP Relay	Relay Tester B NERC	September 8, 2022
PHI Environmental SWP3 (CBT)	Powell	Danielle	PSC T&D Automation	Engineer	September 14, 2022
PHI Environmental SWP3 (CBT)	Dobinson	Aidan	PEP Pepco Engineering	Supplier Managed - Outsourced	September 23, 2022
PHI Environmental SWP3 (CBT)	Nguyen	David	PEP Pepco Engineering	Supplier Managed - Outsourced	September 26, 2022
PHI Environmental SWP3 (CBT)	Nguyen	David	PEP Pepco Engineering	Supplier Managed - Outsourced	September 26, 2022
PHI Environmental SWP3 (CBT)	Awwal	Faiyaz	PEP Pepco Engineering	Supplier Managed - Outsourced	September 22, 2022
PHI Environmental SWP3 (CBT)	Chartrand-Bandy	Mary	PEP Pepco Engineering	Supplier Managed - Outsourced	September 27, 2022
PHI Environmental SWP3 (CBT)	Kincaid	Janeen	PEP Pepco Engineering	Supplier Managed - Outsourced	September 24, 2022
PHI Environmental SWP3 (CBT)	Brodie	Denzel	PEP UG Maint & Construct	Cable Splicer Mechanic B	August 17, 2022
PHI Environmental SWP3 (CBT)	Kelley	Rayshaun	PEP Transformer Shop Dist	Transformer Tester C	September 30, 2022
PHI Environmental SWP3 (CBT)	Cottingham	Markesha	PEP Transformer Shop Dist	Transformer Tester C	September 9, 2022
PHI Environmental SWP3 (CBT)	Hughes	Keenan	PEP Transformer Shop Dist	Transformer Tester B	July 18, 2022
PHI Environmental SWP3 (CBT)	Canning	Scott	PEP Transformer Shop Dist	Lead Transformer Tester	September 29, 2022
PHI Environmental SWP3 (CBT)	Boelke	Gerald	PEP Transformer Shop Dist	Lead Transformer Tester	July 11, 2022
PHI Environmental SWP3 (CBT)	Bridgewater Jr	William	PEP Transformer Shop Dist	Transformer Tester A	July 11, 2022
PHI Environmental SWP3 (CBT)	Doherty	Kevin	PEP Telecommunications	Lead Electronic Tech	July 13, 2022
PHI Environmental SWP3 (CBT)	Champion	Michael	PEP Telecommunications	Lead Electronic Tech	August 11, 2022
PHI Environmental SWP3 (CBT)	Sparrow Jr	Towhee	PEP Telecommunications	Lead Electronic Tech	July 12, 2022
PHI Environmental SWP3 (CBT)	Aboud	Ahmed	PSC PHI Protection & Control Eng	Sr Engineer	August 17, 2022
PHI Environmental SWP3 (CBT)	Sage	Evan	PSC PHI Protection & Control Eng	Prin Engineer	September 7, 2022

