

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

pepcoholdings.com

VIA Electronic mail

October 30, 2023

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

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

Dear Ms. Hopkins,

In accordance with Paragraph 68 of the Benning Facility Consent Decree, please find attached the following reports for the period of July - September 2023:

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

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

Sincerely,



Ed Tracey
Environmental Program Manager

Attachments

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

CERTIFICATION STATEMENT

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

Jamie Hill
Manager, Environmental Management

Jamie Hill
Signature

10/31/2023
Date

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

Discharge Monitoring Reports

Copies of DMRs for the 3rd Quarter 2023 are attached.

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

005
External Outfall

Discharge:

005-P1
PAH-1 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2023-10-25 14:18 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2023-10-26 16:58 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

005
External Outfall

Discharge:

005-P2
PAH-2 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

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

Submission Note

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Edit Check Errors

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Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2023-10-25 14:42 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2023-10-26 16:58 (Time Zone: -04:00)

DMR Copy of Record

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

005
External Outfall

Discharge:

005-P3
PAH-3 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units		
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	0.031 DAILY MX	28 - ug/L		
					Value NODI											9 - Conditional Monitoring - Not Required This Period			

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2023-10-25 14:34 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2023-10-26 16:58 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

005
External Outfall

Discharge:

005-A
Part I Section E.4 monitoring

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-595-3920

No Data Indicator (NODI)

Form NODI:

--

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units		
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		
					Value NODI											C - No Discharge			
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		
					Value NODI											C - No Discharge			
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		
					Value NODI											C - No Discharge			
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		
					Value NODI											C - No Discharge			
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		
					Value NODI											C - No Discharge			
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		
					Value NODI											C - No Discharge			
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		
					Value NODI											C - No Discharge			
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		
					Value NODI											C - No Discharge			
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		
					Value NODI											C - No Discharge			
39496	PCB-1242	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		
					Value NODI											C - No Discharge			
39504	PCB-1254	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		
					Value NODI											C - No Discharge			
39508	PCB-1260	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		
					Value 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:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2023-10-25 14:42 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2023-10-26 16:58 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

005
External Outfall

Discharge:

005-T
TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

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Submission Note

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Comments

Attachments

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Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2023-10-25 14:43 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

006
External Outfall

Discharge:

006-P1
PAH-1 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2023-10-25 08:15 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2023-10-26 16:58 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

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Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

006
External Outfall

Discharge:

006-P2
PAH-2 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2023-10-25 08:14 (Time Zone: -04:00)

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User:

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Yalcin Erginkoc

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Date/Time:

2023-10-26 16:58 (Time Zone: -04:00)

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Facility Location:

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

Permitted Feature:

006
External Outfall

Discharge:

006-P3
PAH-3 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

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No Data Indicator (NODI)

Form NODI:

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

Submission Note

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

Edit Check Errors

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PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

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edward.traceyjr@exeloncorp.com

Date/Time:

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E-Mail:

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2023-10-26 16:58 (Time Zone: -04:00)

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Major:Yes

Permittee:PEPCO Environment Management Services

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

Facility:PEPCO - BENNING

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

Permitted Feature:006
External Outfall

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

Report Dates & Status

Monitoring Period:From 07/01/23 to 09/30/23

DMR Due Date:10/28/23

Status:NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:Phillip

Last Name:Vavala

Title:VP Electric and Gas Operations

Telephone:302-545-3920

No Data Indicator (NODI)

Form NODI:--

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample										=	5.6	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample										=	2.88	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample										<	0.1	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample										<	0.5	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample										=	15.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample										=	1100.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample										=	3.5	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample										=	2.8	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample										=	58.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39496	PCB-1242	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39504	PCB-1254	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39508	PCB-1260	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
3Q_2023_Outfall_006_144162.pdf	pdf	1139847.0

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD

Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com

Date/Time: 2023-10-25 08:15 (Time Zone: -04:00)

Report Last Signed By

User: PEPCODCUSA

Name: Yalcin Erginkoc

E-Mail: yalcin.erginkoc@exeloncorp.com

Date/Time: 2023-10-26 16:58 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

006
External Outfall

Discharge:

006-T
TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
01002	Arsenic, total [as As]	1 - Effluent Gross	0	--	Sample										<	2.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	340.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39300	4,4'-DDT	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	1.1 DAILY MX	28 - ug/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
39310	4,4'-DDD	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	1.1 DAILY MX	28 - ug/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
39320	4,4'-DDE	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	1.1 DAILY MX	28 - ug/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
39380	Dieldrin	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	0.24 DAILY MX	28 - ug/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
39420	Heptachlor epoxide	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	0.52 DAILY MX	28 - ug/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
51032	Chlordane	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	2.4 DAILY MX	28 - ug/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2023-10-25 08:17 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

013
External Outfall

Discharge:

013-P1
PAH-1 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2023-10-24 15:08 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2023-10-26 16:58 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

013
External Outfall

Discharge:

013-P2
PAH-2 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2023-10-24 15:07 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2023-10-26 16:58 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

013
External Outfall

Discharge:

013-P3
PAH-3 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
X 22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample										<	0.203	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															

Submission Note

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

Edit Check Errors

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

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2023-10-24 15:06 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2023-10-26 16:58 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

013
External Outfall

Discharge:

013-NM
No mixing zone study submitted after 24 months from PED

Report Dates & Status

Monitoring Period:

From 06/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00400	pH	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.								<=	8.5 MAXIMUM	>=	6.0 MINIMUM	12 - SU			
					Value NODI									9 - Conditional Monitoring - Not Required This Period		9 - Conditional Monitoring - Not Required This Period				
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	100.0 DAILY MX	19 - mg/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
00556	Oil & Grease	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	10.0 DAILY MX	19 - mg/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	1.79 DAILY MX	28 - ug/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	13.4 DAILY MX	28 - ug/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	1000.0 DAILY MX	28 - ug/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	64.6 DAILY MX	28 - ug/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	468.2 DAILY MX	28 - ug/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	117.2 DAILY MX	28 - ug/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
39496	PCB-1242	1 - Effluent Gross	0	--	Sample														01/YR - Annual	GR - GRAB
					Permit Req.										<=	1.0 DAILY MX	28 - ug/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
39504	PCB-1254	1 - Effluent Gross	0	--	Sample														01/YR - Annual	GR - GRAB
					Permit Req.										<=	1.0 DAILY MX	28 - ug/L			

					Value NODI													9 - Conditional Monitoring - Not Required This Period				
39508	PCB-1260	1 - Effluent Gross	0	--	Sample																	
					Permit Req.																	
					Value NODI																	
74076	Flow	1 - Effluent Gross	0	--	Sample																	
					Permit Req.																	
					Value NODI																	

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
3Q_2023_Outfall_013_126667.pdf	pdf	1048020.0
3Q_2023_Outfall_013_Metals_145597.pdf	pdf	910423.0
BSC_Mixing_Zone_Study_Resubmittal_Letter_Outfall_013_Final_2023_7_13.pdf	pdf	87173.0
Outfall_013_2023_2Q_Fire_Pump_Discharge_Notification_2023_7_28.pdf	pdf	189066.0

Report Last Saved By

PEPCO Environment Management Services

User: PEPCODCUSA

Name: Yalcin Erginkoc

E-Mail: yalcin.erginkoc@exeloncorp.com

Date/Time: 2023-10-26 16:58 (Time Zone: -04:00)

Report Last Signed By

User: PEPCODCUSA

Name: Yalcin Erginkoc

E-Mail: yalcin.erginkoc@exeloncorp.com

Date/Time: 2023-10-26 16:58 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

013
External Outfall

Discharge:

013-T
TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2023-10-24 15:05 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

014
External Outfall

Discharge:

014-P1
PAH-1 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2023-10-25 08:18 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2023-10-26 16:58 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

014
External Outfall

Discharge:

014-P2
PAH-2 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2023-10-25 08:19 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2023-10-26 16:58 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

014
External Outfall

Discharge:

014-P3
PAH-3 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
X 22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample										<	0.102	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															

Submission Note

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

Edit Check Errors

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

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2023-10-25 08:19 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2023-10-26 16:58 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:DC0000094

Major:Yes

Permittee:PEPCO Environment Management Services

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

Facility:PEPCO - BENNING

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

Permitted Feature:014
External Outfall

Discharge:014-A
Part I Section E.1 monitoring

Report Dates & Status

Monitoring Period:From 07/01/23 to 09/30/23

DMR Due Date:10/28/23

Status:NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:Phillip

Last Name:Vavala

Title:VP Electric and Gas Operations

Telephone:302-545-3920

No Data Indicator (NODI)

Form NODI:--

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample										=	32.0	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample										=	3.11	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample										=	0.12	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample										=	21.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample										=	610.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample										=	4.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample										=	4.5	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample										=	120.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39496	PCB-1242	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39504	PCB-1254	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39508	PCB-1260	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
3Q_2023_Outfall_014_144163.pdf	pdf	1057253.0

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD

Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com

Date/Time: 2023-10-24 17:26 (Time Zone: -04:00)

Report Last Signed By

User: PEPCODCUSA

Name: Yalcin Erginkoc

E-Mail: yalcin.erginkoc@exeloncorp.com

Date/Time: 2023-10-26 16:58 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

014
External Outfall

Discharge:

014-T
TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2023-10-25 08:20 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

015
External Outfall

Discharge:

015-P1
PAH-1 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2023-10-25 08:55 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2023-10-26 16:58 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

015
External Outfall

Discharge:

015-P2
PAH-2 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2023-10-25 08:55 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2023-10-26 16:58 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

015
External Outfall

Discharge:

015-P3
PAH-3 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2023-10-25 15:00 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2023-10-26 16:58 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:DC0000094

Major:Yes

Permittee:PEPCO Environment Management Services

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

Facility:PEPCO - BENNING

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

Permitted Feature:015
External Outfall

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

Report Dates & Status

Monitoring Period:From 07/01/23 to 09/30/23

DMR Due Date:10/28/23

Status:NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:Phillip

Last Name:Vavala

Title:VP Electric and Gas Operations

Telephone:302-545-3920

No Data Indicator (NODI)

Form NODI:--

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample										=	7.9	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample										=	1.35	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample										<	0.1	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample										=	7.4	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample										=	400.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample										=	3.2	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample										=	2.7	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample										=	44.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39496	PCB-1242	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39504	PCB-1254	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39508	PCB-1260	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
3Q_2023_Outfall_015_139008.pdf	pdf	1057714.0

