pepco

An Exelon Company

Via Electronic and US Mail - 7017 0190 0000 4738 3129

July 29, 2019

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 Reports for April - June 2019**

Dear Ms. Hopkins,

In accordance with Paragraph 68 of the Benning Facility Consent Decree, please find attached the following reports for the period of April - June 2019:

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 signed by the Vice President of Support Services is also attached.

Please contact me at (202) 331-6641 or fmahvi@pepco.com, if you have any questions or need additional information.

Sincerely,

Fariba Mahvi
Sr. Project Manager
Environmental Services

Attachments

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.

Michael W. Maxwell,

Vice President, Support Services

Signature

7/29/19

Date

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

Discharge Monitoring Reports

Copies of DMRs for April - June 2019 are attached.

Permit

Permit ID:	DC0000094	Major:	✓
Permittee:	PEPCO Environment Management Services	Permittee Address:	701 Ninth Street, NW, Room 6219 WASHINGTON , DC20019
Facility:	PEPCO - BENNING	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON , DC20019
Permitted Feature:	013 - External Outfall	Discharge:	013-A - BNON COOLING WATER BLOWDOWN

Report Dates & Status

Monitoring Period:	From 03/01/19 to 04/30/19	DMR Due Date:	05/28/19
Status:	**NetDMR Validated**		

Considerations for Form Completion

Principal Executive Officer

First Name:	William	Last Name:	Sullivan
Title:	VP,Operations	Telephone:	202-872-2942

No Data Indicator (NODI)

Form NODI: -

Parameter Code	Parameter Name	NODI	Quantity or Loading Value 1	Quantity or Loading Value 2	Quantity or Loading Units	Quality or Concentration Value 1	Quality or Concentration Value 2	Quality or Concentration Value 3	Quality or Concentration Units	# of Ex.	Freq. of Analysis	Smpl. Type
50050	Flow, in conduit or thru treatment plant	Smpl.	=0.00161	=0.0147	03 - MGD						01/60 - Once Every 2 Months	ES - ESTIMA
1 - Effluent Gross												
Season: 0		Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD						01/60 - Once Every 2 Months	ES - ESTIMA
NODI: -		NODI										
TS000	Toxicity, Acute	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					Opt Mon DAILY AV	Opt Mon DAILY MX	2F - tox acute		01/5Y - Once Every 5 Years	24 - COMP24
NODI: -		NODI					E - Analysis Not Conducted/No Sample	E - Analysis Not Conducted/No Sample				

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

Toxicity Acute sampling was completed in compliance with the permit condition, therefore, no additional sampling was conducted.

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2019-05-26 10:22 (Time Zone:-04:00)

Report Last Signed By

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2019-05-26 10:22 (Time Zone:-04:00)

Permit

Permit ID:	DC0000094	Major:	✓
Permittee:	PEPCO Environment Management Services	Permittee Address:	701 Ninth Street, NW, Room 6219 WASHINGTON , DC20019
Facility:	PEPCO - BENNING	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON , DC20019
Permitted Feature:	003 - External Outfall	Discharge:	003-A - OIL/WATER SEPARATOR

Report Dates & Status

Monitoring Period:	From 04/01/19 to 04/30/19	DMR Due Date:	05/28/19
Status:	**NetDMR Validated**		

Considerations for Form Completion

PCBS WILL USE ANALY MET.608

Principal Executive Officer

First Name:	William	Last Name:	Sullivan
Title:	VP, Operations	Telephone:	202-872-2942

No Data Indicator (NODI)

Form NODI: -

Parameter		NODI	Quantity or Loading			Quality or Concentration				#	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	of Ex.	Analysis	Type

Parameter Code	Name	NODI	Quantity or Loading Value 1	Value 2	Units	Quality or Concentration Value 1	Value 2	Value 3	Units	# of Ex.	Freq. of Analysis	Smpl. Type
00400	pH											
1 - Effluent Gross		Smpl.										
Season: 0		Req.				>=6 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI				C - No Discharge		C - No Discharge				
00530	Solids, total suspended											
1 - Effluent Gross		Smpl.										
Season: 0		Req.					<=30 MO AVG	<=100 DAILY MX	19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI					C - No Discharge	C - No Discharge				
00556	Oil & Grease											
1 - Effluent Gross		Smpl.										
Season: 0		Req.					<=15 MO AVG	<=20 DAILY MX	19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI					C - No Discharge	C - No Discharge				
39496	PCB-1242											
1 - Effluent Gross		Smpl.										
Season: 0		Req.						<=1 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI						C - No Discharge				
39504	PCB-1254											
1 - Effluent Gross		Smpl.										
Season: 0		Req.						<=1 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI						C - No Discharge				
39508	PCB-1260											
1 - Effluent Gross		Smpl.										
Season: 0		Req.						<=1 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI						C - No Discharge				
50050	Flow, in conduit or thru treatment plant											
1 - Effluent Gross		Smpl.										
Season: 0		Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD		Req Mon MO AVG	Req Mon DAILY MX	03 - MGD		01/DS - Once Per Discharge	MS - MEASRD
NODI: -		NODI	C - No Discharge	C - No Discharge			C - No Discharge	C - No Discharge				

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

There was no discharge from the OWS in April 2019.

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2019-05-26 09:56 (Time Zone:-04:00)

Report Last Signed By

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2019-05-26 09:56 (Time Zone:-04:00)

Permit

Permit ID:	DC0000094	**Major:**	✓
Permittee:	PEPCO Environment Management Services	**Permittee Address:**	701 Ninth Street, NW, Room 6219 WASHINGTON , DC20019
Facility:	PEPCO - BENNING	**Facility Location:**	3300 BENNING ROAD, N.E. WASHINGTON , DC20019
Permitted Feature:	003 - External Outfall	**Discharge:**	003-A - OIL/WATER SEPARATOR

Report Dates & Status

Monitoring Period:	From 05/01/19 to 05/31/19	**DMR Due Date:**	06/28/19
Status:	**NetDMR Validated**		

Considerations for Form Completion

PCBS WILL USE ANALY MET.608

Principal Executive Officer

First Name:	William	**Last Name:**	Sullivan
Title:	VP, Operations	**Telephone:**	202-872-2942

No Data Indicator (NODI)

Form NODI: -

Parameter		NODI	Quantity or Loading			Quality or Concentration				#	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	of Ex.	Analysis	Type

Parameter Code	Parameter Name	NODI	Quantity or Loading Value 1	Quantity or Loading Value 2	Quantity or Loading Units	Quality or Concentration Value 1	Quality or Concentration Value 2	Quality or Concentration Value 3	Quality or Concentration Units	# of Ex.	Freq. of Analysis	Smpl. Type
00400	pH											
1 - Effluent Gross		Smpl.				=7.71		=8	12 - SU	0	01/DS - Once Per Discharge	GR - GRAB
Season: 0		Req.				>=6 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI										
00530	Solids, total suspended											
1 - Effluent Gross		Smpl.										
Season: 0		Req.					<=30 MO AVG	<=100 DAILY MX	19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI					B - Below Detection Limit/No Detection	B - Below Detection Limit/No Detection				
00556	Oil & Grease											
1 - Effluent Gross		Smpl.										
Season: 0		Req.					<=15 MO AVG	<=20 DAILY MX	19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI					B - Below Detection Limit/No Detection	B - Below Detection Limit/No Detection				
39496	PCB-1242											
1 - Effluent Gross		Smpl.						=0	28 - ug/L	0	01/DS - Once Per Discharge	GR - GRAB
Season: 0		Req.						<=1 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI										
39504	PCB-1254											
1 - Effluent Gross		Smpl.						=0	28 - ug/L	0	01/DS - Once Per Discharge	GR - GRAB
Season: 0		Req.						<=1 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI										
39508	PCB-1260											
1 - Effluent Gross		Smpl.						=0	28 - ug/L	0	01/DS - Once Per Discharge	GR - GRAB
Season: 0		Req.						<=1 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI										
50050	Flow, in conduit or thru treatment plant											
1 - Effluent Gross		Smpl.	=0.00511	=0.00511	03 - MGD		=0.00511	=0.00511	03 - MGD		01/DS - Once Per Discharge	MS - MEASRD
Season: 0		Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD		Req Mon MO AVG	Req Mon DAILY MX	03 - MGD		01/DS - Once Per Discharge	MS - MEASRD
NODI: -		NODI										

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2019-06-17 12:27 (Time Zone:-04:00)

Report Last Signed By

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2019-06-17 12:28 (Time Zone:-04:00)

Permit

Permit ID:	DC0000094	Major:	✓
Permittee:	PEPCO Environment Management Services	Permittee Address:	701 Ninth Street, NW, Room 6219 WASHINGTON , DC20019
Facility:	PEPCO - BENNING	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON , DC20019
Permitted Feature:	003 - External Outfall	Discharge:	003-A - OIL/WATER SEPARATOR

Report Dates & Status

Monitoring Period:	From 06/01/19 to 06/30/19	DMR Due Date:	07/28/19
Status:	**NetDMR Validated**		

Considerations for Form Completion

PCBS WILL USE ANALY MET.608

Principal Executive Officer

First Name:	William	Last Name:	Sullivan
Title:	VP, Operations	Telephone:	202-872-2942

No Data Indicator (NODI)

Form NODI: -

Parameter		NODI	Quantity or Loading			Quality or Concentration				#	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	of Ex.	Analysis	Type

Parameter Code	Name	NODI	Quantity or Loading Value 1	Value 2	Units	Quality or Concentration Value 1	Value 2	Value 3	Units	# of Ex.	Freq. of Analysis	Smpl. Type
00400	pH	Smpl.										
1 - Effluent Gross												
Season: 0		Req.				>=6 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI				C - No Discharge		C - No Discharge				
00530	Solids, total suspended	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					<=30 MO AVG	<=100 DAILY MX	19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI					C - No Discharge	C - No Discharge				
00556	Oil & Grease	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					<=15 MO AVG	<=20 DAILY MX	19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI					C - No Discharge	C - No Discharge				
39496	PCB-1242	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						<=1 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI						C - No Discharge				
39504	PCB-1254	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						<=1 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI						C - No Discharge				
39508	PCB-1260	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						<=1 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI						C - No Discharge				
50050	Flow, in conduit or thru treatment plant	Smpl.										
1 - Effluent Gross												
Season: 0		Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD		Req Mon MO AVG	Req Mon DAILY MX	03 - MGD		01/DS - Once Per Discharge	MS - MEASRD
NODI: -		NODI	C - No Discharge	C - No Discharge			C - No Discharge	C - No Discharge				

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

There was no discharge from the Oil/Water Separator to monitoring point 003 during June 2019.

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2019-07-19 16:27 (Time Zone:-04:00)

Report Last Signed By

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2019-07-19 16:27 (Time Zone:-04:00)

Permit

Permit ID:	DC0000094	Major:	
Permittee:	PEPCO Environment Management Services	Permittee Address:	701 Ninth Street, NW, Room 6219 WASHINGTON , DC20019
Facility:	PEPCO - BENNING	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON , DC20019
Permitted Feature:	013 - External Outfall	Discharge:	013-A - BNON COOLING WATER BLOWDOWN

Report Dates & Status

Monitoring Period:	From 05/01/19 to 06/30/19	DMR Due Date:	07/28/19
Status:	**NetDMR Validated**		

Considerations for Form Completion

Principal Executive Officer

First Name:	William	Last Name:	Sullivan
Title:	VP, Operations	Telephone:	202-872-2942

No Data Indicator (NODI)

Form NODI: -

Parameter Code	Parameter Name	NODI	Quantity or Loading Value 1	Quantity or Loading Value 2	Quantity or Loading Units	Quality or Concentration Value 1	Quality or Concentration Value 2	Quality or Concentration Value 3	Quality or Concentration Units	# of Ex.	Freq. of Analysis	Smpl. Type
50050	Flow, in conduit or thru treatment plant	Smpl.	=0.000946	=0.005	03 - MGD					0	01/60 - Once Every 2 Months	ES - ESTIMA
1 - Effluent Gross												
Season: 0		Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD						01/60 - Once Every 2 Months	ES - ESTIMA
NODI: -		NODI										
TS000	Toxicity, Acute	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					Opt Mon DAILY AV	Opt Mon DAILY MX	2F - tox acute		01/5Y - Once Every 5 Years	24 - COMP24
NODI: -		NODI					E - Analysis Not Conducted/No Sample	E - Analysis Not Conducted/No Sample				

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

Toxicity Acute sampling requirement was met in complinace with the permit condition, therefore, no further sampling was conducted.

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2019-07-26 08:30 (Time Zone:-04:00)

Report Last Signed By

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2019-07-26 08:30 (Time Zone:-04:00)

Permit

Permit ID:	DC0000094	Major:	✓
Permittee:	PEPCO Environment Management Services	Permittee Address:	701 Ninth Street, NW, Room 6219 WASHINGTON , DC20019
Facility:	PEPCO - BENNING	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON , DC20019
Permitted Feature:	013 - External Outfall	Discharge:	013-Q - No Blowdown

Report Dates & Status

Monitoring Period:	From 04/01/19 to 06/30/19	DMR Due Date:	07/28/19
Status:	**NetDMR Validated**		

Considerations for Form Completion

NO BLOWDOWN

Principal Executive Officer

First Name:	William	Last Name:	Sullivan
Title:	VP, Operations	Telephone:	202-872-2942

No Data Indicator (NODI)

Form NODI: -

Parameter		NODI	Quantity or Loading			Quality or Concentration				#	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	of Ex.	Analysis	Type

Parameter Code	Parameter Name	NODI	Quantity or Loading Value 1	Quantity or Loading Value 2	Quantity or Loading Units	Quality or Concentration Value 1	Quality or Concentration Value 2	Quality or Concentration Value 3	Quality or Concentration Units	# of Ex.	Freq. of Analysis	Smpl. Type
00400	pH	Smpl.				=7.38		=7.51	12 - SU	0	01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.				>=6 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
00530	Solids, total suspended	Smpl.					=25.5	=25.5	19 - mg/L	0	01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.					<=30 MO AVG	<=100 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
00556	Oil & Grease	Smpl.					<5.5	<5.5	19 - mg/L	0	01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
01027	Cadmium, total [as Cd]	Smpl.					<0.25	<0.25	28 - ug/L	0	01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.					<=2.08 MO AVG	<=4.95 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
X 01042	Copper, total [as Cu]	Smpl.					=9.2	=9.2	28 - ug/L	1	01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.					<=5.24 MO AVG	<=13.44 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
01045	Iron, total [as Fe]	Smpl.					=0.63	=0.63	19 - mg/L	0	01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.					<=.69 MO AVG	<=1 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
01051	Lead, total [as Pb]	Smpl.					=9.9	=9.9	28 - ug/L	0	01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.					<=56.6 MO AVG	<=64.58 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
01092	Zinc, total [as Zn]	Smpl.					=60	=60	28 - ug/L	0	01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.					<=73.11 MO AVG	<=117.18 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
39496	PCB-1242	Smpl.						=0	28 - ug/L	0	01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
39504	PCB-1254	Smpl.						=0	28 - ug/L	0	01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB

Parameter Code	Parameter Name	NODI	Quantity or Loading Value 1	Quantity or Loading Value 2	Quantity or Loading Units	Quality or Concentration Value 1	Quality or Concentration Value 2	Quality or Concentration Value 3	Quality or Concentration Units	# of Ex.	Freq. of Analysis	Smpl. Type
NODI: -		NODI										
39508	PCB-1260	Smpl.						=0	28 - ug/L	0	01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										

Submission Note

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

Edit Check Errors

Parameter Code	Parameter Name	Monitoring Location	Field	Type	Description	Acknowledge
01042	Copper, total [as Cu]	1 - Effluent Gross	Quality or Concentration Sample Value 2	Soft	The provided sample value is outside the permit limit. (Error Code: 1)	✓

Comments

Attachments

Name	Type	Size
AttachmentsJuly2019.pdf	pdf	125448

Report Last Saved By

PEPCO Environment Management Services

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2019-07-26 16:11 (Time Zone:-04:00)

Report Last Signed By

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2019-07-26 16:12 (Time Zone:-04:00)

Attachment 1

NPDES Permit DC 0000094

Permit Condition Part II. A

For each measurement of sample taken pursuant to the storm event monitoring requirements of this permit, the permittee shall record and report with the Discharge Monitoring Report the following information:

Storm Event Monitoring Requirements				
Outfall Number	**Sample Date**	**Duration of Storm Event** (in hours)	**Rainfall Measurement** (in inches)	**Duration Between Measurable Storm Events** (hours)
013	6/2/2019	19.25	0.44	180
013	6/13/2019	8	1.3	50
013	6/17/2019	8	0.99	89

Attachment 2

NPDES Permit DC 0000094

Permit Condition Part VII.E

Pollutant Load Percent Reduction Calculations for June 2, 13, and 17, 2019 samplings at Outfall 013.

Benning Gener[illegible] [illegible]ion
Pollutant Load Pe[illegible] [illegible]ction
Washing[illegible]

Outfall	Parameter	Sample Dates	Average Concentration (mg/L) (a)	Average Flow (cfs)[2]	Load (mg/s)	Maximum Daily Limit (mg/L) (c)	Maximum Daily Stormwater Discharge Concentrations Goals for Metals (b)	Baseline Concentration (mg/L)		Source of Baseline Concentration[1&a]	Average Baseline Flow (cfs)	Baseline Load (mg/s)	Pollutant Reduction Compared with Maximum Daily Discharge Concentration[2]	Pollutant Concentration Reduction Compared with Baseline Concentration[1b]	Pollutant Load Concentration Compared with Baseline Load[1b]
013Q	TSS	6/2 & 6/17/2019	25.5	3.04	2195.13	100	100	42	(b) Highest TSS discharge concentration from DMR data Quarterly stormwater DMR data for Apr-Jun 2005	Highest TSS discharge concentration from DMR data Quarterly stormwater DMR data for Oct-Dec 2010 TSS was not reported on DMRs prior to Jul-Sep 2009 Flow was measured in October 2010	4.82	5732	75%	39%	62%
013Q	Cadmium	6/2 & 6/17/2019	<0.000250	3.04	0.0[1]	0.00495	0.0045	0.00075	(b) Reasonable potential analysis concentration for cadmium	Highest cadmium discharge concentration from DMR data for Outfall 013Q Quarterly stormwater DMR data for Jan-Mar 2006	7.48	0.16	100%	100%	100%
013Q	Copper	6/2, 6/13 & 6/17/2019	0.0092	3.04	0.79	0.01344	0.0134	0.064	(b) Highest copper discharge concentration from DMR data for Outfall 013Q Quarterly stormwater DMR data for Jul-Sep 2006	Highest copper discharge concentration from DMR data for Outfall 013Q Quarterly stormwater DMR data for Jul-Sep 2006	3.14	5.7	32%	86%	88%
013Q	Iron	6/2, 6/13, & 6/17/2019	0.63	3.04	54.23	1.00	NA	5.60	(f) Highest iron discharge concentration from DRM data for Outfall 013Q Quarterly Stormwater DMR Data for Jul-Sep 2007	Highest iron discharge concentration from DMR data for Outfall 013Q Quarterly Stormwater DMR Data for Jul-Sep 2007	0.148	24	37%	89%	-123%
013Q	Nickel	6/2 & 6/17/2019	0.0288	3.04	2.29	0.117[2b]	0.117	0.056	(b) Reasonable potential analysis concentration for nickel	Highest nickel discharge concentration from DMR data for Outfall 013Q Quarterly Stormwater DMR Data for Jul-Sep 2007	0.148	0.23	77%	53%	-878%
013Q	Lead	6/2 & 6/17/2019	0.0098	3.04	0.85	0.06450	0.0645	0.023	(f) Highest lead discharge concentration from DMR data for Outfall 013Q Quarterly stormwater DMR data for Jan	Highest lead discharge concentration from DMR data for Outfall 013Q Quarterly stormwater DMR data for Jan-Mar 2006	7.48	4.9	85%	57%	83%
013Q	Zinc	6/2, 6/13 &6/17/2019	0.06	3.04	5.2	0.11718	0.117	0.9	(b) Highest zinc discharge concentration from DMR data Quarterly stormwater DMR data for Apr-Jun 2005	Highest zinc discharge concentration from DMR data Quarterly stormwater DMR data for Apr-Jun 2005	5.15	131	40%	93%	96%
013Q	PCB-1242	6/2 & 6/17/2019	<0.000500	3.04	0.0[1]	No Discharge	NA	0		Quarterly DMRs for Outfall 013Q PCB Aroclors were not detect from 2005 to 2010	NA[3]	0[3]	0%	0%[3]	0%[3]
013Q	PCB-1254	6/2 & 6/17/2019	<0.000500	3.04	0.0[1]	No Discharge	NA	0		Quarterly DMRs for Outfall 013Q PCB Aroclors were not detect from 2005 to 2010	NA[3]	0[3]	0%	0%[3]	0%[3]
013Q	PCB-1260	6/2 & 6/17/2019	<0.000500	3.04	0.0[1]	No Discharge	NA	0		Quarterly DMRs for Outfall 013Q PCB Aroclors were not detect from 2005 to 2010	NA[3]	0[3]	0%	0%[3]	0%[3]
Manhole K	TSS	6/17/2019	45	0.54	688	Monitor Only	NA	41		Third Quarter 2011 DMR for Manhole K[4] Flow was measured in September 2011	0.223	259	NA	-10%	-166%
Manhole K	Cadmium	6/17/2019	0.000316	0.54	0	0.0045[4b]	0.0075	0.0012		Third Quarter 2011 DMR for Manhole K[4] Flow was measured in September 2011	0.223	0.0076	93%	74%	36%
Manhole K	Copper	6/17/2019	0.0483	0.54	0.739	0.0134[4b]	0.0134	0.093		Third Quarter 2011 DMR for Manhole K[4] Flow was measured in September 2011	0.223	0.59	-260%	48%	-26%
Manhole K	Iron	6/17/2019	2.3	0.54	35.2	Monitor Only	NA	3.6		Third Quarter 2011 DMR for Manhole K[4] Flow was measured in September 2011	0.223	24	-435%	36%	-47%
Manhole K	Nickel	6/17/2019	0.0260	0.54	0.442	0.117[4b]	0.117	0.09		Third Quarter 2011 DMR for Manhole K[4] Flow was measured in September 2011	0.223	0.57	75%	68%	22%
Manhole K	Lead	6/17/2019	0.0335	0.54	0.512	0.0645[4b]	0.0645	0.13		Third Quarter 2011 DMR for Manhole K[4] Flow was measured in September 2011	0.223	0.82	48%	74%	38%
Manhole K	Zinc	6/17/2019	0.0936	0.54	1.43	0.117[4b]	0.117	0.57		Third Quarter 2011 DMR for Manhole K[4] Flow was measured in September 2011	0.223	3.6	20%	84%	60%
Manhole K	PCB-1242	6/17/2019	<0.000500	0.54	0.0[1]	No Discharge	NA	0.0[1]		Third Quarter 2011 DMR for Manhole K[4] Flow was measured in September 2011	0.223	0[3]	NA	0%[3]	0%[3]
Manhole K	PCB-1254	6/17/2019	<0.000500	0.54	0.0[1]	No Discharge	NA	0.0[1]		Third Quarter 2011 DMR for Manhole K[4] Flow was measured in September 2011	0.223	0[3]	NA	0%[3]	0%[3]
Manhole K	PCB-1260	6/17/2019	<0.000500	0.54	0.0[1]	No Discharge	NA	0.0[1]		Third Quarter 2011 DMR for Manhole K[4] Flow was measured in September 2011	0.223	0[3]	NA	0%[3]	0%[3]