Description	Last Name	First Name	Org Desc	Job Pos Desc	Completion Date
PHI Environmental SWP3 (CBT)	Collins	Heather	PSC PHI Protection & Control Eng	Technical Assistant A	July 15, 2022
PHI Environmental SWP3 (CBT)	Bogale	Henok	PSC PHI Protection & Control Eng	Sr Engineer	July 14, 2022
PHI Environmental SWP3 (CBT)	Coles-Hatcher	LaTonya	PEP T&S Wrk Mgmt Pepco	Work Control Coordinator	September 10, 2022
PHI Environmental SWP3 (CBT)	Umana	Claudia	PEP T&S Wrk Mgmt Pepco	Work Week Manager	July 13, 2022
PHI Environmental SWP3 (CBT)	Brant	Shawn	PEP Sub Construction & Maint	Mgr Subst & Services	July 1, 2022
PHI Environmental SWP3 (CBT)	BROWN	MATTHEW	PEP Sub Construction & Maint	Supplier Managed - Outsourced	September 24, 2022
PHI Environmental SWP3 (CBT)	Peterson	Edward	PEP Sub Construction & Maint	Substation Crew Leader NERC	July 6, 2022
PHI Environmental SWP3 (CBT)	McCree	Dominique	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	July 1, 2022
PHI Environmental SWP3 (CBT)	Stroman	Robert	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	July 14, 2022
PHI Environmental SWP3 (CBT)	Alvarez	Jesus	PEP Sub Construction & Maint	Utility Service Worker-NERC	August 5, 2022
PHI Environmental SWP3 (CBT)	Abbas	Abdelrahman	PSC T&S Reliability Engineering	Engineer	August 30, 2022
PHI Environmental SWP3 (CBT)	Regan	Gerard	PEP Relay	Lead Relay Tester NERC	September 27, 2022
PHI Environmental SWP3 (CBT)	Hunter	Sean	PEP Relay	Test Specialist - NERC	September 8, 2022
PHI Environmental SWP3 (CBT)	Rossi	Matthew	PSC Sub Equip Stnds & Maint Eng	Mgr Trans & Subst Engineering	September 19, 2022
PHI Environmental SWP3 (CBT)	Abate	Zufan	PSC Transmission & Substations	Sr Business Analyst	August 11, 2022
PHI Environmental SWP3 (CBT)	Brighthaupt	Sean	PEP Sub Construction & Maint	Substation Senior B Mechanic NERC	July 6, 2022
PHI Environmental SWP3 (CBT)	Liuzzi	David	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	September 22, 2022
PHI Environmental SWP3 (CBT)	Pegram	Raphael	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	September 9, 2022
PHI Environmental SWP3 (CBT)	Stallings	Joseph	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	August 3, 2022
PHI Environmental SWP3 (CBT)	Curran	Thomas	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	August 2, 2022
PHI Environmental SWP3 (CBT)	Mishou	Michael	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	August 31, 2022
PHI Environmental SWP3 (CBT)	Pecosh	Nicholas	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	September 8, 2022
PHI Environmental SWP3 (CBT)	Krzesinski	Kacper	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	July 6, 2022
PHI Environmental SWP3 (CBT)	Yakubics	Debbie	PEP Sub Construction & Maint	Dir Trans & Subst	July 1, 2022
PHI Environmental SWP3 (CBT)	Cunningham Jr.	Rufus	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	July 28, 2022
PHI Environmental SWP3 (CBT)	Edwards Jr	Carless	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	September 1, 2022
PHI Environmental SWP3 (CBT)	Bruce	Justin	PEP Sub Construction & Maint	Substation Helper NERC	August 10, 2022
PHI Environmental SWP3 (CBT)	Patterson	Johnathan	PEP Sub Construction & Maint	Substation Helper NERC	September 16, 2022
PHI Environmental SWP3 (CBT)	Chien	Ho Fai	PEP Relay	Relay Tester B NERC	September 18, 2022
PHI Environmental SWP3 (CBT)	Vass	Douglas	PEP Relay	Relay Tester B NERC	September 28, 2022
PHI Environmental SWP3 (CBT)	Lambert	Thaddeus	PEP Relay	Lead Relay Tester NERC	September 6, 2022
PHI Environmental SWP3 (CBT)	Mikolaitis	Harold	PEP Relay	Relay Tester A NERC	July 11, 2022
PHI Environmental SWP3 (CBT)	Khai Lon	John	PEP Relay	Relay Tester B NERC	July 5, 2022
PHI Environmental SWP3 (CBT)	Fletcher	Alexander	PEP Relay	Lead Relay Tester NERC	September 12, 2022
PHI Environmental SWP3 (CBT)	Harrigan	James	PEP Relay	Supplier Managed - Project	July 14, 2022
PHI Environmental SWP3 (CBT)	Ellington	Richard	PEP Relay	Supplier Managed - Project	August 9, 2022
PHI Environmental SWP3 (CBT)	Abebe	Aregahegn	PEP Relay	Lead Relay Tester NERC	September 26, 2022
PHI Environmental SWP3 (CBT)	Sutherland	Rone	PEP Relay	Test Specialist - NERC	September 25, 2022
PHI Environmental SWP3 (CBT)	Diop	Aida Sall	PSC PHI Protection & Control Eng	Sr Engineer	September 2, 2022
PHI Environmental SWP3 (CBT)	Gibson	Brian	PEP Mobile Operations	Senior Area Operator - Operations NERC	August 25, 2022
PHI Environmental SWP3 (CBT)	Saunders	Kenneth	PEP Mobile Operations	Area Operator - Operations NERC	September 11, 2022