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD

Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com

Date/Time: 2023-10-24 17:28 (Time Zone: -04:00)

Report Last Signed By

User: PEPCODCUSA

Name: Yalcin Erginkoc

E-Mail: yalcin.erginkoc@exeloncorp.com

Date/Time: 2023-10-26 16:58 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

015
External Outfall

Discharge:

015-T
TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2023-10-25 08:56 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

016
External Outfall

Discharge:

016-P1
PAH-1 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2023-10-25 08:56 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2023-10-26 16:58 (Time Zone: -04:00)

DMR Copy of Record

Permit

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Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

016
External Outfall

Discharge:

016-P2
PAH-2 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2023-10-25 08:57 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2023-10-26 16:58 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

016
External Outfall

Discharge:

016-P3
PAH-3 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
X 22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample										<	0.204	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															

Submission Note

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

Edit Check Errors

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

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2023-10-25 08:57 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2023-10-26 16:58 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:DC0000094

Major:Yes

Permitted Feature:016
External Outfall

Permittee:PEPCO Environment Management Services

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

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

Facility:PEPCO - BENNING

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

Report Dates & Status

Monitoring Period:From 07/01/23 to 09/30/23

DMR Due Date:10/28/23

Status:NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:Phillip

Last Name:Vavala

Title:VP Electric and Gas Operations

Telephone:302-545-3920

No Data Indicator (NODI)

Form NODI:--

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample										=	31.0	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample										=	1.14	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample										<	0.1	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample										<	0.5	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample										=	26.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample										=	990.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample										=	8.3	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample										=	3.8	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample										=	170.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39496	PCB-1242	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39504	PCB-1254	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39508	PCB-1260	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
3Q_2023_Outfall_016_139001.pdf	pdf	1057404.0

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD

Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com

Date/Time: 2023-10-24 17:30 (Time Zone: -04:00)

Report Last Signed By

User: PEPCODCUSA

Name: Yalcin Erginkoc

E-Mail: yalcin.erginkoc@exeloncorp.com

Date/Time: 2023-10-26 16:58 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

016
External Outfall

Discharge:

016-T
TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2023-10-25 08:57 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

101
External Outfall

Discharge:

101-P1
PAH-1 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2023-10-25 14:50 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2023-10-26 16:58 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

101
External Outfall

Discharge:

101-P2
PAH-2 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2023-10-25 09:00 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2023-10-26 16:58 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

101
External Outfall

Discharge:

101-P3
PAH-3 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2023-10-25 14:51 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2023-10-26 16:58 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

101
External Outfall

Discharge:

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

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type		
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00400	pH	1 - Effluent Gross	0	--	Sample							=	8.46	=	8.46		12 - SU	01/90 - Quarterly	GR - GRAB	
					Permit Req.							<=	8.5 MAXIMUM	>=	6.0 MINIMUM		12 - SU			
					Value NODI															
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample									<	3.0		19 - mg/L	01/90 - Quarterly	GR - GRAB	
					Permit Req.									<=	100.0 DAILY MX		19 - mg/L			
					Value NODI															
00556	Oil & Grease	1 - Effluent Gross	0	--	Sample									<	5.4		19 - mg/L	01/90 - Quarterly	GR - GRAB	
					Permit Req.									<=	10.0 DAILY MX		19 - mg/L			
					Value NODI															
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample									=	1.93		19 - mg/L	01/90 - Quarterly	GR - GRAB	
					Permit Req.										Req Mon DAILY MX		19 - mg/L			
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample									=	0.48		19 - mg/L	01/90 - Quarterly	GR - GRAB	
					Permit Req.										Req Mon DAILY MX		19 - mg/L			
					Value NODI															
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample									=	0.0		28 - ug/L	01/90 - Quarterly	GR - GRAB	
					Permit Req.									<=	17.3 DAILY MX		28 - ug/L			
					Value NODI															
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample									=	6.8		28 - ug/L	01/90 - Quarterly	GR - GRAB	
					Permit Req.									<=	67.4 DAILY MX		28 - ug/L			
					Value NODI															
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample									=	100.0		28 - ug/L	01/90 - Quarterly	GR - GRAB	
					Permit Req.									<=	9643.0 DAILY MX		28 - ug/L			
					Value NODI															
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample									=	1.1		28 - ug/L	01/90 - Quarterly	GR - GRAB	
					Permit Req.									<=	622.7 DAILY MX		28 - ug/L			
					Value NODI															
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample									<	1.0		28 - ug/L	01/90 - Quarterly	GR - GRAB	
					Permit Req.									<=	4515.0 DAILY MX		28 - ug/L			
					Value NODI															
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample									<	10.0		28 - ug/L	01/90 - Quarterly	GR - GRAB	
					Permit Req.									<=	994.2 DAILY MX		28 - ug/L			
					Value NODI															
39496	PCB-1242	1 - Effluent Gross	0	--	Sample														01/YR - Annual	GR - GRAB
					Permit Req.									<=	1.0 DAILY MX		28 - ug/L			
					Value NODI										9 - Conditional Monitoring - Not Required This Period					
39504	PCB-1254	1 - Effluent Gross	0	--	Sample														01/YR - Annual	GR - GRAB
					Permit Req.									<=	1.0 DAILY MX		28 - ug/L			

					Value NODI												9 - Conditional Monitoring - Not Required This Period					
39508	PCB-1260	1 - Effluent Gross	0	--	Sample																	
					Permit Req.									<=	1.0 DAILY MX	28 - ug/L		01/YR - Annual	GR - GRAB			
					Value NODI										9 - Conditional Monitoring - Not Required This Period							
74076	Flow	1 - Effluent Gross	0	--	Sample												=	0.068	03 - MGD		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon TOTAL	03 - MGD		01/90 - Quarterly	GR - GRAB		
					Value NODI																	

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
3Q_2023_Outfall_101_144164.pdf	pdf	1128468.0
BSC_Mixing_Zone_Study_Resubmittal_Letter_Outfall_101_Final_2023_7_13.pdf	pdf	87066.0

Report Last Saved By

PEPCO Environment Management Services

User: PEPCODCUSA

Name: Yalcin Erginkoc

E-Mail: yalcin.erginkoc@exeloncorp.com

Date/Time: 2023-10-26 13:51 (Time Zone: -04:00)

Report Last Signed By

User: PEPCODCUSA

Name: Yalcin Erginkoc

E-Mail: yalcin.erginkoc@exeloncorp.com

Date/Time: 2023-10-26 16:58 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

101
External Outfall

Discharge:

101-T
TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2023-10-25 14:53 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

401
External Outfall

Discharge:

401-P1
PAH-1 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2023-10-25 09:00 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2023-10-26 16:58 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

401
External Outfall

Discharge:

401-P2
PAH-2 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI: --

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2023-10-25 09:01 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2023-10-26 16:58 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

401
External Outfall

Discharge:

401-P3
PAH-3 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2023-10-25 09:01 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2023-10-26 16:58 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:DC0000094

Major:Yes

Permittee:PEPCO Environment Management Services

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

Facility:PEPCO - BENNING

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

Permitted Feature:401
External Outfall

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

Report Dates & Status

Monitoring Period:From 07/01/23 to 09/30/23

DMR Due Date:10/28/23

Status:NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:Phillip

Last Name:Vavala

Title:VP Electric and Gas Operations

Telephone:302-545-3920

No Data Indicator (NODI)

Form NODI:--

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample										<	3.0	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample										<	1.12	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample										=	0.0	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample										<	0.5	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample										=	5.8	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample										=	51.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample										=	0.83	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample										<	1.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample										=	120.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39496	PCB-1242	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39504	PCB-1254	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39508	PCB-1260	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
3Q_2023_Outfall_401_139010.pdf	pdf	1059732.0

Report Last Saved By

PEPCO Environment Management Services

User:PEPCODCUSA

Name:Yalcin Erginkoc

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Date/Time:2023-10-25 14:54 (Time Zone: -04:00)

Report Last Signed By

User:PEPCODCUSA

Name:Yalcin Erginkoc

E-Mail:yalcin.erginkoc@exeloncorp.com

Date/Time:2023-10-26 16:58 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

401
External Outfall

Discharge:

401-P3
PAH-3 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2023-10-25 09:01 (Time Zone: -04:00)

Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2023-10-26 16:58 (Time Zone: -04:00)

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

Annual Inspection of the Drainage System

The 2023 annual stormwater drainage system CCTV inspection started in the 3rd quarter and is expected to be completed in early November. A summary of the results will be included in the 4th Quarter status report.

Site Drainage Drawing

No changes to the site drainage drawing during the 3rd Quarter 2023.

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

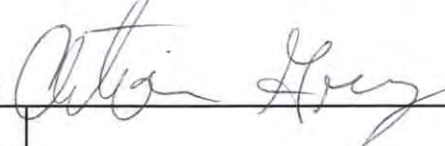
Storm Drain Inlets Inspection Logs

The weekly storm drains inspection logs for July - September 2023 are attached.

