

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

gnature

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.

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 005 Discharge: 005-P1 **Permitted Feature:** External Outfall PAH-1 TMDL monitoring Report Dates & Status DMR Due Date: **Monitoring Period:** From 07/01/23 to 09/30/23 10/28/23 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 50.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: **PEPCODCUSA** Name: Yalcin Erginkoc E-Mail: yalcin.erginkoc@exeloncorp.com Date/Time: 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:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 005 Discharge: 005-P2 **Permitted Feature:** External Outfall PAH-2 TMDL monitoring Report Dates & Status DMR Due Date: **Monitoring Period:** From 07/01/23 to 09/30/23 10/28/23 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 400.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: **PEPCODCUSA** Name: Yalcin Erginkoc E-Mail: yalcin.erginkoc@exeloncorp.com Date/Time: 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:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 005 Discharge: 005-P3 **Permitted Feature:** External Outfall PAH-3 TMDL monitoring Report Dates & Status DMR Due Date: **Monitoring Period:** From 07/01/23 to 09/30/23 10/28/23 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 0.031 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: **PEPCODCUSA** Name: Yalcin Erginkoc E-Mail: yalcin.erginkoc@exeloncorp.com Date/Time: 2023-10-25 14:34 (Time Zone: -04:00) Report Last Signed By User: PEPCODCUSA Name: Yalcin Erginkoc E-Mail: yalcin.erginkoc@exeloncorp.com

Permit Permit #:

Major:

DC0000094

Permittee:

PEPCO Environment Management Services

701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell

WASHINGTON, DC 20019

Facility Location:

Facility:

PEPCO - BENNING

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

Permitted Feature:

005 External Outfall

Yes

Discharge: 005-A

DMR Due Date:

Title:

Permittee Address:

Part I Section E.4 monitoring

Report Dates & Status

Monitoring Period: From 07/01/23 to 09/30/23 10/28/23

Status: **NetDMR Validated**

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip Last Name: Vavala VP Electric and Gas Operations

Telephone: 302-595-3920

No Data Indicator (NODI)

Form NODI:

	Parameter	Monitoring Location	Season # Param. NOD	l	Quantity or Loading	Quality or Concen	tration		# 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 Qualifie	r 3 Value 3	Units			
				Sample							
00530	Solids, total suspended	1 - Effluent Gross	0	Permit Req.			Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
				Value NODI			C - No Discharge				
				Sample							
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	Permit Req.			Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
				Value NODI			C - No Discharge				
				Sample							
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	Permit Req.			Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
				Value NODI			C - No Discharge				
				Sample							
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	Permit Req.			Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	, , , , , , , , , , , , , , , , , , , ,			Value NODI			C - No Discharge				
				Sample							
01042	Copper, total [as Cu]	1 - Effluent Gross	0	Permit Req.			Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
				Value NODI			C - No Discharge				
				Sample							
01045	Iron, total [as Fe]	1 - Effluent Gross	0	Permit Req.			Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	, , , , , , , , , , , , , , , , , , , ,			Value NODI			C - No Discharge				
				Sample							
01051	Lead, total [as Pb]	1 - Effluent Gross	0	Permit Req.			Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
				Value NODI			C - No Discharge				
				Sample							
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	Permit Req.			Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
				Value NODI			C - No Discharge				
				Sample							
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	Permit Req.			Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Value NODI			C - No Discharge				
				Sample							
39496	PCB-1242	1 - Effluent Gross	0	Permit Req.			Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
				Value NODI			C - No Discharge				
				Sample							
39504	PCB-1254	1 - Effluent Gross	0	Permit Req.			Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
				Value NODI			C - No Discharge				
				Sample							
39508	PCB-1260	1 - Effluent Gross	0	Permit Req.			Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
		22 2.000		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.

No errors.

Edit Check 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)

Permit Permit #: DC0000094 Permittee: PEPCO Environment Management Services Facility: PEPCO - BENNING Major: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 Permitted Feature: 005 Discharge: 005-T **External Outfall** TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 07/01/23 to 09/30/23 10/28/23 Status: **NetDMR Validated Considerations for Form Completion Principal Executive Officer** Phillip Title: VP Electric and Gas Operations 302-545-3920 First Name: Telephone: **Last Name:** Vavala No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Parameter Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Code Value 3 Sample Permit Req. 340.0 DAILY MX 01/90 - Quarterly GR - GRAB 28 - ug/L 01002 Arsenic, total [as As] 1 - Effluent Gross 0 Value NOD C - No Discharge Sample **Permit Req** 1.1 DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 39300 **4,4'-DDT** 1 - Effluent Gross 0 Value NODI C - No Discharge Sample Permit Req. 28 - ug/L GR - GRAB 1.1 DAILY MX 01/90 - Quarterly 1 - Effluent Gross 0 39310 **4,4'-DDD** Value NOD C - No Discharge Sample Permit Req. 1.1 DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 39320 **4,4'-DDE** 1 - Effluent Gross 0 Value NODI C - No Discharge Sample Permit Req. 0.24 DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB <= 39380 Dieldrin 1 - Effluent Gross 0 C - No Discharge Value NODI Sample 0.52 DAILY MX GR - GRAB Permit Req. 28 - ug/L 01/90 - Quarterly 39420 Heptachlor epoxide 1 - Effluent Gross 0 Value NODI C - No Discharge Sample 2.4 DAILY MX GR - GRAB Permit Reg. 28 - ug/L 01/90 - Quarterly 1 - Effluent Gross 0 51032 Chlordane C - No Discharge 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 2023-10-25 14:43 (Time Zone: -04:00) Date/Time:

PEPCODCUSA User:

Report Last Signed By

Name: Yalcin Erginkoc

E-Mail: yalcin.erginkoc@exeloncorp.com

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

Name:

E-Mail:

Date/Time:

Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com

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

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 006 Discharge: 006-P1 **Permitted Feature:** External Outfall PAH-1 TMDL monitoring Report Dates & Status DMR Due Date: **Monitoring Period:** From 07/01/23 to 09/30/23 10/28/23 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 50.0 DAILY MX 01/90 - Quarterly Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2023-10-25 08:15 (Time Zone: -04:00) Report Last Signed By User: PEPCODCUSA

GR - GRAB

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 006 Discharge: 006-P2 **Permitted Feature:** External Outfall PAH-2 TMDL monitoring Report Dates & Status DMR Due Date: **Monitoring Period:** From 07/01/23 to 09/30/23 10/28/23 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 400.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2023-10-25 08:14 (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)

Permit Permittee: PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 006 Discharge: 006-P3 **Permitted Feature:** External Outfall PAH-3 TMDL monitoring Report Dates & Status DMR Due Date: Status: **Monitoring Period:** From 07/01/23 to 09/30/23 10/28/23 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer Title: First Name: Phillip VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Code Sample GR - GRAB 0.0 01/90 - Quarterly 28 - ug/L GR - GRAB Permit Req. 0.031 DAILY MX 28 - ug/L 01/90 - Quarterly 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** SAILFASTMD User: Name: Edward Tracey edward.traceyjr@exeloncorp.com E-Mail: Date/Time: 2023-10-25 08:17 (Time Zone: -04:00) Report Last Signed By User: PEPCODCUSA Yalcin Erginkoc Name: E-Mail: yalcin.erginkoc@exeloncorp.com Date/Time: 2023-10-26 16:58 (Time Zone: -04:00)

Permit Permit #:

Major:

DC0000094

Yes

Permittee:

Permittee Address:

PEPCO Environment Management Services

701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell

WASHINGTON, DC 20019

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

WASHINGTON, DC 20019

Permitted Feature:

006

Vavala

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:

Last Name:

Phillip

Title:

VP Electric and Gas Operations

Telephone:

Facility:

302-545-3920

No Data Indicator (NODI)

Form NODI:

	Parameter	Monitoring Location	Season	# Param. NODI			Quantity	y or Loadin	g			Qua	lity or Con	centration	1		# of Ex.	Frequency of Analysis	s Sample Typ
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2 Uni	ts Qualifier	1 Value 1	Qualifier 2	Value 2 Qu	alifier 3	Value 3	Units			
					Sample								=	5.6		19 - mg/L		01/90 - Quarterly	GR - GRAB
00530	Solids, total suspended	1 - Effluent Gross	0		Permit Req.									Re	eq Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI														
					Sample								=	2.8	38	19 - mg/L		01/90 - Quarterly	GR - GRAB
00600	Nitrogen, total [as N]	1 - Effluent Gross	0		Permit Req.									Re	eq Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
	, , , , , , , , , , , , , , , , , , , ,				Value NODI														
					Sample								<	0.	1	19 - mg/L		01/90 - Quarterly	GR - GRAB
00665	Phosphorus, total [as P]	1 - Effluent Gross	0		Permit Req.									Re	q Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
00000	i nospiiorus, totai jus i j	. Emdon oroso			Value NODI														
					Sample								<	0.5	5	28 - ug/L		01/90 - Quarterly	GR - GRAB
01027	Codmium total [as Cd]	1 - Effluent Gross	0		Permit Req.										eq Mon DAILY MX	-		01/90 - Quarterly	GR - GRAB
01027	Cadmium, total [as Cd]	1 - Elliuent Gross	U		Value NODI													,	
					Sample								=	15	0	28 - ug/L		01/90 - Quarterly	GR - GRAB
04040	Conner total [as Cul	1 - Effluent Gross	0		Permit Req.										eq Mon DAILY MX	-		01/90 - Quarterly	GR - GRAB
01042	Copper, total [as Cu]	1 - Elliuent Gross	U		Value NODI										•				
					Sample								=	11	00.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
04045	Ivon total (on Fol	1 - Effluent Gross	0		Permit Req.										q Mon DAILY MX	_		01/90 - Quarterly	GR - GRAB
01045	Iron, total [as Fe]	1 - Elliuent Gross	U		Value NODI														
					Sample								=	3.5	5	28 - ug/L		01/90 - Quarterly	GR - GRAB
01051	Lead, total [as Pb]	1 - Effluent Gross	0		Permit Reg.										q Mon DAILY MX			01/90 - Quarterly	GR - GRAB
01031	Leau, total [as Pb]	1 - Ellidelit Gloss	0		Value NODI														
					Sample								=	2.8	3	28 - ug/L		01/90 - Quarterly	GR - GRAB
01067	Nickel, total [as Ni]	1 - Effluent Gross	0		Permit Req.										eq Mon DAILY MX	_		01/90 - Quarterly	GR - GRAB
01007	Nickei, total [as Ni]	1 - Ellidelit Gloss	U		Value NODI														
					Sample								=	58	.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
01092	Zinc, total [as Zn]	1 - Effluent Gross	0		Permit Req.									Re	eq Mon DAILY MX			01/90 - Quarterly	GR - GRAB
01032	Zinc, total [as Zin]	1 - Lilidelit Gloss	0		Value NODI														
					Sample								=	0.0)	28 - ug/L		01/90 - Quarterly	GR - GRAB
39496	PCB-1242	1 - Effluent Gross	0		Permit Req.									Re	eq Mon DAILY MX	-		01/90 - Quarterly	GR - GRAB
33430	F G D-1242	1 - Lilidelit Gloss	0		Value NODI														
					Sample								=	0.0)	28 - ug/L		01/90 - Quarterly	GR - GRAB
39504	PCB-1254	1 - Effluent Gross	0		Permit Req.									Re	eq Mon DAILY MX	-		01/90 - Quarterly	GR - GRAB
03004	1 00 1207	i Lindent 01033			Value NODI														
					Sample								=	0.0)	28 - ug/L		01/90 - Quarterly	GR - GRAB
20500	DCD 4000	1 - Effluent Gross	0		Permit Req.										eq Mon DAILY MX	-		01/90 - Quarterly	GR - GRAB
39508	PCB-1260	i - Eiliueni Gross	0		Value NODI													,	