Prepared by ASC 7/26/2019
Checked by JAF 7/26/2019

Sources.
(a) Microbac 2019 Second Quarter Sample Analytical Results Microbac Laboratories Inc
(b) USEPA 2009a Authorization to Discharge Under the National Pollutant Discharge Elimination System Industrial Permit Number DC0000094 United States Environmental Protection Agency Effective July 19 2009
(c) Maximum Daily Limit listed in the 2009 NPDES Permit

Notes
cfs = cubic feet per second mg/L = milligrams per liter mg/s = milligrams per second
NA = Not applicable NS = Not sampled

[1] Pollutant concentration was not detected Concentration used in pollutant load calculation is set to zero
[2] Flow was measured when samples were collected on June 17 2019
[3] Not required by 2009 NPDES Permit for Benning Generating Station
[4] Data from the September 5 2011 sampling event for Manhole K was established as the baseline load because it was the first sample collected after Manhole K was retrofitted The retrofit was performed so that a representative sample could be collected from Manhole K Flow was estimated based on the storm intensity and catchment area
[a] No maximum daily limit is listed Value is the Maximum Daily Stormwater Discharge Concentrations Goals for Metals listed in Section VIII E of the 2009 NPDES Permit for Benning Generating Station
[b] Manhole K has no maximum daily limit for the constituent and is monitoring only Value listed is the Maximum Daily Stormwater Discharge Concentrations Goals for Metals listed in Section VIII E of the 2009 NPDES Permit for Benning Generating Station
[1] Positive values indicates that the June 2019 concentrations are lower than the maximum daily limit for the pollutants
[b] Positive values indicate that the June 2019 concentrations/loads are lower than the baseline concentrations/loads
[3] There were no detections of PCB Aroclors Therefore a baseline flow was not established However given that the concentration of PCB Aroclors is zero the load is also zero regardless of flow
[1&a] Baseline concentrations are based on the highest concentration listed on DMRs for Outfall 013Q from 2005 to 2007 TSS was not reported on DMRs until 2009 Therefore the baseline concentration for TSS is from the highest concentration listed on the Jul-Sep 2009 to 2010 DMRs for Outfall 013Q

Permit

Permit ID:	DC0000094	Major:	✓
Permittee:	PEPCO Environment Management Services	Permittee Address:	701 Ninth Street, NW, Room 6219 WASHINGTON , DC20019
Facility:	PEPCO - BENNING	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON , DC20019
Permitted Feature:	101 - External Outfall	Discharge:	101-Q - (no description)

Report Dates & Status

Monitoring Period:	From 04/01/19 to 06/30/19	DMR Due Date:	07/28/19
Status:	**NetDMR Validated**		

Considerations for Form Completion

These discharges shall be monitored at manhole K for outfall 101.

Principal Executive Officer

First Name:	William	Last Name:	Sullivan
Title:	VP, Operations	Telephone:	202-872-2942

No Data Indicator (NODI)

Form NODI: -

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			

Parameter Code	Name	NODI	Quantity or Loading Value 1	Value 2	Units	Quality or Concentration Value 1	Value 2	Value 3	Units	# of Ex.	Freq. of Analysis	Smpl. Type
00400	pH											
1 - Effluent Gross		Smpl.				=7.19		=7.19	12 - SU	0	01/90 - Quarterly	GR - GRAB
Season: 0		Req.				>=6 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
00530	Solids, total suspended											
1 - Effluent Gross		Smpl.					=45	=45	19 - mg/L	0	01/90 - Quarterly	GR - GRAB
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
00556	Oil & Grease											
1 - Effluent Gross		Smpl.					<5.66	<5.66	19 - mg/L	0	01/90 - Quarterly	GR - GRAB
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
00980	Iron, total recoverable											
1 - Effluent Gross		Smpl.					=2.3	=2.3	19 - mg/L	0	01/90 - Quarterly	GR - GRAB
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
01027	Cadmium, total [as Cd]											
1 - Effluent Gross		Smpl.					=0.316	=0.316	28 - ug/L	0	01/90 - Quarterly	GR - GRAB
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
01042	Copper, total [as Cu]											
1 - Effluent Gross		Smpl.					=48.3	=48.3	28 - ug/L	0	01/90 - Quarterly	GR - GRAB
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
01051	Lead, total [as Pb]											
1 - Effluent Gross		Smpl.					=33.5	=33.5	28 - ug/L	0	01/90 - Quarterly	GR - GRAB
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
01067	Nickel, total [as Ni]											
1 - Effluent Gross		Smpl.					=28.9	=28.9	28 - ug/L	0	01/90 - Quarterly	GR - GRAB
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
01092	Zinc, total [as Zn]											
1 - Effluent Gross		Smpl.					=93.6	=93.6	28 - ug/L	0	01/90 - Quarterly	GR - GRAB
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
39496	PCB-1242											
1 - Effluent Gross		Smpl.					=0	=0	28 - ug/L	0	01/90 - Quarterly	GR - GRAB
Season: 0		Req.										

Parameter Code	Name	NODI	Quantity or Loading Value 1	Value 2	Units	Quality or Concentration Value 1	Value 2	Value 3	Units	# of Ex.	Freq. of Analysis	Smpl. Type
							Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
39504	PCB-1254	Smpl.					=0	=0	28 - ug/L	0	01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
39508	PCB-1260	Smpl.					=0	=0	28 - ug/L	0	01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
50050	Flow, in conduit or thru treatment plant	Smpl.					=0.349	=0.349	03 - MGD	0	01/90 - Quarterly	ES - ESTIMA
1 - Effluent Gross												
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	03 - MGD		01/90 - Quarterly	ES - ESTIMA
NODI: -		NODI										
TS000	Toxicity, Acute	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	2F - tox acute		01/5Y - Once Every 5 Years	24 - COMP24
NODI: -		NODI					E - Analysis Not Conducted/No Sample	E - Analysis Not Conducted/No Sample				

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

Toxicity Acute sampling requirement was met in compliance with the permit condition. Therefore, no further sampling was conducted.

Attachments

Name	Type	Size
Attachments101July2019.pdf	pdf	80712

Report Last Saved By

PEPCO Environment Management Services

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2019-07-26 16:24 (Time Zone:-04:00)

Report Last Signed By

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2019-07-26 16:24 (Time Zone:-04:00)

Attachment 1

NPDES Permit DC 0000094

Permit Condition Part II. A

For each measurement of sample taken pursuant to the storm event monitoring requirements of this permit, the permittee shall record and report with the Discharge Monitoring Report the following information:

Storm Event Monitoring Requirements				
Outfall Number	**Sample Date**	**Duration of Storm Event** (in hours)	**Rainfall Measurement** (in inches)	**Duration Between Measurable Storm Events** (hours)
101	6/17/2019	8	0.99	89

Attachment 2

NPDES Permit DC 0000094

Permit Condition Part VII.E

Pollutant Load Percent Reduction Calculations for June 17, 2019 sampling at Outfall 101.

Benning Ger tion
Pollutant Load R duction
Washingt

Outfall	Parameter	Sample Dates	Average Concentration (mg/L) (a)	Average Flow (cfs)[d]	Load (mg/s)	Maximum Daily Limit (mg/L) (c)	Maximum Daily Stormwater Discharge Concentrations Goals for Metals (b)	Baseline Concentration (mg/L)		Source of Baseline Concentration[16]	Average Baseline Flow (cfs)	Baseline Load (mg/s)	Pollutant Reduction Compared with Maximum Daily Discharge Concentration[7]	Pollutant Concentration Reduction Compared with Baseline Concentration [8]	Pollutant Load Concentration Compared with Baseline Load [8]
013Q	TSS	6/2 & 6/17/2019	25.5	3.04	2195.13	100	100	42	(b) Highest TSS discharge concentration from DMR data Quarterly stormwater DMR data for Apr-Jun 2005	Highest TSS discharge concentration from DMR data Quarterly stormwater DMR data for Oct-Dec 2010 TSS was not reported on DMRs prior to Jul-Sep 2009 Flow was measured in October 2010	4.82	5732	75%	39%	62%
013Q	Cadmium	6/2 & 6/17/2019	<0.000250	3.04	0.0[11]	0.00495	0.0045	0.00075	(b) Reasonable potential analysis concentration for cadmium	Highest cadmium discharge concentration from DMR data for Outfall 013Q Quarterly stormwater DMR data for Jan-Mar 2006	7.48	0.16	100%	100%	100%
013Q	Copper	6/2, 6/13 & 6/17/2019	0.0092	3.04	0.76	0.01344	0.0134	0.064	(b) Highest copper discharge concentration from DMR data for Outfall 013Q Quarterly stormwater DMR data for Jul-Sep 2006	Highest copper discharge concentration from DMR data for Outfall 013Q Quarterly stormwater DMR data for Jul-Sep 2006	3.14	5.7	32%	86%	86%
013Q	Iron	6/2, 6/13 & 6/17/2019	0.63	3.04	54.23	1.00	NA	5.80	(f) Highest iron discharge concentration from DRM data for Outfall 013Q Quarterly Stormwater DMR Data for Jul-Sep 2007	Highest iron discharge concentration from DMR data for Outfall 013Q Quarterly Stormwater DMR Data for Jul-Sep 2007	0.148	24	37%	89%	-123%
013Q	Nickel	6/2 & 6/17/2019	0.0286	3.04	2.26	0.117[b]	0.117	0.056	(b) Reasonable potential analysis concentration for nickel	Highest nickel discharge concentration from DMR data for Outfall 013Q Quarterly Stormwater DMR Data for Jul-Sep 2007	0.148	0.23	77%	53%	-876%
013Q	Lead	6/2 & 6/17/2019	0.0099	3.04	0.85	0.06458	0.0645	0.023	(f) Highest lead discharge concentration from DMR data for Outfall 013Q Quarterly stormwater DMR data for Jan-Mar 2006	Highest lead discharge concentration from DMR data for Outfall 013Q Quarterly stormwater DMR data forJan-Mar 2006	7.48	4.9	85%	57%	83%
013Q	Zinc	6/2, 6/13 &6/17/2019	0.06	3.04	5.2	0.11718	0.117	0.6	(b) Highest zinc discharge concentration from DMR data Quarterly stormwater DMR data for Apr-Jun 2005	Highest zinc discharge concentration from DMR data Quarterly stormwater DMR data for Apr-Jun 2005	5.15	131	49%	93%	98%
013Q	PCB-1242	6/2 & 6/17/2019	<0.000500	3.04	0.0[11]	No Discharge	NA	0		Quarterly DMRs for Outfall 013Q PCB Aroclors were not detect from 2005 to 2010	NA[g]	0[h]	0%	0%[13]	0%[13]
013Q	PCB-1254	6/2 & 6/17/2019	<0.000500	3.04	0.0[11]	No Discharge	NA	0		Quarterly DMRs for Outfall 013Q PCB Aroclors were not detect from 2005 to 2010	NA[g]	0[h]	0%	0%[13]	0%[13]
013Q	PCB-1260	6/2 & 6/17/2019	<0.000500	3.04	0.0[11]	No Discharge	NA	0		Quarterly DMRs for Outfall 013Q PCB Aroclors were not detect from 2005 to 2010	NA[g]	0[h]	0%	0%[13]	0%[13]
Manhole K	TSS	6/17/2019	45	0.54	888	Monitor Only	NA	41		Third Quarter 2011 DMR for Manhole K[14] Flow was measured in September 2011	0.223	259	NA	-10%	-166%
Manhole K	Cadmium	6/17/2019	0.000316	0.54	0	0.0045[9]	0.0075	0.0012		Third Quarter 2011 DMR for Manhole K[14] Flow was measured in September 2011	0.223	0.0076	93%	74%	36%
Manhole K	Copper	6/17/2019	0.0483	0.54	0.739	0.0134[9]	0.0134	0.093		Third Quarter 2011 DMR for Manhole K[14] Flow was measured in September 2011	0.223	0.59	-260%	48%	-28%
Manhole K	Iron	6/17/2019	2.3	0.54	35.2	Monitor Only	NA	3.8		Third Quarter 2011 DMR for Manhole K[14] Flow was measured in September 2011	0.223	24	-435%	39%	-47%
Manhole K	Nickel	6/17/2019	0.0289	0.54	0.442	0.117[9]	0.117	0.09		Third Quarter 2011 DMR for Manhole K[14] Flow was measured in September 2011	0.223	0.57	75%	68%	22%
Manhole K	Lead	6/17/2019	0.0335	0.54	0.512	0.0645[9]	0.0645	0.13		Third Quarter 2011 DMR for Manhole K[14] Flow was measured in September 2011	0.223	0.82	48%	74%	38%
Manhole K	Zinc	6/17/2019	0.0936	0.54	1.43	0.117[9]	0.117	0.57		Third Quarter 2011 DMR for Manhole K[14] Flow was measured in September 2011	0.223	3.6	20%	84%	60%
Manhole K	PCB-1242	6/17/2019	<0.000500	0.54	0.0[11]	No Discharge	NA	0.0[11]		Third Quarter 2011 DMR for Manhole K[14] Flow was measured in September 2011	0.223	0[g]	NA	0%[13]	0%[13]
Manhole K	PCB-1254	6/17/2019	<0.000500	0.54	0.0[11]	No Discharge	NA	0.0[11]		Third Quarter 2011 DMR for Manhole K[14] Flow was measured in September 2011	0.223	0[g]	NA	0%[13]	0%[13]
Manhole K	PCB-1260	6/17/2019	<0.000500	0.54	0.0[11]	No Discharge	NA	0.0[11]		Third Quarter 2011 DMR for Manhole K[14] Flow was measured in September 2011	0.223	0[g]	NA	0%[13]	0%[13]

Prepared by ASC 7/26/2019
Checked by JAF 7/26/2019

Sources
(a) Microbac, 2019 Second Quarter Sample Analytical Results Microbac Laboratories Inc
(b) USEPA 2006a Authorization to Discharge Under the National Pollutant Discharge Elimination System Industrial Permit Number DC0000094 United States Environmental Protection Agency Effective July 19 2006
(c) Maximum Daily Limit listed in the 2009 NPDES Permit

Notes
cfs - cubic feet per second mg/L - milligrams per liter mg/s - milligrams per second
NA - Not applicable NS - Not sampled

[11] Pollutant concentration was not detected Concentration used in pollutant load calculation is set to zero
[d] Flow was measured when samples were collected on June 17 2019
[e] Not required by 2009 NPDES Permit for Benning Generating Station
[14] Data from the September 5 2011 sampling event for Manhole K was established as the baseline load because it was the first sample collected after Manhole K was retrofitted The retrofit was performed so that a representative sample could be collected from Manhole K Flow was estimated based on the storm intensity and catchment area
[9] No maximum daily limit is listed Value is the Maximum Daily Stormwater Discharge Concentrations Goals for Metals listed in Section VIII E of the 2009 NPDES Permit for Benning Generating Station
[g] Manhole K has no maximum daily limit for the constituent and is monitoring only Value listed is the Maximum Daily Stormwater Discharge Concentrations Goals for Metals listed in Section VIII E of the 2009 NPDES Permit for Benning Generating Station
Positive values indicates that the June 2019 concentrations are lower than the maximum daily limit for the pollutants
[h] Positive values indicate that the June 2019 concentrations/loads are lower than the baseline concentrations/loads
[11] There were no detections of PCB Aroclors Therefore a baseline flow was not established However given that the concentration of PCB Aroclors is zero the load is also zero regardless of flow
[16] Baseline concentrations are based on the highest concentration listed on DMRs for Outfall 013Q from 2005 to 2007 TSS was not reported on DMRs until 2009 Therefore the baseline concentration for TSS is from the highest concentration listed on the Jul Sep 2009 to 2010 DMRs for Outfall 013Q

Permit

Permit ID:	DC0000094	Major:	/
Permittee:	PEPCO Environment Management Services	Permittee Address:	701 Ninth Street, NW, Room 6219 WASHINGTON , DC20019
Facility:	PEPCO - BENNING	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON , DC20019
Permitted Feature:	201 - External Outfall	Discharge:	201-A - INTERNAL MONITORING PT. 201

Report Dates & Status

Monitoring Period:	From 04/01/19 to 06/30/19	DMR Due Date:	07/31/19
Status:	**NetDMR Validated**		

Considerations for Form Completion

OIL/WATER SEPARATOR, DEMINERALIZERREGENERATION WASTEWATER,BOILER BLOWDOWN, SUMP FOR GROUNDWATER INFILTRATION, FIRESIDEWASHING

Principal Executive Officer

First Name:	William	Last Name:	Sullivan
Title:	VP, Operations	Telephone:	202-872-2942

No Data Indicator (NODI)

Form NODI: -

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			

Parameter Code Name	NODI	Quantity or Loading Value 1	Value 2	Units	Quality or Concentration Value 1	Value 2	Value 3	Units	# of Ex.	Freq. of Analysis	Smpl. Type
00400 pH	Smpl.				=7.46		=7.52	12 - SU	0	01/90 - Quarterly	GR - GRAB
1 - Effluent Gross											
Season: 0	Req.				>=6 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/90 - Quarterly	GR - GRAB
NODI: -	NODI										
00530 Solids, total suspended	Smpl.					=18.7	=18.7	19 - mg/L	0	01/90 - Quarterly	GR - GRAB
1 - Effluent Gross											
Season: 0	Req.					<=30 MO AVG	<=100 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -	NODI										
00556 Oil & Grease	Smpl.					<5.26	<5.26	19 - mg/L	0	01/90 - Quarterly	GR - GRAB
1 - Effluent Gross											
Season: 0	Req.					<=10 MO AVG	<=15 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -	NODI										
39496 PCB-1242	Smpl.						=0	28 - ug/L	0	01/90 - Quarterly	GR - GRAB
1 - Effluent Gross											
Season: 0	Req.						<=1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -	NODI										
39504 PCB-1254	Smpl.						=0	28 - ug/L	0	01/90 - Quarterly	GR - GRAB
1 - Effluent Gross											
Season: 0	Req.						<=1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -	NODI										
39508 PCB-1260	Smpl.						=0	28 - ug/L	0	01/90 - Quarterly	GR - GRAB
1 - Effluent Gross											
Season: 0	Req.						<=1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -	NODI										
50050 Flow, in conduit or thru treatment plant	Smpl.	=0.000735	=0.005	03 - MGD		=0.000735	=0.005	03 - MGD	0	01/90 - Quarterly	ES - ESTIMA
1 - Effluent Gross											
Season: 0	Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD		Req Mon MO AVG	Req Mon DAILY MX	03 - MGD		01/90 - Quarterly	ES - ESTIMA
NODI: -	NODI										

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:	FARIBA12
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E-Mail:	fmahvi@pepco.com
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Report Last Signed By

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2019-07-26 08:54 (Time Zone:-04:00)

Permit

Permit ID:	DC0000094	Major:	/
Permittee:	PEPCO Environment Management Services	Permittee Address:	701 Ninth Street, NW, Room 6219 WASHINGTON , DC20019
Facility:	PEPCO - BENNING	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON , DC20019
Permitted Feature:	201 - External Outfall	Discharge:	201-B - HYDROSTATIC TESTING TANKS

Report Dates & Status

Monitoring Period:	From 04/01/19 to 06/30/19	DMR Due Date:	07/31/19
Status:	**NetDMR Validated**		

Considerations for Form Completion

Principal Executive Officer

First Name:	William	Last Name:	Sullivan
Title:	VP, Operations	Telephone:	202-872-2942

No Data Indicator (NODI)

Form NODI: -

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			

Parameter Code	Name	NODI	Quantity or Loading Value 1	Value 2	Units	Quality or Concentration Value 1	Value 2	Value 3	Units	# of Ex.	Freq. of Analysis	Smpl. Type
00310	BOD, 5-day, 20 deg. C	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					<=30 MO AVG	<=60 DAILY MX	19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI					C - No Discharge	C - No Discharge				
00400	pH	Smpl.										
1 - Effluent Gross												
Season: 0		Req.				>=6 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI				C - No Discharge		C - No Discharge				
00530	Solids, total suspended	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					<=30 MO AVG	<=60 DAILY MX	19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI					C - No Discharge	C - No Discharge				
00556	Oil & Grease	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					<=15 MO AVG	<=20 DAILY MX	19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI					C - No Discharge	C - No Discharge				
34030	Benzene	Smpl.										
1 - Effluent Gross												
Season: 0		Req.				<=1 MO AVG			19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI				C - No Discharge						
50050	Flow, in conduit or thru treatment plant	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						<=.5 DAILY MX	03 - MGD		99/99 - Continuous	MS - MEASRD
NODI: -		NODI						C - No Discharge				
50060	Chlorine, total residual	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					<=.1 MO AVG		19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI					C - No Discharge					

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:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
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Report Last Signed By

User:	FARIBA12
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E-Mail:	fmahvi@pepco.com
Date/Time:	2019-07-19 16:41 (Time Zone:-04:00)

Permit

Permit ID:	DC0000094	Major:	
Permittee:	PEPCO Environment Management Services	Permittee Address:	701 Ninth Street, NW, Room 6219 WASHINGTON , DC20019
Facility:	PEPCO - BENNING	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON , DC20019
Permitted Feature:	202 - External Outfall	Discharge:	202-A - COOLING TOWER BLOWDOWN

Report Dates & Status

Monitoring Period:	From 04/01/19 to 06/30/19	DMR Due Date:	07/31/19
Status:	**NetDMR Validated**		

Considerations for Form Completion

Net Value of PCBs

Principal Executive Officer

First Name:	William	Last Name:	Sullivan
Title:	VP, Operations	Telephone:	202-872-2942

No Data Indicator (NODI)

Form NODI: -

Parameter		NODI	Quantity or Loading			Quality or Concentration				#	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	of Ex.	Analysis	Type

Parameter Code	Name	NODI	Quantity or Loading Value 1	Value 2	Units	Quality or Concentration Value 1	Value 2	Value 3	Units	# of Ex.	Freq. of Analysis	Smpl. Type
00010	Temperature, water deg. centigrade	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						<=2.8 DAILY MX	04 - deg C		01/90 - Quarterly	MS - MEASRD
NODI: -		NODI						C - No Discharge				
00400	pH	Smpl.										
1 - Effluent Gross												
Season: 0		Req.				>=6 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/90 - Quarterly	GR - GRAB
NODI: -		NODI				C - No Discharge		C - No Discharge				
01034	Chromium, total [as Cr]	Smpl.										
2 - Effluent Net												
Season: 0		Req.					<=.2 MO AVG	<=.2 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					C - No Discharge	C - No Discharge				
01092	Zinc, total [as Zn]	Smpl.										
2 - Effluent Net												
Season: 0		Req.					<=1 MO AVG	<=1 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					C - No Discharge	C - No Discharge				
39496	PCB-1242	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						C - No Discharge				
39504	PCB-1254	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						C - No Discharge				
39508	PCB-1260	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						C - No Discharge				
50050	Flow, in conduit or thru treatment plant	Smpl.										
1 - Effluent Gross												
Season: 0		Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD						MEASD - Measured	CN - CONTIN
NODI: -		NODI	C - No Discharge	C - No Discharge								
50064	Chlorine, free available	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					<=.2 MO AVG	<=.5 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					C - No Discharge	C - No Discharge				
71871		Smpl.										