PEPCO STORM DRAIN SHEET for DATE:

7/5/23

Signature:



Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
1							Drain in good condition
2	✓						Swept around drain area
3	✓						Check for trash / debris inside Filter Changed on 7/6
4							Swept around drain area
5							Drain in good condition
6							Drain in good condition
7							Drain in good condition
8							Drain in good condition
9							Drain in good condition
10	✓						Cleaned around drain area
11	✓						Picked up trash & debris
12							Drain in good condition
13							Drain in good condition
14							Drain in good condition
15							Drain in good condition
17	✓						Picked up heavy sediment
18	✓						Swept light sediment
19							Drain in good condition
20	✓						Picked up heavy sediment
21	✓						Swept drain area

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

7/5/23

Signature:

Alton Gray

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
24							Drain in good condition
24A	✓						Swept around drain area
25							Cloth Cover
27	✓						Drain in good condition
28	✓						Picked up trash from drain area
29	✓						Swept up drain area
30							Inside Substation 41
37	✓						Drain in good condition
38	✓						Fixed guard falling in and cleaned area
39	✓						Cleaned around drain guard
40	✓						Cleaned around drain guard
41	✓						Swept around filter
42	✓						Picked up light sediment
43	✓						Picked up light sediment
44	✓						Picked up light sediment

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

7/5/23

Signature:

Alton Grey

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
45	✓						Center drainage area clear? (Yes or No) Cleaned drain; Changed filter 7/6
46	✓						Picked up heavy sediment
47	✓						Swept around; Filter needs fixing
48	✓	✓					Swept around drain area; changed filter 7/6
49							Drain in good condition
50							Check for trash / debris inside
51							Drain in good condition
52							Inside Substation 7
53							Drain in good condition
54	✓						Picked up grass & sediment from drain
56	✓						Picked up heavy sediment
57							Drain in good condition
58	✓						Cleaned around drain area
60	✓						Picked up grass & heavy sediment
61	✓						Picked up grass & heavy sediment
62	✓						Picked up grass & heavy sediment

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

7/6/23

Signature:

Alton Gray

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
63	✓						Picked up grass? sediment
64	✓						Picked up grass? sediment
65	✓						Picked up light sediment
66	✓						Picked up light sediment
67	✓						Check for trash / debris inside Drain changed / area cleaned 7/6
68	✓						Picked up light sediment
69	✓						Check for trash / debris inside Drain changed / area cleaned 7/6
70	✓						Picked up heavy sediment
71	✓						Picked up light sediment
72	✓						Picked up heavy sediment
73							Drain in good condition
74							Drain in good condition
75							Check for trash / debris inside Drain in good condition
76							Check for trash / debris inside Drain in good condition
77							Check for trash / debris inside Drain changed
78	✓						Swept up light sediment
79	✓						Swept up light sediment
80	✓						Swept up light sediment
81	✓						Swept up light sediment
82	✓						Swept up light sediment
83	✓						Drain in good condition

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

7/6/23

Signature:

Catherine Gray

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87							Drain in good condition
95	✓						Cleaned around drain area
96	✓						Picked up trash & heavy sediment
97							Drain in good condition
98	✓						Picked up light sediment
99							Check for Trash / Debris
100							Drain in good condition
101	✓	✓					Filter changed & swept around
102							Drain in good condition
103							Drain in good condition
104	✓						Fixed drain guard & picked up sediment
107							Drain in good condition
108	✓						Swept up light sediment
109							Drain in good condition
110							Drain in good condition

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: July 10, 2023Signature: Ronnell Hurley

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: July 10, 2023

Signature: Ronnell Hartley

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: July 10, 2023

Signature: Ronell Hard

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: July 10, 2023

Signature: Rossell Harley

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: July 10, 2023 Signature: Ronnell Hurley

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

7/17/23

Signature:

Anton Grey

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
1							Drain in good condition
2	✓						Swept up light sediment
3							Check for trash / debris inside
4							Drain in good condition
5	✓						Picked up debris around drain
6							Drain in good condition
7							Filter falling in
8	✓						Picked up trash around boom
9							Drain in good condition
10	✓						Picked up weeds & trash from drain
11	✓						Picked up weeds from drain
12							Drain in good condition
13							Drain in good condition
14							Drain in good condition
15							Drain in good condition
17	✓						Picked up heavy sediment that around boom
18	✓						Picked up heavy sediment
19	✓						Swept light sediment
20	✓						Picked up heavy sediment
21							Drain in good condition

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 7/17/23

Signature: *John Arroy*

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
24							Drain in good condition
24A	✓						Swept around drain area
25							Cloth Cover
27							Drain in good condition
28	✓						Picked up debris and trash from drain grate
29	✓						Swept around drain area
30							Inside Substation 41
37	✓						Picked up dirt & trash ; Fixed containment
38	✓						Swept around guard
39	✓						Swept around guard
40	✓						Swept around guard
41							Drain in good condition
42							Drain in good condition
43							Drain in good condition
44							Drain in good condition

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

7/17/23

Signature:

Anton Aray

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
45							Center drainage area clear? (Yes or No)
46	✓						Swept light sediment
47	✓						Swept light sediment
48	✓						Swept around filter
49							Drain in good condition
50							Check for trash / debris inside
51							Drain in good condition
52							Inside Substation 7
53							Drain in good condition
54	✓						Swept around guard
56	✓	✓					Picked up heavy sediment; Changed Filter 7/19
57	✓						Drain in good condition
58	✓						Swept light sediment around drain
60	✓						Swept around drain guard
61	✓						Swept around drain guard
62	✓						Swept around drain guard

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

7/17/23

Signature:

Anton Gray

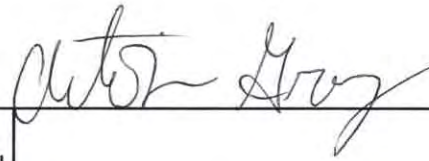
Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
63	✓						Swept around drain guard
64	✓						Swept around drain guard
65	✓						Picked up light sediment
66	✓						Swept around boom
67							Check for trash / debris inside
68	✓						Picked up sediment around guard
69							Check for trash / debris inside
70	✓						Picked up heavy sediment
71	✓						Picked up heavy sediment
72	✓						Picked up heavy sediment
73							Drain in good condition
74							Drain in good condition
75							Check for trash / debris inside
76							Check for trash / debris inside
77							Check for trash / debris inside
78	✓						Picked up light sediment
79	✓						Picked up light sediment
80	✓						Picked up light sediment
81	✓						Picked up light sediment
82	✓						Picked up light sediment
83							Drain in good condition

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

7/19/23

Signature:



Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87							Drain in good condition
95	✓						Cleaned drain area
96	✓						Cleaned drain area
97							Drain in good condition
98	✓						Picked up heavy debris
99							Check for Trash / Debris
100							Drain in good condition
101	✓						Swept around filter
102	✓						Swept around drain grates
103	✓						Swept around drain grates
104							Drain in good condition
107							Drain in good condition
108	✓						Swept around drain
109							Drain in good condition
110							Swept around drain area

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

7/24/23

Signature:

Rarnell Harley

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

7/24/23

Signature:

Ronnell Harkey

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

7/24/23

Signature:

Ronnell Harley

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 7/24/03

Signature: Rennett Harty

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 7/24/03

Signature: Ronnell Harley

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

7/31/23

Signature:

Chris Gray

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
1							Drain in condition
2	✓						swept light sediment
3							Check for trash / debris inside
4							Check for trash / debris inside
5							Check for trash / debris inside
5a							Check for trash / debris inside
6							Check for trash / debris inside
6a							Check for trash / debris inside
7				✓			Fluffed up flat booms
8							Drain in good condition
9							Drain in good condition
10	✓						Picked up trash and weeds
11	✓						Picked up grass & heavy sediment
12							Drain in good condition
13							Drain in good condition
14							Drain in good condition
15							Drain in good condition
17	✓						Swept light sediment
18	✓						Swept light sediment
19							Drain in good condition
20	✓						Picked up heavy sediment
21							Drain in good condition

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE: 7/31/23

Signature: *Anton Gray*

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
24	✓						Drain in good condition
24A	✓						Swept light sediment
25							Cloth Cover
27							Drain in good condition
28	✓						Picked up weeds from drain
29	✓						Swept up light sediment
30							Inside Substation 41
37	✓						Picked up debris & trash
38	✓						Picked up sediment around guard
39	✓						Picked up sediment around guard
40	✓						Picked up sediment around guard
41	✓						Swept light sediment
42	✓						Swept light sediment
43	✓						Swept light sediment
44	✓						Swept light sediment

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

8/1/23

Signature:

C. H. Gray

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
45							Center drainage area clear? (Yes or No)
46	✓						Swept light sediment
47	✓						Swept light sediment
48	✓						Swept light sediment
49							Drain in good condition
50							Check for trash / debris inside
51							Drain in good condition
52							Inside Substation 7
53							Drain in good condition
54	✓						Picked up grass & weeds
56	✓		✓				Replaced 1 green boom; Picked up heavy sediment
57							Drain in good condition
58							Drain in good condition
60	✓						Picked up sediment
61	✓						Picked up sediment
62	✓						Picked up sediment

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

8/1/23

Signature:

A. H. H. H.

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
63	✓						Picked up light sediment
64	✓						Picked up light sediment
65	✓			✓			Picked up heavy sediment & fluffed boom
66							Drain in good condition
67							Check for trash / debris inside ✓
68	✓						Picked up light sediment & hay
69							Check for trash / debris inside ✓
70	✓						Picked up heavy sediment & trash
71	✓						Picked up pine & sediment
72	✓						Picked up pine & sediment
73							Check for trash / debris inside ✓
74							Drain in good condition
75							Check for trash / debris inside ✓
76							Check for trash / debris inside ✓
77							Check for trash / debris inside ✓
78	✓						Picked up light sediment
79	✓						Picked up light sediment
80							Check for trash / debris inside
81	✓						Picked up light sediment
82	✓						Picked up light sediment
83	✓						Picked up light sediment

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE:

8/1/23

Signature:

Anton Gray

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87							Drain in good condition
95							Drain in good condition
96							Drain in good condition
97							Drain in good condition
98	✓						Picked up heavy sediment & placed 1 Boom
99							Check for Trash / Debris
100							Drain in good condition
101	✓						Swept up light sediment
102	✓						Swept up light sediment
103	✓						Swept up light sediment
104	✓						Cleaned around drain guard
107							Drain in good condition
108	✓						Swept light sediment
108A	✓						Swept light sediment
108B							Drain in good condition
109							Drain in good condition
110							Drain in good condition

*January, April, July, October

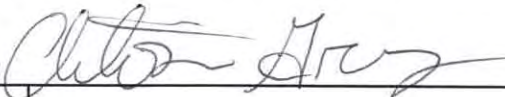
Timothy B Dinsmore

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PEPCO STORM DRAIN SHEET for DATE:

8/7/23

Signature:



Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
1							Drain in good condition
2	✓						Cleaned around drain area
3							Check for trash / debris inside
4	✓						Swept around drain area
5							Drain in good condition
6							Drain in good condition
7							Drain in good condition
8	✓						Cleaned around drain area
9							Drain in good condition
10	✓						Cleaned around drain area
11	✓						Cleaned around drain area
12							Drain in good condition
13							Drain in good condition
14							Drain in good condition
15							Drain in good condition
17	✓						Picked up light sediment
18	✓						Picked up light sediment
19							Drain in good condition
20	✓						Picked up heavy sediment
21							Drain in good condition

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 8/7/23

Signature:

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
24							Drain in good condition
24A	✓						Swept around drain area
25							Cloth Cover
27							Drain in good condition
28							Cleaned around drain area
29	✓						Swept around drain
30							Inside Substation 41
37							Drain in good condition
38	✓						Picked up heavy sediment
39	✓						Picked up heavy sediment
40	✓						Picked up heavy sediment
41							Drain in good condition
42							Drain in good condition
43							Drain in good condition
44							Drain in good condition