Description	Last Name	First Name	Org Desc	Job Pos Desc	Completion Date
PHI Environmental SWP3 (CBT)	Kenner	Lisa	PEP Telecommunications	Electronic Tech A	July 6, 2022
PHI Environmental SWP3 (CBT)	Skidmore Jr	Earl	PEP Telecommunications	Supvr Relay & Control	July 7, 2022
PHI Environmental SWP3 (CBT)	Monn	Brandon	PEP UG Maint & Construct	Lead Distribution Tester	September 13, 2022
PHI Environmental SWP3 (CBT)	Oliver Jr	Ernest	PEP UG Maint & Construct	Lead Distribution Tester	August 4, 2022
PHI Environmental SWP3 (CBT)	Curtis	Glenn	PEP Pepco AME	Sr Engineer	August 8, 2022
PHI Environmental SWP3 (CBT)	Ashiedu	Ikechukwu	PEP Pepco AME	General Engineer	August 18, 2022
PHI Environmental SWP3 (CBT)	Smolka	Daniel	PEP Pepco Engineering	Distribution Designer B	July 7, 2022
PHI Environmental SWP3 (CBT)	Siewe Kwegue	Janel Martial	PEP Transformer Shop Dist	Transformer Tester C	September 15, 2022
PHI Environmental SWP3 (CBT)	Toney	Dalano	PEP Transformer Shop Dist	Transformer Tester B	September 16, 2022
PHI Environmental SWP3 (CBT)	Holt	Jason	PEP Transformer Shop Dist	Lead Transformer Tester	September 29, 2022
PHI Environmental SWP3 (CBT)	Dietrich	Justin	PEP Transformer Shop Dist	Transformer Tester A	August 1, 2022
PHI Environmental SWP3 (CBT)	Gutierrez	Pedro	PEP Transformer Shop Dist	Transformer Tester A	September 8, 2022
PHI Environmental SWP3 (CBT)	Vance	Roger	PEP Transformer Shop Dist	Lead Transformer Tester	July 8, 2022
PHI Environmental SWP3 (CBT)	Fox	Omari	PEP Transformer Shop Dist	Transformer Tester C	August 11, 2022
PHI Environmental SWP3 (CBT)	Hinton	Jason	PEP UG Maint & Construct	Underground Crew Leader	August 2, 2022
PHI Environmental SWP3 (CBT)	Mitchell Jr	William	PEP UG Maint & Construct	Underground System Trouble Specialist	July 21, 2022
PHI Environmental SWP3 (CBT)	Michael	Casey	PEP UG Maint & Construct	Supvr Distribution	July 11, 2022
PHI Environmental SWP3 (CBT)	Meetre Jr	James	PEP UG Maint & Construct	Underground System Trouble Specialist	August 12, 2022
PHI Environmental SWP3 (CBT)	Bryant	Steven	PEP UG Maint & Construct	Underground Crew Leader	July 22, 2022
PHI Environmental SWP3 (CBT)	Keels II	Eddie	PEP UG Maint & Construct	Underground System Trouble Specialist	July 28, 2022
PHI Environmental SWP3 (CBT)	Laster	Milton	PEP UG Maint & Construct	Underground System Trouble Specialist	August 23, 2022