Parameter Code	Parameter Name	NODI	Quantity or Loading Value 1	Quantity or Loading Value 2	Quantity or Loading Units	Quality or Concentration Value 1	Quality or Concentration Value 2	Quality or Concentration Value 3	Quality or Concentration Units	# of Ex.	Freq. of Analysis	Smpl. Type
	Bromine, reported as the element											
1 - Effluent Gross												
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					C - No Discharge	C - No Discharge				

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:	FARIBA12
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E-Mail:	fmahvi@pepco.com
Date/Time:	2019-07-19 16:45 (Time Zone:-04:00)

Report Last Signed By

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2019-07-19 16:45 (Time Zone:-04:00)

Permit

Permit ID:	DC0000094	Major:	✓
Permittee:	PEPCO Environment Management Services	Permittee Address:	701 Ninth Street, NW, Room 6219 WASHINGTON , DC20019
Facility:	PEPCO - BENNING	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON , DC20019
Permitted Feature:	202 - External Outfall	Discharge:	202-B - COOLING TOWER BASIN WASH WATER

Report Dates & Status

Monitoring Period:	From 04/01/19 to 06/30/19	DMR Due Date:	07/31/19
Status:	**NetDMR Validated**		

Considerations for Form Completion

COOLING TOWER UNITS 15 & 16

Principal Executive Officer

First Name:	William	Last Name:	Sullivan
Title:	VP, Operations	Telephone:	202-872-2942

No Data Indicator (NODI)

Form NODI: -

Parameter Code	Name	NODI	Quantity or Loading Value 1	Value 2	Units	Quality or Concentration Value 1	Value 2	Value 3	Units	# of Ex.	Freq. of Analysis	Smpl. Type
00400	pH	Smpl.										
1 - Effluent Gross												
Season: 0		Req.				>=6 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/90 - Quarterly	GR - GRAB
NODI: -		NODI				C - No Discharge		C - No Discharge				
00530	Solids, total suspended	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					<=30 MO AVG	<=100 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					C - No Discharge	C - No Discharge				
39496	PCB-1242	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						<=1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						C - No Discharge				
39504	PCB-1254	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						<=1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						C - No Discharge				
39508	PCB-1260	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						<=1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						C - No Discharge				
50050	Flow, in conduit or thru treatment plant	Smpl.										
1 - Effluent Gross												
Season: 0		Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD						01/90 - Quarterly	ES - ESTIMA
NODI: -		NODI	C - No Discharge	C - No Discharge								

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:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2019-07-19 16:50 (Time Zone:-04:00)

Report Last Signed By

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2019-07-19 16:51 (Time Zone:-04:00)

Permit

Permit ID:	DC0000094	Major:	✓
Permittee:	PEPCO Environment Management Services	Permittee Address:	701 Ninth Street, NW, Room 6219 WASHINGTON , DC20019
Facility:	PEPCO - BENNING	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON , DC20019
Permitted Feature:	203 - External Outfall	Discharge:	203-A - COOLING TOWER BLOW DOWN

Report Dates & Status

Monitoring Period:	From 04/01/19 to 06/30/19	DMR Due Date:	07/31/19
Status:	**NetDMR Validated**		

Considerations for Form Completion

Net Value of PCBs

Principal Executive Officer

First Name:	William	Last Name:	Sullivan
Title:	VP, Operations	Telephone:	202-872-2942

No Data Indicator (NODI)

Form NODI: -

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			

Parameter Code	Parameter Name	NODI	Quantity or Loading Value 1	Quantity or Loading Value 2	Quantity or Loading Units	Quality or Concentration Value 1	Quality or Concentration Value 2	Quality or Concentration Value 3	Quality or Concentration Units	# of Ex.	Freq. of Analysis	Smpl. Type
00010	Temperature, water deg. centigrade	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						<=2.8 DAILY MX	04 - deg C		01/90 - Quarterly	MS - MEASRD
NODI: -		NODI						C - No Discharge				
00400	pH	Smpl.										
1 - Effluent Gross												
Season: 0		Req.				>=6 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/90 - Quarterly	GR - GRAB
NODI: -		NODI				C - No Discharge		C - No Discharge				
01034	Chromium, total [as Cr]	Smpl.										
2 - Effluent Net												
Season: 0		Req.					<=.2 MO AVG	<=.2 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					C - No Discharge	C - No Discharge				
01092	Zinc, total [as Zn]	Smpl.										
2 - Effluent Net												
Season: 0		Req.					<=1 MO AVG	<=1 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					C - No Discharge	C - No Discharge				
39496	PCB-1242	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						C - No Discharge				
39504	PCB-1254	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						C - No Discharge				
39508	PCB-1260	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						C - No Discharge				
50050	Flow, in conduit or thru treatment plant	Smpl.										
1 - Effluent Gross												
Season: 0		Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD						MEASD - Measured	CN - CONTIN
NODI: -		NODI	C - No Discharge	C - No Discharge								
50064	Chlorine, free available	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					<=.2 MO AVG	<=.5 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					C - No Discharge	C - No Discharge				
71871		Smpl.										

Parameter Code	Parameter Name	NODI	Quantity or Loading Value 1	Quantity or Loading Value 2	Quantity or Loading Units	Quality or Concentration Value 1	Quality or Concentration Value 2	Quality or Concentration Value 3	Quality or Concentration Units	# of Ex.	Freq. of Analysis	Smpl. Type
	Bromine, reported as the element											
1 - Effluent Gross												
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					C - No Discharge	C - No Discharge				

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:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2019-07-19 16:54 (Time Zone:-04:00)

Report Last Signed By

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2019-07-19 16:54 (Time Zone:-04:00)

Permit

Permit ID:	DC0000094	Major:	✓
Permittee:	PEPCO Environment Management Services	Permittee Address:	701 Ninth Street, NW, Room 6219 WASHINGTON , DC20019
Facility:	PEPCO - BENNING	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON , DC20019
Permitted Feature:	203 - External Outfall	Discharge:	203-B - COOLING TOWER BASIN WASH WATER

Report Dates & Status

Monitoring Period:	From 04/01/19 to 06/30/19	DMR Due Date:	07/31/19
Status:	**NetDMR Validated**		

Considerations for Form Completion

Principal Executive Officer

First Name:	William	Last Name:	Sullivan
Title:	VP, Operations	Telephone:	202-872-2942

No Data Indicator (NODI)

Form NODI: -

Parameter Code	Parameter Name	NODI	Quantity or Loading Value 1	Quantity or Loading Value 2	Quantity or Loading Units	Quality or Concentration Value 1	Quality or Concentration Value 2	Quality or Concentration Value 3	Quality or Concentration Units	# of Ex.	Freq. of Analysis	Smpl. Type
00400	pH											
1 - Effluent Gross		Smpl.										
Season: 0		Req.				>=6 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/90 - Quarterly	GR - GRAB
NODI: -		NODI				C - No Discharge		C - No Discharge				
00530	Solids, total suspended											
1 - Effluent Gross		Smpl.										
Season: 0		Req.					<=30 MO AVG	<=100 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					C - No Discharge	C - No Discharge				
39496	PCB-1242											
1 - Effluent Gross		Smpl.										
Season: 0		Req						<=1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						C - No Discharge				
39504	PCB-1254											
1 - Effluent Gross		Smpl.										
Season: 0		Req						<=1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						C - No Discharge				
39508	PCB-1260											
1 - Effluent Gross		Smpl.										
Season: 0		Req.						<=1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						C - No Discharge				
50050	Flow, in conduit or thru treatment plant											
1 - Effluent Gross		Smpl.										
Season: 0		Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD						01/90 - Quarterly	ES - ESTIMA
NODI: -		NODI	C - No Discharge	C - No Discharge								

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:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2019-07-19 16:57 (Time Zone:-04:00)

Report Last Signed By

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2019-07-19 16:57 (Time Zone:-04:00)

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

Annual Inspection of the Drainage System in 2018

As reported in the status report for the first quarter of 2019, the repair/replacement work on the drainage system identified from the 2018 CCTV inspection was completed in December 2018 (Phase I) and the remaining work (Phase II) was in progress. A summary of the progress of Phase II work was provided with the first quarter status report. The Phase II work was completed in May 2019 by performing the following additional work:

- Inlet 16 was abandoned in place by filling the inlet structure with stone and the existing pipe between Inlets 16 and 17 with inert material.
- The existing pipe between I13 and I13A was abandoned in place by filling the pipe with inert material.
- In the summary of Phase II provided with the first quarter status report, it was reported that a 70-foot section of the pipe downstream of inlet 27 to the Lift Station (prior to the transmission tower) would be replaced with a new 30-inch HDPE pipe. However, to ensure a safe working distance from the energized transmission lines, only 40 feet section of the existing pipe was replaced.

Annual Inspection of the Drainage System in 2019

An internal inspection of the facility's drainage system, using closed circuit television (CCTV), was conducted between April 22 and May 21, 2019 by Insight, LLC. A summary of the inspection results is provided below:

Insight performed a CCTV inspection of the main 48/54 inch storm drain pipe and the lateral storm drains that discharge to Outfall 013. It should be noted that this CCTV inspection was limited to the storm drain lines: the CCTV equipment was not capable of inspecting the stormwater treatment system structures, nor the smaller diameter laterals (4-6 inches) due to size. To facilitate the inspection and allow the camera to travel through the drainage pipe, Pepco conduced cleaning of the storm drain system via pressure washing and jetting as the inspection progressed.

Insight's evaluation of the CCTV inspection data indicated that the majority of the storm drain lines that discharge to Outfall 013 are in good condition. The inspection, however, identified evidence of structural defects (cracks and visible reinforcement), and deposits and debris in various locations within the drainage system. Insight's recommendation is to monitor the conditions of the structural defects during future CCTV inspections to assess whether corrective actions may be warranted in the future. In addition, Insight recommends the following corrective actions to address the conditions of the storm drain laterals in three areas identified below:

- MH 69A to Inlet (I)69 - realign/replace the pipe to correct the joint offset.
- MH 51D to the downstream T connection - replace the broken pipe segment

- MH 56 to I57 - replace the broken pipe segment.

Pepco will obtain proposals from contractors to perform the repairs in these areas. The progress on these efforts will be provided with the next quarterly report.

Insight also attempted to perform a CCTV inspection of the storm drain laterals and inlets located in the area of the former power plant that discharge to Outfall 101. As experienced in prior attempts to conduct camera surveys of the underground drain pipes in this area, camera access was significantly constrained by segments of collapsed pipe, the small diameter of certain of the lateral lines, and the presence of debris and standing water. The results of the limited survey conducted by Insight indicated the need for repairs in some areas and raised questions about the accuracy of the current drainage map. Pepco intends to conduct a follow up investigation to further assess the condition and configuration of the storm drain system in this area.

Sediment Removal

Pepco conducted cleaning of the storm drain system during and after completion of the CCTV inspection via pressure washing and jetting and removed approximately 4 tons of sediment and debris for off-site disposal. This material was collected in sludge boxes and disposed off-site in a permitted facility. Water from pressure washing was collected in a downgradient location acting as a sump to prevent discharge to the Anacostia River. Water collected in the sump was removed by vacuum truck, placed in the frac tanks at the site, filtered, and transported to Blue Plains Wastewater Treatment Plant in DC, in compliance with a hauler permit issued to Pepco by DC Water.

Site Drainage Map

Pepco is currently working on updating the site drainage map based on the CCTV inspection data. The updated drainage map will be added to the Stormwater Pollution Prevention Plan and provided to EPA with the next quarterly report.

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

Storm Drain Inlets Inspection Logs

The inspection logs for April - June 2019 are attached.