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

8/8/23

Signature:

C. L. 24

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
45							Center drainage area clear? (Yes or No)
46	✓						Picked up heavy sediment
47	✓						Picked up light sediment
48							Drain in good condition
49							Drain in good condition
50							Check for trash / debris inside
51							Drain in good condition
52							Inside Substation 7
53							Drain in good condition
54	✓						Picked up light sediment
56	✓						Picked up heavy sediment
57							Drain in good condition
58							Drain in good condition
60	✓						Picked up heavy sediment
61	✓						Picked up heavy sediment
62	✓						Picked up heavy sediment

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

8/7/23

Signature:

Oliver Gray

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
63	✓						Picked up heavy sediment
64	✓						Picked up heavy sediment
65	✓						Cleaned drain area: fix boom
66							Drain in good condition
67							Check for trash / debris inside
68							Drain in good condition
69							Check for trash / debris inside
70	✓						Swept around drain area
71	✓						Picked up light sediment
72	✓						Picked up light sediment
73							Drain in good condition
74							Drain in good condition
75							Check for trash / debris inside
76							Check for trash / debris inside
77							Check for trash / debris inside
78	✓						Picked up light sediment
79	✓						Picked up light sediment
80	✓						Picked up light sediment
81	✓						Picked up light sediment
82	✓						Picked up light sediment
83							Drain in good condition

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

8/8/23

Signature:

Alton Gray

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87							Drain in good condition
95							Drain in good condition
96	✓						Cleaned drain area
97							Drain in good condition
98	✓						Picked up heavy sediment & trash
99							Check for Trash / Debris
100	✓						Picked up trash from drain
101	✓						Picked up light sediment
102							Drain in good condition
103	✓						Swept up light sediment
104	✓						Picked up light sediment
107							Drain in good condition
108	✓						Swept around drain area
109							Drain in good condition
110							Drain in good condition

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 8/14/23

Signature: Ronnell Harley

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 8/14/23

Signature: Ronnell Harley

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 8/14/23

Signature: Ronnell Harlow

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 0/14/23

Signature: Rennell Hurley

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 8/14/23

Signature: Ronnell Harley

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

8/21/23

Signature:

Antonio Lopez


Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
1							Drain in good condition
2	✓						Swept light sediment
3							Check for trash / debris inside
4			✓				Check for trash / debris inside
5							Changed green Boom & swept
5a							Check for trash / debris inside
6							Check for trash / debris inside
6a							Check for trash / debris inside
7				✓			Fixed green Boom
8	✓						swept light sediment
9							Drain in good condition
10	✓						Picked up grass from drain area
11	✓						Picked up grass, sediment, & trash
12							Drain in good condition
13							Drain in good condition
14							Drain in good condition
15							Drain in good condition
17	✓						Swept up light sediment
18	✓						Swept up light sediment
19	✓						Swept up light sediment
20	✓						Picked up heavy sediment
21							Drain in good condition

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

8/21/23

Signature:



Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
24							Drain in good condition
24A	✓						Swept up light sediment
25							Cloth Cover
27							Drain in good condition
28	✓						Picked up grass from drain area
29	✓						Picked up grass from drain area
30							Inside Substation 41
37	✓						Picked up light sediment
38	✓						Swept around guard
39	✓						Swept around guard
40	✓						Swept light sediment
41							Drain in good condition
42	✓						Swept light sediment
43	✓						Swept light sediment
44	✓						Swept light sediment

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

8/21/23

Signature:

Antonio Arroy

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
45	✓						Center drainage area clear? (Yes or No) <input checked="" type="radio"/> No Changed filter screen
46	✓						Picked up heavy sediment
47	✓						Swept around filter
48	✓						Swept light debris
49	✓						Swept light debris
50							Check for trash / debris inside
51							Drain in good condition
52							Inside Substation 7
53							Drain in good condition
54	✓						Picked up grass & light sediment
56	✓						Picked up heavy sediment
57	✓						Swept around boom Drain in good condition
58				✓			Fixed boom around drain
60	✓						Picked up light sediment
61	✓						Picked up light sediment
62	✓						Picked up light sediment

*January, April, July, October

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

Signature: *Auton Aron*

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
63	✓						Cleaned sediment & fixed guard
64	✓						Cleaned sediment & fixed guard
65	✓						Picked up sediment & fixed boom
66	✓						Swept around green boom
67	✓						Check for trash / debris inside
68	✓						Picked up light sediment
69	✓						Check for trash / debris inside
70	✓						Picked up hay & heavy sediment
71	✓		✓				Picked up light sediment; 1 Boom change
72	✓						Picked up light sediment
73							Check for trash / debris inside
74							Drain in good condition
75							Check for trash / debris inside
76							Check for trash / debris inside
77							Check for trash / debris inside
78	✓						Swept light sediment
79	✓						Swept light sediment
80							Check for trash / debris inside
81	✓						Picked up heavy sediment
82	✓						Swept light sediment
83							Drain in good condition

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

8/22/23

Signature:

Ato Lr

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87							Drain in good condition
95							Drain in good condition
96							Drain in good condition
97							Drain in good condition
98	✓		✓				Picked up heavy sediment; Changed 1 Boom
99							Check for Trash / Debris
100							Drain in good condition
101	✓						Picked up light sediment
102	✓						Swept around drain
103	✓						Swept around drain
104							Fixed guard falling in
107							Drain in good condition
108	✓						Swept light sediment
108A	✓						Swept light sediment
108B							Drain in good condition
109							Drain in good condition
110							Drain in good condition

*January, April, July, October

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
1	✓			✓			Cleaned Boom from dirt/Rocks
2	✓			✓			Cleaned Boom from Sand/sticks
3	✓						Check for trash / debris inside Clean
4	✓						Check for trash / debris inside Clean
5	✓						Check for trash / debris inside Clean
5a	✓						Check for trash / debris inside Clean
6	✓						Check for trash / debris inside Clean
6a	✓						in good condition from grass/debris
7	✓			✓			Cleaned Boom from sticks/grass/trash
8	✓			✓			in good condition from Sand/Trash
9	✓			✓			in good condition from Trash/debris
10	✓			✓			Cleaned Boom from grass/Trash/pebbles
11	✓			✓			in good condition from debris/dirt
12	✓			✓			in good condition from dirt/leaves
13	✓			✓			Cleaned Boom from Rocks/leaves
14	✓			✓			in good condition from Trash/debris
15	✓			✓			Cleaned Boom from dirt/sand
17	✓			✓			in good condition from Trash/dirt/grass
18	✓			✓			in good condition from grass/leaves
19	✓						Cleaned Boom from pebbles/Rocks
20	✓			✓			Cleaned Boom from sand/dirt
21	✓			✓			

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 8/28/23

Signature: Ronnell Harley

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 8/28/23

Signature: Ronnell Hartley

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 8/28/23

Signature: Ronnell Harley

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

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE:

8/28/23

Signature:

Ronnell Harley

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

*January, April, July, October

Timothy B Dinsmore

PEPCO STORM DRAIN SHEET for DATE:

9/5/23

Signature:

Chris Gray

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
1							Drain in good condition
2	✓						Swept light sediment
3							Check for trash / debris inside
4							Check for trash / debris inside
5							Check for trash / debris inside
5a							Check for trash / debris inside
6							Check for trash / debris inside
6a							Check for trash / debris inside
7	-		✓				Fixed boom around drain
8							Drain in good condition
9							Drain in good condition
10	✓						Swept trash & light sediment
11	✓						Picked up light sediment
12							Drain in good condition
13							Drain in good condition
14							Drain in good condition
15							Drain in good condition
17	✓						Swept light sediment
18	✓						Swept light sediment
19							Drain in good condition
20	✓						Picked up heavy sediment
21	✓						Swept light sediment

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE:

9/5/23

Signature:

Ator Gray

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
24							Drain in good condition
24A	✓						Swept light sediment
25							Cloth Cover
27							Drain in good condition
28	✓						Picked up grass & trash
29	✓						Swept light sediment
30							Inside Substation 41
37							Picked up light sediment
38							Drain in good condition
39	✓						Cleaned drain guard
40	✓						Cleaned drain guard
41	✓						Swept light sediment
42	✓						Swept light sediment
43	✓						Swept light sediment
44	✓						Swept light sediment

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

9/5/23

Signature:

Aitor Ariz

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
45							Center drainage area clear? (Yes or No)
46	✓						Cleaned drain area
47	✓						Picked up heavy sediment
48	✓						Swept light sediment
49							Drain in good condition
50							Check for trash / debris inside
51							Drain in good condition
52							Inside Substation 7
53							Drain in good condition
54	✓						Swept light sediment
56	✓						Swept light sediment
57							Drain in good condition
58	✓						Swept light sediment
60	✓						Swept around drain guard
61	✓						Swept around drain guard
62	✓						Swept around drain guard

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

9/7/23

Signature:

ats - Aron

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
63						✓	Placed 2 new drain guard
64	✓						Cleaned around drain guards
65	✓		✓				Placed 2 new green & white booms
66							Swept light sediment
67							Check for trash / debris inside
68	✓						Swept around drain guard
69							Check for trash / debris inside
70	✓						Picked up heavy sediment
71	✓						Picked up heavy sediment
72	✓						Picked up heavy sediment
73							Check for trash / debris inside
74							Drain in good condition
75							Check for trash / debris inside
76							Check for trash / debris inside
77							Check for trash / debris inside
78	✓						Swept light sediment
79	✓						Swept light sediment
80	✓						Check for trash / debris inside
81	✓						Swept light sediment
82	✓						Swept light sediment
83	✓						Swept light sediment

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE:

8/8/23

Signature:

Athen Gray

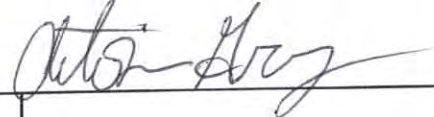
Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87							Drain in good condition
95							Drain in good condition
96	✓						Cleaned drain area
97							Drain in good condition
98	✓						Picked up heavy sediment & trash
99							Check for Trash / Debris
100	✓						Picked up trash from drain
101	✓						Picked up light sediment
102							Drain in good condition
103	✓						Swept up light sediment
104	✓						Picked up light sediment
107							Drain in good condition
108	✓						Swept around drain area
109							Drain in good condition
110							Drain in good condition

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

9/12/23

Signature:



Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
1							Drain in good condition
2	✓						Swept around filter
3							Check for trash / debris inside
4							Check for trash / debris inside
5							Check for trash / debris inside
5a							Check for trash / debris inside
6							Check for trash / debris inside
6a							Check for trash / debris inside
7							Drain in good condition
8							Drain in good condition
9							Drain in good condition
10	✓						Swept up light sediment
11	✓						Picked weed from drain area
12							Drain in good condition
13							Drain in good condition
14							Drain in good condition
15							Drain in good condition
17							Drain in good condition
18	✓						Swept light sediment
19	✓						Picked up grass from drain area
20	✓						Swept light sediment
21							Drain in good condition

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

9/12/23

Signature:

Auton Hoy

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
24							Drain in good condition
24A	✓						Swept light sediment
25							Cloth Cover
27							Drain in good condition
28	✓						Picked weeds & grass from area
29	✓						Swept light sediment
30							Inside Substation #1
37	✓			✓			Cleaned drain area & fixed boom
38	✓						Swept light sediment
39	✓						Swept light sediment
40	✓						Swept light sediment
41							Drain in good condition
42							Drain in good condition
43							Drain in good condition
44							Drain in good condition

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

9/13/23

Signature:

Antoin Gray

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
45	✓						Center drainage area clear? (Yes or No) <input checked="" type="radio"/> Replaced Filter
46	✓						Picked up heavy sediment
47	✓						Swept drain area
48							Swept around filter
49							Drain in good condition
50							Check for trash / debris inside
51							Drain in good condition
52							Inside Substation 7
53							Drain in good condition
54	✓						Swept around drain area
56	✓						Swept around drain area
57							Drain in good condition
58							Drain in good condition
60	✓						Swept light sediment
61	✓					✓	Place 2 new drain guards
62	✓						Picked up light sediment

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

9/13/23

Signature:

Auter Gray

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
63	✓						Swept light sediment
64	✓						Swept light sediment
65	✓						Picked up sediment & fluffed boom
66							Drain in good condition
67							Check for trash / debris inside ✓
68	✓						Swept around drain guard
69							Check for trash / debris inside ✓
70	✓						Picked up heavy sediment
71	✓						Swept pine & light sediment
72	✓						Swept pine & light sediment
73							Check for trash / debris inside ✓
74							Drain in good condition
75							Check for trash / debris inside ✓
76							Check for trash / debris inside ✓
77							Check for trash / debris inside ✓
78	✓						Swept light sediment
79	✓						Swept light sediment
80							Check for trash / debris inside ✓
81	✓						Picked up heavy sediment
82							Drain in good condition
83							Drain in good condition

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE:

9/13/23

Signature:

Anton Hroz

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87							Drain in good condition
95							Drain in good condition
96	✓						Picked up debris and trash from drain
97	✓						Drain in good condition
98	✓						Picked up trash & sediment
99							Check for Trash / Debris
100							Drain in good condition
101	✓						Swept light sediment
102	✓						Swept light sediment
103	✓						Swept light sediment
104	✓						Swept around & fixed drain guard
107							Drain in good condition
108	✓						Swept up light sediment
108A	✓						Swept up light sediment
108B	✓						Swept up light sediment
109							Drain in good condition
110							Drain in good condition

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 9/18/23

Signature: Ronnell Harley

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

9/18/23

Signature:

Ronell Harley

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 9/18/23

Signature: Ronnell Harley

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 9/18/23

Signature: Ronnell Harley

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 9/18/23

Signature: Ronnell Harley

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 26-09-23

Signature:

EDEN GIBSON

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

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE: 26-09-23

Signature: EDEM GBEKOU

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 26-09-23

Signature:

EDEN C. BEKOU

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

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE: 26-09-23

Signature:

EDEM GIBSON

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87	✓			✓			in good condition from grass/sand
95	✓			✓			in good condition from stick
96	✓			✓			in good condition from Trash/alot
97	✓			✓			in good condition from leaves/
98	✓			✓			cleared boom from grass/Trash
99	✓			✓			Check for Trash / Debris clean
100	✓			✓			cleared boom from Trash
101	✓						in good condition from Rocks
102	✓						in good condition from Trash
103	✓						in good condition from Trash
104	✓					✓	cleared curb yard from grass/pebble
107	✓						in good condition from pebble
108	✓						in good condition from grass
108A	✓						in good condition from stick
108B	✓						in good condition from stick
109							white boom in good condition
110							white boom in good condition

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 26-09-23

Signature:

EDEN GIBERSON

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
45	✓						Center drainage area clear? (Yes or No) yes cleared
46	✓						cleared boom from dirt / trash / r
47	✓						cleared boom from trash / debris
48	✓						in good condition from rock
49	✓						in good condition from dirt / trash
50	✓						Check for trash / debris inside clean
51	✓						in good condition from debris / dirt
52	✓						Inside Substation 7 in good condition
53	✓						cleared and rolled boom from sand
54	✓					✓	cleared curb yard from dirt / rocks
56	✓						in good condition from debris
57	✓						in good condition from dirt / debris
58	✓						cleared boom from trash / debris
60	✓					✓	cleared curb yard from mud / stick
61	✓					✓	cleared curb yard from grass
62	✓					✓	cleared yard from leaves

*January, April, July, October

Timothy B Dinsmore

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

Monthly Site Inspections

The site-wide inspection logs for July - September 2023 are attached. Benning operating areas continue to implement best management practices at the site including weekly inspection and maintenance of storm drain inlets, removing equipment and materials that are no longer in use from the site to eliminate exposure to stormwater, covering or moving indoors equipment that has the potential to contribute to pollutant loading, street sweeping, site walk-downs to identify any needed infrastructure repairs, quarterly management walk-downs to verify O&M controls, and supervision of the contractors working at the site to ensure they practice good housekeeping. Pepco also actively reviews the findings from weekly and monthly stormwater inspections to follow up on any actions needed.

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

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

The following projects completed in the 3rd Quarter 2023 reduced the potential contribution of metals to stormwater discharged from the site:

- The stormwater controls around Buildings 35 and 65 have been upgraded in conjunction with site improvements in the vicinity of these two buildings. Controls for inlets 4, 5, and 6 have been upgraded replacing the existing cloth filters with Stormexx treatment units. In addition, several new stormwater drains were added around the buildings 35 & 65. These new stormwater inlets and their controls include:
 - o Inlet 5a and 6a (both equipped with Stormexx treatment units),
 - o Trench Drain T-108 draining into an Abtech UUF Treatment Device,
 - o Inlet 108B equipped with a Halen Hardy storm guard system, and
 - o Inlet 108C equipped with a cloth filter device
- To address a condition identified in the 2nd quarter status report as a contributing factor to PEPCO's 2nd quarter Outfall 013 iron exceedance, the effluent pipes for StormFilters 3A and 3B, were repaired during the 3rd quarter.

- Pepco also identified and repaired a groundwater leak into the pre-cast structure for Inlet 57 during the 3rd quarter.
- The bulkhead for the loading dock located near Building 29 was painted to minimize corrosion that could potentially contribute iron to the stormwater system.

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

Outfall 013

Performance Testing

- The 1st half performance testing report was submitted on September 28, 2023. A summary of the findings is below.
 - Thirteen (13) treatment units satisfied the performance criteria for all constituents, either by achieving target removal percentages, or having effluent concentrations below the NPDES Daily Maximum permit limits. At an additional five (5) treatment units, only influent or effluent samples were successfully collected. For these five (5) units, the samples were below NPDES Daily Maximum permit limits for all constituents, and thus the performance criteria also were deemed to be met. One (1) of the treatment units (I-66) exceeded the Daily Maximum permit limit for one (1) constituent (copper), and did not otherwise meet the removal efficiency criterion. The concentrations of all other constituents were below the permit limits for this treatment unit.
 - Samples collected during the Spring 2023 event for RD-3 and I-108, which did not meet the criteria for any constituents in the Fall 2022 event, showed improvement in performance following the replacement of filter media conducted on November 18, 2022.
 - Adjusting the location of the sampling probe to ensure representative sampling and ensure that the cover for the effluent chamber was sealed to prevent untreated stormwater from entering from the surface showed better effluent concentration results for I-43, I -68, and I-108.
 - Storm event intensity and duration affected the ability to sample some treatment units. In the less intensive rain event in June 2023, some actuators did not get triggered because the water level in the treatment units did not rise high enough to submerge the sensor due to low stormwater flow volume. Also, in some cases, the actuators were triggered but the pumps stopped before sufficient sample volumes could be collected when the discharge flows subsided and the strainers were no longer submerged, as observed on the effluent samplers at SF-1, SF-2, SF-3B, and SF-4 during the 6/22/23 sampling event. Therefore, only influent samples from these four locations were successfully collected. (The locations were not re-

sampled during the second event because the influent sample concentrations were below the permit limits for all constituents.)

- In general, low influent concentrations may have contributed to underperformance of removal percentage.
- Effluent concentrations were below permit limits for all constituents at the most downstream treatment units for Hot Spot 1, while there was insufficient data (no effluent samples of SF-2, SF-3B, and SF-4) to fully evaluate Hot Spots 2, 3, and 4.
- The following next steps are based on the findings of the Spring 2023 performance testing. In addition, this list incorporates certain sampling and treatment system action items identified during discussions between Pepco, AECOM, and iStormwater to review stormwater treatment system performance.
 - Continue Bi-Annual sampling of all nineteen (19) treatment units. The next bi-annual performance test sampling is scheduled to start in October 2023.
 - Start sampling as early as possible following regular O&M activities to increase the chances of encountering rain events that are suitable for sampling in the next bi-annual performance test.
 - The media of the StormFilter cartridges at RD-3 was replaced on November 18, 2022. Only one effluent sample was successfully collecting during the Spring 2023 event, but effluent concentrations were below the NPDES Daily Maximum permit limits. The performance of the unit will be further evaluated during Fall 2023 Performance Testing.
 - For SF-1, SF-2, SF-3A, SF-3B, and SF-4, evaluate the location of sampling probe and potential minor retrofits at effluent pipe entrance to improve sampling performance, especially during low intensity rain events.

Maintenance

- As part of routine maintenance of the stormwater treatment system, the following maintenance activities were completed during the 3rd Quarter 2023:
 - Inspection of all the Jellyfish® and StormFilter® units was completed during the week of July 10, 2023. During the inspection, the Inlet Jellyfish® filters for Inlet 44 and JF-4 were replaced.

- Additional BMP maintenance included routine inspection and replacement of cloth filters, ultra-tech curb inlets, and heavy metal filter booms. Filter media was also replaced for the following inlet control devices: 3, 48, 67, 69, 77, 101 and T-108.