PHI Environmental SWP3 (CBT)	Rogers Jr	John	PEP UG Maint & Construct	Underground System Trouble Specialist	July 28, 2022
PHI Environmental SWP3 (CBT)	West	Andrew	PEP UG Maint & Construct	Cable Splicer Mechanic A	July 27, 2022
PHI Environmental SWP3 (CBT)	Kyle	Dervon	PEP UG Maint & Construct	Cable Splicer Mechanic A	September 30, 2022
PHI Environmental SWP3 (CBT)	Stevenson	Ivan	PEP UG Maint & Construct	Cable Splicer Mechanic A	September 29, 2022
PHI Environmental SWP3 (CBT)	Ramsey	Jamar	PEP UG Maint & Construct	Cable Splicer Mechanic A	September 23, 2022
PHI Environmental SWP3 (CBT)	Cook	Bilal	PEP UG Maint & Construct	Cable Splicer Mechanic A	August 23, 2022
PHI Environmental SWP3 (CBT)	Hardy	Ronell	PEP UG Maint & Construct	Cable Splicer Mechanic A	August 16, 2022
PHI Environmental SWP3 (CBT)	Estep	Robert	PEP UG Maint & Construct	Cable Splicer Mechanic A	August 26, 2022
PHI Environmental SWP3 (CBT)	Maxwell	Richard	PEP UG Maint & Construct	Underground System Trouble Specialist	July 15, 2022
PHI Environmental SWP3 (CBT)	Carey Jr	Harvey	PEP UG Maint & Construct	Cable Splicer Mechanic A	August 4, 2022
PHI Environmental SWP3 (CBT)	Wayson	Timothy	PEP UG Maint & Construct	Cable Splicer Mechanic A	September 30, 2022
PHI Environmental SWP3 (CBT)	Link	Charles	PEP UG Maint & Construct	Underground Crew Leader	July 28, 2022
PHI Environmental SWP3 (CBT)	Bachman	Robert	PEP UG Maint & Construct	Supvr Distribution	September 27, 2022
PHI Environmental SWP3 (CBT)	Ogbonna	Victor	PSC T&D Automation	General Engineer	July 7, 2022
PHI Environmental SWP3 (CBT)	Gallardo	Ana	PEP Pepco Regional Business	Work Week Manager	August 9, 2022
PHI Environmental SWP3 (CBT)	Younger	Cecelia	PEP Business Plng & Analysis	Senior Service Associate	August 5, 2022
PHI Environmental SWP3 (CBT)	Mc Elroy	Nathan	PSC Vegetation Management	Sr Veg Mgmt Program Manager	August 18, 2022
PHI Environmental SWP3 (CBT)	Hayden	Stephen	PEP Sub Construction & Maint	Supvr Substations	August 1, 2022
PHI Environmental SWP3 (CBT)	Ambush	Mitzi	PEP Rev Req and Regul Acctg Pepco	Senior Damage Investigator - NERC	September 13, 2022
PHI Environmental SWP3 (CBT)	McClain	William	PEP Pepco TUG Construction & Maint	Lead Cbl Spl Mech-Pres Sys	August 2, 2022