Weekly Inspection of Drain Guards 2019

Description			Normal Inspections															
Drain Number	Dimensions	Control Type	Inspection Date	Inspected by	Comments	Inspection Date	Inspected by	Comments	Inspection Date	Inspected by	Comments	Inspection Date	Inspected by	Comments	Inspection Date	Inspected by	Comments
1	24" x 36"	Drain guard plus	4/1/2019	CV	Found Ok	4/8/2019	CV	Found Ok	4/15/2019	CV	Found Ok	4/22/2019	CV	Found Ok	4/29/2019	CV	Found Ok
2	27"x27"	Heavy metal witch hat	4/1/2019	CV	Found Ok	4/8/2019	CV	Found Ok	4/15/2019	CV	Found Ok	4/22/2019	CV	Found Ok	4/29/2019	CV	Found Ok
3	27"x27"	Heavy metal witch hat	4/1/2019	CV	Found Ok	4/8/2019	CV	Found Ok	4/15/2019	CV	Found Ok	4/22/2019	CV	Found Ok	4/29/2019	CV	Found Ok
4	24"x24"	Heavy metal witch hat	4/1/2019	CV	Found Ok	4/8/2019	CV	Found Ok	4/15/2019	CV	Found Ok	4/22/2019	CV	Found Ok	4/29/2019	CV	Found Ok
5	24"x24"	Heavy metal witch hat	4/1/2019	CV	Found Ok	4/8/2019	CV	Found Ok	4/15/2019	CV	Found Ok	4/22/2019	CV	Found Ok	4/29/2019	CV	Found Ok
6	24"x24"	Drain guard plus	4/1/2019	CV	Found Ok	4/8/2019	CV	Found Ok	4/15/2019	CV	Found Ok	4/22/2019	CV	Found Ok	4/29/2019	CV	Found Ok
7	36"x63"	Drain guard plus	4/1/2019	CV	Found Ok	4/8/2019	CV	Found Ok	4/15/2019	CV	Found Ok	4/22/2019	CV	Found Ok	4/29/2019	CV	Found Ok
8	26" Round	Heavy metal witch hat	4/1/2019	CV	Found Ok	4/8/2019	CV	Found Ok	4/15/2019	CV	Found Ok	4/22/2019	CV	Found Ok	4/29/2019	CV	Found Ok
9	24" Round	heavy metal sock	4/1/2019	CV	Found Ok	4/8/2019	CV	Found Ok	4/15/2019	CV	Found Ok	4/22/2019	CV	Found Ok	4/29/2019	CV	Found Ok
10	18" Round	heavy metal witch hat /sock	4/1/2019	CV	Found Ok	4/8/2019	CV	Found Ok	4/15/2019	CV	Found Ok	4/22/2019	CV	Found Ok	4/29/2019	CV	Found Ok
11	24" Round	heavy metal witch hat /sock	4/1/2019	CV	Found Ok	4/8/2019	CV	Replaced Filter	4/15/2019	CV	Found Ok	4/22/2019	CV	Found Ok	4/29/2019	CV	Found Ok
12	24" Round	heavy metal sock	4/1/2019	CV	Found Ok	4/8/2019	CV	Found Ok	4/15/2019	CV	Found Ok	4/22/2019	CV	Found Ok	4/29/2019	CV	Found Ok
13	42" Round	heavy metal sock	4/1/2019	CV	Found Ok	4/8/2019	CV	Found Ok	4/15/2019	CV	Found Ok	4/22/2019	CV	Found Ok	4/29/2019	CV	Found Ok
14	70"x90"	Drain guard plus	4/1/2019	CV	Found Ok	4/8/2019	CV	Found Ok	4/15/2019	CV	Found Ok	4/22/2019	CV	Found Ok	4/29/2019	CV	Found Ok
15	36"x40"	heavy metal witch/sock	4/1/2019	CV	Found Ok	4/8/2019	CV	Found Ok	4/15/2019	CV	Found Ok	4/22/2019	CV	Found Ok	4/29/2019	CV	Found Ok
16	24" Round	heavy metal sock	4/1/2019	CV	Found Ok	4/8/2019	CV	Found Ok	4/15/2019	CV	Found Ok	4/22/2019	CV	Found Ok	4/29/2019	CV	Found Ok
17	45"x45"	heavy metal sock	4/1/2019	CV	Found Ok	4/8/2019	CV	Found Ok	4/15/2019	CV	Found Ok	4/22/2019	CV	Found Ok	4/29/2019	CV	Found Ok
18	31"x31"	heavy metal sock	4/1/2019	CV	Found Ok	4/8/2019	CV	Replaced Green Boom	4/15/2019	CV	Found Ok	4/22/2019	CV	Found Ok	4/29/2019	CV	Found Ok
19	31"x31"	Heavy metal with sock	4/1/2019	CV	Found Ok	4/8/2019	CV	Found Ok	4/15/2019	CV	Found Ok	4/22/2019	CV	Found Ok	4/29/2019	CV	Found Ok
20	22"x49"	Heavy metal with sock	4/1/2019	CV	Found Ok	4/8/2019	CV	Found Ok	4/15/2019	CV	Found Ok	4/23/2019	CV	Found Ok	4/30/2019	CV	Found Ok
21	20" Round	Heavy metal with sock	4/1/2019	CV	Found Ok	4/8/2019	CV	Found Ok	4/15/2019	CV	Found Ok	4/23/2019	CV	Found Ok	4/30/2019	CV	Found Ok
24	18"x25"	Drain guard plus with sock	4/1/2019	CV	Found Ok	4/8/2019	CV	Found Ok	4/16/2019	CV	Found Ok	4/23/2019	CV	Found Ok	4/30/2019	CV	Found Ok
25	30" Round	Drain guard plus with sock	4/2/2019	CV	Found Ok	4/9/2019	CV	Found Ok	4/16/2019	CV	Found Ok	4/23/2019	CV	Found Ok	4/30/2019	CV	Found Ok
28	30" Round	Drain guard plus with sock	4/2/2019	CV	Found Ok	4/9/2019	CV	Found Ok	4/16/2019	CV	Found Ok	4/23/2019	CV	Found Ok	4/30/2019	CV	Found Ok
29	24" Round	Drain guard plus with sock	4/2/2019	CV	Found Ok	4/9/2019	CV	Found Ok	4/16/2019	CV	Found Ok	4/23/2019	CV	Found Ok	4/30/2019	CV	Found Ok
30	24"Round	Drain guard plus with sock	4/2/2019	CV	Replaced Filter and Boom	4/9/2019	CV	Found Ok	4/16/2019	CV	Found Ok	4/23/2019	CV	Found Ok	4/30/2019	CV	Found Ok
33	24" Round	Heavy metal with sock	4/2/2019	CV	Found Ok	4/9/2019	CV	Found Ok	4/16/2019	CV	Found Ok	4/23/2019	CV	Found Ok	4/30/2019	CV	Found Ok
37	27"x27"	Heavy metal with sock	4/2/2019	CV	Found Ok	4/9/2019	CV	Found Ok	4/16/2019	CV	Found Ok	4/23/2019	CV	Found Ok	4/30/2019	CV	Found Ok
38	117Long	Curb guard plus	4/2/2019	CV	Found Ok	4/9/2019	CV	Found Ok	4/16/2019	CV	Found Ok	4/23/2019	CV	Found Ok	4/30/2019	CV	Found Ok
39	117" Long	Curb guard plus	4/2/2019	CV	Found Ok	4/9/2019	CV	Found Ok	4/16/2019	CV	Found Ok	4/23/2019	CV	Found Ok	4/30/2019	CV	Found Ok
40	233' Long	Curb guard plus	4/2/2019	CV	Found Ok	4/9/2019	CV	Found Ok	4/16/2019	CV	Found Ok	4/23/2019	CV	Found Ok	4/30/2019	CV	Found Ok
42	27"x27"	Heavy metal with sock	4/2/2019	CV	Found Ok	4/9/2019	CV	Found Ok	4/16/2019	CV	Found Ok	4/24/2019	CV	Found Ok			
43	27"x27"	Heavy metal with sock	4/3/2019	CV	Found Ok	4/10/2019	CV	Found Ok	4/17/2019	CV	Found Ok	4/24/2019	CV	Found Ok			
44	27"x27"	Heavy metal with sock	4/3/2019	CV	Found Ok	4/10/2019	CV	Found Ok	4/17/2019	CV	Found Ok	4/24/2019	CV	Found Ok			
45	233' long	Heavy metal with sock	4/3/2019	CV	Found Ok	4/10/2019	CV	Found Ok	4/17/2019	CV	Found Ok	4/24/2019	CV	Found Ok			
46	27"x27"	Heavy metal with sock	4/3/2019	CV	Found Ok	4/10/2019	CV	Found Ok	4/17/2019	CV	Found Ok	4/24/2019	CV	Found Ok			
47	27"x27"	Heavy metal with sock	4/3/2019	CV	Found Ok	4/10/2019	CV	Found Ok	4/17/2019	CV	Found Ok	4/24/2019	CV	Found Ok			
48	24"x24"	Heavy metal with sock	4/3/2019	CV	Found Ok	4/10/2019	CV	Found Ok	4/17/2019	CV	Found Ok	4/24/2019	CV	Found Ok			
49	145"x12"	sock	4/3/2019	CV	Found Ok	4/10/2019	CV	Found Ok	4/17/2019	CV	Found Ok	4/24/2019	CV	Found Ok			
51	65"x49"	Heavy metal witch hat.	4/3/2019	CV	Found Ok	4/10/2019	CV	Found Ok	4/17/2019	CV	Found Ok	4/24/2019	CV	Found Ok			
52	24" Round	Heavy metal witch hat	4/3/2019	CV	Found Ok	4/10/2019	CV	Found Ok	4/17/2019	CV	Found Ok	4/24/2019	CV	Found Ok			
53	145"x12"	Heavy metal witch hat	4/3/2019	CV	Found Ok	4/10/2019	CV	Found Ok	4/17/2019	CV	Found Ok	4/24/2019	CV	Found Ok			
54	117"Long	Curb guard plus	4/3/2019	CV	Found Ok	4/10/2019	CV	Found Ok	4/17/2019	CV	Found Ok	4/24/2019	CV	Found Ok			
56	35"x35"	Heavy metal with sock	4/3/2019	CV	Found Ok	4/10/2019	CV	Found Ok	4/17/2019	CV	Found Ok	4/24/2019	CV	Found Ok			
57	24"Round	Heavy metal witch hat	4/3/2019	CV	Found Ok	4/10/2019	CV	Found Ok	4/17/2019	CV	Found Ok	4/24/2019	CV	Found Ok			
58	35"x35"	Heavy metal witch hat	4/3/2019	CV	Found Ok	4/10/2019	CV	Found Ok	4/17/2019	CV	Found Ok	4/24/2019	CV	Found Ok			
60	59"Long	Curb guard plus	4/3/2019	CV	Found Ok	4/10/2019	CV	Found Ok	4/17/2019	CV	Found Ok	4/24/2019	CV	Found Ok			
61	117" long	Curb guard plus	4/3/2019	CV	Found Ok	4/10/2019	CV	Found Ok	4/17/2019	CV	Found Ok	4/24/2019	CV	Found Ok			
62	117 Long	curb guard plus	4/3/2019	CV	Replaced Filter	4/10/2019	CV	Found Ok	4/17/2019	CV	Found Ok	4/25/2019	CV	Found Ok			
63	117 Long	Curb guard plus	4/4/2019	CV	Found Ok	4/11/2019	CV	Found Ok	4/18/2019	CV	Found Ok	4/25/2019	CV	Found Ok			
64	117" long	Curb guard plus	4/4/2019	CV	Found Ok	4/11/2019	CV	Found Ok	4/18/2019	CV	Found Ok	4/25/2019	CV	Found Ok			
65	24"x27"	Heavy metal witch hat	4/4/2019	CV	Found Ok	4/11/2019	CV	Found Ok	4/18/2019	CV	Found Ok	4/25/2019	CV	Found Ok			
66	50"x45"	Heavy metal witch hat	4/4/2019	CV	Found Ok	4/11/2019	CV	Found Ok	4/18/2019	CV	Found Ok	4/25/2019	CV	Found Ok			
67	24"Round	Heavy metal witch hat	4/4/2019	CV	Found Ok	4/11/2019	CV	Found Ok	4/18/2019	CV	Found Ok	4/25/2019	CV	Found Ok			
68	66"Long	Curb guard plus	4/4/2019	CV	Found Ok	4/11/2019	CV	Found Ok	4/18/2019	CV	Found Ok	4/25/2019	CV	Found Ok			
69	70"x37"	Heavy metal with sock	4/4/2019	CV	Found Ok	4/11/2019	CV	Found Ok	4/18/2019	CV	Found Ok	4/25/2019	CV	Found Ok			
70	70"x37"	Curb guard plus	4/4/2019	CV	Found Ok	4/11/2019	CV	Found Ok	4/18/2019	CV	Found Ok	4/25/2019	CV	Found Ok			
71	70"x37"	Curb guard plus /sock	4/4/2019	CV	Found Ok	4/11/2019	CV	Found Ok	4/18/2019	CV	Found Ok	4/25/2019	CV	Found Ok			
72	24" Round	Curb guard plus /s	4/4/2019	CV	Found Ok	4/11/2019	CV	Found Ok	4/18/2019	CV	Found Ok	4/25/2019	CV	Found Ok			
73	32"x32"	Heavy metal witch hat	4/4/2019	CV	Found Ok	4/11/2019	CV	Found Ok	4/18/2019	CV	Found Ok	4/25/2019	CV	Found Ok			
74	32"x32"	Heavy metal witch hat	4/4/2019	CV	Found Ok	4/11/2019	CV	Found Ok	4/18/2019	CV	Found Ok	4/25/2019	CV	Found Ok			
75	24" Round	Heavy metal witch hat	4/4/2019	CV	Found Ok	4/11/2019	CV	Found Ok	4/18/2019	CV	Found Ok	4/25/2019	CV	Found Ok			
76	32"x32"	Heavy metal witch hat	4/4/2019	CV	Found Ok	4/11/2019	CV	Found Ok	4/18/2019	CV	Found Ok	4/25/2019	CV	Found Ok			
77	35"x35"	Heavy metal witch hat	4/4/2019	CV	Found Ok	4/11/2019	CV	Found Ok	4/18/2019	CV	Found Ok	4/25/2019	CV	Found Ok			
78	16"x16"	Heavy metal witch hat	4/4/2019	CV	Found Ok	4/11/2019	CV	Found Ok	4/18/2019	CV	Found Ok	4/25/2019	CV	Found Ok			
79	14"x14"	Curb guard plus	4/4/2019	CV	Found Ok	4/11/2019	CV	Found Ok	4/18/2019	CV	Found Ok	4/25/2019	CV	Found Ok			
80	24" round	Heavy metal witch hat	4/4/2019	CV	Found Ok	4/11/2019	CV	Found Ok	4/18/2019	CV	Found Ok	4/25/2019	CV	Found Ok			
81	10"x18"	Heavy metal witch hat	4/4/2019	CV	Found Ok	4/11/2019	CV	Found Ok	4/18/2019	CV	Found Ok	4/25/2019	CV	Found Ok			
82	19x19"	Heavy metal witch hat	4/4/2019	CV	Found Ok	4/11/2019	CV	Found Ok	4/18/2019	CV	Found Ok	4/25/2019	CV	Found Ok			
83	19"x19"	Heavy metal witch hat	4/4/2019	CV	Found Ok	4/11/2019	CV	Found Ok	4/18/2019	CV	Found Ok	4/26/2019	CV	Found Ok			
85	10"x18"	Heavy metal drain guard	4/5/2019	CV	Found Ok	4/12/2019	CV	Found Ok	4/19/2019	CV	Found Ok	4/26/2019	CV	Found Ok			
86	19"x19"	Heavy metal with sock	4/5/2019	CV	Found Ok	4/12/2019	CV	Found Ok	4/19/2019	CV	Found Ok	4/26/2019	CV	Found Ok			
87	19"x19"	Heavy metal with sox	4/5/2019	CV	Found Ok	4/12/2019	CV	Found Ok	4/19/2019	CV	Found Ok	4/26/2019	CV	Found Ok			
88	20"x20"	Heavy metal with sock	4/5/2019	CV	Found Ok	4/12/2019	CV	Found Ok	4/19/2019	CV	Found Ok	4/26/2019	CV	Found Ok			
89	48"x36"	Heavy metal with sock	4/5/2019	CV	Replaced Filter	4/12/2019	CV	Found Ok	4/19/2019	CV	Found Ok	4/26/2019	CV	Found Ok			
90	8" round	Curb guard plus with sock	4/5/2019	CV	Replaced Green Boom	4/12/2019	CV	Found Ok	4/19/2019	CV	Replaced Green Boom	4/26/2019	CV	Found Ok			
91	18"x18"	Inlet guard	4/5/2019	CV	Found Ok	4/12/2019	CV	Found Ok	4/19/2019	CV	Found Ok	4/26/2019	CV	Found Ok			
97	24"x1	Inlet guard	4/5/2019	CV	Found Ok	4/12/2019	CV	Found Ok	4/19/2019	CV	Found Ok	4/26/2019	CV	Found Ok			
98	70"x37"	Sock	4/5/2019	CV	Found Ok	4/12/2019	CV	Found Ok	4/19/2019	CV	Found Ok	4/26/2019	CV	Found Ok			
99	48"x40"	Heavy metal guard with boom	4/5/2019	CV	Found Ok	4/12/2019	CV	Found Ok	4/19/2019	CV	Found Ok	4/26/2019	CV	Found Ok			
100	24"x1"	Heavy metal boom curb guard plus	4/5/2019	CV	Replaced Filter	4/12/2019	CV	Found Ok	4/19/2019	CV	Found Ok	4/26/2019	CV	Found Ok			
101	27"x27"	Curb guard plus	4/5/2019	CV	Found Ok	4/12/2019	CV	Found Ok	4/19/2019	CV	Found Ok	4/26/2019	CV	Found Ok			
102	12"x16"	Curb guard plus	4/5/2019	CV	Found Ok	4/12/2019	CV	Found Ok	4/19/2019	CV	Found Ok	4/26/2019	CV	Found Ok			
103	12"x16"	Curb guard plus	4/5/2019	CV	Found Ok	4/12/2019	CV	Found Ok	4/19/2019	CV	Found Ok	4/26/2019	CV	Found Ok			
104	96" long	sock	4/5/2019	CV	Found Ok	4/12/2019	CV	Found Ok	4/19/2019	CV	Found Ok	4/26/2019	CV	Found Ok			
107	28" Round	curb guard plus	4/5/2019	CV	Found Ok	4/12/2019	CV	Found Ok	4/19/2019	CV	Found Ok	4/26/2019	CV	Found Ok			
108	32" x 32"	Heavy metal witch hat	4/5/2019	CV	Found Ok	4/12/2019	CV	Found Ok	4/19/2019	CV	Found Ok	4/26/2019	CV	Found Ok			
109	48"x48"	Heavy metal witch hat	4/5/2019	CV	Found Ok	4/12/2019	CV	Found Ok	4/19/2019	CV	Found Ok	4/26/2019	CV	Found Ok			
110	48"x48"	Heavy metal witch hat	4/5/2019	CV	Found Ok	4/12/2019	CV	Found Ok	4/19/2019	CV	Found Ok	4/26/2019	CV	Found Ok			

Windshield Inspections			
Date	Time	Comments	Inspector
4/5/2019	9:30	Checked Ok	J Brown

4/12/2019	10:15	Checked Ok	J Brown
4/19/2019	9.00	Checked Ok	J Brown
4/26/2019	9.15	Checked Ok	J Brown

Kenny Guides

Weekly Inspection of Drain Guards 2019

Description			Normal Inspections															
Drain Number	Dimensions	Control Type	Inspection Date	Inspected by	Comments	Inspection Date	Inspected by	Comments	Inspection Date	Inspected by	Comments	Inspection Date	Inspected by	Comments	Inspection Date	Inspected by	Comments
1	24"x36"	Drain guard plus				5/8/2019	CV	Found Ok	5/13/2019	CV	Found Ok	5/20/2019	CV	Found Ok	HOLIDAY		
2	27"x27"	Heavy metal witch hat				5/8/2019	CV	Found Ok	5/13/2019	CV	Found Ok	5/20/2019	CV	Found Ok	HOLIDAY		
3	27"x27"	Heavy metal witch hat				5/8/2019	CV	Found Ok	5/13/2019	CV	Found Ok	5/20/2019	CV	Found Ok	HOLIDAY		
4	24"x24"	Heavy metal witch hat				5/8/2019	CV	Found Ok	5/13/2019	CV	Found Ok	5/20/2019	CV	Found Ok	HOLIDAY		
5	24"x24"	Heavy metal witch hat				5/8/2019	CV	Found Ok	5/13/2019	CV	Found Ok	5/20/2019	CV	Found Ok	HOLIDAY		
6	24"x24"	Drain guard plus				5/8/2019	CV	Found Ok	5/13/2019	CV	Found Ok	5/20/2019	CV	Found Ok	HOLIDAY		
7	36"x63"	Drain guard plus				5/8/2019	CV	Found Ok	5/13/2019	CV	Found Ok	5/20/2019	CV	Found Ok	HOLIDAY		
8	26" Round	Heavy metal witch hat				5/8/2019	CV	Found Ok	5/13/2019	CV	Found Ok	5/20/2019	CV	Found Ok	HOLIDAY		
9	24" Round	heavy metal sock				5/8/2019	CV	Found Ok	5/13/2019	CV	Found Ok	5/20/2019	CV	Found Ok	HOLIDAY		
10	18" Round	heavy metal witch hat /sock				5/8/2019	CV	Found Ok	5/13/2019	CV	Found Ok	5/20/2019	CV	Found Ok	HOLIDAY		
11	24" Round	heavy metal witch hat /sock				5/8/2019	CV	Found Ok	5/13/2019	CV	Found Ok	5/20/2019	CV	Found Ok	HOLIDAY		
12	24" Round	heavy metal sock				5/8/2019	CV	Found Ok	5/13/2019	CV	Found Ok	5/20/2019	CV	Found Ok	HOLIDAY		
13	42" Round	heavy metal sock				5/8/2019	CV	Found Ok	5/13/2019	CV	Found Ok	5/20/2019	CV	Found Ok	HOLIDAY		
14	70"x90"	Drain guard plus				5/8/2019	CV	Found Ok	5/13/2019	CV	Found Ok	5/20/2019	CV	Found Ok	HOLIDAY		
15	36"x40"	heavy metal witch/sock				5/8/2019	CV	Found Ok	5/13/2019	CV	Found Ok	5/20/2019	CV	Found Ok	HOLIDAY		
16	24" Round	heavy metal sock				5/8/2019	CV	Found Ok	5/13/2019	CV	Found Ok	5/20/2019	CV	Found Ok	HOLIDAY		
17	45"x45"	heavy metal sock				5/8/2019	CV	Found Ok	5/13/2019	CV	Found Ok	5/20/2019	CV	Found Ok	HOLIDAY		
18	31"x31"	heavy metal sock				5/8/2019	CV	Found Ok	5/13/2019	CV	Found Ok	5/20/2019	CV	Found Ok	HOLIDAY		
19	31"x31"	Heavy metal with sock				5/8/2019	CV	Found Ok	5/13/2019	CV	Found Ok	5/20/2019	CV	Found Ok	HOLIDAY		
20	22"x49"	Heavy metal with sock				5/8/2019	CV	Found Ok	5/13/2019	CV	Found Ok	5/20/2019	CV	Found Ok	HOLIDAY		
21	20" Round	Heavy metal with sock				5/8/2019	CV	Found Ok	5/13/2019	CV	Found Ok	5/20/2019	CV	Found Ok	HOLIDAY		
24	38"x25"	Drain guard plus with sock				5/8/2019	CV	Found Ok	5/13/2019	CV	Found Ok	5/20/2019	CV	Found Ok	HOLIDAY		
25	30"Round	Drain guard plus with sock				5/7/2019	CV	Found Ok	5/15/2019	CV	Found Ok	5/21/2019	CV	Found Ok	5/28/2019	CV	Found Ok
28	30" Round	Drain guard plus with sock				5/7/2019	CV	Found Ok	5/15/2019	CV	Found Ok	5/21/2019	CV	Found Ok	5/28/2019	CV	Found Ok
29	24" Round	Drain guard plus with sock				5/7/2019	CV	Found Ok	5/15/2019	CV	Found Ok	5/21/2019	CV	Found Ok	5/28/2019	CV	Found Ok
30	24"Round	Drain guard plus with sock				5/7/2019	CV	Found Ok	5/15/2019	CV	Found Ok	5/21/2019	CV	Found Ok	5/28/2019	CV	Found Ok
33	24" Round	Heavy metal with sock				5/7/2019	CV	Found Ok	5/15/2019	CV	Found Ok	5/21/2019	CV	Found Ok	5/28/2019	CV	Found Ok
37	27"x27"	Heavy metal with sock				5/7/2019	CV	Found Ok	5/15/2019	CV	Found Ok	5/21/2019	CV	Found Ok	5/28/2019	CV	Found Ok
38	117Long	Curb guard plus				5/7/2019	CV	Found Ok	5/15/2019	CV	Found Ok	5/21/2019	CV	Found Ok	5/28/2019	CV	Found Ok
39	117"Long	Curb guard plus				5/7/2019	CV	Found Ok	5/15/2019	CV	Found Ok	5/21/2019	CV	Found Ok	5/28/2019	CV	Found Ok
40	233" Long	Curb guard plus				5/7/2019	CV	Found Ok	5/15/2019	CV	Found Ok	5/21/2019	CV	Found Ok	5/28/2019	CV	Found Ok
42	27"x27"	Heavy metal with sock				5/7/2019	CV	Found Ok	5/15/2019	CV	Found Ok	5/21/2019	CV	Found Ok	5/28/2019	CV	Found Ok
43	27"x27"	Heavy metal with sock	5/1/2019	CV	Found Ok	5/6/2019	CV	Found Ok	5/14/2019	CV	Found Ok	5/22/2019	CV	Found Ok	5/29/2019	CV	Found Ok
44	27"x27"	Heavy metal with sock	5/1/2019	CV	Found Ok	5/6/2019	CV	Found Ok	5/14/2019	CV	Found Ok	5/22/2019	CV	Found Ok	5/29/2019	CV	Found Ok
45	233" long	Heavy metal with sock	5/1/2019	CV	Found Ok	5/6/2019	CV	Found Ok	5/14/2019	CV	Found Ok	5/22/2019	CV	Found Ok	5/29/2019	CV	Found Ok
46	27"x27"	Heavy metal with sock	5/1/2019	CV	Found Ok	5/6/2019	CV	Found Ok	5/14/2019	CV	Found Ok	5/22/2019	CV	Found Ok	5/29/2019	CV	Found Ok
47	27"x27"	Heavy metal with sock	5/1/2019	CV	Found Ok	5/6/2019	CV	Found Ok	5/14/2019	CV	Found Ok	5/22/2019	CV	Found Ok	5/29/2019	CV	Found Ok
48	24"x24"	Heavy metal with sock	5/1/2019	CV	Found Ok	5/6/2019	CV	Found Ok	5/14/2019	CV	Found Ok	5/22/2019	CV	Found Ok	5/29/2019	CV	Found Ok
49	145"x12"	sock	5/1/2019	CV	Found Ok	5/6/2019	CV	Found Ok	5/14/2019	CV	Found Ok	5/22/2019	CV	Found Ok	5/29/2019	CV	Found Ok
51	65"x49"	Heavy metal witch hat	5/1/2019	CV	Found Ok	5/6/2019	CV	Found Ok	5/14/2019	CV	Found Ok	5/22/2019	CV	Found Ok	5/29/2019	CV	Found Ok
52	24" Round	Heavy metal witch hat	5/1/2019	CV	Found Ok	5/6/2019	CV	Found Ok	5/14/2019	CV	Found Ok	5/22/2019	CV	Found Ok	5/29/2019	CV	Found Ok
53	145"x12"	Heavy metal witch hat	5/1/2019	CV	Found Ok	5/6/2019	CV	Found Ok	5/14/2019	CV	Found Ok	5/22/2019	CV	Found Ok	5/29/2019	CV	Found Ok
54	117"Long	Curb guard plus	5/1/2019	CV	Found Ok	5/6/2019	CV	Found Ok	5/14/2019	CV	Found Ok	5/22/2019	CV	Found Ok	5/29/2019	CV	Found Ok
56	35"x35"	Heavy metal with sock	5/1/2019	CV	Found Ok	5/6/2019	CV	Found Ok	5/14/2019	CV	Found Ok	5/22/2019	CV	Found Ok	5/29/2019	CV	Found Ok
57	24"Round	Heavy metal witch hat	5/1/2019	CV	Found Ok	5/6/2019	CV	Found Ok	5/14/2019	CV	Found Ok	5/22/2019	CV	Found Ok	5/29/2019	CV	Found Ok
58	35"x35"	Heavy metal witch hat	5/1/2019	CV	Found Ok	5/6/2019	CV	Found Ok	5/14/2019	CV	Found Ok	5/22/2019	CV	Found Ok	5/29/2019	CV	Found Ok
60	59"Long	Curb guard plus	5/1/2019	CV	Found Ok	5/6/2019	CV	Found Ok	5/14/2019	CV	Found Ok	5/22/2019	CV	Found Ok	5/29/2019	CV	Replaced Curb Guard
61	117" long	Curb guard plus	5/1/2019	CV	Found Ok	5/6/2019	CV	Found Ok	5/14/2019	CV	Found Ok	5/22/2019	CV	Found Ok	5/29/2019	CV	Found Ok
62	117 Long	curb guard plus	5/1/2019	CV	Found Ok	5/6/2019	CV	Found Ok	5/14/2019	CV	Found Ok	5/22/2019	CV	Found Ok	5/29/2019	CV	Found Ok
63	117 Long	Curb guard plus	5/2/2019	CV	Found Ok	5/9/2019	CV	Found Ok	5/16/2019	CV	Found Ok	5/23/2019	CV	Found Ok	5/30/2019	CV	Found Ok
64	117" long	Curb guard plus	5/2/2019	CV	Found Ok	5/9/2019	CV	Found Ok	5/16/2019	CV	Found Ok	5/23/2019	CV	Found Ok	5/30/2019	CV	Found Ok
65	24"x27	Heavy metal witch hat	5/2/2019	CV	Found Ok	5/9/2019	CV	Found Ok	5/16/2019	CV	Found Ok	5/23/2019	CV	Found Ok	5/30/2019	CV	Found Ok
66	50"x45"	Heavy metal witch hat	5/2/2019	CV	Found Ok	5/9/2019	CV	Found Ok	5/16/2019	CV	Found Ok	5/23/2019	CV	Found Ok	5/30/2019	CV	Found Ok
67	24"Round	Heavy metal witch hat	5/2/2019	CV	Found Ok	5/9/2019	CV	Found Ok	5/16/2019	CV	Found Ok	5/23/2019	CV	Found Ok	5/30/2019	CV	Replaced Curb Guard
68	66"Long	Curb guard plus	5/2/2019	CV	Found Ok	5/9/2019	CV	Found Ok	5/16/2019	CV	Found Ok	5/23/2019	CV	Found Ok	5/30/2019	CV	Found Ok
69	70"x37"	Heavy metal with sock	5/2/2019	CV	Found Ok	5/9/2019	CV	Found Ok	5/16/2019	CV	Found Ok	5/23/2019	CV	Found Ok	5/30/2019	CV	Found Ok
70	70"x37"	Curb guard plus	5/2/2019	CV	Found Ok	5/9/2019	CV	Found Ok	5/16/2019	CV	Found Ok	5/23/2019	CV	Found Ok	5/30/2019	CV	Found Ok
71	70"x37"	Curb guard plus /sock	5/2/2019	CV	Found Ok	5/9/2019	CV	Found Ok	5/16/2019	CV	Found Ok	5/23/2019	CV	Found Ok	5/30/2019	CV	Found Ok
72	24" Round	Curb guard plus /s	5/2/2019	CV	Found Ok	5/9/2019	CV	Found Ok	5/16/2019	CV	Found Ok	5/23/2019	CV	Found Ok	5/30/2019	CV	Found Ok
73	32"X32"	Heavy metal witch hat	5/2/2019	CV	Found Ok	5/9/2019	CV	Found Ok	5/16/2019	CV	Found Ok	5/23/2019	CV	Found Ok	5/30/2019	CV	Found Ok
74	32"x32"	Heavy metal witch hat	5/2/2019	CV	Found Ok	5/9/2019	CV	Found Ok	5/16/2019	CV	Found Ok	5/23/2019	CV	Found Ok	5/30/2019	CV	Found Ok
75	24" Round	Heavy metal witch hat	5/2/2019	CV	Found Ok	5/9/2019	CV	Found Ok	5/16/2019	CV	Found Ok	5/23/2019	CV	Found Ok	5/30/2019	CV	Found Ok
76	32"x32"	Heavy metal witch hat	5/2/2019	CV	Found Ok	5/9/2019	CV	Found Ok	5/16/2019	CV	Found Ok	5/23/2019	CV	Found Ok	5/30/2019	CV	Found Ok
77	35"x35"	Heavy metal witch hat	5/2/2019	CV	Found Ok	5/9/2019	CV	Found Ok	5/16/2019	CV	Found Ok	5/23/2019	CV	Found Ok	5/30/2019	CV	Found Ok
78	16"x16"	Heavy metal witch hat	5/2/2019	CV	Found Ok	5/9/2019	CV	Found Ok	5/16/2019	CV	Found Ok	5/23/2019	CV	Found Ok	5/30/2019	CV	Found Ok
79	14"x14"	Curb guard plus	5/2/2019	CV	Found Ok	5/9/2019	CV	Found Ok	5/16/2019	CV	Found Ok	5/23/2019	CV	Found Ok	5/30/2019	CV	Found Ok
80	24" round	Heavy metal witch hat	5/2/2019	CV	Found Ok	5/9/2019	CV	Found Ok	5/16/2019	CV	Found Ok	5/23/2019	CV	Found Ok	5/30/2019	CV	Found Ok
81	10"x18"	Heavy metal witch hat	5/2/2019	CV	Found Ok	5/9/2019	CV	Found Ok	5/16/2019	CV	Found Ok	5/23/2019	CV	Found Ok	5/30/2019	CV	Found Ok
82	19x19"	Heavy metal witch hat	5/2/2019	CV	Found Ok	5/9/2019	CV	Found Ok	5/16/2019	CV	Found Ok	5/23/2019	CV	Found Ok	5/30/2019	CV	Found Ok
83	19"x19"	Heavy metal witch hat	5/2/2019	CV	Found Ok	5/9/2019	CV	Found Ok	5/16/2019	CV	Found Ok	5/23/2019	CV	Found Ok	5/30/2019	CV	Found Ok
85	10"x18"	Heavy metal drain guard	5/3/2019	CV	Found Ok	5/10/2019	CV	Found Ok	5/17/2019	CV	Found Ok	5/24/2019	CV	Found Ok			
86	19"x19"	Heavy metal with sock	5/3/2019	CV	Found Ok	5/10/2019	CV	Found Ok	5/17/2019	CV	Found Ok	5/24/2019	CV	Found Ok			
87	19"x19"	Heavy metal with sox	5/3/2019	CV	Found Ok	5/10/2019	CV	Found Ok	5/17/2019	CV	Found Ok	5/24/2019	CV	Found Ok			
88	20"x20"	Heavy metal with sock	5/3/2019	CV	Found Ok	5/10/2019	CV	Found Ok	5/17/2019	CV	Found Ok	5/24/2019	CV	Found Ok			
89	48"x36"	Heavy metal with sock	5/3/2019	CV	Found Ok	5/10/2019	CV	Found Ok	5/17/2019	CV	Found Ok	5/24/2019	CV	Found Ok			
90	8" round	Curb guard plus with sock	5/3/2019	CV	Found Ok	5/10/2019	CV	Found Ok	5/17/2019	CV	Found Ok	5/24/2019	CV	Found Ok			
91	18"x18"	Inlet guard	5/3/2019	CV	Found Ok	5/10/2019	CV	Found Ok	5/17/2019	CV	Found Ok	5/24/2019	CV	Found Ok			
97	24"x1	Inlet guard	5/3/2019	CV	Found Ok	5/10/2019	CV	Found Ok	5/17/2019	CV	Found Ok	5/24/2019	CV	Found Ok			
98	70"x37"	Sock	5/3/2019	CV	Found Ok	5/10/2019	CV	Found Ok	5/17/2019	CV	Found Ok	5/24/2019	CV	Found Ok			
99	48"x40"	Heavy metal guard with boom	5/3/2019	CV	Found Ok	5/10/2019	CV	Found Ok	5/17/2019	CV	Found Ok	5/24/2019	CV	Found Ok			
100	24"x1'	Heavy metal boom curb guard plus	5/3/2019	CV	Found Ok	5/10/2019	CV	Found Ok	5/17/2019	CV	Found Ok	5/24/2019	CV	Found Ok			
101	27"x27"	Curb guard plus	5/3/2019	CV	Found Ok	5/10/2019	CV	Found Ok	5/17/2019	CV	Found Ok	5/24/2019	CV	Found Ok			
102	12"x16"	Curb guard plus	5/3/2019	CV	Found Ok	5/10/2019	CV	Found Ok	5/17/2019	CV	Found Ok	5/24/2019	CV	Found Ok			
103	12"x16"	Curb guard plus	5/3/2019	CV	Found Ok	5/10/2019	CV	Found Ok	5/17/2019	CV	Found Ok	5/24/2019	CV	Found Ok			
104	96" long	sock	5/3/2019	CV	Found Ok	5/10/2019	CV	Found Ok	5/17/2019	CV	Found Ok	5/24/2019	CV	Found Ok			
107	78" Round	curb guard plus	5/3/2019	CV	Found Ok	5/10/2019	CV	Found Ok	5/17/2019	CV	Found Ok	5/24/2019	CV	Found Ok			
108	33" x 32"	Heavy metal witch hat	5/3/2019	CV	Found Ok	5/10/2019	CV	Found Ok	5/17/2019	CV	Found Ok	5/24/2019	CV	Found Ok			
109	48"x48"	Heavy metal witch hat	5/3/2019	CV	Found Ok	5/10/2019	CV	Found Ok	5/17/2019	CV	Found Ok	5/24/2019	CV	Found Ok			
110	48"x48"	Heavy metal witch hat	5/3/2019	CV	Found Ok	5/10/2019	CV	Found Ok	5/17/2019	CV	Found Ok	5/24/2019	CV	Found Ok			