Outfall 101

The Outfall 101 stormwater treatment system was fully operational as of the 3rd Quarter, 2022. Results from the most recent quarterly sampling events show the system continues to effectively treat the stormwater to below the Outfall 101 permit limits. A summary of the results is presented below:

	TSS	O&G	Iron	Copper	Zinc	Lead	Nickel	Cadmium
	mg/l	mg/l	ug/l	ug	ug/l	ug/l	ug/l	ug/l
Max Daily Limits	100	10	9,643	67.4	622.7	994.2	4,515	17.3
3Q 2023	<3.0	<5.4	100	6.8	<10	1.1	<1.0	0
2Q 2023	16	0	620	14	51	12	6.0	<0.50
1Q 2023	5.1	0	910	6.3	16	5	5.9	0
4Q 2022	13	<5.2	140	4.5	12	0.87	3.0	0
3Q 2022	5.2	<4.7	140	<5.0	30	2.1	<5.0	<0.50
2Q 2022	4	<1.5	410	2.8	48	1.2	2.4	1

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

Stormwater Management Training

The attached list includes the names of the employees working at Benning who received the Stormwater Management Training during the period from July - September 2023.

Description	Last Name	First Name	Org Desc	Job Pos Desc	Completion Date
PHI Environmental SWP3 (CBT)	Bogale	Henok	PSC PHI Protection & Control Eng	Section Engineer	July 8, 2023
PHI Environmental SWP3 (CBT)	Cox	Michael	PEP Pepco Fleet	Lead Fleet Technician	July 15, 2023
PHI Environmental SWP3 (CBT)	Boelke	Gerald	PEP Transformer Shop Dist	Lead Transformer Tester	July 3, 2023
PHI Environmental SWP3 (CBT)	Colvin	Grant	PEP Pepco Environmental Ops	Supplier Managed - Outsourced	July 5, 2023
PHI Environmental SWP3 (CBT)	Coats	Loni	PEP Pepco Engineering	Supvr Distribution	July 5, 2023
PHI Environmental SWP3 (CBT)	Hill	Jorden	PEP Pepco Engineering	Supplier Managed - Outsourced	July 5, 2023
PHI Environmental SWP3 (CBT)	Hill	Jorden	PEP Pepco Engineering	Supplier Managed - Outsourced	July 5, 2023
PHI Environmental SWP3 (CBT)	Pecosh	Nicholas	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	July 5, 2023
PHI Environmental SWP3 (CBT)	Bruce	Justin	PEP Sub Construction & Maint	Substation Junior B Mechanic NERC	July 5, 2023
PHI Environmental SWP3 (CBT)	Hadley	Veron	PEP Pepco Regional Business	Sr Contract Coordinator	July 6, 2023
PHI Environmental SWP3 (CBT)	West	Andrew	PEP UG Maint & Construct	Cable Splicer Mechanic A	July 6, 2023
PHI Environmental SWP3 (CBT)	Le	Adrienna	PEP Pepco Engineering	Distribution Designer B	July 7, 2023
PHI Environmental SWP3 (CBT)	Skidmore Jr	Earl	PEP Telecommunications	Supvr Relay & Control	July 7, 2023
PHI Environmental SWP3 (CBT)	Jones	Dennis	PEP Telecommunications	Lead Electronic Tech	July 10, 2023
PHI Environmental SWP3 (CBT)	Dixon Jr	Ronnie	PEP Pepco Engineering	Distribution Designer A	July 10, 2023
PHI Environmental SWP3 (CBT)	Wells	Travis	PEP UG Maint & Construct	Cable Splicer Mechanic A	July 10, 2023
PHI Environmental SWP3 (CBT)	Gormley	Ryan	PEP UG Maint & Construct	Underground System Trouble Specialist	July 10, 2023
PHI Environmental SWP3 (CBT)	Ray	Dorian	PEP UG Maint & Construct	Cable Splicer Mechanic B	July 12, 2023
PHI Environmental SWP3 (CBT)	Hairston	Teri	PEP Pepco TUG Construction & Maint	Service Associate	July 12, 2023
PHI Environmental SWP3 (CBT)	Dumas Jr	Richard	PEP Sub Construction & Maint	Substation Crew Leader NERC	July 12, 2023
PHI Environmental SWP3 (CBT)	Walker	Ashley	PEP UG Maint & Construct	Distribution Tester C	July 12, 2023
PHI Environmental SWP3 (CBT)	Maxwell	Richard	PEP UG Maint & Construct	Underground System Trouble Specialist	July 13, 2023
PHI Environmental SWP3 (CBT)	Cardozo	Kyle	PSC Construction Mgmt - PHI	Supplier Managed - Outsourced	July 13, 2023
PHI Environmental SWP3 (CBT)	Fletcher	Alexander	PEP Relay	Lead Relay Tester NERC	July 14, 2023
PHI Environmental SWP3 (CBT)	Doherty	Kevin	PEP Telecommunications	Lead Electronic Tech	July 14, 2023
PHI Environmental SWP3 (CBT)	Thomas	Sean	PEP Sub Construction & Maint	Supplier Managed - Project	July 14, 2023
PHI Environmental SWP3 (CBT)	Curtis	Glenn	PEP Pepco AME	Sr Engineer	July 14, 2023
PHI Environmental SWP3 (CBT)	Parker	Darius	PEP Field Training - Pepco	Sr Engineer	July 14, 2023
PHI Environmental SWP3 (CBT)	Harris	Corey	PEP Transformer Shop Dist	Transformer Tester B	July 17, 2023
PHI Environmental SWP3 (CBT)	Dortch	Breon	PEP UG Maint & Construct	Supvr Distribution	July 17, 2023
PHI Environmental SWP3 (CBT)	Harris	Erica	PEP T&S Wrk Mgmt Pepco	Sr Work Planner	July 18, 2023
PHI Environmental SWP3 (CBT)	Taylor	Reuben	PEP Pepco Regional Business	Service Associate	July 18, 2023
PHI Environmental SWP3 (CBT)	Richardson	Curtis	PEP Relay	Relay Tester C NERC	July 19, 2023
PHI Environmental SWP3 (CBT)	Messineo	Sharon	PSC Procurement & Inventory	Admin Coordinator	July 20, 2023
PHI Environmental SWP3 (CBT)	Ramos	Danielle	PEP Pepco Work Management	Work Week Manager	July 20, 2023
PHI Environmental SWP3 (CBT)	Abate	Zufan	PSC PHI Damage Prevention	Sr Business Analyst	July 20, 2023
PHI Environmental SWP3 (CBT)	Thomas Jr.	Marcellus	PEP UG Maint & Construct	Utility Service Worker-NERC	July 20, 2023
PHI Environmental SWP3 (CBT)	Gray	Michael	PEP Mobile Operations	Area Operator - Operations NERC	July 20, 2023
PHI Environmental SWP3 (CBT)	Sambor	Isabella	PEP Pepco Environmental Ops	Assoc Business Analyst	July 21, 2023
PHI Environmental SWP3 (CBT)	Robinson	Marc	PEP T&S Wrk Mgmt Pepco	Sr Work Planner	July 24, 2023

Description	Last Name	First Name	Org Desc	Job Pos Desc	Completion Date
PHI Environmental SWP3 (CBT)	Francis	Lascelle	PEP Mobile Operations	Substation Operations Trainee - Operations NERC	July 25, 2023
PHI Environmental SWP3 (CBT)	Evans	Devontae	PEP Mobile Operations	Substation Operations Trainee - Operations NERC	July 25, 2023
PHI Environmental SWP3 (CBT)	Mason	Steven	PEP Mobile Operations	Substation Operations Trainee - Operations NERC	July 25, 2023
PHI Environmental SWP3 (CBT)	Marshall	Cequon	PEP Mobile Operations	Substation Operations Trainee - Operations NERC	July 25, 2023
PHI Environmental SWP3 (CBT)	Williams	Corey	PEP Mobile Operations	Substation Operations Trainee - Operations NERC	July 25, 2023
PHI Environmental SWP3 (CBT)	Washington	Britney	PEP Mobile Operations	Substation Operations Trainee - Operations NERC	July 25, 2023
PHI Environmental SWP3 (CBT)	Wade	Aden	PEP Mobile Operations	Substation Operations Trainee - Operations NERC	July 25, 2023
PHI Environmental SWP3 (CBT)	Vance	Roger	PEP Transformer Shop Dist	Lead Transformer Tester	July 25, 2023
PHI Environmental SWP3 (CBT)	Lamar	Domonick	PEP Mobile Operations	Substation Operations Trainee - Operations NERC	July 25, 2023
PHI Environmental SWP3 (CBT)	Edwards Jr	Carless	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	July 25, 2023
PHI Environmental SWP3 (CBT)	Smith	Troy	PEP Relay	Relay Tester C NERC	July 25, 2023
PHI Environmental SWP3 (CBT)	Smith	Bernard	PEP Mobile Operations	Senior Area Operator - Operations NERC	July 26, 2023
PHI Environmental SWP3 (CBT)	Snapp	Theresa	PSC PHI Chemistry Laboratory	Laboratory Technician B	July 26, 2023
PHI Environmental SWP3 (CBT)	Collins	Heather	PSC PHI Protection & Control Eng	Technical Assistant A	July 26, 2023
PHI Environmental SWP3 (CBT)	Gaskins	Alphonzo	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	July 27, 2023
PHI Environmental SWP3 (CBT)	Person	Rayshon	PEP Pepco Regional Business	Sr Contract Coordinator	July 27, 2023
PHI Environmental SWP3 (CBT)	Ng	Michael	PEP Pepco Engineering	General Engineer	July 27, 2023
PHI Environmental SWP3 (CBT)	Bonacquisti	Michael	PSC Construction Mgmt - PHI	Supplier Managed - Outsourced	July 27, 2023
PHI Environmental SWP3 (CBT)	Fox	Omari	PEP Transformer Shop Dist	Transformer Tester C	July 27, 2023
PHI Environmental SWP3 (CBT)	Thompson	Kathleen	PSC PHI HR Operations	Manager, Nursing - Utility	July 27, 2023
PHI Environmental SWP3 (CBT)	Briddell	Shatterra	PEP Pepco Engineering	Sr Business Analyst	July 27, 2023
PHI Environmental SWP3 (CBT)	Meetre Jr	James	PEP UG Maint & Construct	Underground System Trouble Specialist	July 28, 2023
PHI Environmental SWP3 (CBT)	Askari	Shima	PEP Business Plng & Analysis	Mgr Bus Planning & Support	July 28, 2023
PHI Environmental SWP3 (CBT)	Ajilore	Abdulganiyu	PEP Pepco Engineering	Engineer	July 29, 2023
PHI Environmental SWP3 (CBT)	Marshall	Cequon	PEP Mobile Operations	Substation Operations Trainee - Operations NERC	July 31, 2023
PHI Environmental SWP3 (CBT)	Andall	Kistine	PEP Pepco Engineering	Engineer	July 31, 2023
PHI Environmental SWP3 (CBT)	Wilson	James	PEP Pepco TUG Construction & Maint	TUG Lead Cbl Spl Mech-Pres Sys	July 31, 2023
PHI Environmental SWP3 (CBT)	Ansari	Ehsan	PEP Pepco Engineering	Sr Engineer	August 1, 2023
PHI Environmental SWP3 (CBT)	Roberts	Corey	PEP Mobile Operations	Substation Operations Trainee - Operations NERC	August 1, 2023
PHI Environmental SWP3 (CBT)	McGuire	Brandon	PSC T&S Reliability Engineering	Staff Augmentation	August 1, 2023
PHI Environmental SWP3 (CBT)	DIM	ESTHERVERA	PEP Pepco Engineering	Staff Augmentation	August 1, 2023
PHI Environmental SWP3 (CBT)	DIM	ESTHERVERA	PEP Pepco Engineering	Staff Augmentation	August 1, 2023
PHI Environmental SWP3 (CBT)	Fields	Julian	PEP Mobile Operations	Senior Area Operator - Operations NERC	August 2, 2023
PHI Environmental SWP3 (CBT)	White	Damita	PEP Sub Construction & Maint	Sr Business Analyst	August 3, 2023
PHI Environmental SWP3 (CBT)	Mcknight	Latrice	PEP Pepco Engineering	Supplier Managed - Outsourced	August 3, 2023
PHI Environmental SWP3 (CBT)	Orozco	Daniel	PEP Pepco Work Management	Sr Business Analyst	August 3, 2023
PHI Environmental SWP3 (CBT)	Holliday	Devin	PEP UG Maint & Construct	Cable Splicer Mechanic C	August 3, 2023
PHI Environmental SWP3 (CBT)	Moore	Deondre	PEP Transformer Shop Dist	Helper Transformer Tester	August 3, 2023
PHI Environmental SWP3 (CBT)	Skelton	George	PEP Sub Construction & Maint	Business Analyst	August 3, 2023
PHI Environmental SWP3 (CBT)	Miller-Rogers	Monet	PEP Sub Construction & Maint	Substation Senior B Mechanic NERC	August 4, 2023