Submission Note

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

Edit Check Errors			
No errors.			
Comments			
Attachments			
	Name	Туре	Size
3Q_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:

E-Mail:

Date/Time:

Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com 2023-10-26 16:58 (Time Zone: -04:00)

Permit

Permit #: DC0000094

Yes Major:

Permittee: PEPCO Environment Management Services

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

Facility:

Facility Location:

PEPCO - BENNING

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

WASHINGTON, DC 20019

Permitted Feature: 006 Discharge: 006-T External Outfall

TMDL monitoring

Report Dates & Status

DMR Due Date: Status: **Monitoring Period:** From 07/01/23 to 09/30/23 10/28/23 **NetDMR Validated**

Considerations for Form Completion

Principal Executive Officer

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

Last Name: Vavala

No Data Indicator (NODI)

Form NODI:

Form I	NODI:																	
	Parameter	Monitoring Location	Season #	Param. NODI				ty or Loadin	_						tuality or Concentration	#	of Ex. Frequency of Analys	sis Sample Typ
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units Qualifier 1	Value 1	Qualifier 2	Value 2 Qu	alifier	Value 3	Units		
					Sample								<		2.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
01002	Arsenic, total [as As]	1 - Effluent Gross	0		Permit Req.								<=		340.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
	,				Value NODI													
					Sample													
39300	4,4'-DDT	1 - Effluent Gross	0		Permit Req.								<=		1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI										9 - Conditional Monitoring - Not Required This Period			
					Sample													
39310	4,4'-DDD	1 - Effluent Gross	0		Permit Req.								<=		1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
	,				Value NODI										9 - Conditional Monitoring - Not Required This Period			
					Sample													
39320	4,4'-DDE	1 - Effluent Gross	0		Permit Req.								<=		1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI										9 - Conditional Monitoring - Not Required This Period			
					Sample													
39380	Dieldrin	1 - Effluent Gross	0		Permit Req.								<=		0.24 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI										9 - Conditional Monitoring - Not Required This Period			
					Sample													
39420	Heptachlor epoxide	1 - Effluent Gross	0		Permit Req.								<=		0.52 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
00.20	поришение времие	2			Value NODI										9 - Conditional Monitoring - Not Required This Period			
					Sample													
51032	Chlordane	1 - Effluent Gross	0		Permit Req.								<=		2.4 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI										9 - Conditional Monitoring - Not Required This Period			

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

SAILFASTMD User: Edward Tracey Name:

E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2023-10-25 08:17 (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)

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 013 Discharge: 013-P1 **Permitted Feature:** External Outfall PAH-1 TMDL monitoring Report Dates & Status DMR Due Date: **Monitoring Period:** From 07/01/23 to 09/30/23 10/28/23 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 50.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: **PEPCODCUSA** Name: Yalcin Erginkoc E-Mail: yalcin.erginkoc@exeloncorp.com Date/Time: 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)

Report Last Signed By

PEPCODCUSA

Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com

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

User:

Name:

E-Mail:

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 013 Discharge: 013-P2 **Permitted Feature:** External Outfall PAH-2 TMDL monitoring Report Dates & Status DMR Due Date: **Monitoring Period:** From 07/01/23 to 09/30/23 10/28/23 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 400.0 DAILY MX 01/90 - Quarterly Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: **PEPCODCUSA** Name: Yalcin Erginkoc E-Mail: yalcin.erginkoc@exeloncorp.com Date/Time: 2023-10-24 15:07 (Time Zone: -04:00)

GR - GRAB

E-Mail:

Date/Time:

Permit Facility: PEPCO Environment Management Services PEPCO - BENNING Permit #: DC0000094 Permittee: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 Discharge: 013-P3 **Permitted Feature:** 013 External Outfall PAH-3 TMDL monitoring Report Dates & Status **DMR Due Date:** Status: **Monitoring Period:** From 07/01/23 to 09/30/23 10/28/23 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer Phillip First Name: Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units GR - GRAB Sample 0.203 28 - ug/L 01/90 - Quarterly GR - GRAB Permit Req. 0.031 DAILY MX 28 - ug/L 01/90 - Quarterly X 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** Acknowledge **Monitoring Location** Field Type Description Code Name 1 - Effluent Gross 22456 Polynuclear Aromatic Hydrocarbons [PAHs] Quality or Concentration Sample Value 3 Soft The provided sample value is outside the permit limit. Please verify that the value you have provided is correct. Yes **Comments Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: **PEPCODCUSA** Name: Yalcin Erginkoc E-Mail: yalcin.erginkoc@exeloncorp.com Date/Time: 2023-10-24 15:06 (Time Zone: -04:00) Report Last Signed By User: **PEPCODCUSA** Name: Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com

DMR Copy of Record Permit PEPCO Environment Management Services PEPCO - BENNING Permit #: DC0000094 Permittee: Facility: 701 Ninth Street, NW, Room 6219 Major: Yes **Permittee Address: Facility Location:** 3300 BENNING ROAD, N.E. ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 **Permitted Feature:** 013 Discharge: 013-NM **External Outfall** 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** Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 **First Name:** Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Code Value 2 Qualifier 3 Value 3 Units Sample 8.5 MAXIMUM 6.0 MINIMUM Permit Req. 12 - SU 01/90 - Quarterly 00400 **pH** 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period 9 - Conditional Monitoring - Not Required This Period Sample **Permit Req** 100.0 DAILY MX 19 - mg/L 01/90 - Quarterly 00530 **Solids, total suspended** 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period Sample Permit Req. 10.0 DAILY MX 19 - mg/L 01/90 - Quarterly <= 00556 Oil & Grease 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period Sample Permit Req. Req Mon DAILY MX 19 - mg/L 01/90 - Quarterly 00600 Nitrogen, total [as N] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period Sample Permit Req. Reg Mon DAILY MX 19 - mg/L 01/90 - Quarterly 00665 Phosphorus, total [as P] 1 - Effluent Gross 0 9 - Conditional Monitoring - Not Required This Period Value NODI Sample 1.79 DAILY MX Permit Req. 28 - ug/L 01/90 - Quarterly 01027 Cadmium, total [as Cd] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period Sample 13.4 DAILY MX Permit Reg. 28 - ug/L 01/90 - Quarterly <= 01042 Copper, total [as Cu] 1 - Effluent Gross 0 9 - Conditional Monitoring - Not Required This Period Value NODI Sample

Permit Req.

Value NODI

Sample Permit Reg.

Value NODI

Sample Permit Req.

Value NODI

Sample Permit Reg.

Value NODI

Sample

Permit Req.

Value NODI

Sample

Permit Rea.

01045 Iron, total [as Fe]

01051 Lead, total [as Pb]

01067 Nickel, total [as Ni]

01092 Zinc, total [as Zn]

39496 **PCB-1242**

39504 PCB-1254

1 - Effluent Gross 0

GR - GRAB

01/90 - Quarterly

01/90 - Quarterly

01/90 - Quarterly

01/90 - Quarterly

01/YR - Annual

01/YR - Annual

28 - ug/L

28 - ug/L

28 - ug/L

28 - ug/L

28 - ua/L

1000.0 DAILY MX

64.6 DAILY MX

468.2 DAILY MX

117.2 DAILY MX

1.0 DAILY MX

1.0 DAILY MX

9 - Conditional Monitoring - Not Required This Period

9 - Conditional Monitoring - Not Required This Period

9 - Conditional Monitoring - Not Required This Period

9 - Conditional Monitoring - Not Required This Period

9 - Conditional Monitoring - Not Required This Period

<=

<=

<=

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Туре	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)

Permit

Permit #: DC0000094

Yes Major:

Permittee: PEPCO Environment Management Services

Permittee Address: 701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell

Facility:

Facility Location:

PEPCO - BENNING

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

WASHINGTON, DC 20019

013 Discharge: 013-T External Outfall

TMDL monitoring

Report Dates & Status

Permitted Feature:

DMR Due Date: Status: **Monitoring Period:** From 07/01/23 to 09/30/23 10/28/23 **NetDMR Validated**

Considerations for Form Completion

Principal Executive Officer

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

Last Name: Vavala

No Data Indicator (NODI)

Form NODI:

Form r	NODI:													
	Parameter	Monitoring Location	Season #	# Param. NODI		Quantity or Loading	3			Q	Quality or Concentration	# c	of Ex. Frequency of Analy	sis Sample Typ
Code	Name					Qualifier 1 Value 1 Qualifier 2 V	alue 2 Units	Qualifier 1	Value 1 Qualifier 2 Value 2 Qua	alifier 3	3 Value 3	Units		
					Sample									
01002	Arsenic, total [as As]	1 - Effluent Gross	0		Permit Req.				<=		340.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI						9 - Conditional Monitoring - Not Required This Period			
					Sample									
39300	4,4'-DDT	1 - Effluent Gross	0		Permit Req.				<=		1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI						9 - Conditional Monitoring - Not Required This Period			
					Sample									25 2515
39310	4,4'-DDD	1 - Effluent Gross	0		Permit Req.				<=		1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI						9 - Conditional Monitoring - Not Required This Period			
					Sample						A DAILY ANY	00 //	24/22 2 4 1	00.0040
39320	4,4'-DDE	1 - Effluent Gross	0		Permit Req.				<=		1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI						9 - Conditional Monitoring - Not Required This Period			
					Sample						O O A DAIL V MV	00/!	04/00 Overstants	00 0040
39380	Dieldrin	1 - Effluent Gross	0		Permit Req.				<=		0.24 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI						9 - Conditional Monitoring - Not Required This Period			
					Sample									
39420	Heptachlor epoxide	1 - Effluent Gross	0		Permit Req.				<=		0.52 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI						9 - Conditional Monitoring - Not Required This Period			
					Sample									
51032	Chlordane	1 - Effluent Gross	0		Permit Req.				<=		2.4 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI						9 - Conditional Monitoring - Not Required This Period			

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: PEPCODCUSA Yalcin Erginkoc Name:

E-Mail: yalcin.erginkoc@exeloncorp.com Date/Time: 2023-10-24 15:05 (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)

E-Mail:

Date/Time:

yalcin.erginkoc@exeloncorp.com

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

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 014 Discharge: 014-P1 **Permitted Feature:** External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 07/01/23 to 09/30/23 10/28/23 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 50.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey 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:

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 014 Discharge: 014-P2 **Permitted Feature:** External Outfall PAH-2 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 07/01/23 to 09/30/23 10/28/23 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 400.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: 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

yalcin.erginkoc@exeloncorp.com

Permit Permit #: Major: **Permitted Feature:** Report Dates & Status **Monitoring Period: Considerations for Form Completion**

Last Name:

DC0000094

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address: 701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON, DC 20019 **Facility Location:**

PEPCO - BENNING 3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

014 External Outfall

Vavala

Discharge: 014-P3

DMR Due Date:

PAH-3 TMDL monitoring

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

10/28/23

Status:

Facility:

NetDMR Validated

Principal Executive Officer

First Name: Phillip Title: VP Electric and Gas Operations Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

	Parameter	Monitoring Location	Season #	Param. NODI			Quantity of	or Loadin	g		Quality of	or Cond	centration			# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1 Qu	ualifier 2	Value 2 Units Qualifier	Value 1 Quali	ifier 2 Val	lue 2 Q	ualifier 3	Value 3	Units			
					Sample							<	(0.102	28 - ug/L		01/90 - Quarterly	GR - GRAB
Y 22450	Polynuclear Aromatic Hydrocarbons (PAHs)	1 - Effluent Gross	0		Permit Req.							<=	= (0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
A 22456	Polynuclear Aromatic Hydrocarbons [PAHs] 1	1 Ellidelli Gloss	U		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	Monitoring Location	Field	Type	Description	Acknowledge
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** Yalcin Erginkoc Name:

E-Mail: yalcin.erginkoc@exeloncorp.com Date/Time: 2023-10-26 16:58 (Time Zone: -04:00)

Permit Permit #:

Major:

DC0000094

Yes

Permittee:

PEPCO Environment Management Services

701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell

WASHINGTON, DC 20019

Facility Location:

Facility:

PEPCO - BENNING 3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

Permitted Feature:

014 External Outfall Discharge:

Permittee Address:

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 Vavala Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

Last Name:

	Parameter	Monitoring Location	Season #	Param. NODI			Quantity or Loadi				Quality or C		n		# of Ex. I	Frequency of Analysis	s Sample Ty
Code	Name					Qualifier 1	Value 1 Qualifier 2	Value 2 Unit	s Qualifier 1	Value 1 Qualif	ier 2 Value 2 0		Value 3	Units			
					Sample						-		2.0	19 - mg/L		11/90 - Quarterly	GR - GRA
0530	Solids, total suspended	1 - Effluent Gross	0		Permit Req.							R	eq Mon DAILY MX	19 - mg/L	C	01/90 - Quarterly	GR - GRAI
					Value NODI												
					Sample							3	11	19 - mg/L	C	11/90 - Quarterly	GR - GRAI
0600	Nitrogen, total [as N]	1 - Effluent Gross	0		Permit Req.							R	eq Mon DAILY MX	19 - mg/L	C	1/90 - Quarterly	GR - GRA
			-		Value NODI												
					Sample						-	= 0	12	19 - mg/L	C	1/90 - Quarterly	GR - GRA
0665	Phosphorus, total [as P]	1 - Effluent Gross	0		Permit Req.							R	eq Mon DAILY MX	19 - mg/L	C	1/90 - Quarterly	GR - GRA
	i noopnorao, total [ao i]	c.ii c.ccc			Value NODI												
					Sample							= 0	0	28 - ug/L	C	01/90 - Quarterly	GR - GRA
1027	Cadmium, total [as Cd]	1 - Effluent Gross	0		Permit Req.							R	eq Mon DAILY MX	28 - ug/L		1/90 - Quarterly	GR - GRA
1021	Caumum, total [as Cu]	1 - Lindent Gloss	O		Value NODI												
					Sample							= 2	1.0	28 - ug/L	C	01/90 - Quarterly	GR - GRA
1042	Copper, total [as Cu]	1 - Effluent Gross	0		Permit Req.								eq Mon DAILY MX	-		11/90 - Quarterly	GR - GRA
1042	Copper, total [as Cu]	1 - Lilidelit Gloss	U		Value NODI												
					Sample							= 6	10.0	28 - ug/L	C	01/90 - Quarterly	GR - GRA
1045	Iron, total [as Fe]	1 - Effluent Gross	0		Permit Req.							R	eq Mon DAILY MX		C	1/90 - Quarterly	GR - GRA
1040	iron, total [as i e]	1 - Lindent Gloss	U		Value NODI												
					Sample							= 4	0	28 - ug/L	C	01/90 - Quarterly	GR - GRA
1051	Lead, total [as Pb]	1 - Effluent Gross	0		Permit Req.							R	eq Mon DAILY MX	-	-	11/90 - Quarterly	GR - GRA
1001	Lead, total [as i b]	1 - Lindent Gloss	O		Value NODI												
					Sample							= 4	5	28 - ug/L	C	01/90 - Quarterly	GR - GRA
1067	Nickel, total [as Ni]	1 - Effluent Gross	0		Permit Req.							R	eq Mon DAILY MX	28 - ug/L	C	11/90 - Quarterly	GR - GRA
,1007	Mokel, total [as 141]	1 Lindon Gross			Value NODI												
					Sample							= 1:	20.0	28 - ug/L	C	01/90 - Quarterly	GR - GRA
1092	Zinc, total [as Zn]	1 - Effluent Gross	0		Permit Req.							R	eq Mon DAILY MX	28 - ug/L	C	11/90 - Quarterly	GR - GRA
	, []				Value NODI												
					Sample						=	= 0	0	28 - ug/L	C	01/90 - Quarterly	GR - GRA
9496	PCB-1242	1 - Effluent Gross	0		Permit Req.							R	eq Mon DAILY MX	28 - ug/L	C	1/90 - Quarterly	GR - GRA
			-		Value NODI												
					Sample						-	= 0	0	28 - ug/L	C	1/90 - Quarterly	GR - GRA
9504	PCB-1254	1 - Effluent Gross	0		Permit Req.							R	eq Mon DAILY MX	28 - ug/L	C	11/90 - Quarterly	GR - GRA
	. 02 1807	. Lindon Ciddo			Value NODI												
					Sample							= 0	0	28 - ug/L	C	01/90 - Quarterly	GR - GRA
9508	PCB-1260	1 - Effluent Gross	0		Permit Req.								eq Mon DAILY MX	-		01/90 - Quarterly	GR - GRA
3300	F CD-1200	i - Liliudiii Gioss	U		Value NODI											•	

Submission Note

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

Edit Check Errors			
No errors.			
Comments			
Attachments			
	Name	Туре	Size
3Q_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			

PEPCODCUSA

Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com 2023-10-26 16:58 (Time Zone: -04:00)

User: Name:

E-Mail:

Date/Time:

Permit

Permit #: DC0000094

Yes Major:

Permittee: PEPCO Environment Management Services

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

WASHINGTON, DC 20019

014 Discharge: 014-T External Outfall

TMDL monitoring

Report Dates & Status

Permitted Feature:

DMR Due Date: Status: **Monitoring Period:** From 07/01/23 to 09/30/23 10/28/23 **NetDMR Validated**

Considerations for Form Completion

Principal Executive Officer

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

Last Name: Vavala

No Data Indicator (NODI)

Form NODI:

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

SAILFASTMD User: Edward Tracey Name:

E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2023-10-25 08:20 (Time Zone: -04:00)

Report Last Signed By

User: PEPCODCUSA Facility:

PEPCO - BENNING

Facility Location:

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

Name: Yalcin Erginkoc

E-Mail: yalcin.erginkoc@exeloncorp.com

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

Name:

E-Mail:

Date/Time:

Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com

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

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 015 Discharge: 015-P1 **Permitted Feature:** External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 07/01/23 to 09/30/23 10/28/23 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 50.0 DAILY MX 01/90 - Quarterly Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2023-10-25 08:55 (Time Zone: -04:00) Report Last Signed By User: PEPCODCUSA

GR - GRAB

Name:

E-Mail:

Date/Time:

Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com

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

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 015 Discharge: 015-P2 **Permitted Feature:** External Outfall PAH-2 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 07/01/23 to 09/30/23 10/28/23 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 400.0 DAILY MX 01/90 - Quarterly Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: 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