Windshield Inspections			
Date	Time	Comments	Inspector
5/3/2019	9:00	Checked Ok	J Brown
5/8/2019	10:00	Checked Ok	J Brown

5/17/2019	9.00	Checked Ok	J Brown
5/23/2019	8.30	Checked Ok	J Brown
5/31/2019	9.00	Checked Ok	J Brown

Kenny Gooles

Weekly Inspection of Drain Guards 2019

Description			Normal Inspections											
Drain Number	Dimensions	Control Type	Inspection Date	Inspected by	Comments	Inspection Date	Inspected by	Comments	Inspection Date	Inspected by	Comments	Inspection Date	Inspected by	Comments
1	24"x36"	Drain guard plus	6/3/2019	CV	Found Ok	6/10/2019	CV	Found Ok	6/17/2019	CV	Found Ok	6/24/2019	CV	Found Ok
2	27"x27"	Heavy metal witch hat	6/3/2019	CV	Found Ok	6/10/2019	CV	Found Ok	6/17/2019	CV	Found Ok	6/24/2019	CV	Found Ok
3	27"x27"	Heavy metal witch hat	6/3/2019	CV	Found Ok	6/10/2019	CV	Found Ok	6/17/2019	CV	Found Ok	6/24/2019	CV	Found Ok
4	24"x24"	Heavy metal witch hat	6/3/2019	CV	Found Ok	6/10/2019	CV	Found Ok	6/17/2019	CV	Found Ok	6/24/2019	CV	Found Ok
5	24"x24"	Heavy metal witch hat	6/3/2019	CV	Found Ok	6/10/2019	CV	Found Ok	6/17/2019	CV	Found Ok	6/24/2019	CV	Found Ok
6	24"x24"	Drain guard plus	6/3/2019	CV	Found Ok	6/10/2019	CV	Found Ok	6/17/2019	CV	Found Ok	6/24/2019	CV	Found Ok
7	36"x63"	Drain guard plus	6/3/2019	CV	Found Ok	6/10/2019	CV	Found Ok	6/17/2019	CV	Found Ok	6/24/2019	CV	Found Ok
8	26" Round	Heavy metal witch hat	6/3/2019	CV	Found Ok	6/10/2019	CV	Found Ok	6/17/2019	CV	Replaced Green Boom	6/24/2019	CV	Found Ok
9	24" Round	heavy metal sock	6/3/2019	CV	Found Ok	6/10/2019	CV	Found Ok	6/17/2019	CV	Found Ok	6/24/2019	CV	Replaced Filter
10	18" Round	heavy metal witch hat /sock	6/3/2019	CV	Found Ok	6/10/2019	CV	Found Ok	6/17/2019	CV	replaced Filter	6/24/2019	CV	Found Ok
11	24" Round	heavy metal witch hat /sock	6/3/2019	CV	Found Ok	6/10/2019	CV	Found Ok	6/17/2019	CV	Found Ok	6/24/2019	CV	Found Ok
12	24" Round	heavy metal sock	6/3/2019	CV	Found Ok	6/10/2019	CV	Found Ok	6/17/2019	CV	Found Ok	6/24/2019	CV	Found Ok
13	42" Round	heavy metal sock	6/3/2019	CV	Found Ok	6/10/2019	CV	Found Ok	6/17/2019	CV	Found Ok	6/24/2019	CV	Found Ok
14	70"x90"	Drain guard plus	6/3/2019	CV	Found Ok	6/10/2019	CV	Found Ok	6/17/2019	CV	Found Ok	6/24/2019	CV	Found Ok
15	36"x40"	heavy metal witch/sock	6/3/2019	CV	Found Ok	6/10/2019	CV	Found Ok	6/17/2019	CV	Found Ok	6/24/2019	CV	Found Ok
16	24" Round		Inlet was removed											
17	45"x45"	heavy metal sock	6/3/2019	CV	Found Ok	6/10/2019	CV	Found Ok	6/17/2019	CV	Found Ok	6/24/2019	CV	Found Ok
18	31"x31"	heavy metal sock	6/3/2019	CV	Found Ok	6/10/2019	CV	Found Ok	6/17/2019	CV	Found Ok	6/24/2019	CV	Found Ok
19	31"x31"	Heavy metal with sock	6/3/2019	CV	Found Ok	6/10/2019	CV	Found Ok	6/17/2019	CV	Found Ok	6/24/2019	CV	Found Ok
20	22"x49"	Heavy metal with sock	6/3/2019	CV	Found Ok	6/10/2019	CV	Found Ok	6/17/2019	CV	Found Ok	6/24/2019	CV	Found Ok
21	20" Round	Heavy metal with sock	6/3/2019	CV	Found Ok	6/10/2019	CV	Found Ok	6/17/2019	CV	Found Ok	6/24/2019	CV	Found Ok
24	18"x25"	Drain guard plus with sock	6/3/2019	CV	Found Ok	6/10/2019	CV	Found Ok	6/17/2019	CV	Replaced Filter	6/24/2019	CV	Found Ok
25	30"Round	Drain guard plus with sock	6/4/2019	CV	Found Ok	6/11/2019	CV	Found Ok	6/18/2019	CV	Found Ok	6/25/2019	CV	Found Ok
28	30" Round	Drain guard plus with sock	6/4/2019	CV	Found Ok	6/11/2019	CV	Found Ok	6/18/2019	CV	Found Ok	6/25/2019	CV	Found Ok
29	24" Round	Drain guard plus with sock	6/4/2019	CV	Found Ok	6/11/2019	CV	Found Ok	6/18/2019	CV	Found Ok	6/25/2019	CV	Found Ok
30	24"Round	Drain guard plus with sock	6/4/2019	CV	Found Ok	6/11/2019	CV	Found Ok	6/18/2019	CV	Found Ok	6/25/2019	CV	Found Ok
33	24" Round	Heavy metal with sock	6/4/2019	CV	Found Ok	6/11/2019	CV	Found Ok	6/18/2019	CV	Found Ok	6/25/2019	CV	Found Ok
37	27"x27"	Heavy metal with sock	6/4/2019	CV	Found Ok	6/11/2019	CV	Found Ok	6/18/2019	CV	Found Ok	6/25/2019	CV	Found Ok
38	117Long	Curb guard plus	6/4/2019	CV	Found Ok	6/11/2019	CV	Found Ok	6/18/2019	CV	Found Ok	6/25/2019	CV	Found Ok
39	117"Long	Curb guard plus	6/4/2019	CV	Found Ok	6/11/2019	CV	Found Ok	6/18/2019	CV	Found Ok	6/25/2019	CV	Found Ok
40	233' Long	Curb guard plus	6/4/2019	CV	Found Ok	6/11/2019	CV	Found Ok	6/18/2019	CV	Replaced Green Boom	6/25/2019	CV	Found Ok
42	27"x27"	Heavy metal with sock	6/4/2019	CV	Found Ok	6/11/2019	CV	Found Ok	6/18/2019	CV	Found Ok	6/25/2019	CV	Replaced Filter
43	27"x27"	Heavy metal with sock	6/5/2019	CV	Found Ok	6/12/2019	CV	Found Ok	6/19/2019	CV	Found Ok	6/26/2019	CV	Found Ok
44	27"x27"	Heavy metal with sock	6/5/2019	CV	Found Ok	6/12/2019	CV	Found Ok	6/19/2019	CV	Found Ok	6/26/2019	CV	Found Ok
45	233" long	Heavy metal with sock	6/5/2019	CV	Found Ok	6/12/2019	CV	Found Ok	6/19/2019	CV	Found Ok	6/26/2019	CV	Found Ok
46	27"x27"	Heavy metal with sock	6/5/2019	CV	Found Ok	6/12/2019	CV	Found Ok	6/19/2019	CV	Found Ok	6/26/2019	CV	Found Ok
47	27"x27"	Heavy metal with sock	6/5/2019	CV	Found Ok	6/12/2019	CV	Found Ok	6/19/2019	CV	Found Ok	6/26/2019	CV	Found Ok
48	24"x24"	Heavy metal with sock	6/5/2019	CV	Found Ok	6/12/2019	CV	Found Ok	6/19/2019	CV	Found Ok	6/26/2019	CV	Replaced Filter
49	145"x12"	sock	6/5/2019	CV	Found Ok	6/12/2019	CV	Found Ok	6/19/2019	CV	Found Ok	6/26/2019	CV	Found Ok
51	65"x49"	Heavy metal witch hat.	6/5/2019	CV	Found Ok	6/12/2019	CV	Found Ok	6/19/2019	CV	Found Ok	6/26/2019	CV	Found Ok
52	24" Round	Heavy metal witch hat	6/5/2019	CV	Found Ok	6/12/2019	CV	Found Ok	6/19/2019	CV	Found Ok	6/26/2019	CV	Replaced Boom
53	145"x12"	Heavy metal witch hat	6/5/2019	CV	Found Ok	6/12/2019	CV	Found Ok	6/19/2019	CV	Found Ok	6/26/2019	CV	Found Ok
54	117"Long	Curb guard plus	6/5/2019	CV	Found Ok	6/12/2019	CV	Found Ok	6/19/2019	CV	Found Ok	6/26/2019	CV	Found Ok
56	35"x35"	Heavy metal with sock	6/5/2019	CV	Found Ok	6/12/2019	CV	Found Ok	6/19/2019	CV	Found Ok	6/26/2019	CV	Found Ok
57	24"Round	Heavy metal witch hat	6/5/2019	CV	Found Ok	6/12/2019	CV	Found Ok	6/19/2019	CV	Found Ok	6/26/2019	CV	Found Ok
58	35"x35"	Heavy metal witch hat	6/5/2019	CV	Found Ok	6/12/2019	CV	Found Ok	6/19/2019	CV	Found Ok	6/26/2019	CV	Found Ok
60	59"Long	Curb guard plus	6/5/2019	CV	Found Ok	6/12/2019	CV	Found Ok	6/19/2019	CV	Found Ok	6/26/2019	CV	Found Ok
61	117" long	Curb guard plus	6/5/2019	CV	Found Ok	6/12/2019	CV	Found Ok	6/19/2019	CV	Found Ok	6/26/2019	CV	Found Ok
62	117 Long	curb guard plus	6/5/2019	CV	Found Ok	6/12/2019	CV	Found Ok	6/19/2019	CV	Found Ok	6/26/2019	CV	Found Ok
63	117 Long	Curb guard plus	6/6/2019	CV	Found Ok	6/13/2019	CV	Found Ok	6/20/2019	CV	Found Ok	6/27/2019	CV	Found Ok
64	117" long	Curb guard plus	6/6/2019	CV	Found Ok	6/13/2019	CV	Found Ok	6/20/2019	CV	Found Ok	6/27/2019	CV	Found Ok
65	24"x27"	Heavy metal witch hat	6/6/2019	CV	Found Ok	6/13/2019	CV	Found Ok	6/20/2019	CV	Found Ok	6/27/2019	CV	Found Ok
66	50"x45"	Heavy metal witch hat	6/6/2019	CV	Found Ok	6/13/2019	CV	Found Ok	6/20/2019	CV	Found Ok	6/27/2019	CV	Found Ok
67	24"Round	Heavy metal witch hat	6/6/2019	CV	Found Ok	6/13/2019	CV	Found Ok	6/20/2019	CV	Found Ok	6/27/2019	CV	Found Ok
68	66"Long	Curb guard plus	6/6/2019	CV	Found Ok	6/13/2019	CV	Found Ok	6/20/2019	CV	Found Ok	6/27/2019	CV	Replaced Filter
69	70"x37"	Heavy metal with sock	6/6/2019	CV	Found Ok	6/13/2019	CV	Found Ok	6/20/2019	CV	Found Ok	6/27/2019	CV	Found Ok
70	70"x37"	Curb guard plus	6/6/2019	CV	Found Ok	6/13/2019	CV	Found Ok	6/20/2019	CV	Found Ok	6/27/2019	CV	Found Ok
71	70"x37"	Curb guard plus /sock	6/6/2019	CV	Found Ok	6/13/2019	CV	Found Ok	6/20/2019	CV	Found Ok	6/27/2019	CV	Found Ok
72	24" Round	Curb guard plus /s	6/6/2019	CV	Found Ok	6/13/2019	CV	Found Ok	6/20/2019	CV	Found Ok	6/27/2019	CV	Found Ok
73	32"X32"	Heavy metal witch hat	6/6/2019	CV	Found Ok	6/13/2019	CV	Found Ok	6/20/2019	CV	Found Ok	6/27/2019	CV	Found Ok
74	32"x32"	Heavy metal witch hat	6/6/2019	CV	Found Ok	6/13/2019	CV	Found Ok	6/20/2019	CV	Found Ok	6/27/2019	CV	Found Ok
75	24" Round	Heavy metal witch hat	6/6/2019	CV	Found Ok	6/13/2019	CV	Found Ok	6/20/2019	CV	Found Ok	6/27/2019	CV	Found Ok
76	32"x32"	Heavy metal witch hat	6/6/2019	CV	Found Ok	6/13/2019	CV	Found Ok	6/20/2019	CV	Found Ok	6/27/2019	CV	Found Ok
77	35"x35"	Heavy metal witch hat	6/6/2019	CV	Found Ok	6/13/2019	CV	Found Ok	6/20/2019	CV	Found Ok	6/27/2019	CV	Found Ok
78	16"x16"	Heavy metal witch hat	6/6/2019	CV	Found Ok	6/13/2019	CV	Found Ok	6/20/2019	CV	Found Ok	6/27/2019	CV	Found Ok
79	14"x14"	Curb guard plus	6/6/2019	CV	Found Ok	6/13/2019	CV	Found Ok	6/20/2019	CV	Found Ok	6/27/2019	CV	Found Ok
80	24" round	Heavy metal witch hat	6/6/2019	CV	Found Ok	6/13/2019	CV	Found Ok	6/20/2019	CV	Found Ok	6/27/2019	CV	Rep;aced Boom
81	10"x18"	Heavy metal witch hat	6/6/2019	CV	Found Ok	6/13/2019	CV	Found Ok	6/20/2019	CV	Found Ok	6/27/2019	CV	Found Ok
82	19x19"	Heavy metal witch hat	6/6/2019	CV	Found Ok	6/13/2019	CV	Found Ok	6/20/2019	CV	Found Ok	6/27/2019	CV	Found Ok
83	19"x19"	Heavy metal witch hat	6/6/2019	CV	Found Ok	6/13/2019	CV	Found Ok	6/20/2019	CV	Found Ok	6/27/2019	CV	Found Ok
85	10"x18"	Heavy metal drain guard	6/7/2019	CV	Found Ok	6/14/2019	CV	Found Ok	6/21/2019	CV	Found Ok	6/28/2019	CV	Found Ok
86	19"x19"	Heavy metal with sock	6/7/2019	CV	Found Ok	6/14/2019	CV	Found Ok	6/21/2019	CV	Found Ok	6/28/2019	CV	Found Ok
87	19"x19"	Heavy metal with sox	6/7/2019	CV	Replaced Filter	6/14/2019	CV	Found Ok	6/21/2019	CV	Found Ok	6/28/2019	CV	Found Ok
88	20"x20"	Heavy metal with sock	6/7/2019	CV	Found Ok	6/14/2019	CV	Found Ok	6/21/2019	CV	Found Ok	6/28/2019	CV	Found Ok
89	48"x36"	Heavy metal with sock	6/7/2019	CV	Found Ok	6/14/2019	CV	Found Ok	6/21/2019	CV	Found Ok	6/28/2019	CV	Found Ok
90	8" round	Curb guard plus with sock	6/7/2019	CV	Found Ok	6/14/2019	CV	Found Ok	6/21/2019	CV	Found Ok	6/28/2019	CV	Found Ok
91	18"x18"	Inlet guard	6/7/2019	CV	Found Ok	6/14/2019	CV	Found Ok	6/21/2019	CV	Found Ok	6/28/2019	CV	Found Ok
97	24"x1	Inlet guard	6/7/2019	CV	Found Ok	6/14/2019	CV	Found Ok	6/21/2019	CV	Found Ok	6/28/2019	CV	Found Ok