Description	Last Name	First Name	Org Desc	Job Pos Desc	Completion Date
PHI Environmental SWP3 (CBT)	Al Sulaimani	Basama	PEP Pepco Engineering	Supplier Managed - Outsourced	August 4, 2023
PHI Environmental SWP3 (CBT)	Jackson	Larrell	PEP PEPSCO-REF Facility Mgmt	Building Engineer B	August 7, 2023
PHI Environmental SWP3 (CBT)	Raeder	Joshua	PEP Relay	Test Specialist - NERC	August 7, 2023
PHI Environmental SWP3 (CBT)	James Jr	Mack	PEP Pepco-Safety	Sr Safety Specialist	August 7, 2023
PHI Environmental SWP3 (CBT)	Carter	Jackson	PEP Relay	Assoc Engineer	August 7, 2023
PHI Environmental SWP3 (CBT)	Carter	Jackson	PEP Relay	Assoc Engineer	August 7, 2023
PHI Environmental SWP3 (CBT)	Dubey	Shri	PEP Pepco Engineering	Supplier Managed - Outsourced	August 8, 2023
PHI Environmental SWP3 (CBT)	Nowlin	Jemayne	PEP UG Maint & Construct	Cable Splicer Mechanic B	August 8, 2023
PHI Environmental SWP3 (CBT)	Marlatt	Patrick	PEP Pepco Engineering	Supplier Managed - Outsourced	August 9, 2023
PHI Environmental SWP3 (CBT)	Hernandez	Cesar	PEP Transformer Shop Dist	Helper Transformer Tester	August 10, 2023
PHI Environmental SWP3 (CBT)	Wallace	Antoine	PEP Transformer Shop Dist	Helper Transformer Tester	August 10, 2023
PHI Environmental SWP3 (CBT)	Kerns	William	PEP UG Maint & Construct	Underground System Trouble Specialist	August 10, 2023
PHI Environmental SWP3 (CBT)	Dubey	Shri	PEP Pepco Engineering	Supplier Managed - Outsourced	August 10, 2023
PHI Environmental SWP3 (CBT)	Allen	Justin	PEP Pepco TUG Construction & Maint	Mgr Subst & Services	August 11, 2023
PHI Environmental SWP3 (CBT)	Brotherton	Dylan	PEP Transformer Shop Dist	Helper Transformer Tester	August 11, 2023
PHI Environmental SWP3 (CBT)	McClanahan	James	PEP Transformer Shop Dist	Helper Transformer Tester	August 11, 2023
PHI Environmental SWP3 (CBT)	Smith	Dwayne	PEP Transformer Shop Dist	Helper Transformer Tester	August 11, 2023
PHI Environmental SWP3 (CBT)	Dietrich	Justin	PEP Transformer Shop Dist	Transformer Tester A	August 11, 2023
PHI Environmental SWP3 (CBT)	Mitchell Jr	William	PEP UG Maint & Construct	Underground System Trouble Specialist	August 12, 2023
PHI Environmental SWP3 (CBT)	Foster	Keith	PEP UG Maint & Construct	Helper Cable Splicer Mechanic	August 14, 2023
PHI Environmental SWP3 (CBT)	Holden	Bernard	PEP UG Maint & Construct	Underground System Trouble Specialist	August 14, 2023
PHI Environmental SWP3 (CBT)	Williams	Malcolm	PEP UG Maint & Construct	Distribution Tester C	August 14, 2023
PHI Environmental SWP3 (CBT)	Allen	Isaac	PEP UG Maint & Construct	Distribution Tester C	August 14, 2023
PHI Environmental SWP3 (CBT)	Simon	Mewael	PSC PHI Protection & Control Eng	Engineer	August 14, 2023
PHI Environmental SWP3 (CBT)	Cook	James	PEP UG Maint & Construct	Service Installer	August 14, 2023
PHI Environmental SWP3 (CBT)	Anderson	Matthew	PEP UG Maint & Construct	Underground System Trouble Specialist	August 15, 2023
PHI Environmental SWP3 (CBT)	Oliver Jr	Ernest	PEP UG Maint & Construct	Lead Distribution Tester	August 15, 2023
PHI Environmental SWP3 (CBT)	Al Sulaimani	Basama	PEP Pepco Engineering	Supplier Managed - Outsourced	August 16, 2023
PHI Environmental SWP3 (CBT)	Ryan	Julian	PEP UG Maint & Construct	Cable Splicer Mechanic A	August 17, 2023
PHI Environmental SWP3 (CBT)	Winebrener	Douglas E	PEP UG Maint & Construct	Cable Splicer Mechanic B	August 17, 2023
PHI Environmental SWP3 (CBT)	Aluko	Abike	PEP Pepco Engineering	Staff Augmentation	August 17, 2023
PHI Environmental SWP3 (CBT)	Payne	Andrew	PEP Sub Construction & Maint	Substation Senior B Mechanic NERC	August 18, 2023
PHI Environmental SWP3 (CBT)	Boodoo	Evanson	PEP Sub Construction & Maint	Substation Crew Leader NERC	August 18, 2023
PHI Environmental SWP3 (CBT)	Stuckey	Edward	PEP Pepco Engineering	Distribution Designer A	August 18, 2023
PHI Environmental SWP3 (CBT)	Pathak	Rohit	PEP Pepco Engineering	Engineer	August 21, 2023
PHI Environmental SWP3 (CBT)	Stroman	Robert	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	August 22, 2023
PHI Environmental SWP3 (CBT)	Saini	Rohit	PEP Pepco Engineering	Mgr New Business	August 22, 2023
PHI Environmental SWP3 (CBT)	Aluko	Abike	PEP Pepco Engineering	Staff Augmentation	August 22, 2023
PHI Environmental SWP3 (CBT)	Abbas	Abdelrahman	PSC T&S Reliability Engineering	General Engineer	August 22, 2023
PHI Environmental SWP3 (CBT)	Baylor	Garius	PEP UG Maint & Construct	Helper Cable Splicer Mechanic	August 24, 2023