GR - GRAB

Permit Permittee: PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 015 Discharge: 015-P3 **Permitted Feature:** External Outfall PAH-3 TMDL monitoring Report Dates & Status DMR Due Date: Status: **Monitoring Period:** From 07/01/23 to 09/30/23 10/28/23 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer Title: First Name: Phillip VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Code Sample GR - GRAB 0.0 01/90 - Quarterly 28 - ug/L GR - GRAB Permit Req. 0.031 DAILY MX 28 - ug/L 01/90 - Quarterly 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: PEPCODCUSA Name: Yalcin Erginkoc yalcin.erginkoc@exeloncorp.com E-Mail: Date/Time: 2023-10-25 15:00 (Time Zone: -04:00) Report Last Signed By User: PEPCODCUSA Yalcin Erginkoc Name: E-Mail: yalcin.erginkoc@exeloncorp.com Date/Time: 2023-10-26 16:58 (Time Zone: -04:00)

Permit #:

Major:

DC0000094

0094 Permittee:

Permittee Address:

PEPCO Environment Management Services

701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON, DC 20019 Facility Location:

Facility:

PEPCO - BENNING

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

Permitted Feature:

015

Vavala

Yes

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: NetD

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Phillip

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

	Parameter	Monitoring Location	Season	F Param. NODI			Quantity or Loading		Quality or Cor				# of Ex. F	requency of Analysi	is Sample Ty
Code	Name					Qualifier 1	Value 1 Qualifier 2 Value 2 Units Qualif	ier 1 Value '	1 Qualifier 2 Value 2 Qu		Value 3	Units			
00530	Solids, total suspended	1 - Effluent Gross	0		Sample				=	7.9		19 - mg/L		/90 - Quarterly	GR - GRAE
					Permit Req.					Re	q Mon DAILY MX	19 - mg/L	_ 01	/90 - Quarterly	GR - GRAE
					Value NODI										
					Sample				=	1.3	35	19 - mg/L	_ 01	/90 - Quarterly	GR - GRA
00600	Nitrogen, total [as N]	1 - Effluent Gross	0		Permit Req.					Re	q Mon DAILY MX	19 - mg/L	_ 01	/90 - Quarterly	GR - GRAI
					Value NODI										
					Sample				<	0.1		19 - mg/L	_ 01	/90 - Quarterly	GR - GRAI
00665	Phosphorus, total [as P]	1 - Effluent Gross	0		Permit Req.					Re	q Mon DAILY MX			/90 - Quarterly	GR - GRAI
					Value NODI										
					Sample				=	0.0)	28 - ug/L	01	/90 - Quarterly	GR - GRAI
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0		Permit Req.						q Mon DAILY MX	-		/90 - Quarterly	GR - GRA
					Value NODI										
										7.4	1	20/	0.4	/OO Occuptoriles	GR - GRA
01042	Copper, total [as Cu]	1 - Effluent Gross	0		Sample Permit Reg.				=		eq Mon DAILY MX	28 - ug/L		/90 - Quarterly	GR - GRA
										IN.	Q WOLLDAILT WIX	26 - ug/L	01	790 - Quarterly	GR - GRA
					Value NODI										
01045	Iron, total [as Fe]	1 - Effluent Gross	0		Sample				=			28 - ug/L		/90 - Quarterly	GR - GRA
					Permit Req.					Re	eq Mon DAILY MX	28 - ug/L	01	/90 - Quarterly	GR - GRA
					Value NODI										
01051	Lead, total [as Pb]	1 - Effluent Gross	0		Sample				=	3.2	2	28 - ug/L	01	/90 - Quarterly	GR - GRA
					Permit Req.					Re	q Mon DAILY MX	28 - ug/L	01	/90 - Quarterly	GR - GRA
					Value NODI										
01067	Nickel, total [as Ni]	1 - Effluent Gross	0		Sample				=	2.7	7	28 - ug/L	01	/90 - Quarterly	GR - GRA
					Permit Req.					Re	q Mon DAILY MX			/90 - Quarterly	GR - GRA
					Value NODI										
					Sample				=	44	.0	28 - ug/L	01	/90 - Quarterly	GR - GRA
01092	Zinc, total [as Zn]	1 - Effluent Gross	0		Permit Req.						eq Mon DAILY MX			/90 - Quarterly	GR - GRA
					Value NODI										
39496	PCB-1242	1 - Effluent Gross	0		Sample				=	0.0)	28 - ug/L	01	/90 - Quarterly	GR - GRA
					Permit Req.						q Mon DAILY MX			/90 - Quarterly	GR - GRA
					Value NODI							ug/_		, oo quanting	011 0111
										0.0	1	29 μα/	0.1	/00 Quartorly	GR - GRA
39504	PCB-1254	1 - Effluent Gross	0		Sample Permit Req.				=		q Mon DAILY MX	28 - ug/L		1/90 - Quarterly	GR - GRA
										i/c	M MINIT DAIL! INV	LO ug/L	01	700 Quarterly	OIX - OIXA
					Value NODI										
39508	PCB-1260	1 - Effluent Gross	0		Sample				=	0.0		28 - ug/L		/90 - Quarterly	GR - GRA
					Permit Req.					Re	eq Mon DAILY MX	28 - ug/L	01	/90 - Quarterly	GR - GRAI
					Value NODI										

Submission Note

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

Edit Check Errors			
No errors.			
Comments			
Attachments			
	Name	Туре	Size
3Q_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		

User: Name:

E-Mail:

Date/Time:

Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com 2023-10-26 16:58 (Time Zone: -04:00)

Permit

Permit #: DC0000094

Yes Major:

Permittee: PEPCO Environment Management Services

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

WASHINGTON, DC 20019

Facility:

Facility Location:

PEPCO - BENNING

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

015 Discharge: 015-T

External Outfall TMDL monitoring

Report Dates & Status

Permitted Feature:

DMR Due Date: Status: **Monitoring Period:** From 07/01/23 to 09/30/23 10/28/23 **NetDMR Validated**

Considerations for Form Completion

Principal Executive Officer

No Data Indicator (NODI)

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

Last Name: Vavala

Form NODI:

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD Edward Tracey Name:

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)

User:

Name:

E-Mail:

Date/Time:

PEPCODCUSA

Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com

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

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 016 Discharge: 016-P1 **Permitted Feature:** External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 07/01/23 to 09/30/23 10/28/23 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 50.0 DAILY MX 01/90 - Quarterly Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2023-10-25 08:56 (Time Zone: -04:00) Report Last Signed By

GR - GRAB

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 016 Discharge: 016-P2 **Permitted Feature:** External Outfall PAH-2 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 07/01/23 to 09/30/23 10/28/23 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 400.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: 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

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

Report Last Signed By

PEPCODCUSA

Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com

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

User:

Name:

E-Mail:

Date/Time:

Permit Facility: PEPCO Environment Management Services PEPCO - BENNING Permit #: DC0000094 Permittee: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 3300 BENNING ROAD, N.E. Major: **Facility Location:** ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 Discharge: 016-P3 **Permitted Feature:** 016 External Outfall PAH-3 TMDL monitoring Report Dates & Status **DMR Due Date:** Status: **Monitoring Period:** From 07/01/23 to 09/30/23 10/28/23 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer Phillip First Name: Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Sample 0.204 28 - ug/L 01/90 - Quarterly Permit Req. 0.031 DAILY MX 28 - ug/L 01/90 - Quarterly X 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** Parameter **Monitoring Location** Field Type Description Code Name 1 - Effluent Gross 22456 Polynuclear Aromatic Hydrocarbons [PAHs] Quality or Concentration Sample Value 3 Soft The provided sample value is outside the permit limit. Please verify that the value you have provided is correct. **Comments Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2023-10-25 08:57 (Time Zone: -04:00)

GR - GRAB

GR - GRAB

Acknowledge

Yes

Permit #:

Major:

DC0000094

094 Per

Permittee: PEPCO Environment Management Services

701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON, DC 20019 Facility Location:

Facility:

PEPCO - BENNING

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

Permitted Feature:

016

Vavala

Yes

External Outfall

Discharge: 016-A

Permittee Address:

DMR Due Date:

Part I Section E.3 monitoring

Report Dates & Status

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

10/28/23

Status: NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip

Title: VP Electric and Gas Operations

Telephone: 302-545-3920

Last Name:

No Data Indicator (NODI)

Form NODI:

	Parameter	Monitoring Location	Season #	Param. NODI			Quantity or Loading		Quality or Cor	ncentratio	n		# of Ex. Freq	uency of Analy	sis Sample Typ
Code	Name					Qualifier 1	Value 1 Qualifier 2 Value 2	Units Qualifier 1	Value 1 Qualifier 2 Value 2 Qu	ualifier 3	Value 3	Units			
					Sample				=	3	1.0	19 - mg/L	01/90) - Quarterly	GR - GRAB
00530	Solids, total suspended	1 - Effluent Gross	0		Permit Req.					F	eq Mon DAILY MX	19 - mg/L	01/90) - Quarterly	GR - GRAB
	•				Value NODI										
					Sample				=	1	.14	19 - mg/L	01/90) - Quarterly	GR - GRAB
00600	Nitrogen, total [as N]	1 - Effluent Gross	0		Permit Req.					F	eq Mon DAILY MX	19 - mg/L	01/90) - Quarterly	GR - GRAB
					Value NODI										
					Sample				<	C	.1	19 - mg/L	01/90) - Quarterly	GR - GRAB
00665	Phosphorus, total [as P]	1 - Effluent Gross	0		Permit Req.					F	eq Mon DAILY MX	19 - mg/L	01/90) - Quarterly	GR - GRAB
					Value NODI										
					Sample				<	C	.5	28 - ug/L	01/90) - Quarterly	GR - GRAB
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0		Permit Req.					F	eq Mon DAILY MX	28 - ug/L	01/90) - Quarterly	GR - GRAB
					Value NODI										
					Sample				=	2	6.0	28 - ug/L	01/90) - Quarterly	GR - GRAB
01042	Copper, total [as Cu]	1 - Effluent Gross	0		Permit Req.					F	eq Mon DAILY MX	28 - ug/L	01/90) - Quarterly	GR - GRAB
0.0.2	coppor, rotal [ac ca]				Value NODI										
					Sample				=	g	90.0	28 - ug/L	01/90) - Quarterly	GR - GRAB
01045	Iron, total [as Fe]	1 - Effluent Gross	0		Permit Req.					F	eq Mon DAILY MX	28 - ug/L	01/90) - Quarterly	GR - GRAB
	, []				Value NODI										
					Sample				=	8	.3	28 - ug/L	01/90) - Quarterly	GR - GRAB
01051	Lead, total [as Pb]	1 - Effluent Gross	0		Permit Req.					F	eq Mon DAILY MX	28 - ug/L		- Quarterly	GR - GRAB
					Value NODI										
					Sample				=	3	.8	28 - ug/L	01/90) - Quarterly	GR - GRAB
01067	Nickel, total [as Ni]	1 - Effluent Gross	0		Permit Req.					F	eq Mon DAILY MX	28 - ug/L	01/90) - Quarterly	GR - GRAB
					Value NODI										
					Sample				=	1	70.0	28 - ug/L	01/90) - Quarterly	GR - GRAB
01092	Zinc, total [as Zn]	1 - Effluent Gross	0		Permit Req.					F	eq Mon DAILY MX	28 - ug/L	01/90) - Quarterly	GR - GRAB
					Value NODI										
					Sample				=	C	.0	28 - ug/L	01/90) - Quarterly	GR - GRAB
39496	PCB-1242	1 - Effluent Gross	0		Permit Req.					F	eq Mon DAILY MX	28 - ug/L	01/90) - Quarterly	GR - GRAB
					Value NODI										
					Sample				=	C	.0	28 - ug/L	01/90) - Quarterly	GR - GRAB
39504	PCB-1254	1 - Effluent Gross	0		Permit Req.					F	eq Mon DAILY MX) - Quarterly	GR - GRAB
50004	1207	. Lindon Oross			Value NODI										
					Sample				=	C	.0	28 - ug/L	01/90) - Quarterly	GR - GRAB
39508	PCB-1260	1 - Effluent Gross	0		Permit Req.						eq Mon DAILY MX) - Quarterly	GR - GRAB
20000	1 35-1200	. Lindon Oloss	J		Value NODI										

Submission Note

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

Edit Check Errors			
No errors.			
Comments			
Attachments			
	Name	Туре	Size
3Q_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:

Name:

E-Mail:

Date/Time:

PEPCODCUSA

Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com 2023-10-26 16:58 (Time Zone: -04:00)

Permit

Permit #: DC0000094

Yes Major:

Permittee: PEPCO Environment Management Services

Permittee Address: 701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell

WASHINGTON, DC 20019

Facility:

Facility Location:

PEPCO - BENNING

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

Permitted Feature: 016 Discharge: 016-T External Outfall

TMDL monitoring

Report Dates & Status

DMR Due Date: Status: **Monitoring Period:** From 07/01/23 to 09/30/23 10/28/23 **NetDMR Validated**

Considerations for Form Completion

Principal Executive Officer

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

Last Name: Vavala

No Data Indicator (NODI)

Form NODI:

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: 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)

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 101 Discharge: 101-P1 **Permitted Feature:** External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 07/01/23 to 09/30/23 10/28/23 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 50.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: **PEPCODCUSA** Name: Yalcin Erginkoc E-Mail: yalcin.erginkoc@exeloncorp.com Date/Time: 2023-10-25 14:50 (Time Zone: -04:00) Report Last Signed By User: PEPCODCUSA Name: Yalcin Erginkoc E-Mail: yalcin.erginkoc@exeloncorp.com

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

User:

Name:

E-Mail:

Date/Time:

PEPCODCUSA

Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com

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

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 101 Discharge: **Permitted Feature:** 101-P2 External Outfall PAH-2 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 07/01/23 to 09/30/23 10/28/23 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 400.0 DAILY MX 01/90 - Quarterly Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: 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

GR - GRAB

Permit Permittee: PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 Discharge: 101-P3 **Permitted Feature:** 101 External Outfall PAH-3 TMDL monitoring Report Dates & Status DMR Due Date: Status: **Monitoring Period:** From 07/01/23 to 09/30/23 10/28/23 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer Title: First Name: Phillip VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Code Sample GR - GRAB 0.0 01/90 - Quarterly 28 - ug/L GR - GRAB Permit Req. 0.031 DAILY MX 28 - ug/L 01/90 - Quarterly 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: PEPCODCUSA Name: Yalcin Erginkoc E-Mail: yalcin.erginkoc@exeloncorp.com Date/Time: 2023-10-25 14:51 (Time Zone: -04:00) Report Last Signed By User: PEPCODCUSA Yalcin Erginkoc Name: E-Mail: yalcin.erginkoc@exeloncorp.com Date/Time: 2023-10-26 16:58 (Time Zone: -04:00)

Permit

Permit #: DC0000094

101 External Outfall

Vavala

Yes Major:

Permittee: PEPCO Environment Management Services

Permittee Address:

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

Discharge:

101-F12-24 months from PED/Mixing Zone study submitted

Facility:

Facility Location:

PEPCO - BENNING

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

Report Dates & Status

Permitted Feature:

DMR Due Date: Status: **Monitoring Period:** From 07/01/23 to 09/30/23 10/28/23 **NetDMR Validated**

Considerations for Form Completion

Principal Executive Officer

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

Last Name:

	Parameter	Monitoring Location	Season #	Param. NODI		Quantity or Loading			Q	uality or Concentration	# c	of Ex. Frequency of Analy	ysis Sample Ty
Code	Name					Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualif	ier 1 Value 1 Qualifier	2 Value 2			Units		
					Sample		=		=	8.46	12 - SU	01/90 - Quarterly	GR - GRAE
0400	nH	1 - Effluent Gross	0	<u></u>	Permit Rec		<=	8.5 MAXIMUM	>=	6.0 MINIMUM	12 - SU	01/90 - Quarterly	GR - GRAE
0 100	Pr.	1 Emaoni Oroco			Value NOD	1							
					Sample					3.0	19 - mg/L	01/90 - Quarterly	GR - GRAE
					Permit Rec				< <=	100.0 DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAI
0530	Solids, total suspended	1 - Effluent Gross	0						-	100.0 BALLI MAX	15 mg/L	01/30 Quarterly	OK OKA
					Value NOD								
					Sample				<	5.4	19 - mg/L	01/90 - Quarterly	GR - GRA
0556	Oil & Grease	1 - Effluent Gross	0		Permit Rec	<u> </u>		•	<=	10.0 DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRA
					Value NOD	I							
					Sample			=	-	1.93	19 - mg/L	01/90 - Quarterly	GR - GRAI
00600	Nitrogen, total [as N]	1 - Effluent Gross	0		Permit Rec					Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAI
0000	Millogen, total [as N]	1 Emacin Oross			Value NOD								
										0.40	10 "	04/00 0 4 1	00.004
					Sample Permit Rec			=	=	0.48 Req Mon DAILY MX	19 - mg/L 19 - mg/L	01/90 - Quarterly 01/90 - Quarterly	GR - GRA GR - GRA
00665	Phosphorus, total [as P]	1 - Effluent Gross	0							Red Moli DAIL1 MX	19 - Hig/L	01/90 - Quarterly	GR - GRA
					Value NOD	!							
					Sample			-	=	0.0	28 - ug/L	01/90 - Quarterly	GR - GRA
1027	Cadmium, total [as Cd]	1 - Effluent Gross	0		Permit Rec	l		-	<=	17.3 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRA
	,				Value NOD	ı							
					Sample					6.8	28 - ug/L	01/90 - Quarterly	GR - GRAI
4040	0 (-(-) [0-1	4 5#1			Permit Rec				<=	67.4 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRA
11042	Copper, total [as Cu]	1 - Effluent Gross	U		Value NOD						1 3	,,	
					Sample				=	100.0	28 - ug/L	01/90 - Quarterly	GR - GRA
1045	Iron, total [as Fe]	1 - Effluent Gross	0		Permit Rec	·		•	<=	9643.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRA
					Value NOD	I							
					Sample			-	=	1.1	28 - ug/L	01/90 - Quarterly	GR - GRA
1051	Lead, total [as Pb]	1 - Effluent Gross	0		Permit Rec				<=	622.7 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAI
,,,,,,	zoda, total [ao i b]	1 Emaoni Oroco			Value NOD	1							
					Sample				-	1.0	28 - ug/L	01/90 - Quarterly	GR - GRA
					Permit Rec				< <=	4515.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAE
1067	Nickel, total [as Ni]	1 - Effluent Gross	0						-	4010.0 DAILT WIX	20 - ug/L	01/90 - Quarterly	GIX - GIXA
					Value NOD								
					Sample				<	10.0	28 - ug/L	01/90 - Quarterly	GR - GRAI
1092	Zinc, total [as Zn]	1 - Effluent Gross	0		Permit Rec			<	<=	994.2 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRA
					Value NOD	ı							
					Sample								
20406	PCB-1242	1 - Effluent Gross	0		Permit Rec			<	<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - GRAE
3490	FUD-1242	i - Emideril Gross	U		Value NOD					9 - Conditional Monitoring - Not Required This Period			
										5 - Conditional Monitoring - Not Required This Pellod			
					Sample					4 O DAIL WARY		010/5	00.05
9504	PCB-1254	1 - Effluent Gross	0		Permit Rec			•	<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - GRAE

			Value NODI				9 - Conditional Monitoring - Not Required This Period			
			Sample							
39508	PCB-1260	1 - Effluent Gross 0	 Permit Req.			<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - GRAB
			Value NODI				9 - Conditional Monitoring - Not Required This Period			
			Sample			-	0.068	03 - MGD	01/90 - Quarterly	GR - GRAB
74076	Flow	1 - Effluent Gross 0	 Permit Req.				Req Mon TOTAL	03 - MGD	01/90 - Quarterly	GR - GRAB
. 1070			Value NODI							

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Туре	Size
3Q_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)

Permit

Permit #: DC0000094

Yes Major:

Permittee: PEPCO Environment Management Services

Permittee Address: 701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell

WASHINGTON, DC 20019

Facility:

Facility Location:

PEPCO - BENNING

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

Permitted Feature: Discharge: 101-T 101 External Outfall

TMDL monitoring

Report Dates & Status

DMR Due Date: Status: **Monitoring Period:** From 07/01/23 to 09/30/23 10/28/23 **NetDMR Validated**

Considerations for Form Completion

Principal Executive Officer

No Data Indicator (NODI)

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

Last Name: Vavala

Form NODI:

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

PEPCODCUSA User: Yalcin Erginkoc Name:

E-Mail: yalcin.erginkoc@exeloncorp.com 2023-10-25 14:53 (Time Zone: -04:00) Date/Time:

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)

E-Mail:

Date/Time:

yalcin.erginkoc@exeloncorp.com

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

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 401-P1 401 Discharge: **Permitted Feature:** External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 07/01/23 to 09/30/23 10/28/23 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 50.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey edward.traceyjr@exeloncorp.com E-Mail: Date/Time: 2023-10-25 09:00 (Time Zone: -04:00) Report Last Signed By User: PEPCODCUSA Name: Yalcin Erginkoc

E-Mail:

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 401 Discharge: 401-P2 **Permitted Feature:** External Outfall PAH-2 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 07/01/23 to 09/30/23 10/28/23 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 400.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: 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

yalcin.erginkoc@exeloncorp.com

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

Permit Permittee: PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 401-P3 401 Discharge: **Permitted Feature:** External Outfall PAH-3 TMDL monitoring Report Dates & Status DMR Due Date: Status: **Monitoring Period:** From 07/01/23 to 09/30/23 10/28/23 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer Title: First Name: Phillip VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Code Sample GR - GRAB 0.0 01/90 - Quarterly 28 - ug/L 0.031 DAILY MX 28 - ug/L GR - GRAB Permit Req. 01/90 - Quarterly 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** SAILFASTMD User: Name: Edward Tracey edward.traceyjr@exeloncorp.com E-Mail: Date/Time: 2023-10-25 09:01 (Time Zone: -04:00) Report Last Signed By User: PEPCODCUSA Yalcin Erginkoc Name: E-Mail: yalcin.erginkoc@exeloncorp.com Date/Time: 2023-10-26 16:58 (Time Zone: -04:00)

Permit Permit #:

Major:

DC0000094

External Outfall

Yes

401

Permittee: PEPCO Environment Management Services

Permittee Address: 701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell

WASHINGTON, DC 20019

Discharge: 401-A

Part I Section E.6 monitoring

Report Dates & Status

Permitted Feature:

Monitoring Period: From 07/01/23 to 09/30/23 DMR Due Date: 10/28/23 Status:

Facility:

Facility Location:

NetDMR Validated

PEPCO - BENNING

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

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	Faram. NODI			Quantity or Loading		Quality or Conc				# of Ex. Fi	requency of Analys	sis Sample Ty
Code	Name					Qualifier 1	Value 1 Qualifier 2 Value 2 Units Quali	fier 1 Value	1 Qualifier 2 Value 2 Qua		Value 3	Units			
					Sample				<	3.0		19 - mg/L		/90 - Quarterly	GR - GRAE
00530	Solids, total suspended	1 - Effluent Gross	0		Permit Req.					Re	q Mon DAILY MX	19 - mg/L	. 01	/90 - Quarterly	GR - GRAE
					Value NODI										
					Sample				<	1.1	2	19 - mg/L	. 01	/90 - Quarterly	GR - GRAE
0600	Nitrogen, total [as N]	1 - Effluent Gross	0		Permit Req.					Re	q Mon DAILY MX	19 - mg/L	. 01	/90 - Quarterly	GR - GRAI
	,				Value NODI										
					Sample				=	0.0		19 - mg/L	. 01	/90 - Quarterly	GR - GRAI
0665	Phosphorus, total [as P]	1 - Effluent Gross	0		Permit Req.					Re	q Mon DAILY MX	19 - mg/L	. 01	/90 - Quarterly	GR - GRAI
.0000	i nospiiorus, totai jus i j	1 Emdon Oroso			Value NODI										
					Sample				<	0.5		28 - ug/L	01	/90 - Quarterly	GR - GRAI
1027	Codmium total [oo Cd]	1 - Effluent Gross	0		Permit Req.						q Mon DAILY MX	-		/90 - Quarterly	GR - GRAI
1021	Cadmium, total [as Cd]	1 - Ellidelit Gloss	U		Value NODI							J			
					Sample				_	5.8		28 - ug/L	01	/90 - Quarterly	GR - GRA
4040	0	4 550			Permit Reg.						q Mon DAILY MX	-		/90 - Quarterly	GR - GRA
1042	Copper, total [as Cu]	1 - Effluent Gross	0		Value NODI						,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
					Sample				=	51	0	28 - ug/L	01	1/90 - Quarterly	GR - GRA
		. ====			Permit Req.						g Mon DAILY MX	-		/90 - Quarterly	GR - GRA
1045	Iron, total [as Fe]	1 - Effluent Gross	0		Value NODI						9		0.	, oo quartony	0.1. 0.1
										0.8		00/1	0.4	(00 Overster)	GR - GRA
					Sample Permit Req.				=		g Mon DAILY MX	28 - ug/L		/90 - Quarterly	GR - GRA
1051	Lead, total [as Pb]	1 - Effluent Gross	0							110	q MON DAILT MIX	20 - ug/L	01	790 - Quarterly	OK - OKA
					Value NODI										
					Sample				<	1.0		28 - ug/L		/90 - Quarterly	GR - GRA
1067	Nickel, total [as Ni]	1 - Effluent Gross	0		Permit Req.					Re	q Mon DAILY MX	28 - ug/L	01	/90 - Quarterly	GR - GRA
					Value NODI										
					Sample				=	12		28 - ug/L	01	/90 - Quarterly	GR - GRAI
1092	Zinc, total [as Zn]	1 - Effluent Gross	0		Permit Req.					Re	q Mon DAILY MX	28 - ug/L	01	/90 - Quarterly	GR - GRA
					Value NODI										
					Sample				=	0.0	ı	28 - ug/L	01	/90 - Quarterly	GR - GRA
9496	PCB-1242	1 - Effluent Gross	0		Permit Req.					Re	q Mon DAILY MX	28 - ug/L	01	/90 - Quarterly	GR - GRAI
					Value NODI										
					Sample				=	0.0		28 - ug/L	01	/90 - Quarterly	GR - GRAI
9504	PCB-1254	1 - Effluent Gross	0		Permit Req.					Re	q Mon DAILY MX	28 - ug/L	01	/90 - Quarterly	GR - GRA
		235111 01000			Value NODI										
					Sample				_	0.0		28 - ug/L	01	/90 - Quarterly	GR - GRAI
9508	PCB-1260	1 - Effluent Gross	0		Permit Req.						q Mon DAILY MX	-		/90 - Quarterly	GR - GRAI
5500	FCB-1200	i - Elliuelli Gioss	U		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.

Name	Туре	Size
	pdf	1059732.0
PEPCODCUSA		
Yalcin Erginkoc		
yalcin.erginkoc@exeloncorp.com		
2023-10-25 14:54 (Time Zone: -04:00)		
PEPCODCUSA		
	PEPCODCUSA Yalcin Erginkoc yalcin.erginkoc@exeloncorp.com 2023-10-25 14:54 (Time Zone: -04:00)	PEPCODCUSA Yalcin Erginkoc yalcin.erginkoc@exeloncorp.com 2023-10-25 14:54 (Time Zone: -04:00)

Name:

E-Mail:

Date/Time:

Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com 2023-10-26 16:58 (Time Zone: -04:00)

Permit Permittee: PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 401-P3 401 Discharge: **Permitted Feature:** External Outfall PAH-3 TMDL monitoring Report Dates & Status DMR Due Date: Status: **Monitoring Period:** From 07/01/23 to 09/30/23 10/28/23 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer Title: First Name: Phillip VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Code Sample GR - GRAB 0.0 01/90 - Quarterly 28 - ug/L 0.031 DAILY MX 28 - ug/L GR - GRAB Permit Req. 01/90 - Quarterly 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** SAILFASTMD User: Name: Edward Tracey edward.traceyjr@exeloncorp.com E-Mail: Date/Time: 2023-10-25 09:01 (Time Zone: -04:00) Report Last Signed By User: PEPCODCUSA Yalcin Erginkoc Name: 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 3^{rd} quarter and is expected to be completed in early November. A summary of the results will be included in the 4^{th} 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 STO	ORM DRAIN S	HEET for DA	TE: 7/5	23		Signature:	Illa Frez
la lat	Cadinana	Witch's	Green Boom	Green Boom	White Boom	Curb Guard	
Inlet Number	Sediment Clean-up	Hat Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
1							Droin in good condition
2	/				TELL		Swept grand drain area
3	/				TENE	State of the	Check for trash / debris inside Filter Changed on 76
4							Swept around dirain airea
5							Drotin in good contition
6							Drain in and condition
7						-	Drown in good condition
8							Droin in good condition
9							Droin an good condition
10	1						Cleaned around drain area
11	V			} - > €	1 0		Picked up trash 3 debris
12							Drien en acon condetion
13							Drain an good condetion
14							Dropn an good condition
15						100	Drain in good confision
17	1,						Picked to heavy sediment
18	/						Swept 199nt softment
19							Drain an good condition
20	1,						PICKED UP Keavy Sediment
21	~						Suppt drain area

^{*}January, April, July, October

PEPCO ST	ORM DRAIN S	HEET for DA	TE: 7	5/23		Signature	lto- Arcz
		Witch's	Green	Ġreen	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
24						district.	Drain in good confision
24A	/						Swept aranot drown area
25		1					Cloth Cover
27	/						Droin in good condition
28	1						Picked up trash from drain area
29		· -					swept up drown area
30							Inside Substation 41
37	/						Drain in gold Condition
38	1						Fixed goord falling in and closured are
39	V,						Cleaned around distin award
40	1,						Cleaned around drain award
41	/						Swept around Riter
42	1				m p		Procked up 1991 sectiment
43	1/						Pricked up trent sectment
44	✓ <u> </u>						Proceed up traint sedement