98	70"x37"	Sock	6/7/2019	CV	Replaced green Boom	6/14/2019	CV	Found Ok	6/21/2019	CV	Found Ok	6/28/2019	CV	Found Ok
99	48"x40"	Heavy metal guard with boom	6/7/2019	CV	Found Ok	6/14/2019	CV	Found Ok	6/21/2019	CV	Found Ok	6/28/2019	CV	Found Ok
100	24'x1'	Heavy metal boom curb guard plus	6/7/2019	CV	Found Ok	6/14/2019	CV	Found Ok	6/21/2019	CV	Found Ok	6/28/2019	CV	Found Ok
101	27"x27"	Curb guard plus	6/7/2019	CV	Found Ok	6/14/2019	CV	Found Ok	6/21/2019	CV	Found Ok	6/28/2019	CV	Found Ok
102	12"x16"	Curb guard plus	6/7/2019	CV	Found Ok	6/14/2019	CV	Found Ok	6/21/2019	CV	Found Ok	6/28/2019	CV	Found Ok
103	12"x16"	Curb guard plus	6/7/2019	CV	Found Ok	6/14/2019	CV	Found Ok	6/21/2019	CV	Found Ok	6/28/2019	CV	Found Ok
104	96" long	sock	6/7/2019	CV	Found Ok	6/14/2019	CV	Found Ok	6/21/2019	CV	Found Ok	6/28/2019	CV	Found Ok
107	28" Round	curb guard plus	6/7/2019	CV	Found Ok	6/14/2019	CV	Found Ok	6/21/2019	CV	Found Ok	6/28/2019	CV	Found Ok
108	32" x 32"	Heavy metal witch hat	6/7/2019	CV	Found Ok	6/14/2019	CV	Found Ok	6/21/2019	CV	Found Ok	6/28/2019	CV	Found Ok
109	48"x48"	Heavy metal witch hat	6/7/2019	CV	Found Ok	6/14/2019	CV	Found Ok	6/21/2019	CV	Found Ok	6/28/2019	CV	Found Ok
110	48"x48"	Heavy metal witch hat	6/7/2019	CV	Found Ok	6/14/2019	CV	Found Ok	6/21/2019	CV	Found Ok	6/28/2019	CV	Found Ok

Windshield Inspections			
Date	Time	Comments	Inspector
6/7/2019	9.00	Checked Ok	J Brown
6/14/2019	9:15	Checked Ok	J Brown
6/21/2019	8:30	Checked Ok	J Brown
6/28/2019	9:00	Checked Ok	J Brown

Kenny Gulles

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

Monthly Site Inspections

The site-wide inspection logs for April - June 2019 are attached. Benning operating areas has been aggressively implementing the best management practices at the site including weekly inspection and maintenance of storm drain inlets, removing the equipment and materials that are no longer in use from the site to eliminate exposure to stormwater, covering or moving indoor the equipment that has the potential to contribute to pollutant loading, and increased supervision of the contractors working at the site to ensure they practice good housekeeping.

Transformer Storage Shed

Construction was completed by December 31, 2016 and the facility was placed in operation. The storage shed has been operating as designed for temporary storage of off-line and removed from service transformers and other electrical equipment while awaiting recycling or disposal.

April

Pepco – Benning Road Facility
Site Wide Monthly Inspection Report

Inspection Date: 4-24-2019 Inspection Time: 11:00 AM

Inspector: [illegible] Inspector's Signature: [illegible]

PHI

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

April
Maurice Banks
4-24-2019 11:00 AM

Pepco – Benning Road Facility
Site Wide Monthly Inspection Report

PHI

	Former Power Plant Area		Former Cooling Tower Site		BSC East Area		BSC Central Area		BSC 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?	✓		✓		✓		✓		✓		
Structural Control Devices											
Has the vehicle wash catch basin been inspected for sediment build-up?	✓		NA		NA		NA		NA		
Is the wash water captured properly -- not entering storm drain system?	✓			N/A		N/A		N/A		N/A	
Erosion and Sediment Controls											
Is there any soil erosion, dust or sediment build-up entering the storm drain inlets?		✓		✓		✓		✓		✓	
Are there uncovered pile of soil or junk metal equipment in the area?	✓			✓		✓		✓		✓	Remove pile of junk
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		✓		✓		✓		

Maurice Banks

Pepco – Benning Road Facility
Site Wide Monthly Inspection Report

Inspection Date: MARCH 2019 Inspection Time: 10:30 AM
Inspector: M. BAIKS Inspector's Signature: Maurice Baiks

PHI

	Former Power Plant Area		Former Cooling Tower Site		BSC East Area		BSC Central Area		BSC South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures											
Are outside work areas clean, dry, and free of litter and debris?	✓		✓		✓		✓		✓		
Is the grass and plants properly maintained in the area?	✓		✓		✓		✓		✓		
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		✓		
Are containment areas in good condition, with valves closed?	✓		✓		✓		✓		✓		
Are drums labeled and stored on proper containment?		N/A		N/A	✓				✓		
Are there any Frac Tanks in the area? If yes, indicate if properly labeled to identify the content?		N/A		N/A	✓			✓ N/A		✓ N/A	
Are catch basins and storm drain inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓	✓		✓		✓		✓		DRAIN NEED NEW TOPS 78 & 79
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?	✓		✓		✓		✓		✓		

May 17, 2019
Maurice Banks
Maurice Banks

Pepco – Benning Road Facility
Site Wide Monthly Inspection Report

	Former Power Plant Area		Former Cooling Tower Site		BSC East Area		BSC Central Area		BSC 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?	✓		✓		✓		✓		✓		
Structural Control Devices											
Has the vehicle wash catch basin been inspected for sediment build-up?	✓		N/A		N/A		N/A		N/A		
Is the wash water captured properly -- not entering storm drain system?	✓		N/A		N/A		N/A		N/A		
Erosion and Sediment Controls											
Is there any soil erosion, dust or sediment build-up entering the storm drain inlets?		✓		✓		✓		✓		✓	
Are there uncovered pile of soil or junk metal equipment in the area?		✓		✓		✓	✓			✓	Gunship have [illegible] Back of Bld #75 NEED to be removed.
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 Report

Inspection Date: 6-14-19
Inspector: M. Banks

Inspection Time: 11:30
Inspector's Signature: Maurice Banks

PHI

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

Maurice Bant
6-14-2019
10:30

Pepco – Benning Road Facility
Site Wide Monthly Inspection Report

	Former Power Plant Area		Former Cooling Tower Site		BSC East Area		BSC Central Area		BSC 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?											
Structural Control Devices											
Has the vehicle wash catch basin been inspected for sediment build-up?											
Is the wash water captured properly -- not entering storm drain system?			N/A		N/A		N/A		N/A		
Erosion and Sediment Controls											
Is there any soil erosion, dust or sediment build-up entering the storm drain inlets?											
Are there uncovered pile of soil or junk metal equipment in the area?		✓		✓		✓		✓		✓	
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?											

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

Status of Stormwater Treatment System

The construction of the stormwater treatment system was completed in December 2017, and the system was placed into operation. In accordance with paragraph 39 of the Benning Consent Decree, Pepco conducted initial Acceptance Testing of the stormwater treatment system during the first and second quarters 2018 to evaluate whether the system meets its performance objectives in accordance with the Stormwater Treatment System Design Report.

As described in prior quarterly status reports, the initial acceptance testing results were inconclusive and indicated that the samples may not have been representative of system performance. However, the analytical results of the first and second quarter 2018 sampling at Outfall 013 indicated that the treatment system was not functioning as expected. A Compliance Action Plan was prepared by AECOM (the consultant who designed the stormwater treatment system) to evaluate the performance of the system, and to identify and implement corrective actions to ensure that the treatment system is functioning as intended to ensure compliance with the NPDES permit limits. The plan was submitted to EPA on June 4, 2018. Table 1 of the Plan summarized the specific action items completed or underway at that time.

Table 1 has been periodically updated and provided to EPA as the action items were completed. The attached Table 1 has been updated to identify the actions taken since the last update was provided to EPA on February 27, 2019. The bi-annual O&M inspection of the stormwater treatment system was conducted on May 30, 2019 by an authorized representative of Contech (the equipment supplier). The inspection showed that the Jelly Fish filters at Hotspots 1 and 4 have become occluded and need to be replaced. The filters were replaced between July 24 -26, 2019. AECOM continues to work with Contech to install automated samplers for collection of influent and effluent samples from the treatment system to resolve sampling issues identified during the initial acceptance testing. The samplers are expected to be installed in August 2019. The automated samplers will be used to collect influent and effluent samples at each hot spot during a qualifying storm event to determine the pollutant removal efficiency of the treatment system.

Table 1. Recommended Initial Action Plan (Version 8)

Task	Recommended Action	Structures	Action Items For	Status (as of June 4, 2018)	Status (as of July 6, 2018)	Status (as of September 7, 2018)	Status (as of October 18, 2018)	Status (as of December 20, 2018)	Status (as of January 17, 2019)	Status (as of February 25, 2019)	Status (as of July 26, 2019)
1	**Review As-built Drawings** • Rationale: Required by DOEE Stormwater Management Division as part of construction completion; also needed for system evaluation • Review, identify missing information and items needing clarification • Collect missing information • Evaluate potential impact of deviations • Identify and implement fixes, if needed	All	AECOM/Flippo	AECOM completed a review of as-built drawings on 4/30/18. Flippo responded 5/31/18. AECOM completed the additional as-built survey on 5/24/18 to fill data gaps identified by AECOM. AECOM currently performing an as-built review and hydraulic evaluation, which was anticipated to be completed by 6/8/18.	Pepco SWTM project team (Pepco, AECOM, and Flippo) participated in a technical meeting on 6/13/18 to discuss the proposed Initial Corrective Actions (ICAs) for stormwater treatment. Based on this meeting, an agreed upon draft schedule was developed for data collection, treatment design, and construction/installation. AECOM and Flippo have completed collection and review of initial (6/22/18) and additional survey data points (7/3/18). On 6/18/18, AECOM began working to finalize system hydraulic evaluation and corrective actions. AECOM is currently on schedule to deliver drawings and specifications for corrective actions to Pepco on 7/13/18.	AECOM delivered the Remedial Design (Rev 6) to Pepco on 7/20/18. The Remedial Design (Rev 6) included proposed modification to flow splitters and treatment units. Flippo began implementing the proposed modifications on 8/3/18 and completed work on 8/17/18. Pepco completed flushing of the drainage system to remove any construction related debris on 8/31/18. Following construction, AECOM received revised as-built drawings on 8/27/18. AECOM completed as-built review on 8/31/18, and noted no issues. AECOM uploaded the as-built data to the DOEE SW Database on 9/4/18.	Task Completed.	No update (12/20/18).	No update (01/17/19)	No update (02/25/19)	No update (07/26/19)
2	**CCTV Inspection of Drainage System** • Rationale: Consent Decree requirement; also needed for system performance evaluation • Includes new storm drain lines installed as part of treatment system, but not treatment system components or structures	Site-wide storm drain system	AECOM/Pepco	CCTV Inspection completed; accumulated sediment and debris identified during inspection (9.5 tons) was removed as of 5/29/18.	AECOM submitted draft report and received comments from Pepco. CCTV Inspection Report (Rev Final) submitted to Pepco on 7/5/18.	Pepco is in the process of engaging a contractor to make system repairs.	System repair work expected to begin in October 2018.	Repair work is in progress and will be completed by 12/31/2018.	Priority repair/replacement work as identified by the CCTV inspection was completed on 12/26/2018. Remaining work to be completed in the first quarter 2019.	Remaining repair/ replacement work to be completed in the first quarter 2019.	Storm drain repair/ replacement work has been completed by Flippo in the first quarter of 2019.
3	**Test Functioning of the Check Valves** • Rationale: To ensure check	Check valves at HS1 and HS4	Flippo	Completed on 4/24/18.	The need and use of check valves will be evaluated as part of Task 1.	The check valves were determined to be not warranted. Flippo removed the check valves at FS-2 and FS-6.	Task completed.	No update (12/20/18).	No update (01/17/19)	No update (02/25/19)	No update (07/26/19)

Task	Recommended Action	Structures	Action Items For	Status (as of June 4, 2018)	Status (as of July 6, 2018)	Status (as of September 7, 2018)	Status (as of October 18, 2018)	Status (as of December 20, 2018)	Status (as of January 17, 2019)	Status (as of February 25, 2019)	Status (as of July 26, 2019)
	valves are functioning as designed and not impeding flow • Flippo inspected the check valves and noted minor debris, but no blockage					on 7/16/18 and 8/3/18, respectively					
4	**System Operation & Maintenance (O&M)** • Rationale: O&M per manufacturer's recommendations key to system performance • Bi-annual O&M inspections by certified CONTECH O&M Contractor, as required by Consent Decree • Quarterly visual and physical inspection of treatment structure components • Cleaning of accumulated sediment in accordance with O&M manual including after bypass events • Replacement of Jellyfish and StormFilter media for proper performance • Documentation of O&M activities	Jellyfish, StormFilters, and DownSpout StormFilters	CONTECH/ Pepco/ i-STORMWATER (Pepco's O&M Contractor)	i-STORMWATER has performed two O&M inspections, 2/2618 and 5/14/18 – 5/18/18. The most prevalent observation reported by i-STORMWATER was that only a fraction of stormwater was being diverted into the treatment units at the upstream flow splitters. Initial corrective action is to adjust flow splitters as necessary to ensure proper flow of stormwater into the treatment units. Additional corrective actions may be identified following completion of Task 1, which includes a full as-built review and hydraulic evaluation.	Following project team meeting on 6/13/18, O&M recommendations from i-STORMWATER were incorporated into the ICA table	Recommendations have been addressed under Task 1	Next O&M inspection by i-STORMWATER scheduled for November 2018	O&M inspection completed by i-STORMWATER November 29, 2018	No update (01/17/19)	No update (02/25/19)	• O&M inspection completed by i-STORMWATER May 2019. Based on the findings of the inspection, i-STORMWATER completed replacement of Jellyfish filters at HS#1 and HS#4 on July 26, 2019
5	**Dry Condition Inspection**	All	AECOM/ i-STORMWATER/	Completed on 5/15/18. Recommendations from	Following project team meeting on 6/13/18, Dry	Recommendations have been addressed under	On 9/21/18, AECOM completed an additional	No update (12/20/18). See new Task 11	No update (01/17/19). See Task 11	No update (02/25/19). See Task 11	AECOM completed a preliminary inspection on

Task	Recommended Action	Structures	Action Items For	Status (as of June 4, 2018)	Status (as of July 6, 2018)	Status (as of September 7, 2018)	Status (as of October 18, 2018)	Status (as of December 20, 2018)	Status (as of January 17, 2019)	Status (as of February 25, 2019)	Status (as of July 26, 2019)
	• Rationale: To inspect each treatment structure • Document any conditions or deficiencies impeding treatment		CONTECH	i-STORMWATER are the same as above	Conditions Inspection recommendations from i-STORMWATER were incorporated into the ICA table	Task 1: Following cleaning/flushing of the storm drain lines, AECOM completed an additional Dry Conditions Inspection on 9/5/18 and 9/06/18, and no issues were noted. In addition, AECOM will lead CONTECH on an inspection of the systems on 9/21/18	Dry Conditions inspection with CONTECH. CONTECH's observations at most structures identified that (a) Corrective actions by Flippo appear to have been done successfully; (b) Little to no observable flow (as expected), and (c) No irregularities observed. Additional observations at I68 (Hotspot 2); JF-3A, JF-3B, SF-3A, and SF-3B (Hotspot 3); and JF-4 (Hotspot 4) require further evaluation. CONTECH is currently reviewing data and developing potential options to optimize performance at these treatment structures. See new Task 11.				July 16, 2019 in preparation for installation of the automated samplers by Contech in August 2019.
6	**Wet Condition Inspection** • Rationale: To inspect and observe the functionality of treatment structures during a rain event. • Document any conditions or deficiencies impeding treatment.	All	AECOM/ CONTECH/ i-STORMWATER	Completed on 5/18/18. Recommendations from i-STORMWATER are the same as above. Recommendations from CONTECH include: 1. Modifications or repairs at flow splitters to ensure proper flow to treatment system. 2. Resealing of structures forebay walls, clearwell walls, and longitudinal wall-to-floor joints. 3. Investigation of potential backwater conditions at StormFilter units. 4. Repair leaks at deck fasteners at Jellyfish JF-1. 5. Repair joint leak in weir wall to filter deck at inlet Jellyfish I68. AECOM has collected additional field data to determine necessary adjustments to flow splitters and will document findings in a tech memo expected by	Following project team meeting on 6/13/18, Dry and Wet Conditions Inspection recommendations from i-STORMWATER and CONTECH were incorporated into the ICA table.	Recommendations have been addressed under Task 1. Following cleaning/flushing of the storm drain lines, an additional Wet Conditions Inspection will be scheduled and led by AECOM. This is anticipated to be performed during a qualifying rain event in September 2018.	On 9/17/18 and 9/23/18, AECOM completed additional Wet Conditions inspections. Flow splitters (FS-1, -2, -3, -4, -5, and -6) and Jellyfish structures (JF-1, -3A, -3B, and -4) were observed to be functioning as designed, diverting and treating stormwater. Additional observations made at StormFilter Structures SF-1, -2, -3A, -3B, and -4 will require further evaluation to confirm design stormwater treatment. CONTECH is currently reviewing data and developing potential options to optimize performance at these treatment structures. See new Task 11.	No update (12/20/18). See new Task 11.	No update (01/17/19). See Task 11.	No update (02/25/19). See Task 11.	No update (07/26/19). See Task 11.

Task	Recommended Action	Structures	Action items For	Status (as of June 4, 2018)	Status (as of July 6, 2018)	Status (as of September 7, 2018)	Status (as of October 18, 2018)	Status (as of December 20, 2018)	Status (as of January 17, 2019)	Status (as of February 25, 2019)	Status (as of July 26, 2019)
				6/08/18. Corrective actions will be implemented as soon as possible thereafter. Additional corrective actions may be identified following completion of Task 1, which includes a full as-built review and hydraulic evaluation.							
7	**Clean Jelly Fish Unit Deck** • Rationale: Per CONTECH, sediment on JF deck could result in erroneous results • CONTECH recommends cleaning of deck and backwash pool prior to sampling • Sediment accumulates at these locations through grated covers or during bypass flow	Jellyfish	Pepco/ i-STORMWATER	Based on O&M Inspection completed 5/14/18 – 5/18/18 by i-STORMWATER, no cleaning was warranted at the Jellyfish units.	No update (7/6/18).	No update (8/28/18).	Next O&M inspection by i-STORMWATER is scheduled for November 2018.	O&M inspection completed by i-STORMWATER November 29, 2018	No update (01/17/19)	No update (02/25/19)	No update (07/26/19)
8	**Installation of Fixed Sampling Points** • Rationale: Recommended by CONTECH upon reviewing two rounds of initial acceptance testing results • CONTECH recommends fixed, dedicated sample ports and using pumps for sampling • CONTECH's approach facilitates collection of more	Jellyfish and StormFilters	AECOM/ i-STORMWATER	Completed on 5/29/18.	No update (7/6/18).	Fixed SW sampling points were inspected and blank samples were collected during the Dry Conditions inspection on 9/5/18 and 9/6/18. The SW sampling points were observed to be functioning as intended.	Task completed.	No update (12/20/18).	No update (01/17/19)	Fixed SW sampling points to be re-located / re-installed for performance testing in first quarter of 2019.	Fixed stormwater sampling points will be re-located / re-installed by Contech during installation of automated samplers in August 2019.