Description	Last Name	First Name	Org Desc	Job Pos Desc	Completion Date
PHI Environmental SWP3 (CBT)	Medell Jr	Joseph	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	August 24, 2023
PHI Environmental SWP3 (CBT)	Clayton	Jessica	PEP Pepco Work Management	Work Week Manager	August 24, 2023
PHI Environmental SWP3 (CBT)	Vass	Douglas	PEP Relay	Relay Tester B NERC	August 24, 2023
PHI Environmental SWP3 (CBT)	Webb	Calvin	PSC Security Services Administrati	Supplier Managed - Outsourced	August 24, 2023
PHI Environmental SWP3 (CBT)	Berry	Tia	PEP Pepco Engineering	Supplier Managed - Outsourced	August 25, 2023
PHI Environmental SWP3 (CBT)	Carnes	Alicia	PEP Sub Construction & Maint	Supvr Substations	August 25, 2023
PHI Environmental SWP3 (CBT)	Lewis	Kris	PSC Construction Mgmt - PHI	Supplier Managed - Outsourced	August 25, 2023
PHI Environmental SWP3 (CBT)	Sims	Jahari	PSC Construction Mgmt - PHI	Supplier Managed - Project	August 25, 2023
PHI Environmental SWP3 (CBT)	Hennings	Symmeo	PSC Construction Mgmt - PHI	Supplier Managed - Outsourced	August 25, 2023
PHI Environmental SWP3 (CBT)	Hayden	Stephen	PEP Sub Construction & Maint	Supvr Substations	August 28, 2023
PHI Environmental SWP3 (CBT)	Diaz	Joshua	PSC Construction Mgmt - PHI	Supplier Managed - Outsourced	August 28, 2023
PHI Environmental SWP3 (CBT)	Green	Linda	PEP Pepco Engineering	Business Analyst	August 28, 2023
PHI Environmental SWP3 (CBT)	Kelly	Rakeliah	PEP Pepco Engineering	Supplier Managed - Outsourced	August 28, 2023
PHI Environmental SWP3 (CBT)	Ashiedu	Ikechukwu	PEP Pepco Engineering	Sr Engineer	August 29, 2023
PHI Environmental SWP3 (CBT)	Ludden	Benjamin	PEP Pepco Engineering	Supplier Managed - Outsourced	August 29, 2023
PHI Environmental SWP3 (CBT)	Wilson	David	PEP Relay	Mgr Subst & Services	August 29, 2023
PHI Environmental SWP3 (CBT)	Price	Courtney	PEP Pepco Engineering	Supplier Managed - Outsourced	August 30, 2023
PHI Environmental SWP3 (CBT)	Gilchrist	John	PEP PEPCO-REF Facility Mgmt	Building Electrician B	August 30, 2023
PHI Environmental SWP3 (CBT)	Heron	Theodore	PSC Construction Mgmt - PHI	Supplier Managed - Outsourced	August 30, 2023
PHI Environmental SWP3 (CBT)	Becford	Zaakirah	PEP Pepco Engineering	Service Associate	August 31, 2023
PHI Environmental SWP3 (CBT)	Welch	Jason	PEP Pepco Engineering	Sr Engineering Tech Specialist	August 31, 2023
PHI Environmental SWP3 (CBT)	Powell	Danielle	PSC T&D Automation	General Engineer	August 31, 2023
PHI Environmental SWP3 (CBT)	Omobo	Temitope	PEP Pepco Engineering	Supplier Managed - Outsourced	August 31, 2023
PHI Environmental SWP3 (CBT)	Harris	Philip	PEP Transformer Shop Dist	Lead Transformer Tester	September 1, 2023
PHI Environmental SWP3 (CBT)	Peddicord	Corey	PEP Transformer Shop Dist	Transformer Tester B	September 1, 2023
PHI Environmental SWP3 (CBT)	Johnson	Jonathan	PEP UG Maint & Construct	Underground System Trouble Specialist	September 2, 2023
PHI Environmental SWP3 (CBT)	Diop	Aida Sall	PSC PHI Protection & Control Eng	Sr Engineer	September 5, 2023
PHI Environmental SWP3 (CBT)	Crawford	Charles	PEP Pepco Regional Business	Sr Contract Coordinator	September 5, 2023
PHI Environmental SWP3 (CBT)	Higgins	Travis	PEP UG Maint & Construct	Cable Splicer Mechanic A	September 6, 2023
PHI Environmental SWP3 (CBT)	Champion	Michael	PEP Telecommunications	Lead Electronic Tech	September 6, 2023
PHI Environmental SWP3 (CBT)	Ajayi	Michelle	PEP Field Training - Pepco	Sr Business Program Manager	September 6, 2023
PHI Environmental SWP3 (CBT)	Regan	Gerard	PEP Relay	Lead Relay Tester NERC	September 7, 2023
PHI Environmental SWP3 (CBT)	Treen	Nathaniel	PSC Construction Mgmt - PHI	Supplier Managed - Project	September 7, 2023
PHI Environmental SWP3 (CBT)	Coles-Hatcher	LaTonya	PEP T&S Wrk Mgmt Pepco	Work Control Coordinator	September 8, 2023
PHI Environmental SWP3 (CBT)	McDonald	Curtis	PEP Transformer Shop Dist	Lead Transformer Tester	September 8, 2023
PHI Environmental SWP3 (CBT)	Bradfield	Justin	PSC PHI Protection & Control Eng	Mgr Trans & Subst Engineering	September 11, 2023
PHI Environmental SWP3 (CBT)	Depew	Eric	PEP Relay	General Engineer	September 11, 2023
PHI Environmental SWP3 (CBT)	Starke	Maurice	PEP UG Maint & Construct	Helper Cable Splicer Mechanic	September 11, 2023
PHI Environmental SWP3 (CBT)	Hinton	Jason	PEP UG Maint & Construct	Underground Crew Leader	September 14, 2023
PHI Environmental SWP3 (CBT)	Jones	Robert	PSC PHI Chemistry Laboratory	Laboratory Technician A	September 14, 2023

Description	Last Name	First Name	Org Desc	Job Pos Desc	Completion Date
PHI Environmental SWP3 (CBT)	Horne	Aizsha	PEP Pepco Engineering	Supplier Managed - Outsourced	September 14, 2023
PHI Environmental SWP3 (CBT)	Laster	Milton	PEP UG Maint & Construct	Underground System Trouble Specialist	September 14, 2023
PHI Environmental SWP3 (CBT)	Carino	Noel	PEP Pepco Engineering	Distribution Designer B	September 14, 2023
PHI Environmental SWP3 (CBT)	Campbell	Donna	PEP Pepco Engineering	Senior Service Associate	September 14, 2023
PHI Environmental SWP3 (CBT)	Guzman	Leopoldo	PEP Pepco Engineering	Supplier Managed - Outsourced	September 14, 2023
PHI Environmental SWP3 (CBT)	Duperly	Heather	PEP Pepco Engineering	Distribution Designer A	September 15, 2023
PHI Environmental SWP3 (CBT)	Mingo	Marcus	PEP Pepco Engineering	Supplier Managed - Outsourced	September 15, 2023
PHI Environmental SWP3 (CBT)	Mishou	Michael	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	September 15, 2023
PHI Environmental SWP3 (CBT)	Parubets	Nataliya	PSC Construction Mgmt - PHI	Supplier Managed - Outsourced	September 15, 2023
PHI Environmental SWP3 (CBT)	Williams, Jr.	Allen	PEP Pepco Engineering	Supplier Managed - Outsourced	September 18, 2023
PHI Environmental SWP3 (CBT)	Davis	Eric	PEP Sub Construction & Maint	Substation Senior B Mechanic NERC	September 18, 2023
PHI Environmental SWP3 (CBT)	Lipscomb-White	Theodenna	PEP Transformer Shop Dist	Supvr Distribution	September 18, 2023
PHI Environmental SWP3 (CBT)	Chien	Ho Fai	PEP Pepco Engineering	Engineer	September 18, 2023
PHI Environmental SWP3 (CBT)	Smith	Garrett	PSC Construction Mgmt - PHI	Supplier Managed - Outsourced	September 19, 2023
PHI Environmental SWP3 (CBT)	Murray	Kimberly	PEP Pepco Engineering	Senior Service Associate	September 19, 2023
PHI Environmental SWP3 (CBT)	Cooke	Bradley	PEP UG Maint & Construct	Underground System Trouble Specialist	September 19, 2023
PHI Environmental SWP3 (CBT)	Pegram	Raphael	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	September 20, 2023
PHI Environmental SWP3 (CBT)	Snyder	William	PEP Stores Pepco	Lead Handler Disposal Specialist	September 21, 2023
PHI Environmental SWP3 (CBT)	Kelley	Rayshaun	PEP Transformer Shop Dist	Transformer Tester C	September 21, 2023
PHI Environmental SWP3 (CBT)	Wilkes	Radee	PEP Mobile Operations	Substation Operator I - Operations NERC	September 21, 2023
PHI Environmental SWP3 (CBT)	Toney	Dalano	PEP Transformer Shop Dist	Transformer Tester B	September 21, 2023
PHI Environmental SWP3 (CBT)	Clabaugh	Mark	PEP Pepco TUG Construction & Maint	TUG Lead Cbl Spl Mech-Pres Sys	September 21, 2023
PHI Environmental SWP3 (CBT)	Saunders	Kenneth	PEP Mobile Operations	Area Operator - Operations NERC	September 22, 2023
PHI Environmental SWP3 (CBT)	Davis	Richard	PEP UG Maint & Construct	Cable Splicer Mechanic A	September 22, 2023
PHI Environmental SWP3 (CBT)	Sulaiman	Mia	PEP Pepco Engineering	Assoc Engineer	September 22, 2023
PHI Environmental SWP3 (CBT)	Poe	Brian	PEP UG Maint & Construct	Supvr Distribution	September 22, 2023
PHI Environmental SWP3 (CBT)	Kelly	Timothy	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	September 25, 2023
PHI Environmental SWP3 (CBT)	Nguyen	David	PEP Pepco Engineering	Supplier Managed - Outsourced	September 25, 2023
PHI Environmental SWP3 (CBT)	Siewe Kwegue	Janel Martial	PEP Transformer Shop Dist	Transformer Tester C	September 25, 2023
PHI Environmental SWP3 (CBT)	Moore	Terry	PEP Stores Pepco	Lead Specialized Carrier/Stock Handler	September 26, 2023
PHI Environmental SWP3 (CBT)	Pierce II	Raymond	PEP Stores Pepco	Lead Handler Disposal Specialist	September 26, 2023
PHI Environmental SWP3 (CBT)	Morgan	Robert	PEP Pepco Engineering	Supplier Managed - Outsourced	September 26, 2023
PHI Environmental SWP3 (CBT)	Burnell	Corshay	PEP Pepco Engineering	Distribution Designer D	September 26, 2023
PHI Environmental SWP3 (CBT)	Backianathan	Bascal	PEP Pepco Engineering	Sr Business Analyst	September 26, 2023
PHI Environmental SWP3 (CBT)	Monn	Brandon	PEP UG Maint & Construct	Lead Distribution Tester	September 27, 2023
PHI Environmental SWP3 (CBT)	Chambers	Danielle	PEP Mobile Operations	Substation Operator I - Operations NERC	September 27, 2023
PHI Environmental SWP3 (CBT)	Jatto	Ehiremen	PEP Pepco Engineering	Assoc Engineer	September 28, 2023
PHI Environmental SWP3 (CBT)	Holt	Jason	PEP Transformer Shop Dist	Lead Transformer Tester	September 29, 2023
PHI Environmental SWP3 (CBT)	Gutierrez	Pedro	PEP Transformer Shop Dist	Transformer Tester A	September 29, 2023

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

Stormwater Pollution Prevention Plan

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

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

Change in Management Responsibilities

No changes in management responsibilities for the 3rd Quarter 2023

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

Status of Completion of the Transformer Storage Shed

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

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

Status of Stormwater Retention Project

As reported in the 2018 4th quarter status report, Pepco determined that the Stormwater Retention Project described in Section VIII of the Consent Decree was not technically feasible and paid the stipulated penalty of \$500,000 to EPA in August 2018 for not implementing this project.

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

Description of Non-Compliance(s)

There were no non-compliance events for the 3rd Quarter 2023.