Description	Last Name	First Name	Org Desc	Job Pos Desc	Completion Date
PHI Environmental SWP3 (CBT)	Clabaugh	Mark	PEP Pepco TUG Construction & Maint	Lead Cbl Spl Mech-Pres Sys	September 12, 2022
PHI Environmental SWP3 (CBT)	Ruffin	Frank	PEP Pepco TUG Construction & Maint	Lead Cbl Spl Mech-Pres Sys	September 13, 2022
PHI Environmental SWP3 (CBT)	Dortch	Breon	PEP UG Maint & Construct	Supvr Distribution	August 10, 2022
PHI Environmental SWP3 (CBT)	Otts	James	PEP UG Maint & Construct	Service Installer	July 26, 2022
PHI Environmental SWP3 (CBT)	Gormley	Ryan	PEP UG Maint & Construct	Underground System Trouble Specialist	July 11, 2022
PHI Environmental SWP3 (CBT)	Goins	Gregory	PEP UG Maint & Construct	Cable Splicer Mechanic A	September 30, 2022
PHI Environmental SWP3 (CBT)	Knox	James	PEP UG Maint & Construct	Helper Cable Splicer Mechanic	September 16, 2022
PHI Environmental SWP3 (CBT)	Burden	Eric	PEP UG Maint & Construct	Service Inspector	July 6, 2022
PHI Environmental SWP3 (CBT)	Kurtz	Jonathan	PEP UG Maint & Construct	Underground Crew Leader	August 1, 2022
PHI Environmental SWP3 (CBT)	Holden	Bernard	PEP UG Maint & Construct	Underground System Trouble Specialist	July 20, 2022
PHI Environmental SWP3 (CBT)	Thames	Cameron	PEP UG Maint & Construct	Underground System Trouble Specialist	September 30, 2022
PHI Environmental SWP3 (CBT)	Burns	Kevin	PEP UG Maint & Construct	Underground System Trouble Specialist	August 18, 2022
PHI Environmental SWP3 (CBT)	Wells	Travis	PEP UG Maint & Construct	Cable Splicer Mechanic A	August 1, 2022
PHI Environmental SWP3 (CBT)	Hairston	Teri	PEP Business Plng & Analysis	Senior Service Associate	August 5, 2022
PHI Environmental SWP3 (CBT)	Askari	Shima	PEP Business Plng & Analysis	Mgr Bus Planning & Support	August 10, 2022
PHI Environmental SWP3 (CBT)	Thacker	Keith	PEP Pepco Regional Business	Supplier Managed - Outsourced	September 6, 2022
PHI Environmental SWP3 (CBT)	Tameris	Richard	PEP Pepco Engineering	Construction Mechanic	July 18, 2022
PHI Environmental SWP3 (CBT)	Chrysovergis	Michael	PEP Pepco Engineering	Supplier Managed - Project	July 4, 2022
PHI Environmental SWP3 (CBT)	Dantzler	Kenny	PEP Pepco Engineering	Distribution Designer B	September 21, 2022
PHI Environmental SWP3 (CBT)	Rector	Olivia	PEP Pepco Engineering	Supplier Managed - Project	September 29, 2022
PHI Environmental SWP3 (CBT)	Wacker	Kevin	PEP Pepco Engineering	Supplier Managed - Project	September 29, 2022
PHI Environmental SWP3 (CBT)	Spicer	Shawn	PEP Pepco Engineering	Supplier Managed - Project	September 29, 2022
PHI Environmental SWP3 (CBT)	Roberts	Reginald	PEP Pepco Engineering	Supplier Managed - Project	August 5, 2022
PHI Environmental SWP3 (CBT)	Milford	Lynda	PEP Pepco Engineering	Supplier Managed - Project	September 30, 2022
PHI Environmental SWP3 (CBT)	Morris	Kevin	PEP Pepco Engineering	Supplier Managed - Project	August 3, 2022
PHI Environmental SWP3 (CBT)	Antonenko	Sergey	PEP Pepco Engineering	Supplier Managed - Outsourced	September 27, 2022
PHI Environmental SWP3 (CBT)	Corbin	Melissa	PEP Pepco Work Management	Work Control Coordinator	September 27, 2022
PHI Environmental SWP3 (CBT)	Snyder	William	PEP Stores Pepco	Stock Handler A	September 29, 2022
PHI Environmental SWP3 (CBT)	Burton	Michael	PEP PEPCO-REF Facility Mgmt	Supvr Facilities Operations	September 26, 2022
PHI Environmental SWP3 (CBT)	Harbaugh	Ronald	PEP General Shops (Fabrication)	Lead Shop Mechanic/Certified Welder	July 1, 2022
PHI Environmental SWP3 (CBT)	Byass	Dwight	PSC Construction Mgmt - PHI	Supplier Managed - Outsourced	September 15, 2022
PHI Environmental SWP3 (CBT)	Tyler	Zachary	PEP Field Training - Pepco	Sr Training Specialist	July 7, 2022
PHI Environmental SWP3 (CBT)	Messineo	Sharon	PSC Procurement & Inventory	Admin Coordinator	July 21, 2022
PHI Environmental SWP3 (CBT)	Francisco	Christopher	PEP Relay	Relay Tester C NERC	August 18, 2022

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

Stormwater Pollution Prevention Plan

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

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

Change in Management Responsibilities

No changes in management responsibilities for the 3rd quarter, 2022

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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 3rd quarter status report, Pepco determined that the Stormwater Retention Project described in Section VIII of the Consent Decree was not technically feasible and paid the stipulated penalty of \$500,000 to EPA in August 2018 for not implementing this project.

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

Description of Non-Compliance

There were no non-compliance events for the 3rd quarter, 2022.