Task	Recommended Action	Structures	Action items For	Status (as of June 4, 2018)	Status (as of July 6, 2018)	Status (as of September 7, 2018)	Status (as of October 18, 2018)	Status (as of December 20, 2018)	Status (as of January 17, 2019)	Status (as of February 25, 2019)	Status (as of July 26, 2019)
	representative treated/untreated samples Based on a call with CONTECH technical staff, AECOM prepared a SOW for this installation										
9	**Additional Influent and Effluent Sampling** • Rationale Evaluate performance of individual treatment system components • Results of initial acceptance testing sampling (completed April 2018) may not be representative of system performance due to lack of proper flow to treatment components and difficulty of isolating influent and effluent flows for sampling • Additional samples to be collected using new sampling points once corrective actions identified in Tasks 1-8 are implemented	Jellyfish and StormFilters	AECOM/ CONTECH	To be scheduled for qualifying rain event following completion of Tasks 1-8	No update (7/6/18)	Tasks 1-8 have been completed SW Sampling is anticipated to be performed during a qualifying rain event in September 2018	Based on field observations during wet weather inspections following completion of system modification under Task 1, further evaluation is needed to confirm design stormwater treatment before proceeding with additional influent and effluent sampling CONTECH is currently reviewing data and developing potential options to optimize performance at these treatment structures See new Task 11	It is anticipated that additional sampling will be completed following implementation of the proposed optimizations See new Task 11	No update (01/17/19) See Task 11	Additional performance testing will be completed following re-installation of fixed sampling points	Additional performance testing will be completed following installation of automated samplers and re-installation of fixed sampling points by Contech
10	**Flood Treatment Structures to Rinse Fines** • Rationale To rinse filters and underdrains of zeolite dust per CONTECH recommendati	StormFilters	Pepco/ i-STORMWATER	Need for this task will be reevaluated based on the findings of Tasks 1-9	No update (7/6/18)	Tasks 1-8 have been completed Pepco completed cleaning/flushing of the storm drain lines on 8/31/18	Task completed	Pepco completed cleaning/flushing of the storm drain lines on 11/30/18	No update (01/17/19)	No update (02/25/19)	No update (7/26/19)

Task	Recommended Action	Structures	Action Items For	Status (as of June 4, 2018)	Status (as of July 6, 2018)	Status (as of September 7, 2018)	Status (as of October 18, 2018)	Status (as of December 20, 2018)	Status (as of January 17, 2019)	Status (as of February 25, 2019)	Status (as of July 26, 2019)
	on • Zeolite dust itself has no metals, but could adsorb metals • Zeolite dust, if present in effluent, could result in higher effluent concentrations										
11	**Evaluation of the Design to Optimize Operation of StormFilter Systems** • Re-inspection of stormwater treatment units and components to confirm equipment type and configuration. • Investigate water quality inflows to each hot spot treatment unit • Initial routing calculations for each structure • Rerun the SWMM model to include the Jellyfish filter and StormFilter treatment structures. • Design modifications (if necessary) • Check the hydraulic grade line (HGL) for water quantity flows. • Review data and develop potential options to optimize performance at	All	CONTECH/ AECOM	NA	NA	NA	On 10/17/18, CONTECH completed an additional inspection of the StormFilters to confirm equipment type and configuration. AECOM is currently working with CONTECH to evaluate the performance of the StormFilter systems based on the as-built configurations. AECOM is currently developing and running a SWMM model for each hotspot and for the system leading to Outfall #13 based on additional data/information provided by CONTECH for their proprietary treatment units. Based on this more detailed and site-specific modeling, AECOM and CONTECH will develop detailed recommendations to optimize stormwater flow and performance at these treatment structures for a range of storm events up to maximum system design	AECOM has completed rerunning the SWMM model for each hotspot based on additional data/information provided by CONTECH for their proprietary treatment units. Based on this more detailed and site-specific hydraulic model, AECOM has developed a set of proposed optimizations to improve stormwater flow splitter performance, and optimize treatment system function. The proposed optimizations are currently with CONTECH for review and determination of compliance with their proprietary treatment units. Further treatment system optimization adjustments will be implemented based on final recommendations from AECOM and CONTECH.	Contech agreed with the adjustments proposed by AECOM and proposed additional adjustments to improve flow management at SF 4. No additional optimizations are recommended by Contech at this time to achieve design treatment. Per the SWMM, AECOM prepared the following adjustments to optimize system performance: • HS1 (SF1) is receiving greater than 100% of the design storm first-flush for treatment. No further adjustments are proposed. • HS2 (SF2) is currently receiving greater than 90% of design storm first-flush for treatment. Raising of weir walls at FS3 and FS4 is proposed to optimize the volume of stormwater that is being redirected for treatment. • HS3 (SF3A & SF3B) are currently receiving greater than 90% of a design storm first-flush for treatment. Raising the weir wall at FS5, removing flow	On 2/5/19 implementation of the design modifications was completed to optimize system performance as follows: • At HS1- there were no adjustments proposed or completed. • At HS2- the weir walls at FS3 and FS4 were raised to optimize the volume of stormwater redirected for treatment. • At HS3- the weir wall at FS5 was raised, the flow restrictor plates to JF3A & JF3B were removed, and MAW extensions were added to JF3A & JF3B to optimize the volume of stormwater redirected for treatment. • At HS4 - the weir wall at FS6 was raised, hi-flo cartridges were added at JF4, and the overflow assembly invert at SF4 was raised to optimize the volume of stormwater redirected for treatment.	AECOM will oversee the installation of automated samplers by Contech at the 38 individual treatment structures during August 2019. The automated samplers will be programmed to collect influent and effluent stormwater samples during a qualifying storm event once treated stormwater is discharged from a treatment structure. In addition, fixed sampling points will be re-installed as needed by Contech.

Task	Recommended Action	Structures	Action Items For	Status (as of June 4, 2018)	Status (as of July 6, 2018)	Status (as of September 7, 2018)	Status (as of October 18, 2018)	Status (as of December 20, 2018)	Status (as of January 17, 2019)	Status (as of February 26, 2019)	Status (as of July 26, 2019)
	these treatment structures								restrictor plates to JF3A & JF3B, and adding MAW extensions to JF3A & JF3B are proposed to optimize the volume of stormwater that is being redirected for treatment. • HS4 (SF4) is currently receiving greater than 80% of a design storm first-flush for treatment. Raising the weir wall at FS6, adding hi-flo cartridges at JF4, and raising the overflow assembly invert at SF4 is proposed to optimize the volume of stormwater that is being redirected for treatment.		

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

Stormwater Management Training

The attached list includes the name of the employees working at Benning who received the Stormwater Management Training during the second quarter 2019.

Component ID	Description	User ID	Last Name	First Name	Middle Initial	Org ID	Org Desc	Emp Type	Job Pos ID	Job Pos Desc	Supv ID	Supv Name	Supv Supv ID	Supv Supv Name	VP ID	VP Name	Completion Status ID	Completion Status	Completion Date
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	858083	Hawkins	Joseph	E	76021	PEP Pepco Engineering	N	P03734	Distribution Designer A	912117	Dallas, Chauncie	857718	Chu, Jack	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	6/11/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	856702	Everstine	Thomas	C	76045	PEP UG Maint & Construct	N	P03148	Cable Spicer Mechanic A	910847	Baptiste, Maurice	859163	Merkel, Dane	106789	Poncia, Michael	COMPLETE-TRNG	COMPLETE	6/12/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	912698	Dabney	Lashawnda	Nicole	79046	PSC Investment Strategy	M	EYC3	General Engineer	901114	Lehman, Kurt	908374	Costantino, Rebecca	613663	Ortega, Miguel	COMPLETE-TRNG	COMPLETE	6/12/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	963045	Dennis	James	A	79046	PSC Investment Strategy	M	BG42	Sr Engineer	901114	Lehman, Kurt	908374	Costantino, Rebecca	613663	Ortega, Miguel	COMPLETE-TRNG	COMPLETE	6/12/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	856645	Cannon Jr	Jimmie	L	76015	PEP General Shops (Fabrication)	N	P05951	Lead Shop Mechanic/Certified Welder	857124	Cleary, John	858574	Hart, Andrew	4604	Jandacek, Edward	COMPLETE-TRNG	COMPLETE	6/13/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	856381	Smith	Queen	E	76050	PEP Meter Services	N	P05278	Meter Technician A	856659	Enright, Mary	861732	Woodson, Reginald	444102	Bell-Izzard, Marlon	COMPLETE-TRNG	COMPLETE	6/13/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	418446	Castro	Emmanuel		76028	PEP Pepco Substation Engineering	M	BG42	Sr Engineer	909761	Vermoet, Alex	913112	Hejazi, Mousa	905402	Fisher, Sandra	COMPLETE-TRNG	COMPLETE	6/14/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	860174	Aiken	Robert		76045	PEP UG Maint & Construct	N	P03654	T&D Test Aide A	861818	Gibson, Anthony	855992	Call, David	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	6/14/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	963768	Jenkins	Bernard		76100	PEP Transformer Shop Dist	N	P03696	Transformer Tester A	857708	Lewis, James	856422	Parran, Sean	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	6/17/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	860174	Aiken	Robert		76045	PEP UG Maint & Construct	N	P03654	T&D Test Aide A	861818	Gibson, Anthony	855992	Call, David	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	6/17/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	962926	Langdon	Tiffany	R	76021	PEP Pepco Engineering	M	800083	Supvr Designers	857718	Chu, Jack	646975	Pinto, Robert	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	6/17/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	913562	Davis	Alexander	Joseph	76048	PEP Pepco System Operations	M	BG41	Engineer	911076	Stropay, Brian	900034	Vavala, Phillip	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	6/17/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	963656	Johnson	Diana	L	79074	PSC Performance Consulting and Enh	M	CX69	Training Specialist	859681	Fiore, Margaret	858809	Edens, Regina	444102	Bell-Izzard, Marlon	COMPLETE-TRNG	COMPLETE	6/18/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	25339	Ramsaywack	Joy	Lydia Rabina	76049	PEP Mobile Operations	M	CB98	Supvr Substations	911589	Rosser, Nigel	763000	Slezak, Mark	905402	Fisher, Sandra	COMPLETE-TRNG	COMPLETE	6/18/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	913349	McGee Jr	Donald		76045	PEP UG Maint & Construct	N	P03150	Cable Spicer Mechanic C	856678	King, Douglas	855992	Call, David	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	6/18/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	858598	Rahmoun	Hassan		76028	PEP Pepco Substation Engineering	M	BG52	Supvr Engineering	913112	Hejazi, Mousa	908646	Cantler, Jaclyn	905402	Fisher, Sandra	COMPLETE-TRNG	COMPLETE	6/19/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	857102	Lonsel	Paul	D	76021	PEP Pepco Engineering	N	P03734	Distribution Designer A	910714	Feredie, Tewodros	857718	Chu, Jack	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	6/19/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	913320	Simon	Kurt		76050	PEP Meter Services	N	P05280	Meter Technician C	856659	Enright, Mary	861732	Woodson, Reginald	444102	Bell-Izzard, Marlon	COMPLETE-TRNG	COMPLETE	6/19/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	962723	Harjani	Gita		76001	PEP Regulatory Services - Pepco	M	HAC8	Sr Rate Analyst	911555	Wolverton, Tyler	998098	Zimensky, Jay	962731	McGowan, Kevin	COMPLETE-TRNG	COMPLETE	6/19/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	857988	Boelke	Gerald	M	76100	PEP Transformer Shop Dist	N	P03411	Lead Transformer Tester	911249	Daniels, Jhonnal	856422	Parran, Sean	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	6/20/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	856693	Canning	Scott	R	76100	PEP Transformer Shop Dist	N	P03411	Lead Transformer Tester	857708	Lewis, James	856422	Parran, Sean	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	6/20/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	988782	Wilson	Christopher	Lamont	76021	PEP Pepco Engineering	N	P03737	Distribution Designer D	913421	Richardson, Ka Bria	98353	Benwahoud, Nabil	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	6/21/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	933818	Mitchell	Matthew	Allen	79121	PSC Meter Data Analytics Services	M	EYX7	Revenue Compl Investigator	904444	Keeler, John	90727	Gant, Dale	444102	Bell-Izzard, Marlon	COMPLETE-TRNG	COMPLETE	6/21/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	910424	Reeves	Tianna	R	76036	PEP Remittance Processing Pepco	M	EW01	Business Analyst	6148	Spruill, Sonia	910180	Alston, Larry	444102	Bell-Izzard, Marlon	COMPLETE-TRNG	COMPLETE	6/21/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	859153	Gottman Jr	Kenneth	D	76009	PEP DC Power Line Undergrounding (	M	BG42	Sr Engineer	913925	Smith, Aaron	106327	Fluehr, Bruce	109088	Anthony, John	COMPLETE-TRNG	COMPLETE	6/24/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	988561	Belle Jr	Anthony	R	76100	PEP Transformer Shop Dist	N	P03698	Transformer Tester C	911249	Daniels, Jhonnal	856422	Parran, Sean	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	6/24/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	988561	Belle Jr	Anthony	R	76100	PEP Transformer Shop Dist	N	P03698	Transformer Tester C	911249	Daniels, Jhonnal	856422	Parran, Sean	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	6/24/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	861732	Woodson	Reginald	D	76050	PEP Meter Services	M	EYH3	Mgr Meter Maint Operation	907727	Gant, Dale	444102	Bell Izzard, Marlon	444102	Bell Izzard, Marlon	COMPLETE-TRNG	COMPLETE	6/24/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	910440	Glass	David	M	76100	PEP Transformer Shop Dist	N	P03696	Transformer Tester A	857708	Lewis, James	856422	Parran, Sean	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	6/25/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	859341	Carter	Tamara	G	76027	PEP Pepco Key Account Management	M	BR56	Sr Account Representative	861179	Pringle Jr, James	48840	James, India	909729	Greer, Felecia	COMPLETE-TRNG	COMPLETE	6/25/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	963102	Santamaria	Cesar	C	76032	PEP Pepco Distribution Planning	M	BG42	Sr Engineer	910843	Soliman, Boushra	613663	Ortega, Miguel	613663	Ortega, Miguel	COMPLETE-TRNG	COMPLETE	6/26/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	856663	Bailey	Charles	W	76048	PEP Pepco System Operations	M	EWA4	Shift Manager TSO	909826	Baxter, Matthew	900034	Vavala, Phillip	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	6/26/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	913963	Anderson	Daniel		76034	PEP Pepco MD Energy Engineers (FE	M	BG41	Engineer	908697	Tancredi, David	963584	Ellis, William	444102	Bell-Izzard, Marlon	COMPLETE-TRNG	COMPLETE	6/27/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	856896	Linton	Carol	R	76011	PEP Pepco GIS Support	N	P03305	Graphic Editor A	35532	Holt, Rebecca	905110	Lipari, Paul	613663	Ortega, Miguel	COMPLETE-TRNG	COMPLETE	6/28/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	988094	Nicholson	Tad	Earl	76015	PEP General Shops (Fabrication)	N	P10027	Shop Mechanic B/Cert Welder	857124	Cleary, John	858574	Hart, Andrew	4604	Jandacek, Edward	COMPLETE-TRNG	COMPLETE	6/28/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	857957	Halloway	Donald	W	76049	PEP Mobile Operations	M	CB98	Supvr Substations	911589	Rosser, Nigel	763000	Slezak, Mark	905402	Fisher, Sandra	COMPLETE-TRNG	COMPLETE	6/28/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	856414	Luckel	Wayne	P	76037	PEP Credit & Collections-Pepco	N	P03173	Collection Specialist	860980	James Jr, Clinton	910180	Alston, Larry	444102	Bell-Izzard, Marlon	COMPLETE-TRNG	COMPLETE	6/28/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	856717	Adams	John	F	76037	PEP Credit & Collections Pepco	N	P03173	Collection Specialist	860980	James Jr, Clinton	910180	Alston, Larry	444102	Bell-Izzard, Marlon	COMPLETE-TRNG	COMPLETE	6/28/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	988097	Stedman	Barbara		76083	PEP Pepco Work Management	M	EW32	Work Week Manager	646975	Pinto, Robert	105670	Sullivan, William	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	6/28/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	989104	Harris	Corey	Donell	76100	PEP Transformer Shop Dist	N	P03698	Transformer Tester C	859371	Warren, Frederick	856422	Parran, Sean	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	5/7/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	856890	Hamilton Jr	Gustav	E	76024	PEP Real Estate-Pepco	M	EW89	Sr Real Estate Representative	910802	Baker, Neil	859114	Gibson, Vernon	106789	Poncia, Michael	COMPLETE-TRNG	COMPLETE	5/14/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	911213	Scarano	David		76045	PEP UG Maint & Construct	N	P03148	Cable Spicer Mechanic A	910847	Baptiste, Maurice	859163	Merkel, Dane	106789	Poncia, Michael	COMPLETE-TRNG	COMPLETE	5/21/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	988639	Lowe	Zachary		76045	PEP UG Maint & Construct	N	P03150	Cable Spicer Mechanic C	855755	Fitzgerald, Darrell	855992	Call, David	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	4/16/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	913348	Wright	Charles	Allen	76021	PEP Pepco Engineering	N	P05853	Service Associate 2	858997	Brown, Michael	857718	Chu, Jack	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	6/25/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	861079	Maibley	Christopher	J	76050	PEP Meter Services	N	P05278	Meter Technician A	857979	Sartain III, Earl	861732	Woodson, Reginald	444102	Bell Izzard, Marlon	COMPLETE-TRNG	COMPLETE	4/2/2018
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	913350	McDonald	Curtis		76100	PEP Transformer Shop Dist	N	P03696	Transformer Tester A	857708	Lewis, James	856422	Parran, Sean	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	4/4/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	988604	Gutierrez	Pedro	Isaac	76100	PEP Transformer Shop Dist	N	P03698	Transformer Tester C	911249	Daniels, Jhonnal	856422	Parran, Sean	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	4/5/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	855246	Pardo	Manuel	A	76023	PEP Building Srvs Pepco	N	P03142	Building Engineer A	989020	Burton, Michael	989127	Curtis, Nazim	106789	Poncia, Michael	COMPLETE-TRNG	COMPLETE	4/5/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	412770	Lecato Jr	John	Edward	76100	PEP Transformer Shop Dist	N	P06627	Transformer Tester B	859371	Warren, Frederick	856422	Parran, Sean	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	4/5/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	913310	Meetre Jr	James	Richard	76045	PEP UG Maint & Construct	N	P03149	Cable Spicer Mechanic B	856678	King, Douglas	855992	Call, David	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	4/10/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	913768	Staten	Donice	L	76038	PEP Customer Care Billing-Pepco	M	EW01	Business Analyst	857869	Perry, Donna	967835	White, Cassandra	444102	Bell-Izzard, Marlon	COMPLETE-TRNG	COMPLETE	4/10/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	858297	Stadeck	John	C	76045	PEP UG Maint & Construct	N	P03367	Lead Construction Mechanic NERC	860496	Guiles, Kenneth	855070	Allen, John	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	4/12/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	860496	Guiles	Kenneth	D	76010	PEP Pepco Regional Business	M	EY63	Sr Contract Coordinator	855070	Allen, John	860495	Joseph, Charles	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	4/12/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	416798	Simms Jr	Jerry	Kenneth	80725	BGE Trans Engrg, Design & Standard	M	EY80	Sr Engineering Tech Specialist	418444	Alo, Taiwo	444192	Wright, Laura	438222	Dodson, Carol	COMPLETE-TRNG	COMPLETE	4/12/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	988632	Johnson	Christopher		76045	PEP UG Maint & Construct	N	P03150	Cable Spicer Mechanic C	856678	King, Douglas	855992	Call, David	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	4/16/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	988635	Dunn	Nolan	Raymond	76045	PEP UG Maint & Construct	N	P03150	Cable Spicer Mechanic C	964429	Deal, Adrian	855992	Call, David	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	4/17/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	988632	Johnson	Christopher		76045	PEP UG Maint & Construct	N	P03150	Cable Spicer Mechanic C	856678	King, Douglas	855992	Call, David	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	4/17/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	35532	Holt	Rebecca		76011	PEP Pepco GIS Support	M	EW28	Supvr Mapping	905110	Lipari, Paul	975285	Ruggeri, William	613663	Ortega, Miguel	COMPLETE-TRNG	COMPLETE	4/17/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	860476	Bradford	Gregory		76043	PEP OH Main & Construct Fore	N	P03718	URD Mechanic B	861793	Green, Christopher	910003	Yakubics, Debbie	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	4/17/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	912880	Hearnstead	Brian		76048	PEP Pepco System Operations	M	EY73	Sr Dist System Operator	860333	Mcclree, Keith	909826	Baxter, Matthew	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	5/9/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	857979	Sartain III	Earl	F	76050	PEP Meter Services	M	EB44	Supvr Meter and Installation	861732	Woodson, Reginald	907727	Gant, Dale	444102	Bell Izzard, Marlon	COMPLETE-TRNG	COMPLETE	4/22/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	855547	Mc Guire	Mark	O	76010	PEP Pepco Regional Business	M	EY63	Sr Contract Coordinator	856668	Jeu, Stephen	860495	Joseph, Charles	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	4/22/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	913809	Levita	Seth	Adam	76048	PEP Pepco System Operations	M	EW32	Work Week Manager	910313	Kabasele, Didier	900034	Vavala, Phillip	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	4/23/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	856427	Dorsey	Teressa	D	76037	PEP Credit & Collections Pepco	N	P03786	Customer Service Teller B	908972	Mercer, Donyel	910180	Alston, Larry	444102	Bell Izzard, Marlon	COMPLETE-TRNG	COMPLETE	4/23/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	860988	Barreda	Fidelina		76037	PEP Credit & Collections-Pepco	N	P03786	Customer Service Teller B	908972	Mercer, Donyel	910180	Alston, Larry	444102	Bell Izzard, Marlon	COMPLETE-TRNG	COMPLETE	4/23/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	857674	Widomer III	Rolland	E	76045	PEP UG Maint & Construct	N	P05350	Underground Technical Assistant	856678	King, Douglas	855992	Call, David	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	4/23/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	861738	Blackwell	Willa	M	76050	PEP Meter Services	N	P05851	Senior Service Associate	910559	Johnson Sr, Wallace	861732	Woodson, Reginald	444102	Bell-Izzard, Marlon	COMPLETE-TRNG	COMPLETE	4/23/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	988973	Wathen II	Jeffrey	Vernon	76045	PEP UG Maint & Construct	N	P03253	Distribution Tester C	861818	Gibson, Anthony	855992	Call, David	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	4/24/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	857359	Nicholson	John	D	76100	PEP Transformer Shop Dist	N	P03696	Transformer Tester A	859371	Warren, Frederick	856422	Parran, Sean	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	4/25/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	858439	Birdsong	Keith	D	76011	PEP Pepco GIS Support	N	P03305	Graphic Editor A	35532	Holt, Rebecca	905110	Lipari, Paul	613663	Ortega, Miguel	COMPLETE-TRNG	COMPLETE	4/25/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	988824	Bergolios	Jeremy		76021	PEP Pepco Engineering	N	P03737	Distribution Designer D	963131	Altemburger, Walter	98353	Benwahoud, Nabil	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	4/26/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	861054	Stanberry	Charles	W	76050	PEP Meter Services	N	P05278	Meter Technician A	856815	Kagle, Kenneth	861732	Woodson, Reginald	444102	Bell Izzard, Marlon	COMPLETE-TRNG	COMPLETE	4/26/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	988752	Simon	Joseph		76049	PEP Mobile Operations	N	P06950	Substation Tech Trainee III	861762	Pegram, Lemuel	911589	Rosser, Nigel	905402	Fisher, Sandra	COMPLETE-TRNG	COMPLETE	4/26/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	989136	Luke	Dylan		76045	PEP UG Maint & Construct	N	P03150	Cable Spicer Mechanic C	910108	Dortch, Breon	855992	Call, David	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	4/26/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	861855	Sullivan	Johnny	L	76045	PEP UG Maint & Construct	N	P03251	Distribution Tester A	861818	Gibson, Anthony	855992	Call, David	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	4/26/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	913318	Desiderati	Joshua		76048	PEP Pepco System Operations	M	EW98	Sr Trans System Operator	811245	Goss, Terry	909826	Baxter, Matthew	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	4/26/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	909926	Montas	Michael	S	76048	PEP Pepco System Operations	N	P03175	Complaint Dispatcher A	811245	Goss, Terry	909826	Baxter, Matthew	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	4/27/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	909943	Harlacker	Bradford	S	76048	PEP Pepco System Operations	M	EW98	Sr Trans System Operator	811245	Goss, Terry	909826	Baxter, Matthew	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	4/27/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	857438	Sheapp	Jeffrey	M	76048	PEP Pepco System Operations	M	EW98	Sr Trans System Operator	811245	Goss, Terry	909826	Baxter, Matthew	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	4/27/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	858273	Piatt	Terry	D	76050	PEP Meter Services	N	P05279	Meter Technician B	856659	Enright, Mary	861732	Woodson, Reginald	444102	Bell-Izzard, Marlon	COMPLETE-TRNG	COMPLETE	5/23/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	913802	Vance	Roger	Kenneth	76100	PEP Transformer Shop Dist	N	P03696	Transformer Tester A	911249	Daniels, Jhonnal	856422	Parran, Sean	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	5/23/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	912459	Harris	Philip		76100	PEP Transformer Shop Dist	N	P03696	Transformer Tester A	859371	Warren, Frederick	856422	Parran, Sean	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	5/23/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	912945	Chicas Johnson	Melissa		76048	PEP Pepco System Operations	M	EBJ4	Info Mgmt Analyst	910311	Kabasele, Didier	900034	Vavala, Phillip	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	5/23/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	115226	Shuey	Joseph	Leonard	76021	PEP Pepco Engineering	M	BG40	Assoc Engineer	856689	Walsh, Michael	646975	Pinto, Robert	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	5/24/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	988243	Bridgewater Jr	William		76100	PEP Transformer Shop Dist	N	P06627	Transformer Tester B	911249	Daniels, Jhonnal	856422	Parran, Sean	105670	Sullivan, William	COMPLETE-TRNG	COMPLETE	5/30/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	124502	Lynn	Antjuan	Shaundale	76014	PEP Stores Pepco	N	P03275	Equipment Operator B	859499	Moulton, Edward	858574	Hart, Andrew	4604	Jandacek, Edward	COMPLETE-TRNG	COMPLETE	5/30/2019
E-P-PHI ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	988788	Michaels	Matthew	James	76047