*January, April, July, October

		Witch's	Green	Green	White	Signature: (
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
45	/						Center drainage area clear? (Yes or NO) (Laned drain i Change
46	/				10		Proked up Leavy Sedement
47	/,						Swept ground & Filter needs Grang
48	/						Swept around drawn aregichand filter
49							Drotin an good condition
50							Check for trash / debris inside
51							Dragn en and confittion
52						136	Inside Substation 7
53							Dropn in and condition
54							Dicked up gross 3 sediment from drain
56	/						Proked up Kealer sectment
57							Dropp and confetton
58	/						Cleaned around direin area
60	V	2 - 10 - 2					Prolled up gross ? Leavy Sectiment
61	1						Pricked up grass 3 Leasy Sectment
62							Priched up grass 3 heavy sectionent

^{*}January, April, July, October

PEPCO STO	ORM DRAIN S			e 23		Signature: (Julon Along
()	Callingant	Witch's	Green	Green Boom	White Boom	Curb Guard	
Inlet Number	Sediment Clean-up	Hat Replaced	Boom Replaced	Rotation*	Replaced	Replaced	Comments
63	Ciculi up	Ta ing	2 -1-0-				Proked up grass? Sectiment
64	1,						Proked up Jarass ? Sediment
65	1				1		Proceed up itsent sedement
66	/						Proked up 1991th sediment
67							Check for trash / debris inside Dran Chango Orea Cleaned
68	11/				- 0		Proked up light sectionent
69							Check for trash / debris inside Drain Charge / area Cleaned
70							Picked up heavy sediment
71	//						Proceed up right sydement
72	/						PICKED UP heavy Sediment
73							Drain in good condition
74				New York			Direign in good condition
75							Check for trash / debris inside Drain m good Condition
76							Check for trash / debris inside Dorn in good comprison
77							Check for trash / debris inside Dran Changed
78							Scorpt up light soliment
79	$\sqrt{}$						Swept up light sediment
80	$\sqrt{}$						Swept up 1914 sediment
81	1						Swept up 1991 Sediment
82	1				Mark I		Supert up light seatment
83	1						Drain in good Condition

^{*}January, April, July, October

PEPCO STO	ORM DRAIN S	SHEET for DA	TE: 7/	6/23		Signature: (Oltor Arcz
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
87							Drain in good condition
95	/						Cleaned Grand drain Grea
96							PRCKED UP Trash? Leavy Sediment
97							Drain in good condition
98							Pricked up Tright Sediment
99							Check for Trash / Debris
100							Drain in good condition
101							Filter charaged; supply around
102							Drain in good rondition
103							Droin in good condition
104	/						Fixed drown guard i proked up sedimen
107	/						Drown on good condition
108							Sleept up right sediment
109							profin en good condition
110							Dicin on good condition

^{*}January, April, July, October

PEPCO STO	ORM DRAIN S	HEET for DA	те: ЈЦ	V 10,2	23	Signature:	Ronnell Harry
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	
1	V			V		The second	Cleaned Boom from dirt Trash
2	V			V			Cleaned Boom from Rocks/pebbles
3	V			THE SE	12/11/2		Check for trash / debris inside in good Condition
4	V			V		1	Cleaned Boom from Trash/debris
5	V			V			in good condition from debris/pebbles
6	/			V			in good condition from sticks Trush
7	/			V			in good condition from grass/sticks
8	V			\		1-21-115	Cloned 300m from /sand/dirt/grass
9	V			/			Cleaned Boom from grass / List trach
10	/						in apped condition from dirt/ debris
11	/			/			Cleaned Boom from diet Sund
12				/			in good condition from Rocks Train
13	J						in good condition from Trach Rocks dirt
14	/			V			Cleaned boom from Locks and petroles
15	V			V			in good condition from sand sticks/leafs
17	V.			✓			in good condition from sand/dint/ Trash
18	V			/			in good condition from Trush dirt pebbles
19	V			Lagrent 1			in Good condition from pebbles Trash
20				/			Cleaned Boom from Rocks/ publies/sunol
21	V			/			in good condition from Rocks/Trush

^{*}January, April, July, October

	ORM DRAIN S	Witch's	Green /	Green	White	,	onnell Hartex
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
umber	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
24	V						Cleaned Boom from Trash/debris
24A	V			/			in apad condition from dirt sund Rocks
25							cloth coverclean and in good condition
27	V			~			in good condition from grass/sticket Trash
28	\checkmark			/			in good condition from sticks dirt detor
29	V		/	V		Kas H	in good condition from dirt sand
30	V			V		1-2-12-1	Inside Substation 41 Clay and in good condition
37	V			/			Cleaned boom from Kacks leafs
38							Clouned curb grand from Sticks/dirt
39							Cleaned curb quand from sand leafs
40	V		The state of the s				Cleaned curb guard from 8-ticks Trash
41							in good condition from debrist dist
42	V						in good consistion from Trash pessies
43	V,				13.47		in good condition from Lebris/ Lirt
44					31111		in good condition from debris/ Trash

*January, April, July, October

PEPCO STO	ORM DRAIN S	HEET for DA	TE: July	10,200	13	Signature:	Konsell Harle
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
45	V			17			Center drainage area clear? (Yes or No) Clock and Clear
46	V						Cleaned Boom from sticks/sund
47	V			\checkmark			in good condition from Sund/dirt
48	V			V			in good condition from
49	V					7 (10)	in good condition from
50	/						Check for trash / debris inside C eun
51	V						in good condition from
52	~			V			Inside Substation 7 in apod condition
53	V			V			Cleaned Boom From Rocks/Debbles
54	V		THE COLUMN				Cleaned curb quar from leafs/grass
56	V		The States				in good constition
57	V			Transition of the			in good condition
58	V			V			Claudred Boom from Sticks/Rocks
60	V	more en					cleaned curb quard from
61	V					(Cleaned curbiquard from
62	V						Cleaned Curb quard from

*January, April, July, October

PEPCO STO	ORM DRAIN S	HEET for DA	TE: JUN	10,20	73	Signature:	Capell Harles
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	
63	V						Clouned curb guard from sand dirt
64	~						cleaned curb guard from Trash debri
65	/			V			Claused Boom From Band publies
66							in good condition
67				V			Check for trash / debris inside in 1000 CON HON
68							Cleaned curb quart grass leafs
69	~						Check for trash / debris inside in Condition
70	V .			~			in good condition
71	V			V			in good condition
72	-			~			in good condition
73							in acad condition
74	V		E and E	The State			in good condition
75	/						Check for trash / debris inside Clean
76	V.						Check for trash / debris inside CEGN
77	V						Check for trash / debris inside Clewn
78	V			V			in good condition
79	V			V	# h		in Good condition
80	V			/			in good condition
81	~			~			Charled Boom
82	V						cloaned boom
83	V			V			Cleaned Boom

^{*}January, April, July, October

PEPCO STO	ORM DRAIN S	HEET for DA	TE: JUI)	6.01	023	Signature:	Romell Harley
2, 00 0.0		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Y 1 1
87	V			V			in good condition
95	V			V			in good condition
96	VI			~	No.		in and andiation
97		事绩学					in good condition
98	V						Cleaned Boom from dirt leats
99	~						Check for Trash / Debris Clean
100				/			Cleaned Boom from trush pebols
101	/						ingood condition
102	V						in good condition
103	V.						in good condition
104	1						Cleaned curb quard from Rocks Trash
107	1						in good condition
108							in good condition
109					Ail .		white Boom in good condition
110							White Boom in good condition

*January, April, July, October

PEPCO STO	ORM DRAIN S	HEET for DA	TE: 7/1	7/23		Signature:	MON AMON
		Witch's	Green	Green	White		
Inlet Number	Sediment Clean-up	Hat Replaced	Boom Replaced	Boom Rotation*	Boom Replaced	Curb Guard Replaced	Comments
	Clean-up	керіасец	керіасец	KOLALIOII	Replaced	Replaced	
1	-						Drafin an good condition
2						0 -	Swept up 1991 sediment
3							Check for trash / debris inside/
4							Drain en good condition
5	1/						Proceed up delors around drown
6	*						Drain an good condition
7							Drain en good condettion Riter falling en
8	. /					一抽	Picked up frash around boom
9	,					生主	Dictin in good condition
10						C 1 1	Priched up weeds ? trash from drain
11							Pricked up weeds from drain
12							Prain in good condition
13							Drofin in good condition
14							Drain in good condition
15							Drain 911 good condition
17	//						Picked up Keniy Sediment that around boom
18							Picked up heavy setiment
19							Swept light Sectiment
20							Ficked up heavy sediment
21							Drain in good Condition

^{*}January, April, July, October

		Witch's	Green	Green	White	Signature:	
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
24						17.3	Drain in good condition
24A	V				-111-1		Swept around drown area
25							Cloth Cover
27	/						Dropin an acod condition
28	1/					E - 100	Picked up debies and trash from drain and
29							Suept around drawn area
30	/					1	Inside Substation 41
37							Picked up dirt 3 trash i Fixed containment
38	/						Sweet around arrivel
39	/						Swept around Surind
40							Supply Grand Garrel
41							Droin an good condation
42		100					Drain in good condition
43							Drown an good condition
44							Drain an appl condition

^{*}January, April, July, October

		Witch's	Green	Green	White	Signature:	
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	·
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
45							Center drainage area clear? (Yes or No)
46							Swoot Part Systement
47	1/						Swept Hight Sediment
48							Support around Elter
49							Droin in good condition
50							Check for trash / debris inside
51							Dropn In good condition
52							Inside Substation 7
53							Drain an appal condition
54	1,			1			Swept around averal
56							Picked up Leavy Sediment; Changed Filter
57	or the			-1147			Dragn ga and confession
58	V.						Swept Plant sediment around drain
60				t mar = 7			Sweet around drain guard
61	V/						Swept around drawn and
62							Swept around drain avard

