

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

Date

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

# **Discharge Monitoring Reports**

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

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 005 Discharge: 005-P1 **Permitted Feature:** External Outfall PAH-1 TMDL monitoring Report Dates & Status DMR Due Date: **Monitoring Period:** From 07/01/22 to 09/30/22 10/28/22 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 50.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 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 edward.traceyjr@exeloncorp.com E-Mail: 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:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 005 Discharge: 005-P2 **Permitted Feature:** External Outfall PAH-2 TMDL monitoring Report Dates & Status DMR Due Date: **Monitoring Period:** From 07/01/22 to 09/30/22 10/28/22 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 400.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 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 09:45 (Time Zone: -04:00) Report Last Signed By User: PEPCODCUSA Name: Yalcin Erginkoc E-Mail: yalcin.erginkoc@exeloncorp.com

E-Mail:

Date/Time:

Permit Facility: PEPCO Environment Management Services PEPCO - BENNING Permit #: DC0000094 Permittee: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 005-P3 **Permitted Feature:** 005 Discharge: External Outfall PAH-3 TMDL monitoring Report Dates & Status **DMR Due Date:** Status: **Monitoring Period:** From 07/01/22 to 09/30/22 10/28/22 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer Phillip First Name: Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala 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 Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units GR - GRAB Sample 0.223 28 - ug/L 01/90 - Quarterly GR - GRAB Permit Req. 0.031 DAILY MX 28 - ug/L 01/90 - Quarterly X 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 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 Acknowledge **Monitoring Location** Field Type Description Code Name 1 - Effluent Gross 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 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

yalcin.erginkoc@exeloncorp.com

Permit #:

Major:

DC0000094

Permittee:

Permittee Address:

PEPCO Environment Management Services

701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON, DC 20019 Facility Location:

Facility:

PEPCO - BENNING

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

Permitted Feature:

005

Vavala

Yes

External Outfall

Discharge:

**005-A**Part I Section E.4 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:

Last Name:

Phillip

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

	Parameter	<b>Monitoring Location</b>	Season #	Param. NODI	I	(	Quantity	or Loadir	ng				Qua	ity or Conce	ntration			# of Ex.	. Frequency of Analy	ysis Sample Type
Code	Name					Qualifier 1 \	/alue 1	Qualifier 2	Value 2	Units Qua	lifier 1 V	/alue 1 Q	ualifier 2 V	alue 2 Quali	fier 3	Value 3	Units			
					Sample									=	78.	0	19 - mg/L	-	01/90 - Quarterly	GR - GRAB
00530	Solids, total suspended	1 - Effluent Gross	0		Permit Req.										Red	Mon DAILY MX	19 - mg/L	-	01/90 - Quarterly	GR - GRAB
					Value NODI															
					Sample									=	3.23	3	19 - mg/L		01/90 - Quarterly	GR - GRAB
00600	Nitrogen, total [as N]	1 - Effluent Gross	0		Permit Req.										Red	Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
00000	marogen, total [us 14]	1 Lindon Gross			Value NODI															
					Sample									=	0.19	9	19 - mg/L		01/90 - Quarterly	GR - GRAB
00665	Phosphorus, total [as P]	1 - Effluent Gross	0		Permit Req.										Red	Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
00000	i nospilorus, total [us i ]	1 Lindon Groot			Value NODI															
					Sample									<	0.5		28 - ug/L		01/90 - Quarterly	GR - GRAB
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0		Permit Req.										Red	Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
0.027	Gadiniani, total [a3 Ga]	1 Lindon Grood			Value NODI															
					Sample									=	19.0	0	28 - ug/L		01/90 - Quarterly	GR - GRAB
01042	Copper, total [as Cu]	1 - Effluent Gross	0		Permit Req.										Red	Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
01042	Copper, total [as ou]	1 - Lindent Gloss	U		Value NODI															
					Sample									=	830	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
01045	Iron, total [as Fe]	1 - Effluent Gross	0		Permit Req.										Red	Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
01040	non, total [as i c]	1 Lindon Gross			Value NODI															
					Sample									=	15.0	0	28 - ug/L		01/90 - Quarterly	GR - GRAB
01051	Lead, total [as Pb]	1 - Effluent Gross	0		Permit Req.										Red	Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
					Sample									=	4.8		28 - ug/L		01/90 - Quarterly	GR - GRAB
01067	Nickel, total [as Ni]	1 - Effluent Gross	0		Permit Req.										Red	Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
					Sample									=	150	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
01092	Zinc, total [as Zn]	1 - Effluent Gross	0		Permit Req.										Red	Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	.,				Value NODI															
					Sample									=	0.0		28 - ug/L		01/90 - Quarterly	GR - GRAB
39496	PCB-1242	1 - Effluent Gross	0		Permit Req.										Red	Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
00.00	. 02 .2.2				Value NODI															
					Sample									=	0.0		28 - ug/L		01/90 - Quarterly	GR - GRAB
39504	PCB-1254	1 - Effluent Gross	0		Permit Req.										Red	Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
			_		Value NODI															
					Sample									=	0.0		28 - ug/L		01/90 - Quarterly	GR - GRAB
39508	PCB-1260	1 - Effluent Gross	0		Permit Req.										Red	Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
55500	. 55 1200		Ů		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	Туре	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		

yalcin.erginkoc@exeloncorp.com 2022-10-26 14:11 (Time Zone: -04:00)

E-Mail:

Date/Time:

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:

Facility Location:

PEPCO - BENNING

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

005 Discharge: 005-T External Outfall TMDL monitoring

Report Dates & Status

**Permitted Feature:** 

DMR Due Date: Status: **Monitoring Period:** From 07/01/22 to 09/30/22 10/28/22 **NetDMR Validated** 

**Considerations for Form Completion** 

Principal Executive Officer

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

**Last Name:** Vavala

No Data Indicator (NODI)

Form I																		
	Parameter	Monitoring Location	Season #	Param. NODI				ty or Loadin	_						uality or Concentration		of Ex. Frequency of Analys	sis Sample Typ
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units Qualifier	1 Value 1	Qualifier 2	Value 2	Qualifier 3	3 Value 3	Units		
					Sample											"		05 05.5
01002	Arsenic, total [as As]	1 - Effluent Gross	0		Permit Req								<	=	340.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI										9 - Conditional Monitoring - Not Required This Period			
					Sample													
39300	4,4'-DDT	1 - Effluent Gross	0		Permit Req.								<	=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI	1									9 - Conditional Monitoring - Not Required This Period			
					Sample													
39310	4,4'-DDD	1 - Effluent Gross	0		Permit Req.								<	=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI	1									9 - Conditional Monitoring - Not Required This Period			
					Sample													
39320	4,4'-DDE	1 - Effluent Gross	0		Permit Req.								<	=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI	ı									9 - Conditional Monitoring - Not Required This Period			
					Sample													
39380	Dieldrin	1 - Effluent Gross	0		Permit Req								<	=	0.24 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI	ı									9 - Conditional Monitoring - Not Required This Period			
					Sample													
39420	Heptachlor epoxide	1 - Effluent Gross	0		Permit Req.								<	=	0.52 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI	ı									9 - Conditional Monitoring - Not Required This Period			
					Sample													
51032	Chlordane	1 - Effluent Gross	0		Permit Req.								<	=	2.4 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI	ı									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** 

PEPCODCUSA User: Yalcin Erginkoc Name:

E-Mail: yalcin.erginkoc@exeloncorp.com 2022-10-21 10:10 (Time Zone: -04:00) Date/Time:

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)

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 006 Discharge: 006-P1 **Permitted Feature:** External Outfall PAH-1 TMDL monitoring Report Dates & Status DMR Due Date: **Monitoring Period:** From 07/01/22 to 09/30/22 10/28/22 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 50.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 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 09:46 (Time Zone: -04:00) Report Last Signed By User: PEPCODCUSA Name: Yalcin Erginkoc E-Mail: yalcin.erginkoc@exeloncorp.com

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 006 Discharge: 006-P2 **Permitted Feature:** External Outfall PAH-2 TMDL monitoring Report Dates & Status **DMR Due Date:** Status: **Monitoring Period:** From 07/01/22 to 09/30/22 10/28/22 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample Permit Req. 400.0 DAILY MX GR - GRAB 28 - ug/L 01/90 - Quarterly 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI A - General Permit Exemption **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 09:47 (Time Zone: -04:00) Report Last Signed By User: PEPCODCUSA Yalcin Erginkoc Name: E-Mail: yalcin.erginkoc@exeloncorp.com Date/Time: 2022-10-26 14:11 (Time Zone: -04:00)

E-Mail:

Date/Time:

Permit Facility: PEPCO Environment Management Services PEPCO - BENNING Permit #: DC0000094 Permittee: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 006-P3 **Permitted Feature:** 006 Discharge: External Outfall PAH-3 TMDL monitoring Report Dates & Status **DMR Due Date:** Status: **Monitoring Period:** From 07/01/22 to 09/30/22 10/28/22 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer Phillip First Name: Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units GR - GRAB Sample 0.258 28 - ug/L 01/90 - Quarterly GR - GRAB Permit Req. 0.031 DAILY MX 28 - ug/L 01/90 - Quarterly X 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 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** Acknowledge **Monitoring Location** Field Type Description Code Name 1 - Effluent Gross 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 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

yalcin.erginkoc@exeloncorp.com

Permit Permit #:

Major:

DC0000094

Permittee: PEPCO Environment Management Services

Permittee Address: 701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell

WASHINGTON, DC 20019

**Facility Location:** 

Facility:

PEPCO - BENNING

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

**Permitted Feature:** 

006

Yes

External Outfall

Discharge:

Title:

006-A Part I Section E.5 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

Vavala

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Last Name:

Form NODI:

	Parameter	<b>Monitoring Location</b>	Season #	Param. NODI	ı		Quantity	y or Loadir	ng				Quali	ty or Concer	tration		# of Ex.	. Frequency of Analy	ysis Sample Type
Code	Name					Qualifier 1 \	Value 1	Qualifier 2	Value 2	Units Qua	ifier 1 Va	alue 1 Qu	ualifier 2 Va	alue 2 Qualifi	er 3 Value 3	Units			
					Sample									=	15.0	19 - mg/l	L	01/90 - Quarterly	GR - GRAB
00530	Solids, total suspended	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY M	X 19 - mg/l	L	01/90 - Quarterly	GR - GRAB
					Value NODI														
					Sample									=	1.58	19 - mg/l		01/90 - Quarterly	GR - GRAB
00600	Nitrogen, total [as N]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY M	X 19 - mg/l	L	01/90 - Quarterly	GR - GRAB
00000	minogen, total [as m]	1 Emach Gross	Ů		Value NODI														
					Sample									<	0.1	19 - mg/l	L	01/90 - Quarterly	GR - GRAB
00665	Phosphorus, total [as P]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY M	X 19 - mg/l	L	01/90 - Quarterly	GR - GRAB
00000	i nospilorus, total [as i ]	1 Emach Gross			Value NODI														
					Sample									<	0.5	28 - ug/L		01/90 - Quarterly	GR - GRAB
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY M	X 28 - ug/L		01/90 - Quarterly	GR - GRAB
01027	Caumum, total [as Cu]	1 - Liliuelli Gloss	O		Value NODI														
					Sample									=	15.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
01042	Copper, total [as Cu]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY M	X 28 - ug/L		01/90 - Quarterly	GR - GRAB
01042	Copper, total [as ou]	1 - Liliuelli Gioss	U		Value NODI														
					Sample									=	550.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
01045	Iron, total [as Fe]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY M	X 28 - ug/L		01/90 - Quarterly	GR - GRAB
01043	non, total [as i e]	1 - Liliuelli Gloss	O		Value NODI														
					Sample									=	7.7	28 - ug/L		01/90 - Quarterly	GR - GRAB
01051	Lead, total [as Pb]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY M	X 28 - ug/L		01/90 - Quarterly	GR - GRAB
01001	Loud, total [ao i b]	1 Emaoni Grood			Value NODI														
					Sample									=	1.7	28 - ug/L		01/90 - Quarterly	GR - GRAB
01067	Nickel, total [as Ni]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY M	X 28 - ug/L		01/90 - Quarterly	GR - GRAB
0.00.	indica, iolai [ao in]	2			Value NODI														
					Sample									=	77.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
01092	Zinc, total [as Zn]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY M	X 28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI														
					Sample									=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
39496	PCB-1242	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY M	X 28 - ug/L		01/90 - Quarterly	GR - GRAB
00400	1 05 1242	1 Emach Gross	Ů		Value NODI														
					Sample									=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
39504	PCB-1254	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY M	X 28 - ug/L		01/90 - Quarterly	GR - GRAB
33304	1 05 1207	. Lindon Gioss			Value NODI														
					Sample									=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
39508	PCB-1260	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY M	X 28 - ug/L		01/90 - Quarterly	GR - GRAB
33300	1 05 1200	. Lindon Cida	J		Value NODI														

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

Edit Check Errors			
No errors.			
Comments			
Attachments			
	Name	Туре	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		

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

Date/Time:

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:

**Facility Location:** 

PEPCO - BENNING

28 - ug/L

01/90 - Quarterly

GR - GRAB

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

006 Discharge: 006-T **Permitted Feature:** External Outfall

TMDL monitoring

Report Dates & Status

DMR Due Date: Status: **Monitoring Period:** From 07/01/22 to 09/30/22 10/28/22 **NetDMR Validated** 

**Considerations for Form Completion** 

Principal Executive Officer

No Data Indicator (NODI)

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

**Last Name:** Vavala

	Parameter	Monitoring Location	Sassan #	Param NODI		Ou	uantity or Loading				uality or Concentration		# of Ex. Frequency of Analy	reie Sample Tyr
Cada		Monitoring Location	Season #	Faraili. NODI				2 Unite Ovelities	Value 4 Ovelition				# Of Ex. Frequency of Analy	sis Sample Ty
Code	Name					Qualifier 1 vai	lue 1 Qualifier 2 Value	2 Units Qualifier	value 1 Qualifier	2 value 2 Qualifier	3 Value 3	Units		
					Sample Permit Req						340.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
01002	Arsenic, total [as As]	1 - Effluent Gross	0		remiii keq	•				<=		20 - ug/L	. 01/90 - Quarterly	GR - GRAD
					Value NOD	I					9 - Conditional Monitoring - Not Required This Period			
					Sample									
39300	4,4'-DDT	1 - Effluent Gross	0		Permit Req					<=	1.1 DAILY MX	28 - ug/L	. 01/90 - Quarterly	GR - GRAB
	·				Value NOD	ı					9 - Conditional Monitoring - Not Required This Period			
					Sample									
39310	4,4'-DDD	1 - Effluent Gross	0		Permit Req					<=	1.1 DAILY MX	28 - ug/L	. 01/90 - Quarterly	GR - GRAB
	,				Value NOD						9 - Conditional Monitoring - Not Required This Period			
					Sample									
39320	4,4'-DDE	1 - Effluent Gross	0		Permit Req					<=	1.1 DAILY MX	28 - ug/L	. 01/90 - Quarterly	GR - GRAB
000_0	1,1 222				Value NOD	ı					9 - Conditional Monitoring - Not Required This Period			
					Sample									
39380	Dieldrin	1 - Effluent Gross	0		Permit Req					<=	0.24 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NOD						9 - Conditional Monitoring - Not Required This Period			
					Sample									
39420	Heptachlor epoxide	1 - Effluent Gross	0		Permit Req					<=	0.52 DAILY MX	28 - ug/L	. 01/90 - Quarterly	GR - GRAB
					Value NOD						9 - Conditional Monitoring - Not Required This Period			

2.4 DAILY MX

9 - Conditional Monitoring - Not Required This Period

**Submission Note** 

51032 Chlordane

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.

Sample Permit Req.

Value NODI

**Edit Check Errors** 

No errors.

Comments

**Attachments** 

No attachments.

Report Last Saved By

**PEPCO Environment Management Services** 

PEPCODCUSA User: Yalcin Erginkoc Name:

1 - Effluent Gross 0

E-Mail: yalcin.erginkoc@exeloncorp.com 2022-10-21 11:09 (Time Zone: -04:00) Date/Time:

Report Last Signed By

PEPCODCUSA User:

Name: Yalcin Erginkoc

E-Mail: yalcin.erginkoc@exeloncorp.com

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

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 013 Discharge: 013-P1 **Permitted Feature:** External Outfall PAH-1 TMDL monitoring Report Dates & Status DMR Due Date: **Monitoring Period:** From 07/01/22 to 09/30/22 10/28/22 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 50.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 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:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 013 Discharge: 013-P2 **Permitted Feature:** External Outfall PAH-2 TMDL monitoring Report Dates & Status DMR Due Date: **Monitoring Period:** From 07/01/22 to 09/30/22 10/28/22 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 400.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 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

User:

Name:

E-Mail:

Date/Time:

**PEPCODCUSA** 

Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com

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

Permit Facility: PEPCO Environment Management Services PEPCO - BENNING Permit #: DC0000094 Permittee: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 Discharge: 013-P3 **Permitted Feature:** 013 External Outfall PAH-3 TMDL monitoring Report Dates & Status DMR Due Date: Status: **Monitoring Period:** From 07/01/22 to 09/30/22 10/28/22 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer Phillip First Name: Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala 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 Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Sample 0.291 28 - ug/L 01/90 - Quarterly Permit Req. 0.031 DAILY MX 28 - ug/L 01/90 - Quarterly X 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 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 Code Name 1 - Effluent Gross 22456 Polynuclear Aromatic Hydrocarbons [PAHs] Quality or Concentration Sample Value 3 Soft The provided sample value is outside the permit limit. Please verify that the value you have provided is correct. **Comments Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: **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

GR - GRAB

GR - GRAB

Acknowledge

Yes

**DMR Copy of Record** Permit Permittee: PEPCO Environment Management Services Permit #: DC0000094 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell Permittee Address: Major: Yes WASHINGTON, DC 20019 013 External Outfall Discharge: **Permitted Feature:** Report Dates & Status DMR Due Date: **Monitoring Period:** From 07/01/22 to 09/30/22 10/28/22 Considerations for Form Completion Principal Executive Officer Title: First Name: Phillip Last Name: Vavala No Data Indicator (NODI)

Sample

Permit Req.

1 - Effluent Gross 0

39504 **PCB-1254** 

Facility:

PEPCO - BENNING

Facility Location:

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

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

Status:

1.0 DAILY MX

**NetDMR Validated** 

VP Electric and Gas Operations

Telephone:

302-545-3920

28 - ug/L

01/YR - Annual

GR - GRAB

	NO Date	indicator (NODI)																	
1	Form N	ODI:																	
		Parameter	<b>Monitoring Location</b>	Season	# Param. NOD	I		Quanti	ty or Loadi	ing				Qua	ality or Concentration		# of Ex	. Frequency of Analys	is Sample Type
	Code	Name					Qualifier 1	Value 1	Qualifier 2	2 Value 2	Units Qualifier 1 Value	1 Qualifier 2	Value 2	Qualifier	73 Value 3	Units			
						Sample						=	7.67	=	6.91	12 - SU		01/90 - Quarterly	GR - GRAB
	00400	nH	1 - Effluent Gross	0		Permit Req						<=	8.5 MAXIMUM	l >=	6.0 MINIMUM	12 - SU		01/90 - Quarterly	GR - GRAB
	00100	<b>P.</b>	. Emdon Grood			Value NOD													
						Sample								=	5.5	19 - mg/L		01/90 - Quarterly	GR - GRAB

00400	pH	1 - Effluent Gross	0	 Permit Req.	<=	8.5 MAXIMUM >=	6.0 MINIMUM	12 - SU	01/90 - Quarterly	GR - GRAE
				Value NODI						
				Sample		=	5.5	19 - mg/L	01/90 - Quarterly	GR - GRAE
530	Solids, total suspended	1 - Effluent Gross	0	 Permit Req.		<=	100.0 DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAE
	, ,			Value NODI						
				Sample		<	1.5	19 - mg/L	01/90 - Quarterly	GR - GRAE
556	Oil & Grease	1 - Effluent Gross	0	 Permit Req.		<=	10.0 DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAE
				Value NODI						
				Sample		=	1.2	19 - mg/L	01/90 - Quarterly	GR - GRAI
00	Nitrogen, total [as N]	1 - Effluent Gross	0	 Permit Req.			Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRA
				Value NODI						
				Sample		=	0.18	19 - mg/L	01/90 - Quarterly	GR - GRA
665	Phosphorus, total [as P]	1 - Effluent Gross	0	 Permit Req.			Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRA
				Value NODI						
				Sample		<	0.15	28 - ug/L	01/90 - Quarterly	GR - GRA
27	Cadmium, total [as Cd]	1 - Effluent Gross	0	 Permit Req.		<=	2.85 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRA
,_,	oddiniani, total [do od]	. Emdon cross		Value NODI						
				Sample		=	5.1	28 - ug/L	01/90 - Quarterly	GR - GRA
)42	Copper, total [as Cu]	1 - Effluent Gross	0	 Permit Req.		<=	17.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRA
	,			Value NODI						
				Sample		=	260.0	28 - ug/L	01/90 - Quarterly	GR - GRA
045	Iron, total [as Fe]	1 - Effluent Gross	0	 Permit Req.		<=	1591.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRA
	, .			Value NODI						
				Sample		=	2.5	28 - ug/L	01/90 - Quarterly	GR - GRA
051	Lead, total [as Pb]	1 - Effluent Gross	0	 Permit Req.		<=	102.8 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRA
				Value NODI						
				Sample		=	1.2	28 - ug/L	01/90 - Quarterly	GR - GRA
067	Nickel, total [as Ni]	1 - Effluent Gross	0	 Permit Req.		<=	745.2 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRA
				Value NODI						
				Sample		=	29.0	28 - ug/L	01/90 - Quarterly	GR - GRA
092	Zinc, total [as Zn]	1 - Effluent Gross	0	 Permit Req.		<=	177.2 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRA
	,			Value NODI						
				Sample						
496	PCB-1242	1 - Effluent Gross	0	 Permit Req.		<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - GRA
				Value NODI			9 - Conditional Monitoring - Not Req	quired This Period		

			Value NODI				9 - Conditional Monitoring - Not Required This Period			
			Sample							
39508	PCB-1260	1 - Effluent Gross 0	 Permit Req.			<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - GRAB
		1 - Eπiuent Gross 0	Value NODI				9 - Conditional Monitoring - Not Required This Period			
			Sample			=	15.64	03 - MGD	01/90 - Quarterly	GR - GRAB
74076	Flow	1 - Effluent Gross 0	 Permit Req.				Req Mon TOTAL	03 - MGD	01/90 - Quarterly	GR - GRAB
. 1070	6 Flow 1 - EffI		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	Туре	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: 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)

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:

Facility Location:

PEPCO - BENNING

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

013 Discharge: 013-T External Outfall

TMDL monitoring

Report Dates & Status

**Permitted Feature:** 

DMR Due Date: Status: **Monitoring Period:** From 07/01/22 to 09/30/22 10/28/22 **NetDMR Validated** 

**Considerations for Form Completion** 

Principal Executive Officer

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

Last Name: Vavala

No Data Indicator (NODI)

Form NODI:

Form I	NODI:																	
	Parameter	<b>Monitoring Location</b>	Season #	Param. NODI			Quantity	y or Loadir	ng					Q	uality or Concentration	# o	f Ex. Frequency of Analy	sis Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2 l	Units Qualifier	1 Value	1 Qualifier	2 Value 2	Qualifier 3	3 Value 3	Units		
					Sample													
01002	Arsenic, total [as As]	1 - Effluent Gross	0		Permit Req								<	=	340.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NOD	ı									9 - Conditional Monitoring - Not Required This Period			
					Sample								<	:	0.053	28 - ug/L	01/90 - Quarterly	GR - GRAB
39300	4,4'-DDT	1 - Effluent Gross	0		Permit Req								<	=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
00000	1,1 221	1 Zimaoni Groos			Value NOD	ı												
					Sample								<	:	0.048	28 - ug/L	01/90 - Quarterly	GR - GRAB
39310	4,4'-DDD	1 - Effluent Gross	0		Permit Req								<	=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
00010	4,4 -000	1 Lindon Gross			Value NOD	ı												
					Sample								<	:	0.11	28 - ug/L	01/90 - Quarterly	GR - GRAB
39320	4,4'-DDE	1 - Effluent Gross	0		Permit Req								<	:=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
00020	1,1 222				Value NOD	ı												
					Sample								<	:	0.042	28 - ug/L	01/90 - Quarterly	GR - GRAB
39380	Dieldrin	1 - Effluent Gross	0		Permit Req								<	=	0.24 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
33300	Dietariii	1 - Ellidelli Gloss	0		Value NOD	ı												
					Sample								<	:	0.027	28 - ug/L	01/90 - Quarterly	GR - GRAB
39420	Heptachlor epoxide	1 - Effluent Gross	0		Permit Req								<	=	0.52 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
33420	rieptaciiioi epoxide	1 - Ellidelli Gloss	U		Value NOD	ı												
					Sample								<		1.2	28 - ug/L	01/90 - Quarterly	GR - GRAB
51032	Chlordane	1 - Effluent Gross	0		Permit Req								<	=	2.4 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
31032	Ciliordane	1 - Lindelli Gioss	U		Value NOD													
					- aldo Itob													

**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** 

PEPCODCUSA User: Yalcin Erginkoc Name:

E-Mail: yalcin.erginkoc@exeloncorp.com 2022-10-21 11:15 (Time Zone: -04:00) Date/Time:

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)

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 014 Discharge: 014-P1 **Permitted Feature:** External Outfall PAH-1 TMDL monitoring Report Dates & Status DMR Due Date: **Monitoring Period:** From 07/01/22 to 09/30/22 10/28/22 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 50.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 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:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 014 Discharge: 014-P2 **Permitted Feature:** External Outfall PAH-2 TMDL monitoring Report Dates & Status DMR Due Date: **Monitoring Period:** From 07/01/22 to 09/30/22 10/28/22 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 400.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 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

Permit Permittee: PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 014 Discharge: 014-P3 **Permitted Feature:** External Outfall PAH-3 TMDL monitoring Report Dates & Status DMR Due Date: Status: **Monitoring Period:** From 07/01/22 to 09/30/22 10/28/22 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer Title: First Name: Phillip VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala 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 Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Code Sample GR - GRAB 0.0 01/90 - Quarterly 28 - ug/L GR - GRAB Permit Req. 0.031 DAILY MX 28 - ug/L 01/90 - Quarterly 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 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 yalcin.erginkoc@exeloncorp.com E-Mail: Date/Time: 2022-10-21 10:59 (Time Zone: -04:00) Report Last Signed By User: PEPCODCUSA Yalcin Erginkoc Name: E-Mail: yalcin.erginkoc@exeloncorp.com Date/Time: 2022-10-26 14:11 (Time Zone: -04:00)

Permit

Permit #: DC0000094

Yes Major:

Permittee: PEPCO Environment Management Services

Permittee Address: 701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell

WASHINGTON, DC 20019

Facility:

Status:

**Facility Location:** 

**PEPCO - BENNING** 

**NetDMR Validated** 

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

014-A

Part I Section E.1 monitoring

Report Dates & Status

**Permitted Feature:** 

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

014

**External Outfall** 

**DMR Due Date:** 10/28/22

Discharge:

**Considerations for Form Completion** 

**Principal Executive Officer** Phillip VP Electric and Gas Operations 302-545-3920 First Name: Title: Telephone: Last Name: Vavala 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 Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Code Name Units Sample 01/90 - Quarterly GR - GRAB 19 - mg/L Permit Req. Reg Mon DAILY MX 19 - mg/L GR - GRAB 01/90 - Quarterly 00530 Solids, total suspended 1 - Effluent Gross 0 Value NOD GR - GRAB Sample 19 - mg/L 01/90 - Quarterly Permit Req. Req Mon DAILY MX 19 - mg/L 01/90 - Quarterly GR - GRAB 00600 Nitrogen, total [as N] 1 - Effluent Gross 0 Value NODI 0.16 19 - mg/L 01/90 - Quarterly GR - GRAB Sample Permit Req. Reg Mon DAILY MX 01/90 - Quarterly GR - GRAB 19 - mg/L 00665 Phosphorus, total [as P] 1 - Effluent Gross 0 Value NOD 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 01027 Cadmium, total [as Cd] 1 - Effluent Gross 0 Value NODI 28 - ug/L GR - GRAB Sample 01/90 - Quarterly Permit Req. Reg Mon DAILY MX 01/90 - Quarterly GR - GRAB 28 - ug/L 01042 Copper, total [as Cu] 1 - Effluent Gross 0 Value NODI 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 01045 Iron, total [as Fe] 1 - Effluent Gross 0 Value NODI 28 - ug/L 14.0 GR - GRAB Sample 01/90 - Quarterly Reg Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB Permit Reg. 01051 Lead, total [as Pb] 1 - Effluent Gross 0 Value NOD Sample 5.0 28 - ug/L 01/90 - Quarterly GR - GRAB Req Mon DAILY MX Permit Req. 28 - ug/L 01/90 - Quarterly GR - GRAB 01067 Nickel, total [as Ni] 1 - Effluent Gross 0 Value NODI Sample 130.0 28 - ug/L 01/90 - Quarterly GR - GRAB Permit Reg. Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 01092 Zinc, total [as Zn] 1 - Effluent Gross 0 Value NODI Sample Permit Req. Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 39496 **PCB-1242** 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period Sample Permit Reg. Reg Mon DAILY MX 01/90 - Quarterly GR - GRAB 28 - ug/L 39504 **PCB-1254** 1 - Effluent Gross 0 Value NOD 9 - Conditional Monitoring - Not Required This Period Sample Permit Req. Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 39508 **PCB-1260** 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period

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)

Permit

Permit #: DC0000094

014

Major: Yes Permittee: PEPCO Environment Management Services

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

WASHINGTON, DC 20019

Facility:

Facility Location:

PEPCO - BENNING

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

014-T

Discharge: External Outfall TMDL monitoring

Report Dates & Status

**Permitted Feature:** 

DMR Due Date: Status: **Monitoring Period:** From 07/01/22 to 09/30/22 10/28/22 **NetDMR Validated** 

**Considerations for Form Completion** 

Principal Executive Officer

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

Last Name: Vavala

No Data Indicator (NODI)

Form NODI:

Form N	NODI:																	
	Parameter	<b>Monitoring Location</b>	Season #	Param. NODI			Quantity	or Loadii	ng				C	Quality or Concentration		# of Ex. Frequen	ncy of Analys	is Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units Qualifi	er 1 Value	1 Qualifier 2	Value 2 Qualifier	3 Value 3	Units			
					Sample													
01002	Arsenic, total [as As]	1 - Effluent Gross	0		Permit Req								<=	340.0 DAILY MX	28 - ug/L	01/90 - C	Quarterly	GR - GRAB
					Value NOD									9 - Conditional Monitoring - Not Required This Period				
					Sample													
39300	4,4'-DDT	1 - Effluent Gross	0		Permit Req								<=	1.1 DAILY MX	28 - ug/L	01/90 - C	Quarterly	GR - GRAB
	,				Value NOD									9 - Conditional Monitoring - Not Required This Period				
					Sample													
39310	4,4'-DDD	1 - Effluent Gross	0		Permit Req								<=	1.1 DAILY MX	28 - ug/L	01/90 - C	Quarterly	GR - GRAB
	,				Value NOD									9 - Conditional Monitoring - Not Required This Period				
					Sample													
39320	4,4'-DDE	1 - Effluent Gross	0		Permit Req								<=	1.1 DAILY MX	28 - ug/L	01/90 - C	Quarterly	GR - GRAB
	.,				Value NOD									9 - Conditional Monitoring - Not Required This Period				
					Sample													
39380	Dieldrin	1 - Effluent Gross	0		Permit Req								<=	0.24 DAILY MX	28 - ug/L	01/90 - C	Quarterly	GR - GRAB
00000					Value NOD	ı								9 - Conditional Monitoring - Not Required This Period				
					Sample													
39420	Heptachlor epoxide	1 - Effluent Gross	0		Permit Req								<=	0.52 DAILY MX	28 - ug/L	01/90 - C	Quarterly	GR - GRAB
00.20	портисти сретие				Value NOD									9 - Conditional Monitoring - Not Required This Period				
					Sample													
51032	Chlordane	1 - Effluent Gross	0		Permit Req								<=	2.4 DAILY MX	28 - ug/L	01/90 - C	Quarterly	GR - GRAB
					Value NOD	ı								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** 

PEPCODCUSA User: Yalcin Erginkoc Name:

E-Mail: yalcin.erginkoc@exeloncorp.com 2022-10-21 11:01 (Time Zone: -04:00) Date/Time:

Report Last Signed By

PEPCODCUSA User:

Name: Yalcin Erginkoc

E-Mail: yalcin.erginkoc@exeloncorp.com

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

E-Mail:

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 015 Discharge: 015-P1 **Permitted Feature:** External Outfall PAH-1 TMDL monitoring Report Dates & Status DMR Due Date: **Monitoring Period:** From 07/01/22 to 09/30/22 10/28/22 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 50.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 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 10:53 (Time Zone: -04:00) Report Last Signed By User: PEPCODCUSA Name: Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com

E-Mail:

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 015 Discharge: 015-P2 **Permitted Feature:** External Outfall PAH-2 TMDL monitoring Report Dates & Status DMR Due Date: **Monitoring Period:** From 07/01/22 to 09/30/22 10/28/22 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 400.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 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 10:54 (Time Zone: -04:00) Report Last Signed By User: PEPCODCUSA Name: Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com

User:

Name:

E-Mail:

Date/Time:

**PEPCODCUSA** 

Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com

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

Permit Facility: PEPCO Environment Management Services PEPCO - BENNING Permit #: DC0000094 Permittee: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 Discharge: 015-P3 **Permitted Feature:** 015 External Outfall PAH-3 TMDL monitoring Report Dates & Status DMR Due Date: Status: **Monitoring Period:** From 07/01/22 to 09/30/22 10/28/22 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer Phillip First Name: Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala 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 Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Sample 0.052 28 - ug/L 01/90 - Quarterly Permit Req. 0.031 DAILY MX 28 - ug/L 01/90 - Quarterly X 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 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 Code Name 1 - Effluent Gross 22456 Polynuclear Aromatic Hydrocarbons [PAHs] Quality or Concentration Sample Value 3 Soft The provided sample value is outside the permit limit. Please verify that the value you have provided is correct. **Comments Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: **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

GR - GRAB

GR - GRAB

Acknowledge

Yes

Permit Permit #:

Major:

DC0000094

Yes

Permittee: Permittee Address:

PEPCO Environment Management Services

ATTN: Denise Campbell

WASHINGTON, DC 20019

701 Ninth Street, NW, Room 6219

**Facility Location:** 

Facility:

PEPCO - BENNING

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

**Permitted Feature:** 

015

Phillip

Vavala

External Outfall

Discharge: 015-A

Part I Section E.2 monitoring

Report Dates & Status

**Monitoring Period:** From 07/01/22 to 09/30/22 10/28/22

Status: **NetDMR Validated** 

Considerations for Form Completion

Principal Executive Officer

First Name:

Title:

DMR Due Date:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

Last Name:

	Parameter	Monitoring Location	Season #	Param. NODI			Quantity or Loadin	_			uality or Concen			# of Ex.	Frequency of Analysis	s Sample Ty
Code	Name					Qualifier 1	Value 1 Qualifier 2	Value 2 Units C	ualifier 1 Va	alue 1 Qualifier	2 Value 2 Qualifi	er 3 Value 3	Units			
					Sample						=	12.0	19 - mg/L	-	01/90 - Quarterly	GR - GRAE
00530	Solids, total suspended	1 - Effluent Gross	0		Permit Req.							Req Mon DAILY M	IX 19 - mg/L	-	01/90 - Quarterly	GR - GRAE
					Value NODI											
					Sample						=	0.61	19 - mg/L	_	01/90 - Quarterly	GR - GRAE
00600	Nitrogen, total [as N]	1 - Effluent Gross	0		Permit Req.							Req Mon DAILY M	IX 19 - mg/L		01/90 - Quarterly	GR - GRAE
					Value NODI											
					Sample						<	0.1	19 - mg/L	_	01/90 - Quarterly	GR - GRAE
00665	Phosphorus, total [as P]	1 - Effluent Gross	0		Permit Req.							Req Mon DAILY M	IX 19 - mg/L		01/90 - Quarterly	GR - GRAE
					Value NODI											
					Sample						<	0.15	28 - ug/L		01/90 - Quarterly	GR - GRAE
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0		Permit Req.							Req Mon DAILY M	1X 28 - ug/L		01/90 - Quarterly	GR - GRAI
					Value NODI											
					Sample						=	4.1	28 - ug/L		01/90 - Quarterly	GR - GRAI
01042	Copper, total [as Cu]	1 - Effluent Gross	0		Permit Req.							Req Mon DAILY M	IX 28 - ug/L		01/90 - Quarterly	GR - GRAI
					Value NODI											
01045	Iron, total [as Fe]	1 - Effluent Gross	0		Sample						=	170.0	28 - ug/L		01/90 - Quarterly	GR - GRAI
					Permit Req.							Req Mon DAILY M	IX 28 - ug/L		01/90 - Quarterly	GR - GRAI
					Value NODI											
01051 01067 01092	Lead, total [as Pb]	1 - Effluent Gross	0		Sample						=	1.4	28 - ug/L		01/90 - Quarterly	GR - GRAI
					Permit Req.							Req Mon DAILY M	IX 28 - ug/L		01/90 - Quarterly	GR - GRAI
					Value NODI											
					Sample						=	1.2	28 - ug/L		01/90 - Quarterly	GR - GRAI
	Nickel, total [as Ni]	1 - Effluent Gross	0		Permit Req.							Req Mon DAILY M	IX 28 - ug/L		01/90 - Quarterly	GR - GRAI
					Value NODI											
					Sample						=	27.0	28 - ug/L		01/90 - Quarterly	GR - GRAI
	Zinc, total [as Zn]	1 - Effluent Gross	0		Permit Req.							Req Mon DAILY M	IX 28 - ug/L		01/90 - Quarterly	GR - GRAE
					Value NODI											
39496 39504	PCB-1242	1 - Effluent Gross	0		Sample						=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAE
					Permit Req.							Req Mon DAILY M	IX 28 - ug/L		01/90 - Quarterly	GR - GRA
					Value NODI											
					Sample						=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAE
	PCB-1254	1 - Effluent Gross	0		Permit Req.							Req Mon DAILY M	IX 28 - ug/L		01/90 - Quarterly	GR - GRAE
			_		Value NODI											
					Sample						=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAE
39508	PCB-1260	1 - Effluent Gross	0		Permit Req.							Req Mon DAILY M			01/90 - Quarterly	GR - GRAE
					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	Туре	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)		

Permit

Permit #: DC0000094

015

Yes Major:

Permittee: PEPCO Environment Management Services

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

Facility:

Facility Location:

PEPCO - BENNING

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

WASHINGTON, DC 20019

Discharge: 015-T External Outfall

TMDL monitoring

Report Dates & Status

**Permitted Feature:** 

DMR Due Date: Status: **Monitoring Period:** From 07/01/22 to 09/30/22 10/28/22 **NetDMR Validated** 

**Considerations for Form Completion** 

Principal Executive Officer

No Data Indicator (NODI)

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

Last Name: Vavala

Form NODI:

	Parameter	<b>Monitoring Location</b>	Season #	Param. NODI		Quant	ity or Loading	g			Quality or Concentration	# o	f Ex. Frequency of Analys	sis Sample Typ
Code	Name					Qualifier 1 Value	Qualifier 2 V	/alue 2 Units Qualifie	r 1 Value 1 Qualifie	er 2 Value 2 Qualifier	3 Value 3	Units		
					Sample									
01002	Arsenic, total [as As]	1 - Effluent Gross	0		Permit Req.					<=	340.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI						9 - Conditional Monitoring - Not Required This Period			
					Sample									
9300	4,4'-DDT	1 - Effluent Gross	0		Permit Req					<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI						9 - Conditional Monitoring - Not Required This Period			
					Sample									00.0010
39310	4,4'-DDD	1 - Effluent Gross	0		Permit Req					<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI						9 - Conditional Monitoring - Not Required This Period			
					Sample						4 4 DAIL VAAV	00/	04/00 Overstants	OD ODAD
39320	4,4'-DDE	1 - Effluent Gross	0		Permit Req					<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI						9 - Conditional Monitoring - Not Required This Period			
					Sample						0.24 DAILY MX	00/	04/00 0 0 = 11 = 11 =	OD ODAD
9380	Dieldrin	1 - Effluent Gross	0		Permit Req.					<=		28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI						9 - Conditional Monitoring - Not Required This Period			
					Sample									
39420	Heptachlor epoxide	1 - Effluent Gross	0		Permit Req					<=	0.52 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI						9 - Conditional Monitoring - Not Required This Period			
•					Sample									
51032	Chlordane	1 - Effluent Gross	0		Permit Req.	•				<=	2.4 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI						9 - Conditional Monitoring - Not Required This Period			

**Submission Note** 

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

**Edit Check Errors** 

No errors.

Comments

**Attachments** 

No attachments.

Report Last Saved By

**PEPCO Environment Management Services** 

PEPCODCUSA User: Yalcin Erginkoc Name:

E-Mail: yalcin.erginkoc@exeloncorp.com 2022-10-21 10:57 (Time Zone: -04:00) Date/Time:

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)

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 016 Discharge: 016-P1 **Permitted Feature:** External Outfall PAH-1 TMDL monitoring Report Dates & Status DMR Due Date: **Monitoring Period:** From 07/01/22 to 09/30/22 10/28/22 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 50.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 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

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

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 016 Discharge: 016-P2 **Permitted Feature:** External Outfall PAH-2 TMDL monitoring Report Dates & Status DMR Due Date: **Monitoring Period:** From 07/01/22 to 09/30/22 10/28/22 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 400.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 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 10:46 (Time Zone: -04:00) Report Last Signed By User: PEPCODCUSA Name: Yalcin Erginkoc E-Mail: yalcin.erginkoc@exeloncorp.com

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

User:

Name:

E-Mail:

Date/Time:

PEPCODCUSA

Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com

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

Permit Facility: PEPCO Environment Management Services PEPCO - BENNING Permit #: DC0000094 Permittee: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 016-P3 **Permitted Feature:** 016 Discharge: External Outfall PAH-3 TMDL monitoring Report Dates & Status DMR Due Date: Status: **Monitoring Period:** From 07/01/22 to 09/30/22 10/28/22 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer Phillip First Name: Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala 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 Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Sample 1.211 28 - ug/L 01/90 - Quarterly 0.031 DAILY MX 28 - ug/L Permit Req. 01/90 - Quarterly X 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 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 Code Name 1 - Effluent Gross 22456 Polynuclear Aromatic Hydrocarbons [PAHs] Quality or Concentration Sample Value 3 Soft The provided sample value is outside the permit limit. Please verify that the value you have provided is correct. **Comments Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: **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

GR - GRAB

GR - GRAB

Acknowledge

Yes

Permit Permit #:

Major:

DC0000094

Yes

Permittee: PEPCO Environment Management Services

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

WASHINGTON, DC 20019

**Facility Location:** 

Facility:

PEPCO - BENNING

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

**Permitted Feature:** 016 Discharge: External Outfall

016-A Part I Section E.3 monitoring

Report Dates & Status

DMR Due Date: Status: **Monitoring Period:** From 07/01/22 to 09/30/22 10/28/22 **NetDMR Validated** 

Considerations for Form Completion

**Principal Executive Officer** 

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

Last Name: Vavala

No Data Indicator (NODI)

Form NODI:

	Parameter	Monitoring Location	Season # Param.	NODI	Quantity or Loading	Q	uality or Concentrat	ion		# of Ex. Frequency of Analy	sis Sample Typ
Code	Name				Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qu	alifier 1 Value 1 Qualifier 2	2 Value 2 Qualifier 3	Value 3	Units		
				Sample			=	140.0	19 - mg/L	01/90 - Quarterly	GR - GRAB
00530	Solids, total suspended	1 - Effluent Gross	0	Permit Req				Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
				Value NOD							
				Sample			<	1.83	19 - mg/L	01/90 - Quarterly	GR - GRAB
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	Permit Req				Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
00000	Microgen, total [as N]	1 - Ellidelit Gloss	0	Value NOD							
				Sample			=	0.3	19 - mg/L	01/90 - Quarterly	GR - GRAB
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	Permit Req				Req Mon DAILY MX	-		GR - GRAB
00000	Filospilorus, total [as F]	1 - Ellidelit Gloss	0	Value NOD							
				Sample			=	0.95	28 - ug/L	01/90 - Quarterly	GR - GRAB
01027	Codmium total [oo Cd]	1 - Effluent Gross	0	Permit Req				Reg Mon DAILY MX	-	01/90 - Quarterly	GR - GRAB
01021	Cadmium, total [as Cd]	1 - Elliuelit Gloss	0	Value NOD							
				Sample			=	89.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
01042	Conner total lee Cul	1 - Effluent Gross	0	Permit Req				Reg Mon DAILY MX		01/90 - Quarterly	GR - GRAB
01042	Copper, total [as Cu]	1 - Elliuelli Gloss	0	Value NOD							
				Sample			=	3000.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
04045	luon total (on Fol	1 - Effluent Gross	0	Permit Req				Reg Mon DAILY MX	-	01/90 - Quarterly	GR - GRAB
01045	Iron, total [as Fe]	1 - Elliuelli Gloss	0	Value NOD							
				Sample			=	44.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
01051	Lead, total [as Pb]	1 - Effluent Gross	0	Permit Req				Req Mon DAILY MX	-	01/90 - Quarterly	GR - GRAB
01031	Leau, total [as Fb]	1 - Ellidelit Gloss	0	Value NOD							
				Sample			=	14.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	Permit Reg				Reg Mon DAILY MX		01/90 - Quarterly	GR - GRAB
01007	Nickei, total [as Ni]	1 - Ellidelit Gloss	0	Value NOD							
				Sample			=	510.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	Permit Req				Reg Mon DAILY MX		01/90 - Quarterly	GR - GRAB
01092	Zilic, total [as Zii]	1 - Ellidelit Gloss	0	Value NOD							
				Sample			=	0.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
39496	PCB-1242	1 - Effluent Gross	0	Permit Req				Req Mon DAILY MX		01/90 - Quarterly	GR - GRAB
33430	FOD-1242	1 - Lilidelit Gloss	0	Value NOD							
				Sample			=	0.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
39504	PCB-1254	1 - Effluent Gross	0	Permit Req				Req Mon DAILY MX	-	01/90 - Quarterly	GR - GRAB
J3JU <del>4</del>	1 00-1234	1 - Ellidelit Gloss		Value NOD							
				Sample			=	0.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
39508	PCB-1260	1 - Effluent Gross	0	Permit Req				Req Mon DAILY MX	-	01/90 - Quarterly	GR - GRAB
09000	F GD-1200	i - Liliuelli Giuss	J	Value NOD							

**Submission Note** 

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

Edit Check Errors			
No errors.			
Comments			
Attachments			
	Name	Туре	Size
3Q_2021_Outfall_016_92533.pdf		pdf	1089428.0
Report Last Saved By			
PEPCO Environment Managemen	nt 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		

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

Date/Time:

Permit

Permit #: DC0000094

Yes Major:

Permittee: PEPCO Environment Management Services

**Permittee Address:** 701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell

WASHINGTON, DC 20019

Facility:

Facility Location:

PEPCO - BENNING

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

016 Discharge: 016-T External Outfall

TMDL monitoring

Report Dates & Status

**Permitted Feature:** 

DMR Due Date: Status: **Monitoring Period:** From 07/01/22 to 09/30/22 10/28/22 **NetDMR Validated** 

**Considerations for Form Completion** 

**Principal Executive Officer** 

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

**Last Name:** Vavala

No Data Indicator (NODI)

Form NODI:

Form N	IODI:	<del></del>												
	Parameter	<b>Monitoring Location</b>	Season #	Param. NODI		Quantity or Loading	g				Quality or Concentration		# of Ex. Frequency of Analy	sis Sample Type
Code	Name					Qualifier 1 Value 1 Qualifier 2 \	/alue 2 Units	Qualifier 1	Value 1 Qualifier 2	Value 2 Qualifi	er 3 Value 3	Units		
					Sample									
01002	Arsenic, total [as As]	1 - Effluent Gross	0		Permit Req.					<=	340.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
	_				Value NODI						9 - Conditional Monitoring - Not Required This Period			
					Sample									
39300	4,4'-DDT	1 - Effluent Gross	0		Permit Req.					<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI						9 - Conditional Monitoring - Not Required This Period			
					Sample									
39310	4,4'-DDD	1 - Effluent Gross	0		Permit Req.					<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI						9 - Conditional Monitoring - Not Required This Period			
					Sample						1.1 DAILY MX	00/	04/00 000000000000000	00 0040
39320	4,4'-DDE	1 - Effluent Gross	0	- <b>-</b>	Permit Req.					<=		28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI						9 - Conditional Monitoring - Not Required This Period			
					Sample Permit Reg.					<=	0.24 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
39380	Dieldrin	1 - Effluent Gross	0							ζ=		20 - ug/L	01/90 - Quarterly	GK - GKAB
					Value NODI						9 - Conditional Monitoring - Not Required This Period			
					Sample							"	2/22 2 1	05 05.5
39420	Heptachlor epoxide	1 - Effluent Gross	0		Permit Req.					<=	0.52 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI						9 - Conditional Monitoring - Not Required This Period			
					Sample						O 4 DAILY MY	00/	04/00 000000000000000000000000000000000	00 0040
51032	Chlordane	1 - Effluent Gross	0		Permit Req.					<=	2.4 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI						9 - Conditional Monitoring - Not Required This Period			

**Submission Note** 

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

**Edit Check Errors** 

No errors.

Comments

**Attachments** 

No attachments.

Report Last Saved By

**PEPCO Environment Management Services** 

PEPCODCUSA User: Yalcin Erginkoc Name:

E-Mail: yalcin.erginkoc@exeloncorp.com Date/Time: 2022-10-21 10:52 (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)

E-Mail:

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 101 Discharge: 101-P1 **Permitted Feature:** External Outfall PAH-1 TMDL monitoring Report Dates & Status DMR Due Date: **Monitoring Period:** From 07/01/22 to 09/30/22 10/28/22 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 50.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 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 10:15 (Time Zone: -04:00) Report Last Signed By User: PEPCODCUSA Name: Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com

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

Name:

E-Mail:

Date/Time:

Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com

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

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 101 Discharge: **Permitted Feature:** 101-P2 External Outfall PAH-2 TMDL monitoring Report Dates & Status DMR Due Date: **Monitoring Period:** From 07/01/22 to 09/30/22 10/28/22 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 400.0 DAILY MX 01/90 - Quarterly Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 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 10:16 (Time Zone: -04:00) Report Last Signed By User: PEPCODCUSA

GR - GRAB

Permit Permittee: PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 Discharge: 101-P3 **Permitted Feature:** 101 External Outfall PAH-3 TMDL monitoring Report Dates & Status DMR Due Date: Status: **Monitoring Period:** From 07/01/22 to 09/30/22 10/28/22 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer Title: First Name: Phillip VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala 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 Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Code Sample GR - GRAB 0.0 01/90 - Quarterly 28 - ug/L GR - GRAB Permit Req. 0.031 DAILY MX 28 - ug/L 01/90 - Quarterly 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 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 yalcin.erginkoc@exeloncorp.com E-Mail: Date/Time: 2022-10-21 10:16 (Time Zone: -04:00) Report Last Signed By User: PEPCODCUSA Yalcin Erginkoc Name: E-Mail: yalcin.erginkoc@exeloncorp.com Date/Time: 2022-10-26 14:11 (Time Zone: -04:00)

**DMR Copy of Record** Permit Permit #: DC0000094 Yes Major: 101 External Outfall Permitted Feature: Report Dates & Status **Monitoring Period:** 

Permittee: PEPCO Environment Management Services

Permittee Address:

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

Discharge:

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

Facility:

Facility Location:

PEPCO - BENNING

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

DMR Due Date: Status: From 06/01/22 to 09/30/22 10/28/22 **NetDMR Validated** 

Consid	lerations for Form Comp	pletion											
Princip	al Executive Officer												
First N		Phillip			Title:	VP E	Electric and Gas Operations			Telephone:	302-545-	-3920	
Last Na		Vavala					•			i sara			
		vavaia											
	a Indicator (NODI)												
Form N													
Code	Parameter Name	Monitoring Location	Season	# Param. NODI		Quantity or Loading  Qualifier 1 Value 1 Qualifier 2 Value	o 2 Units Qualifier 1 Value 1 Quali		Quality or Concentration	Value 3	# o Units	of Ex. Frequency of Analy	sis Sample Typ
Code	Name				Sample	Qualifier I value I Qualifier 2 value	= 2 Offics Qualifier 1 Value 1 Quali	8.4 =	8.4		12 - SU	01/90 - Quarterly	GR - GRAB
00400	рН	1 - Effluent Gross	0		Permit Req.		<=	8.5 MAXIMUM >=	6.0 MINIMUM		12 - SU	01/90 - Quarterly	GR - GRAB
	<b>P</b>				Value NODI	ı							
					Sample			=	5.2		19 - mg/L	01/90 - Quarterly	GR - GRAB
00530	Solids, total suspended	1 - Effluent Gross	0		Permit Req.			<=	100.0 DAILY MX		19 - mg/L	01/90 - Quarterly	GR - GRAB
00000	Comus, total cuopemuca				Value NODI	ı							
					Sample			<	4.7		19 - mg/L	01/90 - Quarterly	GR - GRAB
00556	Oil & Grease	1 - Effluent Gross	0		Permit Req.			<=	10.0 DAILY MX		19 - mg/L	01/90 - Quarterly	GR - GRAB
	J., & O! 0406	. Lincoln Oloss			Value NODI	ı							
					Sample			<	1.1		19 - mg/L	01/90 - Quarterly	GR - GRAB
ററൈ	Nitrogen, total [as N]	1 - Effluent Gross	0		Permit Req.				Req Mon DAILY MX		19 - mg/L	01/90 - Quarterly	GR - GRAE
00000	Millogen, total [as N]	1 - Lilidelit Gloss	U		Value NODI								
					Sample			<	0.1		19 - mg/L	01/90 - Quarterly	GR - GRAE
0000	Dheenheuse total (se Di	4 F#luent Crees	0		Permit Req.				Req Mon DAILY MX		19 - mg/L	01/90 - Quarterly	GR - GRAE
COOU	Phosphorus, total [as P]	1 - Elliuent Gross	U		Value NODI							,	
					Sample			_	0.5		28 - ug/L	01/90 - Quarterly	GR - GRAE
.4007	0.1.1.1.1.0.0	4 500			Permit Req.			< <=	17.3 DAILY MX		28 - ug/L 28 - ug/L	01/90 - Quarterly	GR - GRAE
01027	Cadmium, total [as Cd]	1 - Effluent Gross	U		Value NODI							,	
				_	Sample			<	5.0		28 - ug/L	01/90 - Quarterly	GR - GRAE
04040	Common total [on Cul	4 F#luent Crees	0		Permit Req.			<=	67.4 DAILY MX		28 - ug/L 28 - ug/L	01/90 - Quarterly	GR - GRAE
J1042	Copper, total [as Cu]	1 - Effluent Gross	U		Value NODI								
					Sample			=	140.0		28 - ug/L	01/90 - Quarterly	GR - GRAB
24045	luon total (ap Es)	4 F#luent Crees	0		Permit Req.			= <=	9643.0 DAILY MX		28 - ug/L 28 - ug/L	01/90 - Quarterly	GR - GRAE
71045	Iron, total [as Fe]	1 - Effluent Gross	U		Value NODI							,	
					Sample				2.1		20/l	01/90 - Quarterly	GR - GRAE
24054		4 500			Sample Permit Req.	4		= <=	622.7 DAILY MX		28 - ug/L 28 - ug/L	01/90 - Quarterly	GR - GRAB
)1051	Lead, total [as Pb]	1 - Effluent Gross	0		Value NODI				02211 271121 11117			o 1700 Quartony	011 01012
									5.0		00/1	04/00 Occartante	OD ODAE
					Sample Permit Req.			<=	5.0 4515.0 DAILY MX		28 - ug/L 28 - ug/L	01/90 - Quarterly 01/90 - Quarterly	GR - GRAE
01067	Nickel, total [as Ni]	1 - Effluent Gross	0		Value NODI				4010.0 DAILT WIX		20 ug/L	01/30 Quarterly	OIL OILLE
											"		
					Sample Permit Req.			=	30.0 994.2 DAILY MX		28 - ug/L 28 - ug/L	01/90 - Quarterly 01/90 - Quarterly	GR - GRAE
01092	Zinc, total [as Zn]	1 - Effluent Gross	0					<=	994.2 DAILT WA		20 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI								
					Sample				4.0 DAILVEN		20	04 0/D	OD 0045
39496	PCB-1242	1 - Effluent Gross	0		Permit Req			<=	1.0 DAILY MX		28 - ug/L	01/YR - Annual	GR - GRAB
					Value NODI				9 - Conditional Monito	ring - Not Required This Period			
-					Sample								
30504	PCB-1254	1 - Effluent Gross	0		Permit Req			<=	1.0 DAILY MX		28 - ug/L	01/YR - Annual	GR - GRAB