E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	913792	Rogers	Thomas	Anthony	76021	PEP Pepco Engineering	M	EYB1	Engineering Tech Specialist	911992	McCormick, Tiffany	963568	Thomas, Samson	105670	Sullivan, William	COMPLETE TRNG	COMPLETE	6/10/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	909971	Morgan	Ricky	L	76100	PEP Transformer Shop Dist	M	69600	Supvr Distribution	856422	Parran, Sean	646975	Pinto, Robert	105670	Sullivan, William	COMPLETE TRNG	COMPLETE	6/10/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	857115	Ero	Gary	M	76014	PEP Stores Pepco	M	NSDC	Supvr Materials & Logistics	858574	Hart, Andrew	106790	Gallagher III, William	4604	Jandacek, Edward	COMPLETE TRNG	COMPLETE	6/10/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	988027	Colbert	Brandon	Allen	76039	PEP Customer Relations Research &	N	P03582	Escalated Investigations Representative	913473	Manuel, Sarah	911404	Fernandes, Nichole	909729	Greer, Felecia	COMPLETE TRNG	COMPLETE	6/10/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	760510	Plummer Jr	Joseph	E	74037	DPL Safety	M	EW26	Sr Safety Specialist	908644	Paolello Jr, William	106175	Base, James	106789	Poncia, Michael	COMPLETE TRNG	COMPLETE	6/10/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	855271	Wooten Rollins	Heather	M	76010	PEP Pepco Regional Business	M	EB95	Supvr Special Field Operations	412369	Campitell, Anthony	646975	Pinto, Robert	105670	Sullivan, William	COMPLETE TRNG	COMPLETE	6/10/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	421859	Legette	William		76039	PEP Customer Relations Research &	N	P03582	Escalated Investigations Representative	913473	Manuel, Sarah	911404	Fernandes, Nichole	909729	Greer, Felecia	COMPLETE TRNG	COMPLETE	6/10/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	963058	Chauhan	Subhash		76037	PEP Pepco Distribution Planning	M	BG42	Sr Engineer	858082	Mattox, Mason	910843	Soliman, Boushra	613663	Ortega, Miguel	COMPLETE TRNG	COMPLETE	6/10/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	857955	Humphreys	Timothy	Joseph	76097	PEP Telecommunications	N	P03379	Lead Electronic Tech	858711	Skidmore, Earl	857433	Couto, Henry	905402	Fisher, Sandra	COMPLETE TRNG	COMPLETE	6/10/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	912071	Tillman	Munsyra		76039	PEP Customer Relations Research &	N	P03582	Escalated Investigations Representative	913473	Manuel, Sarah	911404	Fernandes, Nichole	909729	Greer, Felecia	COMPLETE TRNG	COMPLETE	6/10/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	855725	Slusarczyk	Joseph	J	76048	PEP Pepco System Operations	M	EW98	Sr Trans System Operator	861183	Dyson, Brian	909826	Baxter, Matthew	105670	Sullivan, William	COMPLETE TRNG	COMPLETE	6/10/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	988121	Pavis	Andrew	Howard	76048	PEP Pepco System Operations	M	80007B	Sr Dist System Operator	861183	Dyson, Brian	909826	Baxter, Matthew	105670	Sullivan, William	COMPLETE TRNG	COMPLETE	6/10/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	855940	Mc Kinney	David	L	76048	PEP Pepco System Operations	N	P03175	Complaint Dispatcher A	811245	Goss, Terry	909826	Baxter, Matthew	105670	Sullivan, William	COMPLETE TRNG	COMPLETE	6/11/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	912937	Thomas	Rashaad		76048	PEP Pepco System Operations	N	P03175	Complaint Dispatcher A	811245	Goss, Terry	909826	Baxter, Matthew	105670	Sullivan, William	COMPLETE TRNG	COMPLETE	6/11/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	757220	McConaty	James	K	76047	PEP Sub Construction & Maint	N	P07613	Sr Substation Tech SCD NERC	8766	Sharma, Shipra	763000	Slezak, Mark	905402	Fisher, Sandra	COMPLETE TRNG	COMPLETE	6/11/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	910873	Foxworthy	Keith	M	76048	PEP Pepco System Operations	M	EYY3	Sr Dist System Operator	811245	Goss, Terry	909826	Baxter, Matthew	105670	Sullivan, William	COMPLETE TRNG	COMPLETE	6/11/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	61813	Harding	William	Lawrence	76016	PEP Pepco Fleet	N	P07675	Fleet Technician B	909929	Wright, Kevin	120171	Long, Geoffrey	106789	Poncia, Michael	COMPLETE TRNG	COMPLETE	6/11/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	912291	Boone	Samuel	M	76038	PEP Customer Care Billing-Pepco	M	EW22	Sr Supvr Customer Service	962835	White, Cassandra	979734	Short, Robert	444102	Bell Izzard, Morlon	COMPLETE TRNG	COMPLETE	6/11/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	988734	Arnold	Kenya		76048	PEP Pepco-System Operations	N	P03176	Complaint Dispatcher B	857666	Cohen Jr, Maine	909826	Baxter, Matthew	105670	Sullivan, William	COMPLETE TRNG	COMPLETE	4/29/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	988889	Wells	Brian		76045	PEP UG Maint & Construct	N	P03150	Cable Splicer Mechanic C	910847	Baptiste, Maurice	859163	Merkel, Dane	106789	Poncia, Michael	COMPLETE TRNG	COMPLETE	4/29/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	988126	Marinelli	Amber	N	76048	PEP Pepco System Operations	N	P03176	Complaint Dispatcher B	860333	Mccree, Keith	909826	Baxter, Matthew	105670	Sullivan, William	COMPLETE TRNG	COMPLETE	4/29/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	913766	Corley	Philip		76048	PEP Pepco-System Operations	N	P03176	Complaint Dispatcher B	811245	Goss, Terry	909826	Baxter, Matthew	105670	Sullivan, William	COMPLETE TRNG	COMPLETE	4/29/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	988892	Lapp	Justin	C	76045	PEP UG Maint & Construct	N	P03150	Cable Splicer Mechanic C	964429	Deal, Adrian	855992	Call, David	105670	Sullivan, William	COMPLETE TRNG	COMPLETE	4/30/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	989146	Keyes III	William		76045	PEP UG Maint & Construct	N	P03150	Cable Splicer Mechanic C	964429	Deal, Adrian	855992	Call, David	105670	Sullivan, William	COMPLETE TRNG	COMPLETE	4/30/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	861046	Morey Jr	Robert	W	76022	PEP Pepco Safety	M	EW26	Sr Safety Specialist	908644	Paolello Jr, William	106175	Base, James	106789	Poncia, Michael	COMPLETE TRNG	COMPLETE	5/1/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	988888	Johnson	Craig	Allen	76045	PEP UG Maint & Construct	N	P03150	Cable Splicer Mechanic C	856678	King, Douglas	855992	Call, David	105670	Sullivan, William	COMPLETE TRNG	COMPLETE	5/1/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	989132	Diggs II	Michael	Ellsworth	76021	PEP Pepco Engineering	N	P03737	Distribution Designer D	988385	Williams-Herndon, Rhumon	98353	Benwahoud, Nabil	105670	Sullivan, William	COMPLETE TRNG	COMPLETE	5/1/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	989096	Gongs	Ethan	Jordan	76100	PEP Transformer Shop Dist	N	P03698	Transformer Tester C	859371	Warren, Frederick	856422	Parran, Sean	105670	Sullivan, William	COMPLETE TRNG	COMPLETE	5/1/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	989133	Lawrence	TiVonte'		76045	PEP UG Maint & Construct	N	P03150	Cable Splicer Mechanic C	910108	Dortch, Breon	855992	Call, David	105670	Sullivan, William	COMPLETE TRNG	COMPLETE	5/2/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	988204	Alexander	Aaliae		79109	PSC Transmission Engineering PHI	M	BG41	Engineer	913112	Hejazi, Mousa	908646	Cantler, Jaclyn	905402	Fisher, Sandra	COMPLETE TRNG	COMPLETE	5/2/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	32422	Bucher	Sean	Edward	76048	PEP Pepco System Operations	M	804	Mgr Operations	909826	Baxter, Matthew	900034	Vavala, Philip	105670	Sullivan, William	COMPLETE TRNG	COMPLETE	5/7/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	912216	Robinson	Darone		76024	PEP Real Estate-Pepco	N	P07350	Right of Way Rep B	910802	Baker, Neil	859114	Gibson, Vernon	106789	Poncia, Michael	COMPLETE TRNG	COMPLETE	5/8/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	910863	Baker II	Christopher	W	76041	PEP OH Maint & Construct-Fore	N	P03416	Line Mechanic A	963185	Hodge, Ronald	910003	Yakubecs, Debbie	105670	Sullivan, William	COMPLETE TRNG	COMPLETE	5/10/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	963660	Mackey	Margaret	E	76019	PEP Customer Operations	N	P07352	Internet Principal Service Rep	911297	Umana, Claudia	858926	McDougal, Benita	444102	Bell Izzard, Morlon	COMPLETE TRNG	COMPLETE	5/13/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	912881	Jones	Hailey		76048	PEP Pepco System Operations	M	FJ18	Prin Ops Support Specialist	909826	Baxter, Matthew	900034	Vavala, Philip	105670	Sullivan, William	COMPLETE TRNG	COMPLETE	5/13/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	860348	Jarman	Michael	W	76024	PEP Real Estate-Pepco	N	P03509	Prior Rights Aide A	910802	Baker, Neil	859114	Gibson, Vernon	106789	Poncia, Michael	COMPLETE TRNG	COMPLETE	5/13/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	859776	Thomas	Dedrick	F	76048	PEP Pepco-System Operations	M	EW98	Sr Trans System Operator	861183	Dyson, Brian	909826	Baxter, Matthew	105670	Sullivan, William	COMPLETE TRNG	COMPLETE	5/13/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	912456	Meushaw	Jason		76100	PEP Transformer Shop Dist	N	P06627	Transformer Tester B	859371	Warren, Frederick	856422	Parran, Sean	105670	Sullivan, William	COMPLETE TRNG	COMPLETE	5/14/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	913744	Person	Rayshon		76100	PEP Transformer Shop Dist	N	P03696	Transformer Tester A	857708	Lewis, James	856422	Parran, Sean	105670	Sullivan, William	COMPLETE TRNG	COMPLETE	5/14/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	911055	Jones	Kristi	L	76048	PEP Pepco-System Operations	N	P03175	Complaint Dispatcher A	860333	Mccree, Keith	909826	Baxter, Matthew	105670	Sullivan, William	COMPLETE TRNG	COMPLETE	5/15/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	988882	Pegram	Mesha		76048	PEP Pepco-System Operations	N	P03176	Complaint Dispatcher B	861183	Dyson, Brian	909826	Baxter, Matthew	105670	Sullivan, William	COMPLETE TRNG	COMPLETE	5/15/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	988564	Dietrich	Justin		76100	PEP Transformer Shop Dist	N	P03698	Transformer Tester C	911249	Daniels, Jhonnal	856422	Parran, Sean	105670	Sullivan, William	COMPLETE TRNG	COMPLETE	5/15/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	989131	Williams	Darrin	Jamin	76045	PEP UG Maint & Construct	N	P03150	Cable Splicer Mechanic C	910847	Baptiste, Maurice	859163	Merkel, Dane	106789	Poncia, Michael	COMPLETE TRNG	COMPLETE	5/15/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	988563	Hasty	Antonio	Demond	76100	PEP Transformer Shop Dist	N	P03698	Transformer Tester C	911249	Daniels, Jhonnal	856422	Parran, Sean	105670	Sullivan, William	COMPLETE TRNG	COMPLETE	5/16/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	913347	Khalid	Rasheed		76100	PEP Transformer Shop Dist	N	P06627	Transformer Tester B	911249	Daniels, Jhonnal	856422	Parran, Sean	105670	Sullivan, William	COMPLETE TRNG	COMPLETE	5/16/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	989095	Toney	Dalano	Albert	76100	PEP Transformer Shop Dist	N	P03698	Transformer Tester C	859371	Warren, Frederick	856422	Parran, Sean	105670	Sullivan, William	COMPLETE TRNG	COMPLETE	5/16/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	813075	Dills	James	N	76008	PEP Pepco Environmental Ops	N	P07553	Lead Waste Management Technician	855990	Dinsmore, Timothy	856636	Harmon, Shirley	106789	Poncia, Michael	COMPLETE TRNG	COMPLETE	5/16/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	989103	Hughes	Keenan	L	76100	PEP Transformer Shop Dist	N	P03698	Transformer Tester C	859371	Warren, Frederick	856422	Parran, Sean	105670	Sullivan, William	COMPLETE TRNG	COMPLETE	5/16/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	989102	Hopkins	DaJuan		76100	PEP Transformer Shop Dist	N	P03698	Transformer Tester C	859371	Warren, Frederick	856422	Parran, Sean	105670	Sullivan, William	COMPLETE TRNG	COMPLETE	5/16/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	861015	Ham	Harvey		76039	PEP Customer Relations Research &	N	P03582	Escalated Investigations Representative	913473	Manuel, Sarah	911404	Fernandes, Nichole	909729	Greer, Felecia	COMPLETE TRNG	COMPLETE	5/16/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	988244	Rimaiki	Jamaal	Brandon	76100	PEP Transformer Shop Dist	N	P06627	Transformer Tester B	857708	Lewis, James	856422	Parran, Sean	105670	Sullivan, William	COMPLETE TRNG	COMPLETE	5/17/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	912020	Kalepla III	Frank		76048	PEP Pepco System Operations	M	EYAR	Prin Proj Outage Coordinator	910311	Kabasele, Didier	900034	Vavala, Philip	105670	Sullivan, William	COMPLETE TRNG	COMPLETE	5/17/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	858372	East	Donald	E	76016	PEP Pepco Fleet	N	P03358	Lead Fleet Technician	909929	Wright, Kevin	120171	Long, Geoffrey	106789	Poncia, Michael	COMPLETE TRNG	COMPLETE	5/17/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	857434	Glass	Mark	A	76016	PEP Pepco Fleet	N	P03358	Lead Fleet Technician	909929	Wright, Kevin	120171	Long, Geoffrey	106789	Poncia, Michael	COMPLETE TRNG	COMPLETE	5/17/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	988990	Valora	Gregory		75017	ACE System Operations-ACE Region	M	80007B	Sr Dist System Operator	905408	Ridgway Jr, Paul	127323	Dove, Michael	105670	Sullivan, William	COMPLETE TRNG	COMPLETE	5/18/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	856422	Parran	Sean	L	76100	PEP Transformer Shop Dist	M	EYWB	Mgr Regional Elec Ops	646975	Pinto, Robert	105670	Sullivan, William	105670	Sullivan, William	COMPLETE TRNG	COMPLETE	5/20/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	989009	Padgett	Matthew	Ross	76050	PEP Meter Services	N	P05280	Meter Technician C	856659	Enright, Mary	861732	Woodson, Reginald	444102	Bell Izzard, Morlon	COMPLETE TRNG	COMPLETE	5/22/2019
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	856520	Horn	Brian	W	76097	PEP Telecommunications	N	P03379	Lead Electronic Tech	857715	Spalding, John	857433	Couto, Henry	905402	Fisher, Sandra	COMPLETE TRNG	COMPLETE	5/22/2019

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

Stormwater Pollution Prevention Plan

The Stormwater Pollution Prevention Plan is currently being updated. The updated plan will be provided to EPA with the next quarterly status report.

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

Change in Management Responsibilities

There was no change in management responsibilities during the second quarter 2019.

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

Status of Completion of Transformer Storage Shed

The construction of Transformer Storage Shed was completed by December 31, 2016 and the facility was placed in operation. The storage shed has been operating as designed for temporary storage of off-line and removed from service transformers and other electrical equipment while awaiting recycling or disposal.

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

Status of Stormwater Retention Project

As reported in the 2018 second 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 $500K to EPA in August 2018 for not implementing this project. As noted in the third quarter status report, Pepco began evaluating alternative options for treating stormwater discharges to Outfall 101, although not required under the terms of the consent decree or permit. As part of this effort, Pepco's technical consultant (Princeton Hydro) has been collecting and analyzing data on the solids and metals loading concentrations of individual inlets located within the Outfall 101 drainage area. The purpose of individual inlet sampling is to determine which inlet, or portion of the drainage area, contributes higher suspended solids and metals loading in stormwater discharges to Outfall 101. It is expected that this information may help Pepco to target and ultimately better address pollutant loading within the Outfall 101 drainage area.

Pepco is required by the permit to collect quarterly samples of stormwater discharged via Outfall 101. As part of the sampling efforts recommended by Princeton Hydro, individual and composite samples were collected from four inlets (87, 88, 90, and 91) during qualifying storm events on August 21, September 17, and December 14, 2018. A summary of these sampling efforts was provided to EPA in the third and fourth quarter 2018 status reports.

Pepco collected another round of individual samples from the four inlets identified above during a qualifying storm event on April 19, 2019. The results of this sampling are being evaluated by Princeton Hydro to further identify the source of metal and suspended solids loading within the Outfall 101 drainage area. Additionally, samples were collected by Princeton Hydro during a site visit on April 22, 2019 to characterize the grain size of the suspended sediment itself. Results indicate that, compared to typical stormwater suspended sediment, the sediment is relatively fine grained. This suggests possible sediment sources and treatment options for evaluation. It is expected that these sampling data will further support Pepco's effort to identify feasible options for reducing metals and suspended solids in stormwater runoff discharged via Outfall 101.

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

Description of Non-Compliance

Pepco collected samples from Outfall 013 during three storm events on June 2, 13, and 17, 2019. Pepco also collected samples from internal monitoring point 201 (MP 201) on June 2, and 13, 2019. The following is a summary of the sampling efforts and the sampling results are shown in the tables below:

- Pepco collected samples from Outfall 013 and MP 201 on June 2, 2019, and the analytical results showed exceedances of monthly average limits for three metals (Copper, Zinc, and Iron) at Outfall 013 and for total suspended solids (TSS) at MP 201. Pepco could not determine the specific cause of the excursions since it has been aggressively implementing the best management practices at the site which had been effective to achieve full compliance with the permit limits for the previous two quarters. Therefore, Pepco decided to resample for the metals and TSS that exceeded the monthly average limits during the next qualifying storm event to determine if the June 2 sampling results were an anomaly.

- Pepco collected the second samples from Outfall 013 and MP 201 on June 13, 2019. This storm event exceeded 0.1 inch, but occurred approximately 50 hours following the previous 0.1 inch storm (to that point there had been no 72 hour dry periods following the June 2 sampling event). The analytical results showed full compliance for the metals and TSS for which the re-testing was conducted.

- Pepco collected samples during a qualifying storm event from Outfall 013 on June 17, 2019 as part of the sample collection for the NPDES permit renewal application. This sampling included a grab sample which also represented a compliance sample under the permit.

- There were no exceedances of the daily maximum permit limits for any of these three sampling events. However, the monthly average result for Copper exceeded the permit limit, as shown in red below:

Outfall 013 Sampling Results

Analyte	Units	Permit Daily Maximum Limit	Permit Monthly Average Limit	June 2, 2019 sampling results	June 13, 2019 sampling results	June 17, 2019 sampling results	Monthly average sampling results
Copper	mg/L	0.0134	0.00524	**0.0134**	**0.0043**	**0.0099**	**0.0092**
Lead	mg/L	0.06458	0.0566	**0.0126**	**not sampled**	**0.0072**	**0.0099**
Zinc	mg/L	0.117	0.073	**0.0974**	**0.0226**	**0.0603**	**0.06**
Iron	mg/L	1	0.69	**0.94**	**0.19**	**0.77**	**0.63**
Total suspended solids	mg/L	100	30	**10**	**not sampled**	**41**	**25.5**

Monitoring Point 201 Sampling Results

Analyte	Units	Permit Daily Maximum Limit	Permit Monthly Average Limit	June 2, 2019 sampling results	June 13, 2019 sampling results	Monthly average sampling results
TSS	mg/L	100	30	**35**	**2.4**	**18.7**

As described in Paragraph 68.a.5 - Status of Stormwater Treatment System, Pepco continues to work with AECOM to ensure the treatment system achieves the pollutant removal efficiency consistent with the design targets to ensure full compliance with the permit limits going forward.

In addition, Pepco continues to implement the best management practices identified in the Phase III TMDL Implementation Plan and required by the consent decree, including storm drain inlet maintenance, metals management, and good housekeeping practices to eliminate or reduce sources of metals and solids to stormwater discharged from the site.