				Value NODI				9 - Conditional Monitoring - Not Required This Period	b		
				Sample							
39508	PCB-1260	1 - Effluent Gross 0		Permit Req.			<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - GRAB
	PCB-1200 1 - Elliderit Gloss			Value NODI				9 - Conditional Monitoring - Not Required This Period	d		
				Sample			=	0.275	03 - MGD		
74076	4076 <b>Flow</b> 1 - Effluent Gross	1 - Effluent Gross 0		Permit Req.				Req Mon TOTAL	03 - MGD	01/90 - Quarterly	GR - GRAB
. 1070		1 - Elliuent Gross 0		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	Туре	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)

Permit

Permit #: DC0000094

Yes Major:

Permittee: PEPCO Environment Management Services

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

WASHINGTON, DC 20019

**Permitted Feature:** Discharge: 101-T 101 External Outfall

TMDL monitoring

Report Dates & Status

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

Vavala

DMR Due Date: 10/28/22

Status:

Facility Location:

Facility:

**NetDMR Validated** 

PEPCO - BENNING

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

**Principal Executive Officer** 

First Name: Phillip

**Considerations for Form Completion** 

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Last Name:

Form NODI:

OI III I													
	Parameter	Monitoring Location	Season #	Param. NODI		Quantity or Loading				Quality or Concentration	# 0	of Ex. Frequency of Analy	sis Sample Typ
Code	Name					Qualifier 1 Value 1 Qualifier 2 Value 2	Units Qualifier	1 Value 1 Qualifier 2 Va	alue 2 Qualifie	er 3 Value 3	Units		
					Sample								
01002	Arsenic, total [as As]	1 - Effluent Gross	0		Permit Req.				<=	340.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
	, -				Value NODI					9 - Conditional Monitoring - Not Required This Period			
					Sample								
39300	4,4'-DDT	1 - Effluent Gross	0		Permit Req.				<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
	,				Value NODI					9 - Conditional Monitoring - Not Required This Period			
					Sample								
39310	4,4'-DDD	1 - Effluent Gross	0		Permit Req.				<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI					9 - Conditional Monitoring - Not Required This Period			
					Sample						"		25 25 15
39320	4,4'-DDE	1 - Effluent Gross	0		Permit Req.				<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI					9 - Conditional Monitoring - Not Required This Period			
					Sample								
39380	Dieldrin	1 - Effluent Gross	0		Permit Req.				<=	0.24 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI					9 - Conditional Monitoring - Not Required This Period			
					Sample								
39420	Heptachlor epoxide	1 - Effluent Gross	0		Permit Req.				<=	0.52 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI					9 - Conditional Monitoring - Not Required This Period			
					Sample					2 4 DAIL V MV	20/I	04/00 Outputs it is	CD CDAD
51032	Chlordane	1 - Effluent Gross	0		Permit Req.				<=	2.4 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI					9 - Conditional Monitoring - Not Required This Period			

**Submission Note** 

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

**Edit Check Errors** 

No errors.

Comments

**Attachments** 

No attachments.

Report Last Saved By

**PEPCO Environment Management Services** 

User: PEPCODCUSA Yalcin Erginkoc Name:

E-Mail: yalcin.erginkoc@exeloncorp.com Date/Time: 2022-10-21 10:17 (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)

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 401-P1 401 Discharge: **Permitted Feature:** External Outfall PAH-1 TMDL monitoring Report Dates & Status DMR Due Date: **Monitoring Period:** From 07/01/22 to 09/30/22 10/28/22 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 50.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 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

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

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 401 Discharge: 401-P2 **Permitted Feature:** External Outfall PAH-2 TMDL monitoring Report Dates & Status DMR Due Date: **Monitoring Period:** From 07/01/22 to 09/30/22 10/28/22 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 400.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 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 10:27 (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)

E-Mail:

Date/Time:

Permit Facility: PEPCO Environment Management Services PEPCO - BENNING Permit #: DC0000094 Permittee: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 401-P3 **Permitted Feature:** 401 Discharge: External Outfall PAH-3 TMDL monitoring Report Dates & Status DMR Due Date: Status: **Monitoring Period:** From 07/01/22 to 09/30/22 10/28/22 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer Phillip First Name: Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala 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 Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units GR - GRAB Sample 0.051 28 - ug/L 01/90 - Quarterly GR - GRAB Permit Req. 0.031 DAILY MX 28 - ug/L 01/90 - Quarterly X 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 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** Acknowledge **Monitoring Location** Field Type Description Code Name 1 - Effluent Gross 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 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

yalcin.erginkoc@exeloncorp.com

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

Permit Permit #:

Major:

DC0000094

External Outfall

Yes

Permittee Address:

PEPCO Environment Management Services

701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell

WASHINGTON, DC 20019

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

Report Dates & Status

**Permitted Feature:** 

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

401

DMR Due Date: 10/28/22

Considerations for Form Completion

**Principal Executive Officer** 

First Name: Phillip Last Name: Vavala Title:

Permittee:

VP Electric and Gas Operations

Telephone:

Status:

Facility:

**Facility Location:** 

302-545-3920

PEPCO - BENNING

**NetDMR Validated** 

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

No Data Indicator (NODI)

Form NODI:

	Parameter	<b>Monitoring Location</b>	Season #	Param. NODI			Quantity	y or Loading			Qua	ity or Concentrat	ion		# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1 \	Value 1	Qualifier 2 Value 2 U	nits Qualifier 1	Value 1	Qualifier 2 V	alue 2 Qualifier 3	Value 3	Units			
					Sample							=	5.8	19 - mg/L		01/90 - Quarterly	GR - GRAB
00530	Solids, total suspended	1 - Effluent Gross	0		Permit Req.								Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI												
					Sample							<	1.98	19 - mg/L		01/90 - Quarterly	GR - GRAB
00600	Nitrogen, total [as N]	1 - Effluent Gross	0		Permit Req.								Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
00000	run ogon, total [ao 14]	1 Emdon Grood			Value NODI												
					Sample							<	0.1	19 - mg/L		01/90 - Quarterly	GR - GRAB
00665	Phosphorus, total [as P]	1 - Effluent Gross	0		Permit Req.								Req Mon DAILY MX			01/90 - Quarterly	GR - GRAB
00000	riiospiiorus, totai [as r]	1 - Lindent Gloss			Value NODI												
					Sample							<	0.5	28 - ug/L		01/90 - Quarterly	GR - GRAB
01027	Codmium total [oc Cd]	1 Effluent Cross	0		Permit Req.								Reg Mon DAILY MX			01/90 - Quarterly	GR - GRAB
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0		Value NODI												
					Sample							=	23.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
04040		4 5			Permit Req.								Reg Mon DAILY MX			01/90 - Quarterly	GR - GRAB
01042	Copper, total [as Cu]	1 - Effluent Gross	0		Value NODI												
					Sample							=	310.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
04045	loon total for Fol	4 550			Permit Req.								Reg Mon DAILY MX			01/90 - Quarterly	GR - GRAB
01045	Iron, total [as Fe]	1 - Effluent Gross	0		Value NODI											,	
													3.6	20/		04/00 Overterly	GR - GRAB
					Sample Permit Req.							=	Reg Mon DAILY MX	28 - ug/L		01/90 - Quarterly 01/90 - Quarterly	GR - GRAB
01051	Lead, total [as Pb]	1 - Effluent Gross	0		Value NODI								rtoq Mon Briter Mrt	20 ug/2		01700 Quartony	OIL OILLE
														"		21/22 2	
					Sample Darmit Dar							=	1.2 Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly 01/90 - Quarterly	GR - GRAB GR - GRAB
01067	Nickel, total [as Ni]	1 - Effluent Gross	0		Permit Req.								Req MOIT DAILT MA	20 - ug/L		01/90 - Quarterly	GR - GRAD
					Value NODI												
					Sample							=	230.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
01092	Zinc, total [as Zn]	1 - Effluent Gross	0		Permit Req.								Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI												
					Sample							=		28 - ug/L		01/90 - Quarterly	GR - GRAB
39496	PCB-1242	1 - Effluent Gross	0		Permit Req.								Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI												
					Sample							=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
39504	PCB-1254	1 - Effluent Gross	0		Permit Req.								Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI												
					Sample							=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
39508	PCB-1260	1 - Effluent Gross	0		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	Туре	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)		

Permit

Permit #: DC0000094

Yes Major:

Permittee: PEPCO Environment Management Services

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

WASHINGTON, DC 20019

Facility:

Facility Location:

PEPCO - BENNING

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

**Permitted Feature:** 401 Discharge: 401-T External Outfall

TMDL monitoring

Report Dates & Status

DMR Due Date: Status: **Monitoring Period:** From 07/01/22 to 09/30/22 10/28/22 **NetDMR Validated** 

**Considerations for Form Completion** 

**Principal Executive Officer** 

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

Last Name: Vavala

No Data Indicator (NODI)

Form NODI:

Form r	NODI:																	
	Parameter	<b>Monitoring Location</b>	Season #	Param. NODI			Quanti	ty or Load	ing					Q	uality or Concentration	# o	of Ex. Frequency of Analy	sis Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	2 Value 2	2 Units Qualifie	r 1 Value	1 Qualifier	2 Value 2 C	Qualifier 3	3 Value 3	Units		
					Sample													
01002	Arsenic, total [as As]	1 - Effluent Gross	0		Permit Req								<	=	340.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
	,				Value NOD	ı									9 - Conditional Monitoring - Not Required This Period			
					Sample													
39300	4,4'-DDT	1 - Effluent Gross	0		Permit Req	-							<	=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NOD	I									9 - Conditional Monitoring - Not Required This Period			
					Sample													
39310	4,4'-DDD	1 - Effluent Gross	0		Permit Req								<	=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NOD	ı									9 - Conditional Monitoring - Not Required This Period			
					Sample													
39320	4,4'-DDE	1 - Effluent Gross	0		Permit Req								<	=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NOD	1									9 - Conditional Monitoring - Not Required This Period			
					Sample													
39380	Dieldrin	1 - Effluent Gross	0		Permit Req								<	=	0.24 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NOD	1									9 - Conditional Monitoring - Not Required This Period			
					Sample													
39420	Heptachlor epoxide	1 - Effluent Gross	0		Permit Req								<	=	0.52 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
	.,				Value NOD	ı									9 - Conditional Monitoring - Not Required This Period			
					Sample													
51032	Chlordane	1 - Effluent Gross	0		Permit Req								<	=	2.4 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NOD	ı									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** 

SAILFASTMD User: Edward Tracey Name:

E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2022-10-26 14:07 (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)

#### 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  $4^{th}$  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 4<sup>th</sup> quarter, 2022 drawing update.

#### Site Drainage Drawing

The Benning Service Center's site drainage drawing was updated in December 2021. A copy of the new drawing was submitted with the 4<sup>tht</sup> 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 ST	ORM DRAIN S	SHEET for DA	TE: 7   1	122	Signature:	
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	Commonts
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
87						Picked up light debris
95						Drain in good condition
96						Dropn in good condition
97						Drofin in good condition
98						suept up heavy sediment
99						Verify no trash / sediment build up in treatment device
100						Drafin and condition
101						Priced up light sediment
102						Dicinifo good condition
103						•
104						Picked up light sediment
107						Drown en good condition
108						No hat or boom
109						
110						V

			7/11	12		ats y
PEPCO ST	ORM DRAIN S	SHEET for DA		00	Signature: (	MUJ T
Inlet	Sediment	Witch's	Green Boom	White Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
1	0.00 0.0	, nat mapan				Dicin an and comption
2						Decien en and condition
3						Verify no visible trash / sediment in Treatment Unit
4		MANAGEMENT OF STREET	& teameroli (acinesco)			Drain in april condition
5						Drain an end condition
6						Picked up light seriment
7						Proin an and contition
8						Need Green Boom
9		-				Drain in good condition
10						Pricked up light Satiment 3 troop
11						Droin, 9n good condition
12						
13						
14						
15						<b>↓</b>
17						Swept Point Sodement
18	/	,	EPRESIA MARKET			Swept 19th t Sadament
19						Droph and condition
20	/					suppt up light sediment
21	×				Mark San	Drain en good condition

PEPCO ST	ORM DRAIN S	SHEET for DA	TE: 7 5	22	Signature:	Cyloz- A.
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
24						Dropn Filter looks good
24A						Supply around dropn area
25						Cloth Cover
27						Picked up Pight Sediment
28						Draph en good conderson
29						Progn in good condition
30						Inside Substation 41
37						Swept around drown area
38						Suept around grand
39						swept around guard
40						Surept ground guard
41		Billion Construction of				Priced up 1991 sediment
42						No hat or boom
43						No hat or boom
44						No hat or boom

PEPCO ST	ORM DRAIN	SHEET for DA	TE: 7	6/22	Signature:	Octor &
Inlet	Cadia		Green	White		
Number	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
45		-				Swept around dropin
46						Proked up heavy seatment
47						
48						Suept around drain
		Resident species				Swept ground drain
49 .						Drogn and Condition
50						Main Gate, check for sediment and debris in filter
51						Dropin an good condition
52						Inside Substation 7
53						
						Swept 1991 sediment
54						Droin 9x good Condition
56						Swept heavy systment
57						No Green Boom
58						
60						Drain en good condition
						Swept around guards
61	1/					
62						<b>∀</b>

PEPCO ST	ORM DRAIN	SHEET for DA	ATE:	7/22	Signature:	Out 5 I
Inlet	Cadina	14//	Green	White		
Number	Sediment Clean-up	Witch's Hat Repair	Boom Needed	Boom Needed	Guard Plus Needed	
63	/	Hat Kepali	Weeded	Needed	Needed	Comments
64	//					Swept around drown quards
		HOLDS HER AS				Supply alound dropin guards
65	/	<b>E</b> 1000 1000 1000 1000 1000 1000 1000 10	PSS/SM ROUTE STORE			Subjt grand from ? Filter
66						No hat or boom
67						Verify no visible trash / sediment in Treatment Unit
68						Drown an good condition
69						Verify no visible trash / sediment in Treatment Unit
70						Placed 2 new green boom
71						Picked up Ight Sediment
72						Sleept grand boom ; forter
73						Drogn in good Condition, Flufted Boom
74						Drogn in good Condition
75						Verify no visible trash / sediment in Treatment Unit
76						Verify no visible trash / sediment in Treatment Unit
77						
78	/	RESERVED EATHER STORES	I THE REAL PROPERTY OF THE PERSON OF THE PER			Verify no visible trash / sediment in Treatment Unit
79	1					Swept, light Sediment
80						
81	<i>J</i>					Y
82						Drain en good condition
83						<b>√</b>

PEPCO ST	ORM DRAIN S	SHEET for DA	TE: 7 /	3/22	Signature:	Olo 16
Inlet	Sediment	NACCA - I. I.	Green	White		
Number	Cleap-up	Witch's Hat Repair	Boom Needed	Boom Needed	Guard Plus Needed	Comments
87					THE SUCK	^ .
95						Swept around dropn area
96						Drain, in good condition
97						
98						
						Picked up Sediment? frogh
99						Verify no trash / sediment build up in treatment device
100						Drain in good condition
101						Swept 1991st sectiment
102	-					Droph in good condition
103						Drofin in good condition
104						Picked up light sectiment
107						Drown in 9000 Condition
108						No hat or boom Sweet around drain
109						Drain in good condition
110						The state of the s

PEPCO STO	ORM DRAIN S	SHEET for DA	TE: 7   1	1/22	Signature:	the A
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	Comments
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
1						Droin in good condition
2						Drain in Good condition
3						Verify no visible trash / sediment in Treatment Unit
4						Firefect green boom
5						Dropn in good Condition
6						Fluffed green boom
7			/			Drain in good condition
8						Need green boom
9						Drain in good condition
10						Picked of Sediment ? trash
11						Picked up trash around drain
12						Drain in good condition
13						9
14						
15						
17						V
18						Suppt 19ght sediment
19						Drotin in good anditron
20						Picked up rediment
21						Typen in good condition

PEPCO STO	ORM DRAIN S	HEET for DA	TE: 7	12/12	-Signature: (	Utor H
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
24						Drain in 900 Condition
24A						Swept right Sediment
25						Cloth Cover
27						Drain in good Condition
28						
29						<b>V</b>
30						Inside Substation 41
37						Picked up trash around drain
38						Suppt light Sediment
39						Swept light sediment
40	<b>V</b>					Suppl light sadiment
41						Swept light sectment
42						No hat or boom
43	_					No hat or boom
44						No hat or boom

PEPCO ST	ORM DRAIN S	SHEET for DA	TE: 7/13/3	21	Signature:	In lake 18. Valcott
			Green	White	,	
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
45						oK
46		-				
47						V (boon necded)
48		D. 350 June				ok
49						<u>'</u>
50						Main Gate, check for sediment and debris in filter
51						O
52	-,					Inside Substation 7 0 K
53					<b>拉語影響</b>	clean around boom
54						<b>√</b>
56						oK
57						No Green Boom OK
58						Filter needs fixing *
60						Clean aroun 600m
61						
62						

PEPCO ST	ORM DRAIN	SHEET for DA	ATE: 7	14/22	Signature: (	Seto2 A
Inlet	Sediment		Green	White		
Number	Clean-up	Witch's Hat Repair	Boom Needed	Boom Needed	Guard Plus Needed	Comments
63	/			THE STATE OF	Needed	Swept 1994t Sediment
64	/					Swept Ight Sediment
65	/					Swept 1991 Sediment
66						No hat or boom
67	,					Verify no visible trash / sediment in Treatment Unit
68						Suept aram and
69						Verify no visible trash / sediment in Treatment Unit
70						Picked up heavy Sediment
71						Picked up Jediment around 700m ? Rither
72						Durgt light Sediment
73						Drain in good condition
74						Drain in good contrition
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						Slepat, Pant Sodiment
79						
80						
81	-/,					
82	1					
83						

PEPCO ST	ORM DRAIN S	SHEET for DA	TE: 7/15	3/22	Signature: (	Oto House
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
87						Drain in good condition Picked up light debris
95						
96						Drain, in good condition
97						V
98						Swept heavy Sectment
99						Verify no trash / sediment build up in treatment device
100						Drain in good Condition
101						J
102						Y .
103						<b>V</b>
104						Sleept around grand
107						Drain in good condition
108						No hat or boom
109						Drotingen good condition
110				1		<b>V</b> 0

PEPCO STO	ORM DRAIN S	SHEET for DA	TE: 7 1	8/22	Signature:	for who
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	Comments
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
1						OK,
2						ok
3						Verify no visible trash / sediment in Treatment Unit 0X
4						ok
5						
6						
7						
8						new fiter needed
9						
10						
11						
12	•					
13						o K
14						
15						V
17						
18						V
19						o K
20						tixed boom
21						oK

PEPCO ST	ORM DRAIN S	SHEET for DA	TE: 7/10	122	Signature:	how histand
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
24						Fixed boom
24A		Market In the second				oK
25		Mark Service				Cloth Cover
27						oK
28						oK
29						oK ,
30						Inside Substation 41 0
37						o K
38	V					clean around been
39	V					
40	<u> </u>					
41						OK .
42						No hat or boom OK
43						No hat or boom
44						No hat or boom

PEPCO ST	ORM DRAIN S	SHEET for DA	TE: 7 /2	0/22	Signature:	frey wheel
			Green	White		
Inlet Number	Sediment Clean-up	Witch's Hat Repair	Boom Needed	Boom Needed	Guard Plus Needed	Commun.
	Clean-up	нас керап	Needed	Needed	Needed	Comments
45						green boom needed
46						OK.
47						clean around avain
48						o K
49 .						oK
50						Main Gate, check for sediment and debris in filter
51						a K
52						Inside Substation 7
53	V					cleaned around boom
54	V					
56					State Maria	clean arund from dain
						0 (
57			5			No Green Boom
58		MANAGED AND AND AND AND AND AND AND AND AND AN				OK
60	V					cleaned around
61	V					replaced green boom & clean around setiment
62						cleaned around

Inlet Number Clean-up Hat Repair Witch's Boom Reeded Needed Needed Needed Comments  63  64  65  66  67  68  69  70  71  72  73  74  75  76  77  78  79  80  80  81  82  White Boom Needed Needed Comments Need	PEPCO ST	ORM DRAIN	SHEET for DA	TE: 7 0	4/22	Signature:	May water
64 65 66 67 No hat or boom Verify no visible trash / sediment in Treatment Unit Clan alound boom Verify no visible trash / sediment in Treatment Unit Clan alound boom Verify no visible trash / sediment in Treatment Unit			!	Boom	Boom		
No hat or boom  Verify no visible trash / sediment in Treatment Unit  Clan algund boom  Verify no visible trash / sediment in Treatment Unit  Can algund boom  Verify no visible trash / sediment in Treatment Unit  Can algund boom  Verify no visible trash / sediment in Treatment Unit	63						clan around beam
No hat or boom  Verify no visible trash / sediment in Treatment Unit  Clan aland boom  Verify no visible trash / sediment in Treatment Unit  Clan aland boom  Verify no visible trash / sediment in Treatment Unit  Clan aland boom  Verify no visible trash / sediment in Treatment Unit	64	<u></u>					1 North
Verify no visible trash / sediment in Treatment Unit  Clan alound boll p  Verify no visible trash / sediment in Treatment Unit  Clan alound boll p  Verify no visible trash / sediment in Treatment Unit  Clan alound boll p  Verify no visible trash / sediment in Treatment Unit	65						
Clan aratha Dolph  Verify no visible trash / sediment in Treatment Unit  Clan aratha Dolph  Verify no visible trash / sediment in Treatment Unit  Clan aratha Dolph  Verify no visible trash / sediment in Treatment Unit	66						No hat or boom
Clan around order  Verify no visible trash / sediment in Treatment Unit  Clan around boom  Verify no visible trash / sediment in Treatment Unit	67						Verify no visible trash / sediment in Treatment Unit
Verify no visible trash / sediment in Treatment Unit  Can alguna boom  Ok  Verify no visible trash / sediment in Treatment Unit	68						
70 71 72 73 74 75 76 Verify no visible trash / sediment in Treatment Unit 77 Verify no visible trash / sediment in Treatment Unit 78 79 80 Changed aren boom 81 82	69					PRODUCTION SEASON FROM	
71 72 73 74 75 76 77 78 78 79 80 80 81 82	70						
73 74 75 76 77 77 78 78 80 80 81 82	71						
74  75  Verify no visible trash / sediment in Treatment Unit  Verify no visible trash / sediment in Treatment Unit  Verify no visible trash / sediment in Treatment Unit  Verify no visible trash / sediment in Treatment Unit  Fixed green boom  80  Changed green boom  81  82	72						
Verify no visible trash / sediment in Treatment Unit  Verify no visible trash / sediment in Treatment Unit  Verify no visible trash / sediment in Treatment Unit  Verify no visible trash / sediment in Treatment Unit  Fixed green boom  and  and  and  are an	73						oK
Verify no visible trash / sediment in Treatment Unit  Verify no visible trash / sediment in Treatment Unit  Verify no visible trash / sediment in Treatment Unit  Fixed green boom  Some of the property of th	74						oK
Verify no visible trash / sediment in Treatment Unit  Verify no visible trash / sediment in Treatment Unit  Verify no visible trash / sediment in Treatment Unit  Fixed green boom  Changed green boom  81  82	75						Verify no visible trash / sediment in Treatment Unit
78 79 80 81 82 Verity no visible trasity sediment in Treatment Unit  Fixed green boom  changed green boom  of  of  of  of  of  of  of  of  of	76						
80 81 82 Changed green boom OK 91 91	77						Verify no visible trash / sediment in Treatment Unit
80 81 82 Changed green boom OK 91 91	78						fixed aveen boom
81 82	79						
81 82	80			V			changed aren boom
	81					连围线	
83 V V Charact both fitter of according	82						QK .
TAMAJIGAMA PULT LITTE Y UTLEYN DOWN	83			V			changed both filter & green boom

DEDGO CT	ORM DRAIN S	CHEET for DA	TE: 7/2	2/22	Signature: 2	fire whooff.
PEPCO 31	UKIVI DKAIN S	חבבו וטו א	Green	White	Jighatare.	
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
87		·				oK
95		-				
96						
97						
98						
99						Verify no trash / sediment build up in treatment device
100						
101						
102						
103						
104					A STATE OF THE STA	changed green boom. cleaned ground it
107						
108						No hat or boom
109						
110						<u> </u>

PEPCO ST	ORM DRAIN S	SHEET for DA	TE: 7/25		Signature: /	MED H	
			Green	White			
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus		
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments	
1						Drain in and condition	
2		STALL I WE KNOW THE				Emptiled filter ; swept around	
3						Verify no visible trash / sediment in Treatment Unit	
4						Dratin in good condition	
5						Drain in good Condition	
6						Scept 1991st Sediment	
7						Droin in good condition	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
8						Need now Boom. Boom has been replaced	7/28/2020
9	1					Cleaned Truch Ott grate	
10						Picked up debris ! trash	
11						Picked up trach	
12						Drain in good condition	
13						7	
14							
15	/					V	
17	/_					Swept 1991st seatment	
18	/					Swept Mant Sediment	
19	//					Swept 19ant sediment	
20						Swept Pight Sedement	
21						Drain PN good condition	

PEPCO ST	ORM DRAIN S	SHEET for DA	TE: 7/26	,	Signature: /	ntor 4
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
24						Drain in good condition
24A						Swept 1991 sediment
25						Cloth Cover
27						Drain in good condition
28						Cleaned around ducin area
29						Drofin 9n good condition
30						Inside Substation 41
37						Drain in good condition
38						Swept Sediment around goverd
39						
40						V
41						Suget Sediment ground drain
42						No hat or boom
43						No hat or boom
44						No hat or boom

Inlet Number Clean-up Hat Repair Needed Needed Needed Needed Suept around 3 Under guard Suept around 3 Under guard Suept around 3 Under guard Picka up Sediment around boom? Filter No hat or boom Verify no visible trash / sediment in Treatment Unit Suept first 3 kales from drain area Drain in good Condition Drain of the Suept around arou	PEPCO STO	ORM DRAIN S	SHEET for DA			Signature: (	IWI H.
Swept around in under guard  Swept around in under guard  Swept around in under guard  Fickat up seatment around from itsiter  No hat or boom  Verify no visible trash / sediment in Treatment Unit  Swept fight sediment in Treatment Unit  Pickat up heavy sediment in Treatment Unit  Pickat up sediment in Treatment Unit  Pickat up sediment in Treatment Unit  Verify no visible trash / sediment in Treatment Unit			1 1	Boom	Boom	1	
Swept around is under grand  Picked up sediment around hom? filter  No hat or boom  Verify no visible trash / sediment in Treatment Unit  Picked up heavy sediment in Treatment Unit  Picked up heavy sediment from drain area  Swept air is known from drain area  Fixed out of Place Boom Draffin Claused a  Drain in good condition  Verify no visible trash / sediment in Treatment Unit		/	Hat Kepali	Needed	Needed	Needed	1
Swept around 3 under guard Pickad up sediment around Room 3 filter No hat or boom Verify no visible trash / sediment in Treatment Unit  Swept fight sediment from drain guarce Verify no visible trash / sediment in Treatment Unit  Pickad up Nacy sediment from drain area Swept airt 3 leaves from drain area Fixed out of Place Boom i Bretin Clanded a Drain in good condition  Verify no visible trash / sediment in Treatment Unit	63						Swept around 3 under guard
Picked up sodament around toom? Filter No hat or boom  Verify no visible trash / sediment in Treatment Unit  Suppl light sodament from drain governor  Verify no visible trash / sediment in Treatment Unit  Picked up hady sodament from drain area  Fixed up of Place Boom Bratin Clanad a  Drain in good condition  Verify no visible trash / sediment in Treatment Unit	64						Swept around 3 under guard
No hat or boom  Verify no visible trash / sediment in Treatment Unit  Suppl fight Factiment from drain guara  Verify no visible trash / sediment in Treatment Unit  Picked up Nay Fadiment from drain area  Fixed out of Place Boom Draff Cland a  Draff in good condition  Verify no visible trash / sediment in Treatment Unit	65		THE PROPERTY OF THE PROPERTY OF				
Sweet from such ment from drain grane  Sweet from such ment from drain grane  Verify no visible trash / sediment in Treatment Unit  Picked up howy satiment from drain area  Fixed out of Place Boom; Draffin Channed a  Drain in good condition  Verify no visible trash / sediment in Treatment Unit	66						
Verify no visible trash / sediment in Treatment Unit  Picked up howy sediment from drain area  Swept airt? teales from drain area  Fixed out of Place Boom Drain Clanded a  Drain in good condition  Portin in good condition  Verify no visible trash / sediment in Treatment Unit	67						Verify no visible trash / sediment in Treatment Unit
Verify no visible trash / sediment in Treatment Unit  Picked up howy sediment from drain area  Swept airt? teales from drain area  Fixed out of Place Boom Drain Clanded a  Drain in good condition  Portin in good condition  Verify no visible trash / sediment in Treatment Unit	68						Swept light sectiment from drain guard
Swept airt? talus from drain area  Fixed out of Place Boom Draffin Claned a  Drafin in good Condition  Drafin in good Condition  Verify no visible trash / sediment in Treatment Unit  Verify no visible trash / sediment in Treatment Unit  Verify no visible trash / sediment in Treatment Unit  Verify no visible trash / sediment in Treatment Unit  Verify no visible trash / sediment in Treatment Unit  Swept around drain area  Swept around drain area  Swept around drain area  Drafin in good Condition  Drafin in good Condition	69						Verify no visible trash / sediment in Treatment Unit
Supply dirt ? teches from drain area  Fixed out of Place Boom; Draffin Clanned a  Drain in good condition  Drain in good condition  Verify no visible trash / sediment in Treatment Unit	70						Picked up heavy seament from drain area
Tixed out of Place Boom, Draffin Clarined a Draffin fin good Condition  The profit in good Condition  The profit in good Condition  Verify no visible trash / sediment in Treatment Unit	71						
Drain in good Condition  Drain in good Condition  Drain in good Condition  Verify no visible trash / sediment in Treatment Unit	72						
Drain an good Condition  Drain an good Condition  Verify no visible trash / sediment in Treatment Unit	73						Drogin in good condition
Verify no visible trash / sediment in Treatment Unit  Verify no visible trash / sediment in Treatment	74						
verify no visible trash / sediment in Treatment Unit  Verify no visible trash / sediment in Treatment	75						Verify no visible trash / sediment in Treatment Unit
Swept around drain area  Swept around drain area  Swept around drain area  Swept around drain area  Drain in good Condition  Drain in good Condition	76						Verify no visible trash / sediment in Treatment Unit
Swept around drain area  Swept around drain area  Swept around drain area  Drain in good Condition  Drain in good Condition	77			Male!			Verify no visible trash / sediment in Treatment Unit
Swept around drain area  Swept around drain area  Drain in good Condition  Drain in good Condition	78						Sweet around drain area
Drain an good Condition  Drain an good Condition  Drain an good Condition	79						
Drain an good Condition  Drain an good Condition  Drain an good Condition	80						
Drain an good Condition	81						
DCO . 2	82						
	83						Drain in good condition

PEPCO ST	ORM DRAIN S	SHEET for DA	TE: 7/20	7	Signature: (	Utoz A.	
			Green	White			
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus		
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments	
87						Picked up light debris from dropn area	
95						Cleaned around drain area	
96						Drogn in good condition	
97						Dropn in good condition	
98						Pricked up Print sediment	
99						Verify no trash / sediment build up in treatment device	
100						Drown in good Condition	
101						Replaced Patter i Picked up sediment 7/28/200	N
102						Drain in good corplifion	
103						DOG IN JORGE COMITTO	
104						Placed 1 new drown guard i Cleaned area 1/20/20	カレン
107						Drain in good condition	
108						No hat or boom	
109						Drofin an good Condition	
110						Dropy an good Contition	
						Dropin en good Contition Reviewed by Tim Dinsmore	

PEPCO ST	ORM DRAIN S	SHEET for DA	TE: 8/1/3	32	Signature:	to Aron	
Inlet	Sediment	Witch's	Green Boom	White Boom	Guard Plus		
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments	
1						Drain in good condition	
2						Suept around filter	
3						Verify no visible trash / sediment in Treatment Unit	
4						Drain in good condition	
5						Drain in good condition	الميمامية ال
6						Swept light sediment around drain	heplaced 1 Green Boom 8/4
7						Drain in good condition	8/4
8						Drain PA good condition	
9						Proceed up track from drain grates	
10						Picked up light sectionent	
11						Picked up trash from drain area	
12						Drown en good condition	
13						Drain in apad condition	
14						Drain in good Condition	
15						Drain in good condition	
17						Picked UP heavy sediment	10 Duelo
18			Maria San Car			Picked up heavy setiment shrules	fut around
19	/					Shoveled on weeks 3 dent from draw	Heed Piller
20	/		<b>/</b>			Sloopt UP 1991 Sediment	
21				MES		Drain in good Condition	

PEPCO STO	ORM DRAIN S	SHEET for DA	TE: 8 2 3	32	Signature: /	Mr. H
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
24						Picked up light sectment : trash
24A		***				Swept 1997st sediment circuid alrain
25						Cloth Cover
27						Dropn en good Condition
28						Droin in good Condition
29						Picked up Keavy Sediment ? grass
30						Inside Substation 41
37						Pricked up trush around drain
38						Foxed good falting in ; suppl ground
39						Sueept around goard
40						Selept crownd guards
41						Swept 1991 sediment around Filter
42						No hat or boom
43						No hat or boom
44						No hat or boom

Inlet Number Clean-up Hat Repair Needed Needed Needed Clean-up Hat Repair Needed Needed Needed Clean-up Hat Repair Needed Needed Needed Clean-up Hat Repair Replaced green Boom Picked up hay settment Suept around boom? Filter Drain in good Condition  48  49  50  Main Gate, check for sediment and debris in filter  51  52  Inside Substation 7  Suept up light leaves  Picked up light sediment  56  Filter needs pulling up  No Green Boom  Picked up Small trash? Jelons  58  60  Vicked up Small trash? Jelons  Suept heavy Sediment	DEDGO ST	ODAA DDAINI	CHEET Sour DA	TE: 8/3/	$\sim$	Simontuna	Nto- 4	
Inlet Number Clean-up Hat Repair Needed Needed Needed Clean-up Hat Repair Needed Needed Clean-up Hat Repair Needed Needed Clean-up Hat Repair Replaced grant Boom At A Clean around Alter Repair Boom At A Clean around Alter Repair Boom At A Condition Around Alter Repair Boom Around Alter Repair Boom At A Repair Boom Around Alter Repair Boom Around Around Alter Repair Boom Around Around Around Alter Repair Boom Around Ar	PEPCO ST	ORIVI DRAIN S	SHEET FOR DA			Signature: /	The state of the s	
Cleaned around filter: Replaced green Boom  Picked up heavy setiment  Supt around boom? filter  Drain in good Condition  Main Gate, check for sediment and debris in filter  Drain in good Condition  Inside Substation 7  Supt up light sediment  Filter needs pulling up  No Green Boom  Picked up Small trash? debris  Suppl heavy Sediment	Inlet	Sediment	Witch's			Guard Plus		
Picked up havy satiment  47  48  Drain in good condition  49  Drain in good condition  Main Gate, check for sediment and debris in filter  Drain in good condition  Main Gate, check for sediment and debris in filter  Drain in good condition  Inside Substation 7  53  Suppt Up light leaves  Picked up light sadament  56  Filter needs pulling up  No Green Boom  Picked up small trash? Alaris  58  Drain in good condition  Main Gate, check for sediment  Drain in good condition  Main Gate, check for sediment and debris in filter  Drain in good condition  Main Gate, check for sediment and debris in filter  Drain in good condition  Main Gate, check for sediment and debris in filter  Drain in good condition  Main Gate, check for sediment and debris in filter  Drain in good condition  Main Gate, check for sediment and debris in filter  Drain in good condition  Main Gate, check for sediment and debris in filter  Drain in good condition  Main Gate, check for sediment and debris in filter  Drain in good condition  Main Gate, check for sediment and debris in filter  Drain in good condition  Main Gate, check for sediment and debris in filter  Drain in good condition  Main Gate, check for sediment and debris in filter  Drain in good condition  Main Gate, check for sediment and debris in filter  Drain in good condition  Main Gate, check for sediment and debris in filter  Drain in good condition  Main Gate, check for sediment and debris in filter  Drain in good condition  Main Gate, check for sediment and debris in filter  Drain in good condition  Main Gate, check for sediment and debris in filter  Drain in good condition  Main Gate, check for sediment and debris in filter  Drain in good condition  Main Gate, check for sediment and debris in filter  Drain in good condition  Main Gate, check for sediment and debris in filter  Drain in good condition  Main Gate, check for sediment and debris in filter  Drain in good condition  Main Gate, check for sediment and debris in filter  Drain in good condition  Main Gate, check for sediment a	Number	Clean-up	Hat Repair	Needed	Needed	Needed		_ 1
Picked up hay setiment  Supt arand boom? Filter  Drain in good condition  Main Gate, check for sediment and debris in filter  Drain in good condition  Main Gate, check for sediment and debris in filter  Drain in good condition  Inside Substation 7  Suppt Up Pight leaves  Ficked up light sediment  Filter needs pulling up  No Green Boom  Picked up Small trash? delans  Selpt heavy sediment	45	<b>V</b>					Closured around Alteri Replaced green Boom	8
Drotin an good Condition  Drotin an good Condition  Main Gate, check for sediment and debris in filter  Droin in good Condition  Main Gate, check for sediment and debris in filter  Droin in good Condition  Inside Substation 7  Suppt Up 19th Leques  Ficked Up 19th Sedament  Filter needs pulling up  No Green Boom  Picked Up Small trash ? debris  Select heavy Sediment	46	$\sqrt{}$					Prcked up havy seatiment	
Drain in good Condition  Main Gate, check for sediment and debris in filter  Drain in good Condition  Drain in good Condition  Inside Substation 7  Suppl Up 19 Ant leaves  Picked Up 19 Ant leaves  Filter needs pulling up  No Green Boom  Picked up Small trash ? debris  Selpt heavy Sediment	47					Series Hills	Supply around boom ? Filter	
Main Gate, check for sediment and debris in filter  Drein in good condition  Inside Substation 7  Salar Leaves  Picked up light Sediment  Filter needs pulling up  No Green Boom  Picked up Small trash? debris  Selept heavy Sediment	48		;		THE STATE OF		Drotin in good condition	
Drain in good Condition  Inside Substation 7  Inside Substation 7  Supply up light leaves  Picked up light sediment  Filter needs pulling up  No Green Boom  Picked up Small trash ? delars  Sept heavy Sediment	49						Drain in good Condition	
Inside Substation 7  Suept Up Pight Leaves  Picked up light Sediment  Filter needs pulling up  No Green Boom  Picked up Small Mash? debris  Selpt heavy Sediment	50						Main Gate, check for sediment and debris in filter	
53  54  Picked up light Sediment  56  Filter needs politing up  No Green Boom  Picked up Small trash? debris  60  Selpt heavy Sediment	51						Drain in good continon	
Picked up light Sediment  Filter needs pulling up  No Green Boom  Picked up Small Mash? debris  Selept heavy Sediment	52						Inside Substation 7	
56  Filter needs pulsing up  No Green Boom  Picked up Small trash? debris  50  Selept heavy Sediment	53						Swept up 199ht leaves	
No Green Boom  Picked up Small trash? debris  Selept heavy Sediment	54						Picked up light Sediment	
No Green Boom  Picked up Small trash? debris  Selept heavy Sediment	56						filter needs politing up	
50 / Selpt heavy Sediment	57						<b> </b>	
50 / Selpt heavy Sediment	58						Picked up small trash? debris	
	60							
TOTAL TANNO CALLED	61	<b>/</b>					Sweat heavy Sediment	
62 / Kipept heavy satiment; New goard needed	62	$\sqrt{}$						

PEPCO ST	ORM DRAIN S	SHEET for DA	TE: 8 4	laa	Signature:	(lelo) A.
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
63						Suppt seatment circund guard
64						Swept satiment around guard
65						Proin an good condition
66						No hat or boom
67						Verify no visible trash / sediment in Treatment Unit
68	$\sqrt{}$					Swept up try around guard
69						Verify no visible trash / sediment in Treatment Unit
70	$\sqrt{}$					Suppt up heavy seatment
71						Sweat 1991t Settment
72						Swort 1981NT Sediment
73						Droth in good Condition
74						Drain en 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 Booms 8/2
79						suept around drain
80						Swept ground drain
81						Supply around drain
82						Dictin in appl condition
83						Drain in good confition

PEPCO ST	ORM DRAIN S	SHEET for DA	TE: \$\\ \)5	22	Signature:	Itor Arm
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
87						Drain an good condition
95						Dropin in good condition
96						Proked up heavy saddment
97						Drain in good condition
98						Swept around alrogin
99						Verify no trash / sediment build up in treatment device
100						Dropin on and condition
101						Dicing an good contition
102						Drogn in good confition
103						Cleaned trash out of grates
104						Fixed drafin guards falting in
107						Droin in good Condition
108						No hat or boom
109						Drofin en good condition
110						Drain in good condition

PEPCO ST	ORM DRAIN S	SHEET for DA	TE: 8 08	3	Signature: /	Litor Aron
			Green	White		
Inlet Number	Sediment Clean-up	Witch's Hat Repair	Boom Needed	Boom Needed	Guard Plus Needed	Comments
	Clean-up	пат керап	Needed	Needed	Needed	Comments
1						Drain in good condition
2						Swept around droin area
3						Verify no visible trash / sediment in Treatment Unit
4						Fluffed up flattered boom
5						Fluffeol up flattered boom
6						Proceed up Sectiment around drain
7						Drain in good condition
8						Drain in good condition
9						Droin in good condition
10						Picked up trash ? dirt around drain
11						Pricked up trash from around drain
12	MARKE.					Drain in good condition
13						Drain in good Condition
14						Drain in good condition
15						Droin in good condition
17						Picked up heavy sediment
18						Prcked up heavy Sediment
19						Drain in good condition
20			/			Picked up beary sediment, Need I green Boom 8/10
21						Drain in good condition

PEPCO ST	ORM DRAIN S	SHEET for DA	TE: 8/0	7	Signature:	Utor Hos
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	_
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
24				SHAM		Proked up weeds from around dvolin
24A						Swept around drain filter
25						Cloth Cover
27						Drain in good condition
28	1//					Picked up tall grass from around drain
29						Sleept Sediment from around chain
30					MARCE PE	Inside Substation 41
37			·			Drain in good condition
38						Swept Seatment afrom under goard
39						Fixed goard falling inside drain
40						Swept sectiment from around guards
41			<b>5</b> 76396			Swept circund Filter
42			be a second			No hat or boom
43						No hat or boom
44						No hat or boom

PEPCO ST	ORM DRAIN S	SHEET for DA	TE:	10	Signature: (	Outor Hres	,
			Green'	White			
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus Needed	Comments	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments	
45						Fluffed Boom & Picked up Sediment	
46						Swept around drain area	
47						swept around drain area	
48						Picred up sediment around Filter	
49						Droin in good Condition	
50						Main Gate, check for sediment and debris in filter	
51						Prain in good Condition	
52						Inside Substation 7	
53						Swept around Boom	
54						Drain in good condition	
56						Dropn on good condition; Friter falling	าริก
57						No Green Boom	
58						Droin in and condition	
60						supply around drain guard	
61						Picked up sectiment; Place new drain guards	Change
62						swept around drain goard	

PEPCO ST	ORM DRAIN S	HEET for DA	TE: \\ \\ \\		Signature:	Child Arox
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	6
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
63						Swept around guard
64						Suept around i Praced new drain goard
65						Supply around toom ? filter
66						No hat or boom
67						Verify no visible trash / sediment in Treatment Unit
68						Swept grand guard
69						Verify no visible trash / sediment in Treatment Unit
70					D. M. C.	Swept ground boom
71						Pricked up heavy sectiment
72						Picked up heavy Sediment? Pine
73						Dropin en good condition
74						Drain an good condition
75						Verify no visible trash / sediment in Treatment Unit
76						Verify no visible trash / sediment in Treatment Unit
77						Verify no visible trash / sediment in Treatment Unit
78						Swept ciround dropin area
79						swept grand drain greg
80						Swept around drain area
81				RI MOR		Swept around drain area
82						Pricked up leavy sediment
83						Drogin en good condition

PEPCO STO	ORM DRAIN S	HEET for DA	TE: 8 / 16	3	Signature: (	aton H.
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
87						Picked up trash? light sediment
95						Drain in good condition
96						Picked up heavy setiment ? trash
97						Drain in good condition
98						Swept around drain area
99						Verify no trash / sediment build up in treatment device
100						Drain an good condition
101						Droffin in good condition
102						Drain in good condition
103						Drain in good condition
104						Fixed guard falling inside drain
107						Droin an good condition
108						No hat or boom
109						Drain in good condition
110						Drain in good condition

PEPCO STO	ORM DRAIN S	SHEET for DA	TE: 8/15	22	Signature:	Olos Aras
			Green	White	6 1.01	
Inlet Number	Sediment	Witch's	Boom Needed	Boom Needed	Guard Plus Needed	Comments
Number	Clean-up	Hat Repair	Needea	Needed	Neeueu	1 a h1
1						Droin in good Condition
2						Drofin in good condition
3						Verify no visible trash / sediment in Treatment Unit reamy Sediment
4						Fixed boom; cleaned around drawn area
5						Droith in good cordition
6						Picked up 19ht sodiment
7						Drain in good condition
8						Drain in good condition
9						Picked up trash around drain
10	1,					Picked up track 3 19ht sodiment
11			77-23			Pricked up trash around drain
12						Drain in appel condition
13						Drain in good Condition
14						Drain in Spool Condition
15						Drofin en good Condition
17						Picked up heavy Sediment
18	/,		And received the last trans			Picked up hoavy seatment
19						Swept light sediment
20						Swept light gediment
21						Dragn gn good condition

PEPCO ST	ORM DRAIN S	SHEET for DA	TE: 8/16	122	Signature:	Into Hos
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
24						Draign an apod condition
24A						Thrien an good condition Swept light sodiment
25						Cloth Cover
27						Drain in good condition
28						Cleaned around drefin area
29						Drain in good condition
30						Inside Substation 41
37						Drain in appal condition
38						Swept around quard
39						swept around gravel
40						Swept around goord
41						Picked up Seanment around Filter
42						No hat or boom
43						No hat or boom
44						No hat or boom

PEPCO ST	ORM DRAIN S	SHEET for DA	TE: 8/17	122	Signature: (	Ato A
			Green	<sup>L</sup> White		***************************************
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
45						Fluffed boom i Swept area
46	\_,	-				Suppt 1991 Sedament
47	J					Swept 1991 Seament
48			CAP - CO - CAP - ST - CAP - CA			Suzept 199nt sadiment
49						Drown in good condition
50						Main Gate, check for sediment and debris in filter
51						Drain on good condition
52						Inside Substation 7
53						Picked up light dobris around area
54						Drain in good condition
56						Drefin en good condition
57						No Green Boom
58						Procked up trash around area
60	1					Picked up seatment around goard
61	1,					Pruked up sectiment around guard
62						Picked up sediment around guard

PEPCO STORM DRAIN SHEET for DATE: Y Signature: Green White Inlet Sediment Witch's Boom **Guard Plus** Boom Number Clean-up Hat Repair Needed Needed Needed Comments 63 Ciround girird 64 Cirourd anard 65 66 No hat or boom 67 Verify no visible trash / sediment in Treatment Unit 68 hoard Sortmand 69 Verify no visible trash / sediment in Treatment Unit 70 71 72 73 in accord nî 74 Drain 9000 75 Verify no visible trash \( \rightarrow \) sediment in Treatment Unit Verify no visible trash / sediment in Treatment Unit 76 77 Verify no visible trash / sediment in Treatment Unit 78 Sectment heave 79 ment 80 8, arpor Sectiment 81 Weally healt 82 83

PEPCO ST	ORM DRAIN S	SHEET for DA	TE: 8/19	122	Signature:	allon L
			Green /	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
87						Cleaned drain area
95						Drain in good condition
96						Picked up troop ? heavy satiment
97						Drain in good condition
98						Drain in good condition
99						Verify no trash / sediment build up in treatment device
100						Prain an appal condition
101						Drain en good condition
102						Drain in good condition
103						Drogn en good condition
104						Proxed Grand 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 ST	ORM DRAIN S	SHEET for DA	TE: 🎖 📿 🗟	1/22	Signature	Uto-A.
Inlet	Sediment	Witch's	Green Boom	White Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
1						Drain in good Contition
2						Swept around drain area
3						Verify no visible trash / sediment in Treatment Unit
4				21		Picked up debris i fluffed boom
5						Picked up debrs if luffed boom
6						Swept Grand drain area
7				<b>MYZZ</b>		Drain in good condition
8						Droin in good condition
9						Picked up debris around drain
10				連続者		Swept around drain area
11						Picked up trash around durain
12						Drain in good condition
13						Drain in good condition
14						Drain in good condition
15						proin in good condition
17	/					Swept up Sediment around boom
18	/				<b>建筑</b>	Swept up setiment around boom
19	1/					Suept around dropn area
20						Pricked up heavy sodiment
21					Bases	Drain in good condition

PEPCO ST	ORM DRAIN S	SHEET for DA	TE: 8/122	122	Signature: (	nton X.	
			Green	White			
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus		
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments	
24						Drain in good condition	
24A		~				Swapt araind drain filter	
25						Cloth Cover	
27						Drain en good condition	
28						Drain in good condition	
29			2. 20			Supply around drawn airea	
30						Inside Substation 41	
37						Drain in good condition	4
38						Swept heavy sediment i changed guard 81	23
39						Swept heard Sediment	
40						Picked up light Sediment	
41						Swept grand filter	
42						No hat or boom Twog arand	
43	//					No hat or boom Suppt around	
44						No hat or boom Swept around	

PEPCO ST	ORM DRAIN S	SHEET for DA	TE: 8/24	122	Signature: (	alto A.
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
45						swept 19ght sectiment; Pluffed boom
46	1	~				Suppt right sediment
47						Swept 18ght sediment
48						Swept around filter
49 .						Dropn in apad Condition
50	,					Main Gate, check for sediment and debris in filter
51						Swept around
52						Inside Substation 7
53						Drown in good condition
54						Drain in good Condition
56						Drain in good condition; Filter falling
57						No Green Boom
58						Pricked up delons around drain
60	1					Swept around drain area
61	1/					Picked up heavy Sediment
62						Picked up heavy seatment

PEPCO STO	ORM DRAIN S	SHEET for DA	TE: 8 25	132	Signature:	Club I
			Green	White		U <sub>1</sub>
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
63						Picked up heavy seatment
64						Sexpt 1991 Sediment
65	/_					Seept igght getiment
66						No hat or boom
67						Verify no visible trash / sediment in Treatment Unit
68						Suept drain area
69	/,					Verify no visible trash / sediment in Treatment Unit Seept around
70						PTCKED up heavy sediment
71						Picked up heavy Sectiment
72						Picked up heavy sediment
73						Swept around ; Changed Boom 8/24
74		Mile Printer or distance at 124				Drain an good condition
75						Verify no visible trash / sediment in Treatment Unit
76						Verify no visible trash / sediment in Treatment Unit
77						Verify no visible trash / sediment in Treatment Unit
78						Drain in good condition
79						Supply around c'changed boom 8/23
80			./			Suppt around i changed boom 8/33
81						Suept around drain area
82	//					Packed up heavy sediment
83	/					Dropn in good condition

PEPCO ST	ORM DRAIN S	SHEET for DA	TE: 8/26	122	Signature:	WD A.
			Green	White	6 10	
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	Comments
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
87						Swept drown area
95						Cleaned drewn area
96						Picked up delons, setiment ? trosh
97						Drofin in good condition
98						Cleaned around drain area
99						Verify no trash / sediment build up in treatment device
100						Dictin For good condition
101						Drofin in good condition
102						Cleaned in droin grate
103						Cleans in drain grate
104						Fixed goard falling on
107						Dictin a en good condition
108						No hat or boom Sexpt around
109						Drain an and Condition
110						Orden 9n Good Condition

PEPCO ST	ORM DRAIN S	SHEET for DA	TE: 8/6	9/22	Signature:	Michael P Di
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	Comments
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
1						Drain an apod condition
2						Swept around drain filter
3	:					Verify no visible trash / sediment in Treatment Unit
4						Fixed boom & Drain in good condition changed boom 8/29
5						Fixed boom i Drain in good condition changed toom spen
6			,			Ficked up Sediment around drain area
7			ı			Filter is falling in news Axing
8						Drain in good condition
9						Picked up troop around dropn: sediment
10						Cleaned Straw 3 trash from around known? Petter
11						Pricked up heavy Sediment 3 weeds around boom
12						Dropn in good concletion
13						Droin in good complifing Filter falling in
14						Drain in appel Condition
15						Drain in apad condition
17	//					Suept up light sealment
18						Swept up 1991 sediment
19						Droph en good condition
20						Picked up heavy sedement
21			300000 -50			Suept around drown area

PEPCO ST	ORM DRAIN S	SHEET for DA	TE: \$\Bar{3}	0/22	Signature:	Uto A.
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
24			<u> </u>			Droin in good condition
24A						Swept Soldment from around drown filter
25						Cloth Cover
27						Droin in good Condition
28						Cleaned weeds? from around drown area
29						Cut down wards around drown area
30						Inside Substation 41
37						Picked up hay 3 debors around droin area
38						Swept ground drown guards
39						Swept around drain grands
40						Swept grand drain guards
41	/					Picked up Sectiment avoid Alters
42						No hat or boom Suppt around drain
43	1	THE STREET				No hat or boom Supt grand drain
44						No hat or boom Swept around arain

PEPCO ST	ORM DRAIN S	SHEET for DA	TE: 8/3/	122	Signature: (	Into I
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	Community
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
45			_			Fluffed boom i Picked up sediment
46						Picked UP light sectment
47						Picked up light sedinant
48						Swept around aroan Alter
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						Supert sodiment; Cut down weed around drain.
54						No Sodiment around drain goard
56						Drain in good condition, Filter falling in
57						No Green Boom Drain in good condition
58						Droin area is clean
60						Swept up Sectiment from around guard
61						Swept up Sediment from around gord
62						Surpt up seament from around goard
						Time Diamente

C=

PEPCO ST	ORM DRAIN S	SHEET for DA	TE: 9 -	1-22	Signature:	Mic Bast Xh
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
63	2					NEED to be geplaced SOON
64	V					NEED to be Replaced SOON Clean AREA Blow dust away Pickup ROCKS AND TRASH PUTIN BLACK BOOD
65	1					REmone Rock Teach - Dier anay from hope
66						No hat or boom Clear Q EE
67	1					Verify no visible trash / sediment in Treatment Unit Sweep
68						away TRASH DINT-ROCKS PUT CLITO BOS
69	0					Verify no visible trash / sediment in Treatment Unit
70	V					Rocks - TRASH Dust in Dile Potra About Bag
71						Rocks - TROSH DUST IN DILE POT IN BLOKBAG CLEAN TRACK - ROCK & DIRT IN DILE AND Sweep INTO BIACK BOS Sweep ROCKS From around dain along
72	-					Sweep Acks from arounded on Halone
73	_					PUSH ROCKS - DIET - TRASH IN PHE DAD PUTIN BLACK ROC
74						BLACK RAG Clean Froks-DIRT-TRASHAN PILL AND PUNM Bag
75	:1					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						CICAN AREA TOR UP ROUND IRACT
79	1					REMOVE TEASH - DIFT AWAY form hole
80	1					DAIN PIRASH-ROCKS DWDY From
81	1		/			PEPLACED ERECH 300m HAT was drag away
82	1					REPLACE GEEN THAT HAD A POPEINIA
83	~					BROKEN IKUWE DEED LOD

AREEN BOOM Used

			G	D =	(	ma 1 000-
PEPCO ST	ORM DRAIN S	HEET for DA	TE: Z-	7-22	Signature:	1 y techan Min
1	- 4.		Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
87						GWOLD TRASH-DIRT - ROCKS FULIN PILE.
95	2					Blow dust away from hole mis Reset Boom
96	4					Blow dust away from hole Arm Recet Booms
97						Clean AREA Blowdiet. ROCK-TRASH INTO PILO
98			(1			Clean AREA Blowdist ROCK-TRASH INTO PILE and DATIN BOO
99						Verify no trash / sediment build up in treatment device
100						ALRUPTRASIL FROM Ground drains,
101						Busep TRASH INTO PILEDUTIN BEG
102						PULL TRASH
103						BIOWDUST DIET-TRASH-ROCK INTO PILE
104						THE BRICK THAT STOP Webile Reaching the new bole has broken
107		-				Clean AREA
108	~					No hat or boom WATER IS ALL ISEE
109						NEWBOOM White 4 of them
110						Clean AREA LAUN MOTO E RUNDORE IT,

6	9 3	<b>SP7</b>	6	32	•		Michael Shines
	-	ORM DRAIN S		TE:		Signature:	1 Igica ar Diaco
	Inlah	Cadinant	Witch's	Green Boom	White Boom	Guard Plus	
١.	Inlet Number	Sediment Clean-up	Hat Repair	Needed	Needed	Needed	Comments
F		cican up		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Chean DRED AND REED HOLE CLEAN
-	1	1		1			Clean AREA GREAT Job
L	2						
	3	2		Agrae 18			Verify no visible trash / sediment in Treatment Unit
	4	2					Double EACH GREEN BOOM
	5			L			Double EACH GREEN BODAS
-	6	1		1			
-	7	1/_					Double Each Green Boom Clean AREA From Rocks AMDDINTY
-		,					Clean DREA from ROCK-Drery
-	8		•				Clean ARED from Pocks + DONT
ŀ	9						My David Con Tooks And And Production
,  -	1.0						Clean DRER from TRASH DIFTY Rodes
	11	2					Remove TEASH Diny-Rocks from hole
	12	2					Remove Teast DIRTY ROCKFromHohe
	13						Remove TransA Dinty Pours from DEDLM'
4	14	-					REMOVE RECKS - DIETY-TEDS 4 FROM DEALUS
-	15	1					REMOVE RECKS-DIETY-TEASH TREMDERINE
1	17	V	1				REMOVE ROCKS, DIRTY-
-	18	1					REMOYEROCKS-DIETY
-	19	2					REMOYEROCKS-DIRTY
	20	4					GREAT JOB REMOVE DIRTY + ROCKS
	21						GREAT JOB REMOUE DIRTHERCKS

à Boom

	,					_	
		00)-	SPI	H-60	-97	,	
	DEDGO CT	- /				Cignoture	Muchael P. Shu
ſ	PEPCO STO	ORM DRAIN S	MEET TOT DA	Green	White	Signature.	1 1 / Mas all 1. Som
	Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
	Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
	24	4	Trac ric pan				Remove GRASS - DIETY ROCKS from AREA
	24A	~					REMOVE GRASS DIRTY Procks from ARE A Cloth Cover DRAINS
	25	1					Cloth Cover Deal NS
	27	2					Clean Open Sweet up 10013 -21m
	28						Clean AREA TRASH OUD FOUNTRASH BOYS
	29	1					GRASS AREA CUT GRASS
	30	1					Inside Substation 41
×	37	2	4	L			CHEON AREA GREAT JOB NEW
	38						CIEGO DRE SCON OWE NEED REPRICEMENT
	39	2					GREDT JOB Clean AREA
	40	1					Clear GRASS UP From hole Sweep up GRASS DIM - TRASH Keepitaway From hole
	41	1					Reepitaway 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 Sweepup Rocks & Dirt

•	D9- PEPCO STO	ORM DRAINS	7- 6 - SHEET for DA			Signature:	Michael	
				Green	White			
	Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	Comments	
	Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments	
į	45	i/					Mark ED School & Sich edule to dans	
	46						CLECK AREA DING-PACK GRASS HELDAWAY	
	47						GREAT JOB CLEAN	
	48	1.	12				APOINTMENT FON REPPACE HOP REPAIR	
	49	i					REMOVE GRASS FOUR DISTRUMAY FROM	
	50	2					Main Gate, check for sediment and debris in filter Check it	
	51	4						
	52	4					Inside Substation 7 Superproduction To Le	
*	53	1					REMOYE Green BOOM ROMBREA	
	54	-					REMAYE Greens Boom from AREQ	
36×36	56	2					REMAYE Greens Boom from AREA. CHECH DELA REMOVE ROCK-DINLY TRASH	
*	57	1					No Green Boom Check And See IF HARED TOORED OR	٩
	58	1					REPIACE WITCH that Repair	
	60	1//					NEED to REPlace MEXT Week	
	61	V					GREAT JOB BUT MEED DIGCE MENTER	
	62	1					GREAT JOB	

1. WITCHISTAT
2 Guard CURD

		SEP TORM DRAIN S	**		2	Signature:	Muchae OP ()
	T	JINI DIANIN S	HEET IOI DA	Green	White	Signature.	The state of the s
	nlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Nu	ımber	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
	63	i					Gleant and WEERE from Constell ction
	64						Clacity GRASS AWAY FROM CUAD GUARS
	65						PEMOUE ROCKS-TRASH-DIRT AWAY from hobe
	66						No hat or boom Clean AREA Remove DIRT TRASH-BOX
	67						Verify no visible trash / sediment in Treatment Unit Suce Away
	68						AND PUTIN TRASH BAG
	69						Verify no visible trash / sediment in Treatment Unit
	70	i					WEAN ROCKS HROM GTOUND CAIN
	71						Cream Rocks from a Round along with
	72						TRASH TRASH
	73	2					PUSH ROCKS TRASK-DIET IN FILE AND POL INTRASH BOOKS-TRASH-DIETINFILE AND
	74						PUTIN TRASH BOG
	75						Verify no visible trash / sediment in Treatment Unit
	76	1					Verify no visible trash / sediment in Treatment Unit
	77	4					Verify no visible trash / sediment in Treatment Unit
	78	N					REMOUE BOOM OIL CLEANOUT OF
	79	V/					REMOVE BOOM OR CHAM ARDUNG
	80	V/	'	·			REMOVE NO HOLE IN BOOM CLEDN AROUND HOLE
	81	V					CIEDLE DROULE DE HOLE IN BOOM OIEAU GROUNG HE HOLE IN HE BERLOCE DOOM HOST HOO OF HOLE IN IT
	82			,			
	83						REPlace boom that had 9 holosu boom

0	9-	SEP	7-6	,-a	2	(	minor de
	PEPCO STO	ORM DRAIN S	HEET for DA	TE:		Signature:	// Lepace 1. June 5
	Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
	87	i					Sweep TRASSBOCK-DIAT IN PILE TARSBBOG
	95	1	***				CLOON TRASH GRASS-DIRT INTO PILETENDUP BIOWER BLOW DUST-GRASS DWALL FROM
	96	1					CHAIN PLED GROUND CAIN ROCK DITT TRASD CHAIN PLED GROUND CAIN ROCK DITT TRASD CHAIN PLED FICK UP PUT IN TRASH 1899 CHAIN FILE FICK UP PUT IN TRASH 1899
	97						disse the the Pile Remove to the said
	98	~					Bag Job well BONE
	99	2					Verify no trash / sediment build up in treatment device
	100	V					Clean TRASH FROM AREA
	101	L					Leave up PREA REMOVE ROCK boom + grass
	102	2					Sweep TRASH - DIMT-ROCK IN PILE  BUT DUT IN TRASH BGG  BLOW DIMT - GRASS BACK TO WERE
	103	1/					THE BRICK IS BROKEN THAT STOD THE
	104	1					Cantron GUINGINIO DERINE
5×48#	107	i					alear ARED
77. 0	108	2					No hat or boom WATER IS ALL I SEE
	109						NEW white Boom WHITE 4
	110				A		Clean AREA
	110	Marie Talifa	A STATE OF THE STA	Laborated Laboratory			<b>A</b>

#90 CHANGE BOOM à BOOM
IN FRONT OF 4 White BOOM
35BLE CHANGE BOOM

PEPCO STORM DRAIN SHEET for DATE: 9/13/22 Signature: White Green **Guard Plus** Boom Sediment Witch's Boom Inlet Comments Needed Needed Needed Remove graver sand from ground the Number Clean-up Hat Repair hole before it go down hole 1 Sweep Scilbe Litter away from Hole Put it IN the TEASH 2 Verify no visible trash / sediment in Treatment Unit 3 Brush Away Soil + SAND+ little Sweep SOIL AND SOLD INTO G POWELL 4 TAKE AND PUT IS TRASH. 5 SWEEP AWAY DLL SOI HTRASH INTO BAG 6 CLEAN-Showel Dirt-SOUL + TRASH FUT IN TKASH BAG 7 SWEEP SOIL+GRAVEL+ TROSHIN PILE AND FUT IN TRASH BAG.
SWEEP SOIL INTO PIE ALONE WITH THE TRASH 8 PUTITIN TRASH Bas 9 SWEED SOIL INTO DPILE USED a ShovELAND PUT IN TRASH BAQ-SWEEP TRASH AND SCILINTO TRASH BAQ. 10 11 REMOVE GRAVEL SAND from Ground the hole Put IN TRASH BAG. BRUSHAWAY SOILTTRASH AWEYTROM 12 HOLE AND PUT IN TRASH BAG. CIEAN + SHOWEL DIMIENOSOIL ANTRASH INTO 13 PILE PUT IN TRACK BAG.
SWEEP SOILOND TRACK INTO BAG 14 15 BENGOVE GIGUEL SONDAND TRASH FROM CHO SINCHOLD AND DUT INTEACH, 17 SWEED SOIL INTO PILE Alone with TRACH POTIN TRASHBAG. 18 BRUSH AWAY SOIL AND SAMD little ROOM HOLE PUT IN TRASH BAG. 19 Sweep AWAY DLL Still TRASH INTO BAG 20 CLEAN Shove L DIRTHSOIL AND TRASH INTO TRASHBAG 21

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

Signature:

PEPCO ST	ORM DRAIN S	SHEET FOR DA	ILE: If FOL		Signature:	
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
24						REMOVE GRAVEL - SAND From AROUND THE NOIL before 1+90 COUND ROJE BUSH AWAY SOIL & SAND + INTILE FROMARDUND
24A	0					HOLE PUT IN TRASH BAG.
25						Cloth Cover
27						Sediment cleaned and removed
28	V				RESE	Sediment cleaned and removed  Sediment cleaned and removed
29	1					Sediment cleaned and removed
30	~					Inside Substation 41
37	2					TRASH BAG
38	V					CHANGE CURB QUART,
39						KOLE REPICE GUARD CURD
40	~					PUTEN TRASH BAG
41						AND NEW BOOM
42	V					No hat or boom
43	1					No hat or boom
44	~					No hat or boom

PEPCO STORM DRAIN SHEET for DATE: 9/13/22 Signature: 1 White Green **Guard Plus** Boom Witch's Boom Inlet Sediment Needed Comments Needed Needed Clean-up Hat Repair Number SWEED AREA REMOY E DIETY STONE PUT IN TRASH BAG Shovel UP DIRTY-TRASH-ROCK FUT IN TRASH BAG REMOYE GRAVEL BAG PUT IN TRASH BAG PUT IN TRASH BAG 45 46 47 Sediment cleaned and removed 48 sediment cleaned and removed 49 Main Gate, check for sediment and debris in filter 50 Sediment cleaned and removed 51 Inside Substation 7 52 Sediment cleaned and removed 53 CLEGRETIRED ALL TRAST DIRTY ROCKS gone Need New Cueb quard NEXT WK. sweep got up TRASH WITH BROOM AND 54 Showal 56 No Green Boom 57 Clear PRED Change Curb Buand 58 Sediment cleaned and removed 60 CLEAR ARED CHANGE CURD QUARD 61 TRASH CHANGE CURB GUAR 2 62

PEPCO ST	ORM DRAIN S	HEET for DA	TE: 9/13	122	Signature:	
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
63						Change CURB GUARD
64						Change CURB GUARD Change CURB GUARD
65						Change CURB GUARD
66	1					No hat or boom
67						Verify no visible trash / sediment in Treatment Unit
68						TERSH PUT IN TRASH BAG
69						Verify no visible trash / sediment in Treatment Unit
70	1					CHEANIDIRTY AREA UP SANDHOCKS ANTRASH PUTIN TRASH BGG CHEANIDREA UP SWESTRASHIN
71	V					FILE ANSWER UP AND POTENT TRASH BUT BUSH AWAY SON POND SAND I HER FROM
72	V	<b>a</b>				hole and Shoyelup putin Plast Bag  sweep fleed Remove ROCK-SOND DA
73	i					TRASH PUT INTRASH BGG TREMOVE DIETY TRASH BGG
74						Shough And Puting TRASH Bag
75	j*					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	2					CLEAN AREA SWEEP UPDUST-ROCK- TARSH AND PUT IN TRASH BAG.
79	1					TRASH DOND PUT IN TRASH BOX REMBUE BOOM CLEAN AREA FOR UP AND
80	1					7801161e 600 m
81	1					CLEMARED AND TRUDBLE BODIOSES
82	4					TROUBLE the BOOM Closu HROQ
83						Clean DRED REMOTE BROKEN BEKES

PEPCO STORM DRAIN SHEET for DATE:

9/13/22

Signature

FEI CO SI	DIVIDIVALIA :	DEET TOT DA	1E. '/''	900	Signature.	
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	ਮ <del>a</del> t Repair	Needed	Needed	Needed	Comments
87	2					Clean Cirty + teach from AREA
95	2					Cleary diray atRASh From AREA
96						clacin dynt teash from AREA
97						Clean dint+TRASH From AREA
98						Chego dingstrash from AREA
99						Verify no trash / sediment build up in treatment device
100						Clean up dinty - trash
101						dean up trash + dirt from hole
102						akan uptrash+ dirt from hole
103						Clean dirty up recks-dirt-teash
104	4					Chock Block 15 Broken
107						Clean AREA from TRAShadurt
108						No hat or boom Remove booms Clean Alexa
109						Clear AREA REMOVE dirty TRASH
110						CLEON AREA REMOVE distigHTRASH

PEPCO STO	ORM DRAIN S	SHEET for DA	TE: 19-28	1-82	Signature:	Midad & Shines
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
1						Replace GLEEN BOOM Sweep ORED
2	V					KEPIACE GREEN BOOM CHAN AREA
3	1					Verify no visible trash / sediment in Treatment Unit
4	If					PEPIACE GREEN DOOM REPLACE 03 DOUBLE BOOM WITHAND BOOM
5	1					DOUBLE GOOM REPLACE ONEWITH HOLE IN it.
6	V					BEDIACE GREEN BOOM REPIACE
7	L					BOOM BOOD REPIACE TWO WHICH HOT!
8	-					AREA GODD WELL Protected
9	1		4			BEEN GOOD CIENN ARE DOR
10	100					BOOM GO BD CONE IRON Protection
11	11 0	-				BOOM GOOD CONE TROUPROTECTION Ground Hole, 100KS GOOD
						1 400 An COOL VALLEY WHICH PROTECTIFIE WHITEPA
12	12-					NO TORN BOOM CLOOK AREA AROUND DRAIN
13	~					
14	~					NO TORM BOOM CLEAN AREA AROUND DRAIN
15	~		5			CHECK BOOM GOOD
17	i					Check Tooms good a drains
18		_	1.0			NOTORN BOOM CIRON AREA
19	1					REPIACED WHICH HAT
20						DRAIN
21	1					MILL TOKE CARE OF JRON FENCE PROTECT

WATCHHAT 48 by 48 order prom Deden

WHITE Green Room Boom Boom

Revision: June 13, 2022 OH

03

PEPCO ST	ORM DRAIN S	HEET for DA	TE: 69-2	<b>4-22</b>	Signature:	Midade Shows
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
24	1/					REMOVEGRASS HET ROCKS GOT
24A		-				REMOVE GRASS DIRTY ROCKFRON DRED
25	0/					Cloth Cover from DRAIN
27	01	(C				Clean PLED Sweeper Rock Che TRASH BRO
28	V					Chean DRED CHEST JOD
29						CLEAN BOOK GOOD CIEAM DRAIM
30						Inside Substation 41
37	_					THOU TEXTS LEON DEDIN NEW SOON
38						Wear grass a way from evan Guard
39	0					Oran grass musy from CRUD Grand
40	i				8	Clean grass Arvay from CRUB Grand
41						Change WATCH HAT
42	2					No hat or boom NEW DRAIN Protection No hat or boom NATER THE HOLE
43	~					No hat or boom NATES IN NO 1-2
44	1					No hat or boom NO her In hole

J36-48 witch
HAT
Repair

					1	na a col
PEPCO STO	ORM DRAIN S	HEET for DA	re: 9-22	2-22	Signature:	Michael Amo
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus Needed	Comments
Number	Clean-up	Hat Repair	Needed	Needed	Needed	NEW DRAIM PROTECTION
45						Clean dust CASHENShells away from
46	~					drainy
47	0					hole change books
	1_					Work Beng done
48	, _		No. of Part of the			Here Change broke Two young Remove Edeas Rocks Diet an Terry Weeks Rocks Diet an Terry Ter
49 .						BWB4 FOFZIVE
50	-					Main Gate, check for sediment and debris in filter
51	1					PRESUPPOCKS-DIRT-TRASH PUT IN TROSUESOS
52	1					Inside Substation 7 Remon TRASH-DINT ROOKS  Sweep 1 M Ale AND PUT IN TRASH
			1			Swerepin Ale and DU+ IN TRASH
53	-		MALES VAL		The later transfer	EXAMOVE DINT AND GRASS  EXOM CURB GUARD  CHAN BREAREPIAEE BOOM 53-54
54	1	MADE AND				CLEAN ANSA REPIACE BOOM 53-54
56	0	ľ				WITTCIA!
57	1	T _	·			No Green Boom Change OUT HAT REPAIN  CLEAN AREA SICKE PROCKS DINT - TRASH
58	0					HOTELD CURD-CIEDY LEAVES - GRASS EROM
	1					16 1-1
60	1					TREMAN VE DIRT -GRASS-LCAUE GIVEN
61						REMOVE LEATS & GRASS BARK B WAY
62	1					From Cuho Guard

1. Change WITCHHAT

penco etc	ORM DRAIN S	UEET for DA	a <i>q</i> 22.	22	Signature:	Milar OP St
FEFCU 311	JAM DAAM 3	T	Green	White	Jightature.	The same of the sa
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
63	V,					NEED to bereplaced soom
64	2					CHEAN DRED BLOW OUSTAWAY FICKOP ROCK-AND TRASHAW HIN BOO
65	2/					Remove Rock-TRASH-DIAT DWAY from hole
66	V					No hat or boom Gean AREA
67	V					Verify no visible trash / sediment in Treatment Unit
68	2/					Rusay and put is bag
69	V					Verify no visible trash / sediment in Treatment Unit
70	$\mathcal{V}$					Cream Rocks feore dont dains
71	V					Wean Rocks from anound blong
72	1					Sweep Rocks-from ARDUNG 910 NG WITH CITY TRASA
73	V					Holeingfile an pick up put in bac
74	1					CITY TRESH PUSZI ROCK DITT TRASH From away from Hole IN a Pile an Pick up put IN bac Gean Rocks-Diet - TRASH away from Pile And Put IN TRASH BAG
75	V					Verify no visible trash / sediment in Treatment Unit
76	VI					Verify no visible trash / sediment in Treatment Unit
77	V					Verify no visible trash / sediment in Treatment Unit
78	1					CLEAN ARRA PICK UP ROCK TRASH-DIRT
79	2					Sweep AREA FICK UP-Rocks TRAKE DIET
80	2					REPIDERBOOM HOT Was dras quay
81	1					REPLACEBOOM that was dras away
82						REDIACE BOOM that had HOLE IN
83						REPACE BOOM HOLD MOLE INIT

PEPCO STO	ORM DRAIN'S	HEET for DA	TE:09-22	1-28	Signature:	Murfaul P &
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
87	V					TRASH BAG
95						Blower flow DUST FOURS TRASH ALVEY
96	//					From hote
97						RICONALER Blowd - ROCKS AND TRASHAWAY CHERRAREN Blowdist ROCKS DO TRASHAWAY
98		/				TEEM BOLE FICK HUP
99	V					Verify no trash / sediment build up in treatment device
100	1					PORUPTEDED FROM DATE
101						FLICAN UP GREA REMOVE HOCK DOOMSGRASS from 10/ Sweep TEDSHDIKT ROCK IN PILE DAD
102	V					Blow DOST. DIETHWOY GOM hohe
103	1					
104	1					GOING INTE DEDING BEOKEN+CLOSITY
107	1					Clean AREA
108	i i					No hat or boom WATER IS AUL I SEE
109						NEW ZODE WIEHTEH
110						CLED AREBURNETE HOOTOR RUN

GO Change boom
FRONT OF#35 Changeboom

			Green	White		Michael P. Shin
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
1		NEW				BEPLACE WITCH HAT CUT GRASS DOWN
2	V					GRASS, INTO PILE ON PUTINITESS.
3	-					Verify no visible trash / sediment in Treatment Unit
4						Boom Alright Replaced Boom twice in
5						Boom alright
6						Boom alright
7						Boom OKAY AREA Clean
8						Boom BRAY AREG CIEQU
9			2			REPLACE BOOM
10	1					Boom good
11	~					Boomgood AREA Cleon
12	V					Boom good metal Drotect
13	i /					Change Witch Hat AREA Clean
14	2/					
15						TIM PROTECTION BOOM OK
17	0				THE RESERVE OF THE PERSON OF	Boom good AREQ Clean
18						Boom good Aeeg clean
19	L,					Good No Problem
20						Good No ProBlem
21						Good Maproblem

REPlaced 3 Witch HAT 2 Boom

PEPCO ST	ORM DRAIN S	SHEET for DA	TE: 9-34	7-22	Signature: \	Michael D Shiners
	. w		Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
24						Replace ow Boom with hole in it
24A		-				CHECK BOOM OK BLEACIEAN
25	1					Cloth Cover Needa NEW Clove
27						Check Boom OK ARED Clean
28	V	Change Replace				No Problem
29	~					ALLIS GOOD Check BOOM AND AREA O.K.
30						Inside Substation 41
37						NEW WITCH HAT
38	0					Oean AREA
39	1					CLEAN GRASS AWAY FROM CURB GUARD
40						CIFAN GRASS AWAY FROM CURB GUARD
41	V					NEW WITCH HAT- Clean AREA
42	2					No hat or boom Halfway FULL
43	2					No hat or boom HAIF WAY FULL
44					THE RESERVE OF THE PARTY OF THE	No hat or boom HAIF-WAY. FULL

1. Boom awatch Plat

PEPCO ST	ORM DRAIN S	HEET for DA	TE: 7 29	-22	Signature:	Michael P. Shivens
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
45		2				45 HAS LIHE DIRT-TRASAIN IT.
46	~	-				Checil For BAD BOOM, BOOM OKARY
47						Check Boom for hole ALL Good
48						AREACIEAN NO BOOM CHANGE THE
49 .	V					AREA OLEAN
50						Main Gate, check for sediment and debris in filter 765
51		~				Change WitchHAT
52						Inside Substation 7
53	1	ing the second				Check DEER GOOD
54	1					GEON AREA ALL GOOD
56	~	1				CIEAN AREA AND BIOW DUST-ROCKS CRASS ANTRASH AWAY FROM DRAIN.
57					华 兰江 - 梨 中 1	No Green Boom NEW WITCH HOT
58		V				OLD WIH WASTERN REDIGCE IT
60						REMOVE CURD GUARD CIEAN AREA
61	~				f	REMOVE CURD GUARD CIEAN AREA
62	1					REMOVE CURD GUARDSWEEDIN FILE. AND PUT IN BLACK TRASH BOG!

Three = 3 WHICH HAT REPIACED

Witch Hat

PEPCO ST	ORM DRAIN S	SHEET for DA			Signature:	Michael P. Shiners
Inlet	Sediment	Witch's	Green Boom	White Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
63	~					DEMONIE A A. CINARY OF THE
64	~					REMOVE CURBGUARD GWEEP TRASHINTO PILE
65	V					REMOVE CURD GUARDSWEEP INTO PILE REMOVE CURD GUARDSWEEP TRASH INTO PILE REMOVE CURD GUARD SWEEP INTO PILE. PUTINTO BIACK BEG.
66	~					No hat or boom 612
67	1					Verify no visible trash / sediment in Treatment Unit OK
68						CURB GUARD OK CLEAN
69						Verify no visible trash / sediment in Treatment Unit
70						Check Boom ok
71	1					Check Boom OK
72	V					NEW BOOM CLEANAREA
73	1					New Boom
74	2					Clegnand OK
75	1					Verify no visible trash / sediment in Treatment Unit OK
76	1					Verify no visible trash / sediment in Treatment Unit
77						Verify no visible trash / sediment in Treatment Unit
78	1					Check BOOM& CLEAN AREA OK
79					<b>建筑是是</b>	CHECK BOOM OK CLEAN AREA OK
80			W			Check Boomak CLEAN AREA OR
81			N			Check Boom OK CLEAN AREA OR
82			- 3			Check Boom OK CLEANAREA OK
83						Check Boom OK Clean ARRA OK

			Green	White		Michael P Shins
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
87						there are Rocks cover the drains
95	L		-			there are Rocks Cover the crains
96						thereare Rocks Coure the Dains
97	2					IN GOOD CONCITION
98	V	(4)	parties also will be			IN Good Condition, Pick UP TRASH + Dirty
99	1					Verify no trash / sediment build up in treatment device
100	1		- 10 - 10 - 17 - 17 - 15 - 15 - 15 - 15 - 15 - 15			IN GOOD CONDITION
101	1					Crean around fitter
102	1					INBOOD CONIDITION
103	1					IN GOOD CONDITION
104	1					Cream Ground comb Grand
107	2	<b>数据规划设置为由的</b> 加度				NEW HAT AND TWO BOOMS OKARL
108						No hat or boom Little WATERIN it
109				Carrier Manager Carrier		Nomess Everything good
110						Booms good Lookinside Witch hot

#### 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.

Inspection Department Environmetrial Operations Inspection Date & Time 8/19/22
Inspector Name VAMES DWS Inspector's Signature WWW N JUNE

<b>PHI</b>	Sludge Box (Bldg 29)		Soil St (WA		Soil St (WN		THE RESERVE OF THE PERSON NAMED IN	torage I-10)	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures									
Is the area free of potential discharges of leaks and spills?	1		1		/				
s the site free of litter and debris?	<b>V</b>		✓			/.	~		
Are catch basins and other inlets in the area to the storm drain system free from debris?	N	A	N	A	1/	4	NI	9	
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	P	A	~	A	N	4	~	4	
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	~	lA	N	A	
Are there signs of drainage issue or overflow at any storm drain inlet?	N	A	N	4	N	B	N	4	
Bulk Storage Controls									
Are bulk storage areas covered and protected from precipitation?		1		/		/		/	
Is the storage area protected from run-on of stormwater?		<b>✓</b>		/		2		/	
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?		<b>V</b>		V		1		/	
Is adequate storage space for bulk materials available? If no, disposal of excess materials must be arranged	N	VA	/		/		/		

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

Inspec	tion Dep	artment	Environi	mental C	perations	3		Inspection Date & Time 8 - 19 - 27				
	Inspecto	r Name.	7	Div	13			Inspe	ctor's Si	gnature	Jamon Dulk	
<b>ZPHI</b>	San Personal Property and Co.	Former Power Plant Area		Former Cooling Towers Area		BSC East Area		BSC Central Area		South ea	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	14	<b>√</b>		V		<b>✓</b>		<b>√</b>			
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	<b>V</b>		<b>V</b>		<b>/</b>		/			
Are all the catch basins and storm drain inlets in the area free of accumulation of sediment or other pollutants?	N	/A	<b>/</b>		/		<b>/</b>		<b>✓</b>			
Do booms and witch hats show no signs of ineffectiveness or underperformance at all catch basins and storm drain inlets in the area?	~	la		<b>✓</b>		<b>√</b>		V		V		
Do booms and witch hats show no signs of drainage issue or overflow at all catch basins and storm drain inlets in the area?	~	1/1			/				<b>✓</b>			
Do all findings show no need for corrective actions?	~	VA		<b>✓</b>		<b>√</b>		<b>√</b>		<b>/</b>		
Notes												
			<u>.</u>									
					-	100 100 100						
						-						

Inspection Date & Time August 19, 2022 Inspection Department Environmental Operations Inspector's Signature Leurs n & Inspector Name Ames Durs PHI Former Former Power **BSC Central BCS South** Cooling **BSC East Area** Plant Area Area Area Comments **Towers Site** Yes No Yes No Yes No Yes No Yes No Good Housekeeping Procedures Are outside work areas clean, dry, and free of litter 1 and debirs? LANDSCAPERS MOWED + THINKED Is the grass and plants properly maintained in the **V** DIZEAS Is the area free of potential discharges of leaks and spills? Are conainment areas in good condition, with NA MA NA NIA valves closed? Are drums labeled and stored on proper NA NYA A MA containment? Are there any Frac Tanks in the area? If yes, ~/4 MA N M 4 A indicate if properly labeled to identify the content? Are catch basins and storm drain inlets in the area / to the storm drain system free from debris? Are booms in place and in good condition at catch MA basins and other inlets to the storm drain system? Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the NA 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 WA close proximity to storage areas (spill kits drip pans, etc.)? NA NA Do spill kits contain the proper tools and equipment?

8/19/22 J. Delta

Inspection Department Environmental Operations

PHI	Former Power Plant Area		Coc	Former Cooling Towers Site		BSC East Area		Area		South ea	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Have all spills been properly cleaned up and disposed of properly in the respective area?	N.	A	~	14	4	(A	N,	A	N	1/4	
Structural Control Devices											
Has the vehicle wash catch basin been inspected for sediment build-up?	Do	es a	or i	APPL	7-		<b>✓</b>				
Is the wash water catured properly - not entering storm drain system?	Do	EN	NOT	APPL	1—		<b>✓</b>				
Erosion and Sediment Controls					Ľ						
Is there any soil erosion, dust or sediment build-up entering the storm drain inlets?		/		1		~		<b>V</b>		/	
Are there uncovered pile of soil or junk metal equipment in the area?		<b>✓</b>				/		<b>✓</b>			
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen residue, etc.?		/		1		/					

8/19/22 James Dels

Inspection Department Environmetrial Operations

<b>ZPHI</b>	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.)?	/		1	A	N	VA	~	IA	
Do spill kits contain the proper tools and equipment?	1		1		1		/		MUSAU KITS FOR AMERIA IN BLOG 67
Have all spills been properly cleaned up and disposed of properly in the respective area?	N	p S1	Pill	SIN	AN'	YOF	THES	se a	nass
Other Indicators of Illicit Discharges									
Is the area clear of any signs of potential illicit discharges such as odors staining sheen residue, etc.?		/		/		/			

Inspec	tion Dep	artment	Environi	mental (	Operations Ir	spection Date & Time 8-19-22
·	Inspecto	r Name	Ja	mes c	Dult	Inspector's Signature: Auto Willast
<b>PHI</b>		torage g. 68)	Building 67		Comey Box	Comments
	Yes	No	Yes	No	Yes No	
Good Housekeeping Procedures			<del></del>		8	
Is the area free of potential discharges of leaks and spills?				10		
Are containment areas in good condition, with valves closed?	·N/	9	N	VA	9	
Is the site free of litter and debris?	/		V		8	
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		N	/A	8	
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	V		~	/A	8	
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	23	
Are there signs of drainage issue or overflow at any storm drain inlet?		V	~	A	Σ	
Materials Handling and Storage					3	
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	1		/		馬	
Are all containers labeled with contents on the appropriate label?	/		~		3	
Are Safety Data Sheets available for all chemical substances?	/		V		E	
Are all containers closed when not in use?	<b>V</b>				41	
Are containers protected from precipitation and runoff whenever practical?	1		1		3	
Are containers protected from vehicular traffic?	V		V			
Have all containers been inspected and are they generally in good condition?	<b>V</b>		1		73	
Is secondary containment available for containers?	/		/			

8/19/22 J. DINS

Inspection Department Environmental Operations

<b>ZPHI</b>	The second second	PCB Storage (Bldg. 68)		ing 67	Conn	ex Box	Comments
	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		<b>V</b>			0	
Do spill kits contain the proper tools and equipment?	1					<u>5</u>	
Have all spills been properly cleaned up and disposed of properly in the respective area?	No 9	PIUS	IND	CATED		3	
Mobile Equipment						<b>*</b>	
Has mobile equipment been inspected for potential leaking fluids?	/		/		(1)	3	
Is equipment that is no longer needed removed from the site?	N	10	2	1/K	a	V	
Fueling Operations					D	2	
Is the spill kit fully stocked at the fuel station and accessible for use?	^	1a	1	IA	2	K C	
Is all signage in good, readable condition?			/		d	4	
Have fire extinguishers been tested and are they accessible for use?	~		1			2	
Other Indicators of Illicit Discharges					R	<b>V</b> .	
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/		/		2	7	
Personnel Training and Record Keeping					45	3	
Is a program in place to train employees on pollution prevention and good housekeeping procedures?			/		X	Ä	
Are employees trained on proper spill prevention and response for the materials that they handle?							

Inspec	ction Dep		G 12	-			ector's Signature farms of Dulid
<b>ZPHI</b>	Oil/Water Separator		Water Treatment & Frac Tanks		Spare Frac Tank		Comments
	Yes	No	Yes	No	Yes	No	
ood Housekeeping Procedures							
re outside work areas clean, dry, and free of litter nd debris?	V		1				
re booms, dust pans, and mops on hand for easy coess?	N	14	٨	(A	~	/4	
the area free of potential discharges of leaks nd spills?	/		/		1		
re containment areas in good condition, with alves closed?	V		/		V		
re trash dumpsters empty and closed?	N	A	/		1		
re catch basins and other inlets in the area to the torm drain system free from debris?	/		~		/		
re booms in place and in good condition at catch asins and other inlets to the storm drain system?	/		~		1		
re witch hats in place, in good condition and free f debris at catch basins and other inlets to the torm drain system?	1				1		
re there signs of drainage issue or overflow at ny storm drain inlet?		/		/		1	
laterials Handling and Storage							
s there adequate aisle space and organization in Il storage areas so that any corrosion or leaks an be detected early?	~	/A	W	A		VIA	
re all containers labeled with contents on the ppropriate label?	N	A	<b>V</b>		Λ	/A	
re Safety Data Sheets available for all chemical ubstances?	50	S AU	nlibl	E IF	NER	ord	-NO SOS FOR STORMWOREN!
re all containers that are not in use closed?	٨	114	1		٨	/A	
are containers stored indoors and away from intrances whenever practical?	N	IA			~	lA	

8/A/22 Jams Dela

Inspection Department Environmental Operations

<b>ZPHI</b>		Vater rator	Treatr	Water Treatment & Frac Tanks		Frac ink	Comments
	Yes	No	Yes	No	Yes	No	
Are maintenance activities conducted indoors whenever practical?	N	14	٨	1/A	/	/IA	
If outdoors, are containers protected from precipitation and runoff whenever practical?	N	Is	/		N	14	
Are containers protected from vehicular traffic?	N	A	/		1	14	
Have all containers been inspected and are they generally in good condition?	$\sim$	A	/		٨	1/A	
Do all containers have secondary containment?	$\sim$	4	/		^	//A	
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	V		V		٨	/A	
Do spill kits contain the proper tools and equipment?	/		1		Λ	//A	
Have all spills been properly cleaned up and disposed of properly in the respective area?	/		V		^	//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	٨	/A	

8/19/22 James Dros

Inspection Department Environmental Operations

PHI		Vater rator	Treatn	iter nent & Tanks	Spare Frac Tank		Comments
	Yes	No	Yes	No	Yes	No	
Vehicles and Equipment Maintenance							
Are vehicles and equipment checked for leaking fluids?	<b>V</b>		/				
Are spill kits located within easy access of the areas?	V		~		<b>/</b>		
Are maintenace activities performed indoors when practical?	V	A	N	IA	N	A	
Is there any build-up of pollutants in vehicle parking areas and if so is there a plan for removal in accodance with the SWPPP?		1		/		/	
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/		/		/		
Personnel Training and Record Keeping							
ls a program in place to train employees on pollution prevention and good housekeeping procedures?	/		/		1		
Are employees trained on proper spill prevention and response for the materials that they handle?	/		V				

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

Inspection Department: Facilities

Inspection Date & Time: 803 1013

Inspector's Signature: Management of the second of the seco

<b>ZPHI</b>		king (PL-6)		king (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?	V		~		1		V		1		V		
Is the site free of litter and debris?	V		V		/		V		7		V		-
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		/		1	-	/		V		V		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	/		/		1	1	1	1	1		1	-	
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	1	1	/		1	1	_	_	V		-	_	
Are there signs of drainage issue or overflow at any storm drain inlet?		/		V	1	j		/		1	-	_	
Spill Prevention & Response													
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		/		ı	)	١	1	١	1	1	_	
Do spill kits contain the proper tools and equipment?	1	1	1	(	1	1	1	_	1	-	1	)	
Have all spills been properly cleaned up and disposed of properly in the respective area?	1	_	(	-	1	~	)	-	1	1	-	J	
Other Indicators of Illicit Discharges													
ls the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/		>		1		1		1		1		
Personnel Training and Record Keeping													
s a program in place to train employees on collution prevention and good housekeeping procedures?	/		<b>V</b>		1		<b>V</b>		1		1		
Are employees trained on proper spill prevention and response for the materials that they handle?	/		/		/		/		/		/		

Inspe			1	nission &		ions	Inspection Date & Time 8-31-22 10900
	(1	nspector		1 7 7			Inspector's Signature:
PHI	Subst	ation 7	Subst	ation 41	Subs	taion 45	Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
s the area free of potential discharges of leaks nd spills?	V		1/		1		
are conainment areas in good condition, with alves closed?	1-1		1/		1/		
re work areas clean, dry, and free of litter and ebris?	6				11		
re catch basins and other inlets in the area to the torm drain system free from debris?	V.				V		
re booms in place and in good condition at catch asins and other inlets to the storm drain system?		,X		,			
re witch hats in place, in good condition and free fidebris at catch basins and other inlets to the form drain system?				14			
re there signs of drainage issue or overflow at my storm drain inlet?	1		1	1		+-	
pill Prevention & Response			1//	7			
emergency/contingency equipment accessible in ose proximity to storage areas (spill kits, drip ans, etc.)?							
o spill kits contain the proper tools and juipment?	II.	1	7	1	Á		
ave all spills been properly cleaned up and sposed of properly in the respective area?		/	V	1	1	No.	
ther Indicators of Illicit Discharges				10			
the area clear of any signs of potential illicit scharges such as odors, staining, sheen, sidue, etc.?			V		1	1	

		,			A /		
	Inspectio	n Department	Transmissio	n & Substatio	ns Inspection Date & Time 8-31-22/6940		
		Inspector	: CTI	Ev.	Inspection Date & Time 8-31-22/6900 Inspector's Signature		
<b>ZPHI</b>	Spare Transformer Staging (WS-11)		Sta	ansformer iging S-14)	Comments		
	Yes	No	Yes	No	†		
Good Housekeeping Procedures							
s the area free of potential discharges of leaks and spills?	1Z		1				
Are conainment areas in good condition, with railyes closed?	1/		12				
Are work areas clean, dry, and free of litter and lebris?			17				
are catch basins and other inlets in the area to the torm drain system free from debris?							
are booms in place and in good condition at catch asins and other inlets to the storm drain system?				V			
re witch hats in place, in good condition and free fidebris at catch basins and other inlets to the torm drain system?		17					
re there signs of drainage issue or overflow at ny storm drain inlet?		,					
pill Prevention & Response							
s emergency/contingency equipment accessible in lose proximity to storage areas (spill kits, drip ans. etc.)?			,				
o spill kits contain the proper tools and quipment?		A		/			
ave all spills been properly cleaned up and sposed of properly in the respective area?				/			
ther Indicators of Illicit Discharges			,				
the area clear of any signs of potential illicit scharges such as odors, staining, sheen, sidue, etc.?			l		Transmission & Substations		
	/			The second secon			

		rtment; pector:	Transmission & Substations					Inspection Date & Time 8-31-22/0900 Inspector's Signature				
<b>ZPHI</b>	Pad-Mount Transformer (SS-4)		Pad-Mount Transformer (SS-5)		Pad-Mount Transformer (SS-6)		Pad-Mount Transformer (SS-7)		Comments			
Good Housekeeping Procedures	Yes	No	Yes	No	Yes	No	Yes	No				
s the area free of potential discharges of leaks nd spills?			V		1		./					
are conainment areas in good condition, with alves closed?	V		, /		1/							
re work areas clean, dry, and free of litter and ebris?	1/		17		1		,					
re catch basins and other inlets in the area to the torm drain system free from debris?					,							
re booms in place and in good condition at catch asins and other inlets to the storm drain system?			1		,	A	å					
re witch hats in place, in good condition and free f debris at catch basins and other inlets to the form drain system?	1		1	1		1	Ī					
re there signs of drainage issue or overflow at ny storm drain inlet?	,											
pill Prevention & Response		$\neg \uparrow$						5				
emergency/contingency equipment accessible in ose proximity to storage areas (spill kits, drip ans, etc.)?		,		<i>/</i>			\					
o spill kits contain the proper tools and quipment?		/	7			1						
ave all spills been properly cleaned up and sposed of properly in the respective area?	1		./	7								
ther Indicators of Illicit Discharges								- 2				
the area clear of any signs of potential illicit scharges such as odors, staining, sheen, sidue, etc.?	V		V	/	V	/		/				

		epartmer	/ *	mission &	& Substat	tions	Inspection Date & Time: 8-31-22 10900 Inspector's Signature:
<b>ZPHI</b>	Ste	eral Oil orage dg. 57)	Tank	er/ASTs	AST	ding 29 s & Oil ration	Comments
Good Housekeeping Procedures	Yes	No	Yes	No	Yes	No	
Is the area free of potential discharges of leaks and spills?	-	-	-				
Are containment areas in good condition, with valves closed?	1V	-	1/	-	V		
Is the site free of litter and debris?	1	-	V		1/		
Are catch basins and other inlets in the area to the storm drain system free from debris?	1				1/		
Are booms in place and in good condition at catch basins and other relets to the storm drain system?					1		
Are witch hats in place, in good condition and free of debris at countries and other inlets to the storm drain system?	- V	. 7	1		L.C		
Are there signs of drainage issue or overflow at any storm drain inlet?			-				
Materials Handling and Storage		1,00		1			
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?		,	1/				
Are all containers labeled with contents on the appropriate abel?	/				V		
Are Safety Data Sheets available for all chemical substances?			- U		John .		
Are all containers closed when not in use?	· /				1/		
Are containers protected from precipitation and runoff whenever practical?			V		1		
Are containers protected from vehicular traffic?			1		-		
lave all containers been inspected and are they generally in good condition?	1		7		1		
s secondary containment available for containers?	1,000				2/	-	

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

Inspection Department: Transmission & Substations

<b>PHI</b>	Sto	Mineral Oil Storage (Bldg. 57)		Tanker/ASTs		ing 29 & Oil ation	Comments
Spill Prevention & Response	Yes	No	Yes	No	Yes	No	
ls emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1/		,		1		
Do spill kits contain the proper tools and equipment?	1/		1		1/		
Have all spills been properly cleaned up and disposed of properly in the respective area?	1/	Æ.					
Mobile Equipment			100		(,)		
Has mobile equipment been inspected for potential leaking fluids?		,	W		12		
s equipment that is no longer needed removed from the site?	1/				1/		
Fueling Operations							
s the spill kit fully stocked at the fuel station and accessible for use?	.,/		,		. /		
s all signage in good , readable condition?					1		
lave fire extinguishers been tested and are they accessible for use?	./		1		1		
Other Indicators of Illicit Discharges					1.5		
s the area clear of any signs of potential illicit discharges such is odors, staining, sheen, residue, etc.?					11		
Personnel Training and Record Keeping			(,		1		
s a program in place to train employees on pollution prevention nd good housekeeping procedures?			1,		17		
re employees trained on proper spill prevention and response or the materials that they handle?	*		1				

Inspection Department: Underground Inspection Date & Time: 08/19122

Inspector Name: Since Kabil Inspector's Signature: Underground Inspection Date & Time: 08/19122

<b>PHI</b>	CALCADO PARAMETER	ing 32 rage)	Comments
***************************************	Yes	No	
Good Housekeeping Procedures	15 9 X 18 A	22.24	
Are outside work areas clean, dry, and free of litter and debris?		/	a netal Scrap in front of Chester office
Is the area free of potential discharges of leaks and spills?	<b>/</b>	-	Doors Frances have rust specially on wash
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		U
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	$\sqrt{}$		
Are there signs of drainage issue or overflow at any storm drain inlet?	$\checkmark$		
Materials Handling and Storage		We get in	为1.000mm(2.14mm)。2.100mm(2.100mm)。
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?			NIA
Are Safety Data Sheets available for all chemical substances?			NIA
Are transformers protected from vehicular traffic?			NIA
Have all transformers been inspected and are they generally in good condition?			NIA
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?			NIA
Spill Prevention & Response			
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		
Do spill kits contain the proper tools and equipment?	<b>/</b>		
Have all spills been properly cleaned up and disposed of properly in the respective area?			NIA
Other Indicators of Illicit Discharges	No.		
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?			NIA

Inspection Department: Underground

<b>ZPHI</b>		ing 32 rage)	Comments
	Yes	No	
Personnel Training and Record Keeping			
Is a program in place to train employees on pollution prevention and good housekeeping procedures?			NIA
Are employees trained on proper spill prevention and response for the materials that they handle?			~/A

Inspection Department: Stores

Inspector Name: Ander Got

Inspection Date & Time:

Inspector's Signature: 2

August 33, 2027 9:00

<b>ZPHI</b>	Staging	former g Areas ) TYLD	Yard (	former WS-5) NET	Transf Staging (WS-6)	Areas	Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures	No.					1 - 1 - 1	
Are outside work areas clean, dry, and free of litter and debris?	V		/		1		Area looks good - trashlep
Is the area free of potential discharges of leaks and spills?	<b>\</b>		1		<b>/</b>		
Are catch basins and other inlets in the area to the storm drain system free from debris?	<b>✓</b>		/		/		Claded OK
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	V		V		V		Clish 6k
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	1		1		/		
Are there signs of drainage issue or overflow at any storm drain inlet?		1	1			/	Bly65 East side it no drawn of water
Materials Handling and Storage		1 1 2 50					Designation As A reason to the first of the first limited about the first limited and th
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	/		/		/		classed by exploses when many with closer tigalla
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	✓		V		<b>√</b>		
Are all containers labeled with contents on the appropriate label?	V		/		<b>✓</b>		
Are Safety Data Sheets available for all chemical substances?	1		/		/		
Are transformers protected from vehicular traffic?			/				Units in tention Bill organized No 15 ses - cladel areas
Have all transformers been inspected and are they generally in good condition?	<b>V</b>				<b>/</b>		No 15 ses - cledel areas
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?	/		V		<b>V</b>		
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	V		V		<b>✓</b>		Pan e kits available
Do spill kits contain the proper tools and equipment?	V		V				Classe 6k
Have all spills been properly cleaned up and disposed of properly in the respective area?	_				_		Obell 6k
Other Indicators of Illicit Discharges		TUEST.					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	V		~		V		

Inspection Department: Stores

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

Inspection Department: S	itores	Inspection Date & Time: August 33, 2022 9'30
Inspector Name:	Andrew Hart	Inspector's Signature:

<b>Z</b> PHI	Salvag	e Yard	Build	ing 88		rage g. 65)		rage g. 35)	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures								N DESILY	
Is the area free of potential discharges of leaks and spills?	/		/		V		<b>V</b>		cholad OK
Is the site free of litter and debris?			/		J		1		Area looked good
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		1		/		/		clashed ok
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	<b>√</b>		N		/		/		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	V		<b>✓</b>		<b>√</b>		/		
Are there signs of drainage issue or overflow at any storm drain inlet?		<b>✓</b>		1	/		<b>V</b>		Bldg 25 - 65 vator still not Plang - Facility work in progress
Scrap Metals Storage				Treat	TO DESCRIPTION OF THE PARTY OF				
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	/		J		/		1		cleded ok
Are all containers labeled with contents on the appropriate label?	<b>V</b>		V		1			N/A	cledel ok - two replaced
Are all containers that are not in use closed/covered?	/		<b>√</b>		/		-	MIA	
Are containers protected from precipitation and runoff whenever practical?	V		/		/			NIA	
Are containers protected from vehicular traffic?			V		V			MA	
Have all containers been inspected and are they generally in good condition?	/	_	1		1			NIA	two contines Published of some
Have scrap parts and empty drums no longer in use een removed from the property?	/		/				/		Authore steel real and metal contains pichas
Spill Prevention & Response				(A-14)			and the		
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		1		/		V		Pans/Kits early accessible
Do spill kits contain the proper tools and equipment?	<b>✓</b>		V		/		V		classed ok
Have all spills been properly cleaned up and disposed of properly in the respective area?	_				_		_		
Other Indicators of Illicit Discharges					the contract		RECORD		
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1		/		/		<b>✓</b>		Salvae vand aren looks better

Inspection Department: Stores

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

Inspection Department: Stores Inspection Date & Time: August 23, 2002 /0:00

Inspector Name: Andre Hart

Inspector's Signature

<b>ZPHI</b>	& Std (W:	house orage S-2) SLD	ge & Storage & Storage (WS-4) (WS-8) (WS-1: LD68 GPLD LD91		orage i-13)	& Sto	house orage S-15) CPL	Comments			
1999	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures											
Is the area free of potential discharges of leaks and spills?	V		/		1		1				dedd ok
Is the site free of litter and debris?	/		1		N		/		V		054D over - material being consolidated
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		/		/		/		1		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1		1		1		/		V		Bad 60000s replaced fast month
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	V		/		/		/	:	/		
Are there signs of drainage issue or overflow at any storm drain inlet?		/		<b>✓</b>		V		V		V	
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	<b>√</b>		1		V		/		/		Consolity motel in OSUD = LD91
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	1		V		/		/		<b>✓</b>		Cast iron rotul repelletized and moved near Bldg. 66 (From 052D)
Are all containers labeled with contents on the appropriate label?	J		N	/A	~	/A	V		/		one ladel regional BSLD
Are all containers that are not in use closed/covered?	1		1		•	ſ	/		V		
Are containers protected from precipitation and runoff whenever practical?	<b>√</b>						1		V		
Are containers protected from vehicular traffic?	<b>✓</b>					)	<b>V</b>				
Have all containers been inspected and are they generally in good condition?	V						1		V		one unit needs reported

nspection	Department:	Stores	

PHI	& Storage (WS-2) (WS-4) CSLD LD68		& Std (W:	Warehouse & Storage (WS-8) GPLD		Warehouse & Storage (WS-13) LD91		nouse orage -15)	Comments		
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		1		V		V		/		pans/kils aviabble
Do spill kits contain the proper tools and equipment?	/		/		/		V		/		chald OK 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.?	1		/		/		✓		1		
Personnel Training and Record Keeping											
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	N		J		/		/		V		
Are employees trained on proper spill prevention and response for the materials that they handle?	V		/		/		V		/		

Inspection Date & Time:

Inspection Department: W.A. Chester

(

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

Inspec	tion Depa	artment:	Fleet			Inspection Date &Tim	e;	8-19-	22,	1
	Inspecto	r Name:	Mid	Nael	Law	Inspector's Signatur	e:	ML	d/1	
<b>ZPHI</b>	Fleet Services (Bldg. 75)		Vehicle (Bldg	Contract of the Parket of the		(	Comments			
	Yes	No	Yes	No		<u> </u>				
ood Housekeeping Procedures										
re outside work areas clean, dry, and free of litter nd debris?			/							
re booms, dust pans, and mops on hand for easy ccess?	V				1					
the area free of potential discharges of leaks nd spills?			/						_	
re containment areas in good condition, with alves closed?	V		V							
re trash dumpsters empty and closed?	/									
re catch basins and other inlets in the area to the torm drain system free from debris?			V			·				
are booms in place and in good condition at catch asins and other inlets to the storm drain system?			V							
are witch hats in place, in good condition and free f debris at catch basins and other inlets to the torm drain system?										
are there signs of drainage issue or overflow at ny storm drain inlet?										
laterials Handling and Storage										
s there adequate aisle space and organization in ill storage areas so that any corrosion or leaks an be detected early?	/		✓							
Are all containers labeled with contents on the appropriate label?	V		V							
Are Safety Data Sheets available for all chemical substances?	/		1							
Are all containers that are not in use closed?			V						-	
Are containers stored indoors and away from			1	1						

Inspection Department: Fleet 8-19-22

<b>ZPHI</b>	Fleet S (Bldg	ervices j. 75)	Vehicle (Bldg	all protection and	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?	1/				
Have all containers been inspected and are they generally in good condition?	V	\		(	
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.)?	V				
Do spill kits contain the proper tools and equipment?		-		,	
Have all spills been properly cleaned up and disposed of properly in the respective area?					
Mobile Equipment					
Has mobile equipment been inspected for potential leaking fluids?					
Is equipment that is no longer needed removed from the site?		(			
Vehicle Wash					
Has the vehicle wash catch basin been inspected for sediment build-up?					
Is wash water contained or otherwise kept out of the sotrm drainage system?					

Inspection Department: Fleet & 19-22

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

					0 .0
Inspection	Department	Fleet	_	Inspection Date & Time:	8-14-22
Ins	pector Name:	Micha	el Law	Inspector's Signature:	
			, ,		100000
<b>ZPHI</b>	Pump Statio			Comments	
Good Housekeeping Procedures		110			
s the area free of potential discharges of leaks and spills?	V				
Are containment areas in good condition, with valves closed?	/	:			
s the site free of litter and debris?					
Are catch basins and other inlets in the area to the storm drain system free from debris?					
Are booms in place and in good condition at catch pasins and other inlets to the storm drain system?					
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?					
Are there signs of drainage issue or overflow at any storm drain inlet?		/			
Materials Handling and Storage					
s there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?					
Are all containers labeled with contents on the appropriate label?	/				
Are Safety Data Sheets available for all chemical substances?	1				
Are all containers closed when not in use?	1				
Are containers protected from vehicular traffic?					
Have all containers been inspected and are they generally in good condition?	/				
Do all containers have secondary containment?					

Inspection Department: Fleet &- 19 - 22

<b>ZPHI</b>	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.)?	V		
Do spill kits contain the proper tools and equipment?	/		
Have all spills been properly cleaned up and disposed of properly in the respective area?			
Mobile Equipment			÷
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?			

Inspec	tion Dep	artment:	Fleet			Inspection Date &Time:	9-23-22
	Inspecto	r Name:	Mi	divol	Law	Inspector's Signature:	MARK
<b>PHI</b>	Indicate the second	ervices 3. 75)	Tierful Colomby Str.	e Wash g. 32)		Cor	mments
	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?	/						
s the area free of potential discharges of leaks and spills?			/				
Are containment areas in good condition, with valves closed?	/		/				
Are trash dumpsters empty and closed?							
Are catch basins and other inlets in the area to the storm drain system free from debris?	/	,	/				
Are booms in place and in good condition at catch pasins and other inlets to the storm drain system?	/		/				
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?		/		,			
Are there signs of drainage issue or overflow at any storm drain inlet?				1			
Materials Handling and Storage							
s there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	/		/				
Are all containers labeled with contents on the appropriate label?	/		/				
Are Safety Data Sheets available for all chemical substances?			/				
Are all containers that are not in use closed?	V		/				
Are containers stored indoors and away from entrances whenever practical?	/		1				

Inspection Department: Fleet 9-23-22

<b>ZPHI</b>	Fleet Se (Bldg		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.)?	<b>V</b>		/		
Do spill kits contain the proper tools and equipment?			/	s ·	
Have all spills been properly cleaned up and disposed of properly in the respective area?		/	/		
Mobile Equipment					
Has mobile equipment been inspected for potential leaking fluids?	V	ř.			
Is equipment that is no longer needed removed from the site?		/			
Vehicle Wash					
Has the vehicle wash catch basin been inspected for sediment build-up?		/	/		
Is wash water contained or otherwise kept out of the sotrm drainage system?			/		

Inspection Department: Fleet 9-23-22

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

Inspection	Department:	Fleet	···	Inspection Date & Time:	7-23-22	
Ins	pector Name:	Micha	Law	Inspector's Signature:	Mille	,
<b>ZPHI</b>		on (Diesel & as)		Commer	nts	
Good Housekeeping Procedures	=					
s the area free of potential discharges of leaks and spills?						
Are containment areas in good condition, with valves closed?	/					
s the site free of litter and debris?	/					
Are catch basins and other inlets in the area to the storm drain system free from debris?						
Are booms in place and in good condition at catch pasins and other inlets to the storm drain system?	/					
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	/					
Are there signs of drainage issue or overflow at any storm drain inlet?		/				
Materials Handling and Storage						
s there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?						
Are all containers labeled with contents on the appropriate label?						
Are Safety Data Sheets available for all chemical substances?	V			·		
Are all containers closed when not in use?	V,					
Are containers protected from vehicular traffic?	V					
Have all containers been inspected and are they generally in good condition?	/					
Do all containers have secondary containment?	, /					

Inspection Department: Fleet

9-23-22

<b>ZPHI</b>	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?	V		
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?			

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

Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen,

residue, etc.?

Inspection Department: Transformer Shop

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

Inspection Name: UUUUN HOP LINS

Inspection Department: Transformer Shop

Inspection Date & Time:

Inspector Name: UUUUN HOP LINS

Inspector's Signature:

<b>IPHI</b>	Test	former Shop g. 56)		rmer Lay a (Bldg. 56)	Comments
Cood Hausakaaning Basadana	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?	1				
Are catch basins and other inlets in the area to the storm drain system free from debris?					
Are booms in place and in good condition at catch basins and other inlets to the storm drain 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?			1		
Are Safety Data Sheets available for all chemical substances?	(		1		
Are transformers protected from vehicular traffic?	<b>√</b>		1		
Have all transformers been inspected and are they generally in good condition?					
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?					
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?					
Do spill kits contain the proper tools and equipment?	(				
Have all spills been properly cleaned up and disposed of properly in the respective area?					
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?					

Inspection Department: Transformer Shop

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

Inspection Date & Time: 07/21 22 Inspection Department: Environmental Operations Inspector Name JAMES DIVE Inspector's Signature **ZPHI** Former **BCS South** Former Power **BSC Central** Cooling **BSC East Area** Area Area Comments Plant Area **Towers Site** No Yes No Yes No Yes No Yes No Yes Good Housekeeping Procedures NO CHESTER'S YARD Are outside work areas clean, dry, and free of litter **V** and debirs? x - NEEDS LANDSCAPERS TO Is the grass and plants properly maintained in the × × MOW AREAS -Is the area free of potential discharges of leaks **V** and spills? Are conginment areas in good condition, with N MA MA valves closed? Are drums labeled and stored on proper NA MA containment? Are there any Frac Tanks in the area? If yes, MA A indicate if properly labeled to identify the content? Are catch basins and storm drain inlets in the area  $\checkmark$ **V** to the storm drain system free from debris? Are booms in place and in good condition at catch basins and other inlets to the storm drain system? Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the NIA V 1 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 MA / close proximity to storage areas (spill kits, drip pans, etc.)? Do spill kits contain the proper tools and NA MA equipment?

07/21/22 J. Dius

Inspection Department: Environmental Operations

PHI	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	14	~	VA	N	A	N	/A	N	4	AND SPILLS INDICATED IN AND INSTEADS
Structural Control Devices											
Has the vehicle wash catch basin been inspected for sediment build-up?	M	A	N	4	N	2	1		N	A	BCC IN I AREA
Is the wash water catured properly - not entering storm drain system?	N	/A	~	14	N	A	<b>V</b>		N	A	BLDC. 32
Erosion and Sediment Controls					<u></u>						
Is there any soil erosion, dust or sediment build-up entering the storm drain inlets?	- 1	/		V		/		/		V	
Are there uncovered pile of soil or junk metal equipment in the area?		1		1		~		/		/	
Other Indicators of Illicit Discharges											
ts the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		1		/		/		/		/	5

\* WASH BAY INSPACTION SACULD BE MOVED TO BLD6 32 FORM.

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

Inspe	ction Dep	artment:	Environ	mental C	Operations	5	,	Inspect	ion Date	& Time	07/21/22
·					Dw	-		Inspe	ector's Si	gnature	James nelles
<b>ZPHI</b>	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	10	1		/		/		1		
Are witch hats in place and in good condition at all catch basins and storm drain inlets to the storm drain system in the area?		/A	J		1		/		V		
Are all the catch basins and storm drain inlets in the area free of accumulation of sediment or other pollutants?	1	//A	1		1		1		1		
Do booms and witch hats show no signs of ineffectiveness or underperformance at all catch basins and storm drain inlets in the area?	W	A		J		1		1	íā.	1	
Do booms and witch hats show no signs of drainage issue or overflow at all catch basins and storm drain inlets in the area?	p	/A		×	/		J		√.		x = Some areas indicate oversion, area in tobump?
Do all findings show no need for corrective actions?	h	(A		<b>V</b>		/		/		/	
Notes											

Inspection Date & Time: Inspection Department: Environmethal Operations gungs, Durs Inspector's Signature Inspector Name: N PHI Soll Storage Sludge Box **Soil Storage** Soll Storage (WM-9) (WM-10) Comments (WM-8) (Bldg 29) Yes No Yes No No Yes No Yes Good Housekeeping Procedures Is the area free of potential discharges of leaks and spills? \* BLOWN TRASHE IN MEA - PICK ED UP / X Is the site free of litter and debris? Are catch basins and other inlets in the area to the NA NA MA storm drain system free from debris? Are booms in place and in good condition at catch basins and other inlets to the storm drain system? Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system? Are there signs of drainage issue or overflow at NVA any storm drain inlet? **Bulk Storage Controls** Are bulk storage areas covered and protected from precipitation? Is the storage area protected from run-on of stormwater? Is the area around the bulk storage area swept after each use and free of material that could mingle with stormwater? Stored materials do not have an odor or any other / indicators of contamination? Is adequate storage space for bulk materials available? If no, disposal of excess materials must

be arranged.

7/21/22 JDWB

Inspection Department: Environmetrial Operations

<b>PHI</b>	Sludge Box (Bldg. 29)		Soil Storage (WM-8)		Soil Storage (WM-9)		100000000000000000000000000000000000000	torage I-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.)?	1		^	(A	~	VA	~	/A	
Do spill kits contain the proper tools and equipment?	<b>V</b>		1		1		~		SPILL KITS IN BLDG 67 ACROSS STREET FROM SON STONAGE
Have all spills been properly cleaned up and disposed of properly in the respective area?	NI		/	1/2	/	IA	۴	A	NO SPIUS
Other Indicators of Illicit Discharges									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		<b>√</b>		/				/	

Inspec	tion Dep	artment	Environ	mental C	perations	Inspection Date & Time: 07-21-22					
	Inspecto	r Name	Jau	NES C	Durs	Inspection Date & Time: 07-21-21 Inspector's Signature: 4 Dulle					
<b>ZPHI</b>	1000	torage g. 68)	Build	ling 67	Congar Box						
	Yes	No	Yes	No	Yes No						
Good Housekeeping Procedures	<u> </u>										
is the area free of potential discharges of leaks and spills?	/		1	,,,,,,							
Are containment areas in good condition, with valves closed?	N	A	1	IA	9						
Is the site free of litter and debris?	1		/		2						
Are catch basins and other inlets in the area to the storm drain system free from debris?	1		N	A	3						
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	/		N	A	*						
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	1		N	A	8						
Are there signs of drainage issue or overflow at any storm drain inlet?		/	N	1/2	B						
Materials Handling and Storage					100						
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	/		/		5						
Are all containers labeled with contents on the appropriate label?	/		/		3						
Are Safety Data Sheets available for all chemical substances?	V		/		5						
Are all containers closed when not in use?	1		/		#						
Are containers protected from precipitation and runoff whenever practical?	1		V		15						
Are containers protected from vehicular traffic?			V		<b>3</b>						
Have all containers been inspected and are they generally in good condition?	1		V		3						
Is secondary containment available for containers?	/		V		7						

1/21/22 James Deber

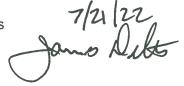
Inspection Department: Environmental Operations

<b>IPHI</b>	PCB Storage (Bldg. 68)		Building 67		COND	Storage PA Box	Comments
	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	V		/		•	5	
Do spill kits contain the proper tools and equipment?	V		/				
Have all spills been properly cleaned up and disposed of properly in the respective area?	- No	SP	us	~		2	
Mobile Equipment						20	
Has mobile equipment been inspected for potential leaking fluids?	/		/				
Is equipment that is no longer needed removed from the site?	N	/A	N	A		2	
Fueling Operations							
Is the spill kit fully stocked at the fuel station and accessible for use?	~	14	N	/A		4	
Is all signage in good , readable condition?			1			2	
Have fire extinguishers been tested and are they accessible for use?	1		/			3	
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/		1			M	
Personnel Training and Record Keeping							
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	1	:	/				
Are employees trained on proper spill prevention and response for the materials that they handle?	/					#	

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

Inspector Name: NAMES DINKS Inspector's Signature: **PHI** Water Spare Frac Oil/Water Treatment & Tank Comments Separator Frac Tanks Yes No Yes No Yes No Good Housekeeping Procedures Are outside work areas clean, dry, and free of litter and debris? Are booms, dust pans, and mops on hand for easy NA access? Is the area free of potential discharges of leaks and spills? Are containment areas in good condition, with valves closed? MA 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 NA MA MA all storage areas so that any corrosion or leaks can be detected early? Are all containers labeled with contents on the NA appropriate label? Are Safety Data Sheets available for all chemical SDS AVAMBLE ON-LINE substances? Are all containers that are not in use closed? NA Are containers stored indoors and away from entrances whenever practical?

Inspection Department: Environmental Operations



<b>ZPHI</b>		Vater trator	Treatr	Water Treatment & Frac Tanks		Frac Ink	Comments
	Yes	No	Yes	No	Yes	No	
Are maintenance activities conducted indoors whenever practical?	N	/A	r	/A	N	/A	
f outdoors, are containers protected from precipitation and runoff whenever practical?	h	1/4	1		N	A	
Are containers protected from vehicular traffic?	N	(A	/		N	4	
Have all containers been inspected and are they generally in good condition?		4	1		N	A	
Do all containers have secondary containment?	^	/A	/		~	/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?	V		/		~	lA	
Have all spills been properly cleaned up and disposed of properly in the respective area?	No	SP	us	/N .	ARA	45	
Mobile Equipment							
Has mobile equipment been inspected for potential leaking fluids?	~	1/4	٨	PA	~	14	
s equipment that is no longer needed removed from the site?	N	14	٨	1/2	~	In	

7/21/22 J.DIUB

Inspection Department: Environmental Operations

<b>PHI</b>		Vater irator	Treatr	iter nent & Tanks		Frac Ink	Comments
	Yes	No	Yes	No	Yes	No	
Vehicles and Equipment Maintenance							
Are vehicles and equipment checked for leaking fluids?	N	/A	1		N	A	
Are spill kits located within easy access of the areas?	<b>/</b>		V		/		
Are maintenace activities performed indoors when practical?	1	//A	V	4	N	4	
Is there any build-up of pollutants in vehicle parking areas, and if so, is there a plan for removal in accodance with the SWPPP?	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?	/		/		1		
Are employees trained on proper spill prevention and response for the materials that they handle?	/		V	<u> </u>	1		

Inspection Department: Facilities
Inspection Date & Time: 7/19 9:30am
Inspector Name: Sean Barrior
Inspector's Signature: Marie 1988

<b>ZPHI</b>	A Section Control	rking Parking a (PL-6) Area (PL-1)			Parking Area (PL-2)		Parking Area (PL-3)		Parking Area (PL-4)		king (PL-5)	Comments		
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No		
Good Housekeeping Procedures	111													
Is the area free of potential discharges of leaks and spills?	/		~		~		~		V		~			
Is the site free of litter and debris?	V		1		/		V		~		1			
Are catch basins and other inlets in the area to the storm drain system free from debris?	V		V		-	-	1		~		1			
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	V		1		_	-	_	ii -	~		_	_	New boson in place @ I-12, I-71, Ta D-104 new	b um k
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	1	_	V		7	_	-	-			_	1		
Are there signs of drainage issue or overflow at any storm drain inlet?		/		V	-	_		1	A	V	-	1		
Spill Prevention & Response														
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		V		-	-	-	-	~	_	_	1		
Do spill kits contain the proper tools and equipment?	1	_	-	7	-	Į.	_	_	\	1	,	١		
Have all spills been properly cleaned up and disposed of properly in the respective area?	,	_	-	-		-	~	,	-	í	-	1	-	
Other Indicators of Illicit Discharges														
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	· V		~		V		~		~		V			
Personnel Training and Record Keeping														
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	<b>√</b>		V		<b>V</b>		/		/		1			
Are employees trained on proper spill prevention and response for the materials that they handle?	1		/		V		1		~		1			

·	tion Depa	-	Fleet	rae	Land	Inspection Date &Time: Inspector's Signature:	7-22/202	2			
<b>ZPHI</b>	Fleet S	30V11905000	Vehicle (Bldg	NAME OF STREET	-	Com	omments				
	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?			V								
s the area free of potential discharges of leaks and spills?	V		V								
Are containment areas in good condition, with valves closed?	V		V								
Are trash dumpsters empty and closed?	/		/								
Are catch basins and other inlets in the area to the storm drain system free from debris?	V		V								
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	V										
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	/		/	<b>,</b>							
Are there signs of drainage issue or overflow at any storm drain inlet?		<b>V</b>		/							
Materials Handling and Storage											
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	V		V								
Are all containers labeled with contents on the appropriate label?			V	<i>-</i>							
Are Safety Data Sheets available for all chemical substances?	V		V								
Are all containers that are not in use closed?	V	<u> </u>	V								
Are containers stored indoors and away from		1	V	1							

Inspection Department: Fleet 7-22-2022

<b>ZPHI</b>	Fleet Se (Bldg	and the second	Vehicle (Bldg		Comments
	Yes	No	Yes	No	
Are maintenance activities conducted indoors whenever practical?			/		
If outdoors, are containers protected from precipitation and runoff whenever practical?			V		
Are containers protected from vehicular traffic?		,	>		
Have all containers been inspected and are they generally in good condition?			V	<u> </u>	
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.)?	V		/		
Do spill kits contain the proper tools and equipment?			V		
Have all spills been properly cleaned up and disposed of properly in the respective area?			V		
Mobile Equipment					
Has mobile equipment been inspected for potential leaking fluids?					
Is equipment that is no longer needed removed from the site?	<b>/</b>		<b>/</b>		
Vehicle Wash					
Has the vehicle wash catch basin been inspected for sediment build-up?			V	\	
Is wash water contained or otherwise kept out of the sotrm drainage system?			V		

Inspection Department: Fleet 7-22-2022

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

Inspection	Department:	Fleet		Inspection Date & Time:	1-22-2022
Ins	pector Name:	Melic	of Law	Inspector's Signature:	MAGE
<b>PHI</b>	Pump Statio Ga	METERS AND ADDRESS OF A STATE OF THE PARTY O		Comments	110 X 17 4
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?	V				
Are containers protected from vehicular traffic?					
Have all containers been inspected and are they generally in good condition?	/				
Do all containers have secondary containment?					

Inspection Department: Fleet 7-22-2022

<b>ZPHI</b>	Pump Station 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?	V		
Have all spills been properly cleaned up and disposed of properly in the respective area?			
Mobile Equipment			
Has mobile equipment been inspected for potential leaking fluids?			
Is equipment that is no longer needed removed from the site?	V		
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.?	V		
Personnel Training and Record Keeping			
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	V		
Are employees trained on proper spill prevention and response for the materials that they handle?	V		

Inspection Department: Stores

Ins

Inspector Name: Andrew Hart

spection Date & Time:	July 29 10:00	
Inspector's Signature:	CAN. Start	

<b>ZPHI</b>	Transformer Staging Areas (WS-3) TYLD		Yard	former (WS-5) NET	Staging	former g Areas TFPAD	Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures					[A. D. A. C. D. A.	A STATE OF	
Are outside work areas clean, dry, and free of litter and debris?	1		/		J		Minor anough of debris picked up carles this week
Is the area free of potential discharges of leaks and spills?	J		✓		1		
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		V		/	**	No'15 sees
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1		/		/		Save 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?	<b>√</b>		1		~		
Are there signs of drainage issue or overflow at any storm drain inlet?		/	/	٨		/	Still some drawn issues on Bly 65 cast 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?	/		1		1		nore space due to loss units
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	/		/		J		
Are all containers labeled with contents on the appropriate label?	/		/		1		claded good
Are Safety Data Sheets available for all chemical substances?	<b>V</b>		/		1		
Are transformers protected from vehicular traffic?	1		1				yes - less units coming in
Have all transformers been inspected and are they generally in good condition?	/		1		1		walk aroud - no 155res 5mi 7/25 spill/look
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?	1		ν ,		/		
Spill Prevention & Response				46 auris			
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/				1		Sp.11 Kits a pans readily available cledel OK
Do spill kits contain the proper tools and equipment?	/				1		cledal OK
Have all spills been properly cleaned up and disposed of properly in the respective area?			N	1A		/A	Oil switch spill on 7/25 cleared with Speeli-day - leaking gasket
Other Indicators of Illicit Discharges						DE LIVER	Approx I gallon
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/		<b>V</b>		/		

Inspection Department: Stores

PHI	Transformer Staging Areas (WS-3) TYLD		Transf Yard (\ TFN	WS-5)	Staging	former g Areas TFPAD	Comments
	Yes	No	Yes	No	Yes	No	
Personnel Training and Record Keeping							
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	1		<b>V</b>		<b>V</b>		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		~		1		

Inspection Department: Stores Andrew Hart Inspector Name:

Inspection Date & Time: Inspector's Signature

PHI	Salvaç	Salvage Yard Building 8		ing 88		rage g. 65)		rage g. 35)	Comments	
	Yes	No	Yes	No	Yes	No	Yes	No	1	
Good Housekeeping Procedures	Etty	EULE	MANUE.	Markey			A CRASTA	-		
Is the area free of potential discharges of leaks and spills?	/		/		/		1			
Is the site free of litter and debris?	1		/		1		/		All Rebis pickel of earlier this meet	
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		1		/		1		claded OK	
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	/		/		1		/		some recountly replaced	
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	1		1		/		1			
Are there signs of drainage issue or overflow at any storm drain inlet?		1		1	/		/		Back of BLY 35 = east 65 = 2 fill an issue of heavy rams	
Scrap Metals Storage	d wind		ing File		43/480	Jene W				
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	1		1		1		1		No issues	
Are all containers labeled with contents on the appropriate label?	1		1		<b>V</b>		_		latels good N/A 35	
Are all containers that are not in use closed/covered?	J		1		/		_		N/A 35	
Are containers protected from precipitation and runoff whenever practical?	<b>V</b>		1		<b>V</b>				N/A 35	
Are containers protected from vehicular traffic?	/		1		/				N/A 35	
Have all containers been inspected and are they generally in good condition?	1		1		/		_		Ore broken - out of service N/A 35	
Have scrap parts and empty drums no longer in use een removed from the property?	/		1		/		1		Recent serop retal pickups	
Spill Prevention & Response	Variety.		10 10 10			14000				
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		<b>✓</b>		1		/		Pans a lets readily anibate	
Do spill kits contain the proper tools and equipment?	/		1		/		<b>V</b>		clished ok	
Have all spills been properly cleaned up and disposed of properly in the respective area?	Wo	æ	M	re	M	ire	No	re		
Other Indicators of Illicit Discharges				2	DE.					
ls the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		1	/		1		J		sore signs of staving in salvage yard - shall area	

Inspection Department: Stores

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

Inspection Department: Stores

Inspection Date & Time: July 29 11:09

Inspector Name: Andrew Hart

PHI	& Std (W:	house orage S-2) SLD	& Std (W:	house orage S-4)	& Std (W	house orage S-8) PLD	& Sto	house orage i-13)	& Sto	house orage 6-15) CPL	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures											
Is the area free of potential discharges of leaks and spills?	/		1		/		1		1		duled OK
Is the site free of litter and debris?	/		V		/		/		/		GPLD was picked up due to older codit recolly probabout
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		/		1		1		/		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	/		1		1		/		1		sie repland 05LD
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	1		/		/		/		/		
Are there signs of drainage issue or overflow at any storm drain inlet?		1		/		1		1		/	
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	V		1		1		/		/		DCPL yard prepare for recont/upcoing toner install - materials curetly stagel
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	1		1		1		1		/		
Are all containers labeled with contents on the appropriate label?	1		_		_		1		1		GPLD & LDG8 - no confiners
Are all containers that are not in use closed/covered?	1		_		_	_	1		1		" "
Are containers protected from precipitation and runoff whenever practical?	1				_		V		V		" "
Are containers protected from vehicular traffic?	1		_	_			1		V		21 12
Have all containers been inspected and are they generally in good condition?	V				_		/		/		5till has one that reeds reposed

nspection	Department:	Stores	

PHI	Warehouse & Storage (WS-2) OSLD		Warehouse & Storage (WS-4) LD68		Warehouse & Storage (WS-8) GPLD		Warehouse & Storage (WS-13) LD91		Warehouse & Storage (WS-15) DCPL		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response										INT	
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		1		1		ν		1		Poms « Spill kits readily available
Do spill kits contain the proper tools and equipment?	/		/		1		/		/		chill ok
Have all spills been properly cleaned up and disposed of properly in the respective area?	No	re	Įνi	ne	M	re	N	ne	Ni	ne	
Other Indicators of Illicit Discharges	HIE			-01			Hat E				
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/		/		<b>V</b>		1		/		cliste ok
Personnel Training and Record Keeping								10-13			
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	/		/		J		J		1		
Are employees trained on proper spill prevention and response for the materials that they handle?	/		V		/		V		/		

	Inspection	Department:	Transmission C. TV	& Substation	Inspection Date & Time: 7-31-22/1830 Inspector's Signature: C. Eylin
<b>ZPHI</b>	Spare Tra Stag (WS-	ing	Stag	ansformer ging 5-14)	Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures			have to		
s the area free of potential discharges of leaks nd spills?	/		V		
re conainment areas in good condition, with alves closed?	V				
re work areas clean, dry, and free of litter and ebris?			V		
re catch basins and other inlets in the area to the torm drain system free from debris?					
are booms in place and in good condition at catch asins and other inlets to the storm drain system?	٨	1			
re witch hats in place, in good condition and free f f debris at catch basins and other inlets to the torm drain system?	/\	14	/ V	//	
re there signs of drainage issue or overflow at ny storm drain inlet?					
pill Prevention & Response			Sing and and		
emergency/contingency equipment accessible in lose proximity to storage areas (spill kits, drip ans, etc.)?	٨١	1 .		/ .	
o spill kits contain the proper tools and quipment?					
ave all spills been properly cleaned up and sposed of properly in the respective area?	14/		111	1	
ther Indicators of Illicit Discharges					ENGLISH BOOK SAME TO SERVE OF THE SERVE
the area clear of any signs of potential illicit scharges such as odors, staining, sheen, esidue, etc.?			V	/	Transmission & Substations

Inspec		artment:		ission & :	Substation	ons	Inspection Date & Time: 7-31-22/1830 Inspector's Signature: C. Sylve
<b>ZPHI</b>	Subst	ation 7	Substa	ation 41	Subst	aion 45	Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
s the area free of potential discharges of leaks and spills?			/		V	_	
Are conainment areas in good condition, with valves closed?					V		
Are work areas clean, dry, and free of litter and lebris?			1/		1/		
are catch basins and other inlets in the area to the torm drain system free from debris?			1/		1/		
are booms in place and in good condition at catch asins and other inlets to the storm drain system?	,		Ń.	5	A		
are witch hats in place, in good condition and free of debris at catch basins and other inlets to the torm drain system?					A		
re there signs of drainage issue or overflow at my storm drain inlet?				-			
pill Prevention & Response							
s emergency/contingency equipment accessible in lose proximity to storage areas (spill kits, drip ans, etc.)?			Λ <i>i</i>	/	A		
o spill kits contain the proper tools and quipment?		/			4	-	
lave all spills been properly cleaned up and isposed of properly in the respective area?		6	V				
Other Indicators of Illicit Discharges							
s the area clear of any signs of potential illicit ischarges such as odors, staining, sheen, esidue, etc.?			/		1/		

Inspection		rtment: pector:	10	mission	& Subs	tations		Inspect Inspe	ector's Signature: C. Eyk
PHI	Transf	Mount former 3-4)	Trans	Mount former S-5)	Transi	Mount former 5-6)	Transf	Mount former 6-7)	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures									
s the area free of potential discharges of leaks and spills?			V.		/				
Are conainment areas in good condition, with valves closed?	V				V				
Are work areas clean, dry, and free of litter and debris?	V	7	/		$\sqrt{}$				
Are catch basins and other inlets in the area to the storm drain system free from debris?									
Are booms in place and in good condition at catch pasins and other inlets to the storm drain system?			Λ	/	/	.4			
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?						A			
Are there signs of drainage issue or overflow at any storm drain inlet?		i		L	Ź		,		
Spill Prevention & Response		Aid	BATT	19732					
s emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?			44		1	/ /\			
Oo spill kits contain the proper tools and equipment?			/		1	1	+		
lave all spills been properly cleaned up and lisposed of properly in the respective area?				1		//			
Other Indicators of Illicit Discharges	34.5					No. No.	73.20		Ymijeski vėjascinga karisti
s the area clear of any signs of potential illicit lischarges such as odors, staining, sheen, esidue, etc.?		2	/	/	V		/		

Inspe	ection Dep	oartment or Name	(1)	-	Substati	ons	Inspection Date & Time: 7-31-22//83
<b>PHI</b>	Sto	ral Oil rage g. 57)	Tanke	r/ASTs	ASTS	ing 29 & Oil ation	Comments
Cool House Live 1	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures	-				就是		
s the area free of potential discharges of leaks and spills?	/		V		1/		
Are containment areas in good condition, with valves closed?	V.				1/		
s the site free of litter and debris?			1/		1/		
Are catch basins and other inlets in the area to the storm drain system free from debris?					1/		
Are booms in place and in good condition at catch basins and other alets to the storm drain system?	1/				1		
Are witch hats in place, in good condition and free of debris at the basins and other inlets to the storm drain system?		1/					
re there signs of drainage issue or overflow at any storm drain nlet?		1/					
laterials Handling and Storage	1.04	1.6.1	la cont	- 31	100		/s.
s there adequate aisle space and organization in all storage reas so that any corrosion or leaks can be detected early?					/		, May
re all containers labeled with contents on the appropriate abel?							
re Safety Data Sheets available for all chemical substances?							
re all containers closed when not in use?	1/		V/	-			
re containers protected from precipitation and runoff whenever ractical?				7			
re containers protected from vehicular traffic?	1/	$\neg$	1/		1//		
ave all containers been inspected and are they generally in pod condition?	1			$\dashv$			
secondary containment available for containers?	1/		1/	_	1/		
			V		V		

Inspection Department: Transmission & Substations

PHI	Mineral Oil Storage (Bldg. 57)		ge 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.)?			V		1/		
Do spill kits contain the proper tools and equipment?	1		V				
Have all spills been properly cleaned up and disposed of properly in the respective area?	/		/				
Mobile Equipment		112		. J. 19			
Has mobile equipment been inspected for potential leaking fluids?	1/		1/		./		
s equipment that is no longer needed removed from the site?	1/				1/		
ueling Operations	113112	71.18.1	100	137.73			
s the spill kit fully stocked at the fuel station and accessible for use?	1/		1/		./.	+	
s all signage in good , readable condition?	V		1/			_	
Have fire extinguishers been tested and are they accessible for use?	/		/				
Other Indicators of Illicit Discharges	·						
s the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?			/				
Personnel Training and Record Keeping	Fig-11		-	110	V		
s a program in place to train employees on pollution prevention and good housekeeping procedures?			/				
re employees trained on proper spill prevention and response or the materials that they handle?	V		1/				

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

Inspection Department: Transformer Shop	Inspection Date & Time: July 13,22	02:00nm
Inspector Name: du Juan Hopkins	Inspector's Signature:	

<b>PHI</b>	Transformer Test Shop (Bldg. 56)			ormer Lay a (Bidg. 56)	Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are outside work areas clean, dry, and free of litter and debris?					
Is the area free of potential discharges of leaks and spills?	1		/		
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?	<b>V</b>				
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?	./		V		
Are transformers protected from vehicular traffic?	V				
Have all transformers been inspected and are they generally in good condition?	/		/		
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?	V		/		
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?	V		/		
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

<b>PHI</b>	Test	former Shop g. 56)	Transfo	rmer Lay a (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?	V		V		
Are employees trained on proper spill prevention and response for the materials that they handle?	/		/		

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

Inspector Name: Sina Kabiri Inspector's Signature: Sina Kabiri

<b>ZPHI</b>	Building 32 (Storage)		Comments
	Yes	No	
Good Housekeeping Procedures			
Are outside work areas clean, dry, and free of litter and debris?		<b>✓</b>	There was a broken Wooden pallet and a metal frame infront of W.A Chester office
Is the area free of potential discharges of leaks and spills?	<b>✓</b>		
Are catch basins and other inlets in the area to the storm drain system free from debris?	<b>✓</b>	Sin	Minor Dirt/ Sediments
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	<b>✓</b>		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	<b>✓</b>		
Are there signs of drainage issue or overflow at any storm drain inlet?	<b>✓</b>		
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 fro mprecipitation?			N/A
Spill Prevention & Response			
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	<b>✓</b>		
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.?	<b>✓</b>		

Inspection Department: Underground

<b>ZPHI</b>	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?			

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

residue, etc.?

Inspection Date & Time 09/22 Inspection Department Environmental Operations Inspector's Signature AMMO Inspector Name JAMES DWS **ZPHI** Former **BSC Central BCS South** Former Power **BSC East Area** Cooling Area Area Comments Plant Area **Towers Site** No No Yes No Yes No Yes Yes No Yes Good Housekeeping Procedures Are outside work areas clean, dry, and free of litter 1 / / / and debirs? POLL. GARDENS + PONDS, THAMBAD + Mulched Is the grass and plants properly maintained in the / V Is the area free of potential discharges of leaks 1 1 and spills? Are conainment areas in good condition, with NA MA MA valves closed? Are drums labeled and stored on proper WAA MA M/A containment? Are there any Frac Tanks in the area? If yes, WA 1/2 A indicate if properly labeled to identify the content? Are catch basins and storm drain inlets in the area to the storm drain system free from debris? Are booms in place and in good condition at catch M/A basins and other inlets to the storm drain system? Are witch hats in place in good condition and free N/A of debris at catch basins and other inlets to the storm drain system? Are there signs of drainage issue or overflow at 19 any storm drain inlet? Spill Prevention & Response Is emergency/contingency equipment accessible in NIA MA V close proximity to storage areas (spill kits, drip pans, etc.)? MIA Do spill kits contain the proper tools and MIA equipment?

Inspection Department Environmental Operations

9/22/	27
	elts

<b>PHI</b>	Former Plant	Power Area	Coo	Former Cooling Towers Site		BSC East Area		BSC Central Area		South ea	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Have all spills been properly cleaned up and disposed of properly in the respective area?	N	/A	~	/A	N	IA	λ	1/A	N	/A	
Structural Control Devices											
Has the vehicle wash catch basin been inspected for sediment build-up?	14	韭	护	4		#	/		曲	#//	
Is the wash water catured properly - not entering storm drain system?	741	44	W	11	K	1	V		14	**	
Erosion and Sediment Controls											
Is there any soil erosion, dust or sediment build-up entering the storm drain inlets?		$\checkmark$		<b>V</b>		<b>V</b>		/	-	/	
Are there uncovered pile of soil or junk metal equipment in the area?		1		/		<b>V</b>		/		V	
Other Indicators of Illicit Discharges											,
Is the area clear of any signs of potential illicit discharges such as odors staining sheen residue, etc.?		1		/		1		/		/	

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

	tion Dep					5	Inspection Date & Time 9-22-22 Inspector's Signature Russ Number					
	Inspecto	r Name			>			inspe	ctor's Si	gnature	Juliu Juliu	
<b>PHI</b>	The second second	ormer Power Plant Area		mer ling s 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?	μ	14	1		1		<b>V</b>		V			
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?		la	V		$\checkmark$		/		V			
Are all the catch basins and storm drain inlets in the area free of accumulation of sediment or other pollutants?	W	/A	/		/		<b>V</b>		/			
Do booms and witch hats show no signs of ineffectiveness or underperformance at all catch basins and storm drain inlets in the area?	N	4		V		<b>✓</b>		/		<b>/</b>		
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	la	1		/		/		<b>V</b>			
Do all findings show no need for corrective actions?	Ν	A		<b>/</b>		<b>/</b>	/			/		
Notes	_		_			-	·- ·					
								-				
									· · · · · · · · · · · · · · · · · · ·			
										10 1000		

Inspection Department Environmethal Operations Inspection Date & Time 973134
Inspector Name VIDIOS Inspector's Signature 1

PHI	Sludge Box (Bldg 29)		Soil S	torage (I-8)	Soil St	torage M-9)	Soil St		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures									
Is the area free of potential discharges of leaks and spills?	<b>√</b>		V		/		V		
Is the site free of litter and debris?	V		V		4		V		
Are catch basins and other inlets in the area to the storm drain system free from debris?	^	//A	N	12	٨	/A	N	A	
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	^	1/4	~	m	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?	$\wedge$	A	~	A	W	/A	N	7	
Are there signs of drainage issue or overflow at any storm drain inlet?	٨	1A	N	A	N	9	N	8	
Bulk Storage Controls									
Are bulk storage areas covered and protected from precipitation?		1		V				V	
Is the storage area protected from run-on of stormwater?		/		1		/		/	
Is the area around the bulk storage area swept after each use and free of material that could mingle with stormwater?		V	/		1		V		
Stored materials do not have an odor or any other indicators of contamination?	,	/		/		<b>V</b>		/	
Is adequate storage space for bulk materials available? If no disposal of excess materials must be arranged	N	A	<b>V</b>		<b>/</b>		/		

9/22/22 JAMES DIUS

Inspection Department Environmetrial Operations

<b>ZPHI</b>	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	R	//A	٨	/A	
Do spill kits contain the proper tools and equipment?	/		1		_		/		
Have all spills been properly cleaned up and disposed of properly in the respective area?	V		NE	SPU	us 11	VB1099	RO		
Other Indicators of Illicit Discharges									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		/		/		/		<b>V</b>	

Offility	mspec	אווטוו די	- 1111	Environmen	al Operations
ction Dep	artment	Environr	nental (	perations	Inspection Date & Time 97000
Inspecto	r Name	JAU	IES.	DWB	Inspector's Signature: Muss The Willet
(Bld	PCB Storage (Bldg. 68)		8) Building 67		Comments
Yes	No	Yes	No	100 100	
		-	7	9	
W	7	N	/A	-	
V		V		8	
/		N	K	55	
V		N	lA	8	
1		n	1/4	35	
		N	14	35	
				63	
		<b>/</b>		3 m	
1		V		1 8	
V		/		9	
V		V		\$ 5	
		<b>V</b>		2 2	
/		/		9 3	
V		V		W M	
V		V			
	PCB S (Bldg Yes	PCB Storage (Bldg. 68) Yes No	Inspector Name  PCB Storage (Bidg. 68)  Yes No Yes  V V V V V V V V V V V V V V V V V V V	Inspector Name  PCB Storage (Bldg. 68)  Yes No Yes No  NA  NA  NA  NA  NA  NA  NA  NA  NA	(Bidg. 68)  Yes No Yes

9/22/22 J.D.15

Inspection Department Environmental Operations

<b>PHI</b>	PCB Storage (Bldg. 68)		Buildi	Building 67		Storage on 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.)?	/		/			6	005.00
Do spill kits contain the proper tools and equipment?	/			<u> </u>			
Have all spills been properly cleaned up and disposed of properly in the respective area?	NO	SPIL	LS-			3	
Mobile Equipment						M	
Has mobile equipment been inspected for potential leaking fluids?	<b>V</b>		/		S	22	
Is equipment that is no longer needed removed from the site?	$\sim$	A	N	14	3	5	
Fueling Operations					2	O	
Is the spill kit fully stocked at the fuel station and accessible for use?	N	/A	$\wedge$	<b>^</b>	m	111	
Is all signage in good , readable condition?	/		V			R	
Have fire extinguishers been tested and are they accessible for use?	/		/		P		
Other Indicators of Illicit Discharges					2	B	
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen residue etc?		/			3	2	
Personnel Training and Record Keeping						7	
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	/		1			375	
Are employees trained on proper spill prevention and response for the materials that they handle?	~		/			1,11	

Inspection Department Environmental Operations Inspection Date & Time 9727

<b>PHI</b>	100	Nater arator	Treatr	nent & Tanks	Spare Ta	Frac nk	Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
Are outside work areas clean, dry and free of litter and debris?	/		1		/		
Are booms, dust pans, and mops on hand for easy access?	N	A	~	12	٨	14	
Is the area free of potential discharges of leaks and spills?	1		/		~		
Are containment areas in good condition, with valves closed?	1		1		/		
Are trash dumpsters empty and closed?	N	/A	V		/		
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		V		<b>√</b>		*
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	V		<b>V</b>		<b>/</b>		
Are witch hats in place in good condition and free of debris at catch basins and other inlets to the storm drain system?	<b>V</b>		<b>√</b>		V		
Are there signs of drainage issue or overflow at any storm drain inlet?		<b>V</b>		/		V	
Materials Handling and Storage							
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	N	A	p	/A	N	A	
Are all containers labeled with contents on the appropriate label?	N	<b>A</b> -	V		N	(A	
Are Safety Data Sheets available for all chemical substances?	/		W				
Are all containers that are not in use closed?	M	A	/		N	A	
Are containers stored indoors and away from entrances whenever practical?	n	MA		1	N	A	

9/22/22 James Dubs

Inspection Department Environmental Operations

<b>ZPHI</b>	-	Vater	Treatr	iter nent & Fanks		e Frac ink	Comments
	Yes	No	Yes	No	Yes	No	
Are maintenance activities conducted indoors whenever practical?	N	4	N	/A	$\lambda$	/A	
If outdoors, are containers protected from precipitation and runoff whenever practical?	N	4	<b>V</b>		N	A	
Are containers protected from vehicular traffic?	~	/A	/		N	A	
Have all containers been inspected and are they generally in good condition?	N	/A	V		NI	A	
Do all containers have secondary containment?	N	A	~		N	B	
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits drip pans, etc.)?	V		/				
Do spill kits contain the proper tools and equipment?	$\sqrt{}$		V				
Have all spills been properly cleaned up and disposed of properly in the respective area?	No	SPI	411	DICA	MES		
Mobile Equipment							
Has mobile equipment been inspected for potential leaking fluids?	NI	A	~	A	N	A	
Is equipment that is no longer needed removed from the site?	N	A	N	/A-	~	lA	



9/22/22 James Dubis

Inspection Department Environmental Operations

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

Inspection Department: Facilities

Inspection Date & Time: 9/15

Inspector Name: San Banton

Inspector's Signature:

<b>ZPHI</b>	THE RESERVE OF THE PERSON NAMED IN			Parking Area (PL-1)		Parking Area (PL-2)		Parking Area (PL-3)		Parking Area (PL-4)		king (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?	~		8		V		~		V		V		
Is the site free of litter and debris?	1		V		V		V		V		1		-
Are catch basins and other inlets in the area to the storm drain system free from debris?	V		V		~	_	~		V		V		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	/		1		_	_	_	_	V		~	_	
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	1	1	/		-	ı	-	)	V		-	_	
Are there signs of drainage issue or overflow at any storm drain inlet?		V		/	-	-		1		V	_	_	
Spill Prevention & Response													
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	<b>V</b>		<b>V</b>		_	_	_	_	-	-	~	-	
Do spill kits contain the proper tools and equipment?	l	1	}	ı	-	_	_	-	1	1	J	1	
Have all spills been properly cleaned up and disposed of properly in the respective area?	1	-	)	ſ	-	1	-	-	ſ	Į	1	-	
Other Indicators of Illicit Discharges													
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	\		J		V		5		V		V		
Personnel Training and Record Keeping													
ls a program in place to train employees on pollution prevention and good housekeeping procedures?	V		V		J		V		1		J		
Are employees trained on proper spill prevention and response for the materials that they handle?	>		1		1		J		/		1		

Inspec				sission &		ons	Inspection Date & Time: 9-29-22/0800 Inspector's Signature: C. Sylen
<b>PHI</b>	Subst	Substation 7		ation 41	Substa	aion 45	Comments
Dood House Love Love Door	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures				-			
s the area free of potential discharges of leaks and spills?	/						
Are conainment areas in good condition, with valves closed?			/				
Are work areas clean, dry, and free of litter and debris?			/				
Are catch basins and other inlets in the area to the torm drain system free from debris?			/				
Are booms in place and in good condition at catch pasins and other inlets to the storm drain system?		1		,	Λ		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the torm drain system?				//			
Are there signs of drainage issue or overflow at any storm drain inlet?	11			1			
pill Prevention & Response	/		/	/			
s emergency/contingency equipment accessible in lose proximity to storage areas (spill kits, drip ans, etc.)?		Λ	,	/			
o spill kits contain the proper tools and quipment?				/ /			
lave all spills been properly cleaned up and isposed of properly in the respective area?			//	1	7		
ther indicators of Illicit Discharges				/			
the area clear of any signs of potential illicit ischarges such as odors, staining, sheen, esidue, etc.?		,		-			

Inspection Department: Transmission & Substations

Inspection Date & Time: 9 - 29 - 22

		Inspector:	C. Ty	ler	Inspector's Signature: C. Sylen
<b>PHI</b>	Sta	ansformer ging 6-11)	Sta	ansformer ging S-14)	Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
s the area free of potential discharges of leaks and spills?					
Are conainment areas in good condition, with valves closed?	V		/		
Are work areas clean, dry, and free of litter and debris?					
Are catch basins and other inlets in the area to the storm drain system free from debris?					
Are booms in place and in good condition at catch pasins and other inlets to the storm drain system?		\ /	/ /		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?		V /	1		
Are there signs of drainage issue or overflow at any storm drain inlet?		/			
Spill Prevention & Response					
s emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/	1	/ ^		
Do spill kits contain the proper tools and equipment?					
Have all spills been properly cleaned up and disposed of properly in the respective area?		//	1		
Other Indicators of Illicit Discharges					
s the area clear of any signs of potential illicit discharges such as odors, staining, sheen, esidue, etc.?					Transmission & Substations

Inspection	Inspection Departmen				/	tations		Inspect Inspe	ector's Signature: 4.5yk
PHI	Transf	Mount former S-4)	Transf	Mount former S-5)	Transf	Pad-Mount Transformer (SS-6)		Mount former 5-7)	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures								(Frem)	
s the area free of potential discharges of leaks and spills?									
Are conainment areas in good condition, with valves closed?					1/				
Are work areas clean, dry, and free of litter and lebris?									
Are catch basins and other inlets in the area to the torm drain system free from debris?					,				
are booms in place and in good condition at catch asins and other inlets to the storm drain system?									
are witch hats in place, in good condition and free of debris at catch basins and other inlets to the torm drain system?			V			_	1		
re there signs of drainage issue or overflow at ny storm drain inlet?	·								
pill Prevention & Response	100							W275	
s emergency/contingency equipment accessible in lose proximity to storage areas (spill kits, drip ans, etc.)?		$\wedge$	,		/	Λ			
o spill kits contain the proper tools and quipment?			/						
lave all spills been properly cleaned up and isposed of properly in the respective area?				/					
ther Indicators of Illicit Discharges	1			area)		89	251		
the area clear of any signs of potential illicit ischarges such as odors, staining, sheen, esidue, etc.?			V		V	,		/	

Inspe			0 -	nission &		ions	Inspection Date & Time: 9-29-22/080 Inspector's Signature:
<b>ZPHI</b>	Mineral Oil Storage (Bldg. 57)		Tanker/ASTs		Building 29 ASTs & Oil Filtration		Comments
Good Housekeeping Procedures	Yes	No	Yes	No	Yes	No	
	-	HERE		1 1	18/11	175-	
Is the area free of potential discharges of leaks and spills?	V		1/				
Are containment areas in good condition, with valves closed?	/		1/		1/		
Is the site free of litter and debris?		1	1/		1/		
Are catch basins and other inlets in the area to the storm drain system free from debris?	./				/		
Are bornes in place and in good condition at catch basins and other plets to the storm drain system?	1/						
Are witch hats in place, in good condition and free of debris at calcab-basins and other inlets to the storm drain system?				/		./	
Are there signs of drainage issue or overflow at any storm drain inlet?				1/		/	
Materials Handling and Storage	hy2LJ.	-		-		-	
s there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	,/		./	V CHOY CO			
Are all containers labeled with contents on the appropriate abel?	1/		/		./		
Are Safety Data Sheets available for all chemical substances?	1/				V		
Are all containers closed when not in use?	-		-		V		
are containers protected from precipitation and runoff whenever practical?				+	V	-	
re containers protected from vehicular traffic?	1/		V	+	2/		
lave all containers been inspected and are they generally in ood condition?				1	. /	$\dashv$	
secondary containment available for containers?	1/	+	1/	-+	1		
			V		V		

Inspection Department: Transmission & Substations

<b>IPHI</b>	Mineral Oil Storage (Bldg. 57)		Tanker/ASTs		Building 29 ASTs & Oil Filtration		Comments
0.11.0	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response	Trees			0-1-17	THE PARTY	1	
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?			/		1/		
Do spill kits contain the proper tools and equipment?	1/		1				
Have all spills been properly cleaned up and disposed of properly in the respective area?	/		V		1/		
Mobile Equipment					-100	d9	
Has mobile equipment been inspected for potential leaking fluids?	1/						
Is equipment that is no longer needed removed from the site?	1/		V				
Fueling Operations	DE REF	17 14 17	K 11 -	F. V-188	V Comment	. 114	
Is the spill kit fully stocked at the fuel station and accessible for use?	1/		/		/		
ls all signage in good , readable condition?			1		1/		
Have fire extinguishers been tested and are they accessible for use?	1/		1/		V		
Other Indicators of Illicit Discharges	Tradia.	Si tan					
s the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1/				/		
Personnel Training and Record Keeping				1013	2	-1 1 1 1	
s a program in place to train employees on pollution prevention and good housekeeping procedures?			1		7		
Are employees trained on proper spill prevention and response or the materials that they handle?	/				1	$\dashv$	

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

Inspection Department: Underground Inspection Date & Time: 99123122
Inspector Name: Sina kasir, Inspector's Signature:

<b> PHI</b>	Building 32 (Storage)		TALL STREET PROPERTY CO., CO., CO., CO., CO., CO., CO., CO.,		Comments
	Yes	No			
Good Housekeeping Procedures			The state of the s		
Are outside work areas clean, dry, and free of litter and debris?		/	metal scrapin front of Chateroffice, non hazardous Trank in the back of Tra Door Frances have Rust on the bottom		
Is the area free of potential discharges of leaks and spills?	$\checkmark$	,	Door Franco have Rust on the bottom		
Are catch basins and other inlets in the area to the storm drain system free from debris?	$\sqrt{}$				
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?	$\sqrt{}$				
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?	<b>V</b>				
Are all containers labeled with contents on the appropriate label?			NIA		
Are Safety Data Sheets available for all chemical substances?			NIA		
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 fro mprecipitation?			NIA		
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1				
Do spill kits contain the proper tools and equipment?	√ _				
Have all spills been properly cleaned up and disposed of properly in the respective area?			NIA		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?			NA		

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

Inspection Department: Underground

<b>ZPHI</b>	Table 1 Company Committee	ing 32 rage)	Comments
	Yes	No	
Personnel Training and Record Keeping		源計划图	
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 Depart	ment: V	V.A. C	hester		Insp	ection	Date 8	Time		159	122	
Inspector N	Name:	-1115	0	rbez	) In	spect	or's Sig	nature		Jens		
		COVER DECOMES TO STREET			WA Ch Area (V		E TOP SOME SPENNINGS		10.0	Commer	nts	7
	Yes	No	Yes	No	Yes	No	Yes	No				
Good Housekeeping Procedures												
are outside work areas clean, dry, and free of litter and debris?	1		1		V	es.	1		Areas	are	Clear	
s the area free of potential discharges of leaks and spills?	V		V		V		1					
Are catch basins and other inlets in the area to the storm drain system free from debris?	V		V		V		i					
Are booms in place and in good condition at catch pasins and other inlets to the storm drain system?			V		V		V					
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	NA		MA		MA		Me	<del>)</del>				
Are there signs of drainage issue or overflow at any storm drain inlet?		1		1/		1		V				
Materials Handling and Storage						1						
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	/		V		1		0					
Are all containers labeled with contents on the appropriate label?	V		U		v	1	1	1		,	, ,	
Are Safety Data Sheets available for all chemical substances?	V		V		Ü		Ü		Thou	purtion	1 inside	
Are transformers protected from vehicular traffic?	1	Xn	-	NI	4	1	1/2	-				
Have all transformers been inspected and are they generally in good condition?		1/1	7	VI	'a	10	1/1/3	L				
If transformers are not in good condition (rusted of leaking) have they been moved indoors or into containment protected fro mprecipitation?	or	1/	A	N/	7	1	17	+				
Spill Prevention & Response				- Tank							M = == 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?			W	4		P	10					
Do spill kits contain the proper tools and equipment?	1	,	0	//	-	X		V				
Have all spills been properly cleaned up and disposed of properly in the respective area?		N	1/4		1	/	A	N	A			
Other Indicators of Illicit Discharges						1						
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		1	A		R	A		M	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 3<sup>rd</sup> quarter, 2022 and the performance test report was submitted on October 10, 2022. A summary of the findings will be reported out in the 4<sup>th</sup> 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 2<sup>nd</sup> quarter, 2022. Samples from the 2<sup>nd</sup> and 3<sup>rd</sup> 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)									
	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)	Ко	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 3<sup>rd</sup> 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 3<sup>rd</sup> 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.