^{*}January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: Signature: Witch's White Green Green Inlet Sediment Hat Boom Boom Boom Curb Guard Number Clean-up Replaced Replaced Rotation* Replaced Replaced Comments drain airire 63 ciram droin guare 64 65 66 Check for trash / debris inside 67 up sediment around 68 69 Check for trash / debris inside 70 ()0 71 MINON horma 72 73 Contition 74 75 Check for trash / debris inside 76 Check for trash / debris inside 77 Check for trash / debris inside 78 Sediment 1997 Sectiment 79 (10) Sod? ment 80 81 Spotement Sartament 82 83

^{*}January, April, July, October

PEPCO STO	ORM DRAIN S	SHEET for DA	TE:	9 23		Signature:	Mill Avy
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
87							Drofin in appal Condition
95	/						Cleaned drown area
96	V						Cleaned drain area
97							Drigh on growd Contrition
98							Picked up Kegy debris
99						In the H	Check for Trash / Debris
100							Drain an aroal (and 9190)
101				1 (3)			Swept around Riter
102	//						swept around, drain arates
103					n FwE		Suppl around drain grates
104							Droin an good condation
107							Dropn en good condition
108	V					4 17	Dwept amond drown
109			NT I				Droin an good condition
110							Swept around drain area

^{*}January, April, July, October

LI CO SI	ORM DRAIN S	Witch's	Green	23 Green	White	Jighatare.	Romell Harly
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
87	V		1_ 4	V		SALE FOR	in good condition from grass/Rocks
95	~			V			Cleaned Boom from / dirt/sticks/sund
96	V			/			in good condition from Trash debris
97	V	0.5	2.5	1-		1 1	in good condition from sond/dint/Rooks
98	V			1	20		Cleared Boom from Trash / John's
99	V			DE NO	2 1		Check for Trash / Debris Claun
100	V	Brand B		V	Tex.		Cicanel Boom from pebbles/Trash
101	V			Marie Control			in good condition from leafs/Ricks/dirt
102	1					11	in good condition from Leuts/sound/Trash
103	V					1000	in good condition from at cks/dirt/debris
104	~	San Maria	40				Cleaned curb guard from Rocks/Sand/pebbles
107	/						in good condition from gross/dint
108	/						in good condition from dirt/Thosh / debris
109							White Boom in good condition
110				diam'r.		EAST T	White Boom in good condition

Signature: Konnell Harky PEPCO STORM DRAIN SHEET for DATE: Witch's Green Green White Inlet Sediment Hat Boom Boom Boom Curb Guard Replaced Number Clean-up Replaced Rotation* Replaced Replaced Comments Cleaned curb great from sticks/grass 63 cleaned curb guard from leass/sand/dirt 64 in good condition from debuis/prash 65 66 in good condition from Track / Lebris Check for trash / debris inside Clean 67 Check for trash / debris inside Clean 68 69 V in good condition from dirt/sand 70 V in good condition from sand sticks 71 cleaned Boom from sticks/leafs 72 Cleaned Boom from peobles/Trash 73 in good condition from debriskwirt 74 Check for trash / debris inside Claun 75 Check for trash / debris inside Clean 76 Check for trash / debris inside clear 77 Cheuned Boom from Trush / debuts 78 cleaned Boom from Rocks/ poster/ Sand 79 in good condition from soul/trash 80 in and condition from debris/ sand 81 in good condition from Track/Sirt cheaned Boom from sand/febbles/sticks 82 83

^{*}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	Ronnell Harley Comments
45	1	40.163		Villa III			Center drainage area clear? (Yes or No) Clean and clear
46	~			V			Cleaned Boom from sund/dirt/sticks
47	V			V		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Cleaned Boom from Trash/dif
48	V			V			
49	V						in good condition from debris/Trash in good condition from Trash / did
50	V						Check for trash / debris inside Clean
51	~					. 3	in good consition from debris/Trash
52	~			V		. 3	Inside Substation 7 Clean
53	~	- VI		V		1 = 1	in good condition from Rocks/pollules
54	V	BULLET !		To the last			cleared curb guard from grass/stats
56	>						in and condition from Debales/Rocket Trash
57	~		-			1	in good condition from sand/dirt cleaned boom from dirt/Trash/debris
58	V			~		1	clowned Boom from dirt Trush debris
60	1		1 0 00	D SEEL			clound curb guard from peoply sticks
61	/	-		9	1		cleaned curb guard from gross/sand
62	/		Secure Section	(Autom)	-		cicaned curb guard from hear sticker Trosh dir

Inlet	Sediment Clean-up	Witch's Hat	Green Boom	Green Boom	White Boom	Curb Guard	Rennell Housey
Number	∠ Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
24					1911		in good condition from grass/Trush in good condition from Trash/debris
24A	V			V	MITTE.	- 3	in good condition from Trash debris
25	V			V		AVE 3	Cloth Cover Clean
27	1			V		71-43	in good condition from grass/debris
28	. V			1		4.5	in good condition from grass/sticks/sound
29	~			V	10.00		Cleaned Boom from dirt/ sticks/ sand
30	/			1			Inside Substation 41 Clean
37	/			1			cleaned Boom from leafo/Rocks
38	/					V	Changed curb guard
39	V					1	Changed curb guard
40	/				- 3	V	cleaned our b guard from sticks/gross
41	V				12.5	FIFT FI	in good condition from dirt debris
42	/						in good condition from Trash sand
43	٠٧						in good condition from debis/dirt
44					MODELLI	BEAUTION	in and rendition from Soul dist

PEPCO STORM DRAIN SHEET for DATE: 7/24/03 Signature: Ronnell Harley Witch's Green White Green Inlet Sediment Hat Boom Boom Boom Curb Guard Number Clean-up Replaced Replaced Rotation* Replaced Replaced Comments in good condition from Trush/debris 2 in acod condition from 1 Check for trash / debris inside Clerun in good condition from sand / dirt V 4 5 in good condition from grass/sticks/dirt 6 V Clouned Boom from sticks/dirt 7 cleaned Boom from gross/dirt 8 V in good condition from V 9 V Cleand Boom from grass/dirt/sticks 10 in good condition from locks/publics 11 in good condition from Trosh/Jebris Cleaned Boom from Rocks/leafs 12 V 13 Cleaned Boom from Rocks/leats V 14 in good condition from Trash Idebris 15 Cleaned Boom from Lirt Trasn 17 in good condition from sand dirt 18 in good condition from sand trash/dirt 19 in good condition from sond/dirt 20 21

PEPCO STO	ORM DRAIN S	Witch's	Green	Green	White	Signature:	
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
1							Dragn in Condition
2							Swept light sectiment
3	V						Check for trash / debris inside
4							Check for trash / debris inside
5			M (1.1)				Check for trash / debris inside
5a	*****						Check for trash / debris inside
6							Check for trash / debris inside
6a		ene mai e Mada Santa					Check for trash / debris inside
7		14					Fluffed up flat 600ms
8							profin an apad condition
9	an amplification (support an absolute						proin in Good Conclision
10							Picked up trash and weeds
11							Proceed up grass 3 Leay Sedimen
12	V	J					proin in good Condition
13						in more in the content of the co	Drain in good Condition
14							Drain an lotod condakon
15							Drain in spool condition
17							Scoot 1991 sedament
18							swept jognt sødement
19	/						Dropn on Good Condaran
20		1					Procked up heavy sediment
21	<i>U</i>						Drown en good conclision

^{*}January, April, July, October

		Witch's	Greeh	Green	White		~
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	Comments
umber	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	
24							Dieti II
24A							Swept 1991 Sadement
25	and the second s	7.45				1000	Cloth Cover
						10. 11. 12. 12. 12. 12. 12. 12. 12. 12. 12	Drown on good Condition
27						19 14 14	Prived up woeds from drain
28							SLOOD UD ROM Sediment
29	/						Inside Substation 41
30							1 1 80 : 1 - 0
37	/	201 NIS W. MENTS					Picked up clubris? trash
38	/		40				Proceed up sedment around guard
39	1						Picked up seament around guard
40	-						Pricked up searment around guill
	7	提到此份的可能是					seept legit searment
41	7				V -1 V -1		Swept Propht Sectment
42	V						Swept 19911 sectiment
43	1						
44	/						Durept Ing ht seatment

^{*}January, April, July, October

	ORM DRAIN S	Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
45							Center drainage area clear? (Yes or No)
46	1						Swept light Sediment
47	1/						Swept 18911 Sediment
48					i i iv		Swept Hight sadement
49							Drom on good condition
50							Check for trash / debris inside
51		American de la companya de la compan					Dragn on good Condition
52							Inside Substation 7
53				and the second second			Droph in good Condition
54	1/			The state of the			Proceed up gross ? Welds
56	1		/	rita. Inglia			Replaced 1 green boom; Picked up heary sed
57							Drown an good condition
58							Dragn an Spool Condition
60	1						PICKED UP Sectiment
61	1/			7			Proceed up sediment
62	1						Picked up Sediment

^{*}January, April, July, October

PEPCO STO	ORM DRAIN S	HEET for DA	TE: V	23		Signature: (Wor Arry
I LI CO SI	STATE OF THE STATE OF	Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard Replaced	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	керіасец	Darked in Hight Sectionent
63	V						TICHEN CONTROLL
64	1						Proved up Ity It seatment
65							PICKED up heavy sediment 3 Floffed woon
66							Drown an good condition
	***************************************						Check for trash / debris inside
67 68							Procked up trojht seatment ? hay
						4	Check for trash / debris inside
69 70			The state of the s	ATTENNEY TO SERVICE STREET			Procked up heavy sectionant 3 troop
	/						Dicker on mone 3 Sectiments
71.	-//						Picked up pine ? Sediment
72							Check for trash / debris inside V
73							Drown an appl congrison
74					in the state of th		Check for trash / debris inside /
75							Check for trash / debris inside /
76					de dia		Check for trash / debris inside
77		A Panilson	i de la martina				Proceed up light sodement
78	1/		ļ				Proceed up traint sediment
79	/	(A)	e some more neckary				
80							Check for trash / debris inside PCC A D POINT SECTION TO
81	/			-			TOPES OF HOLES
82	1						Proceed up inght Sectment
83	/						France of their seamen

^{*}January, April, July, October

PEPCO ST	ORM DRAIN S	HEET for DA	TE: 8 1	123		Signature:	Won Aron
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	
87							Draft in appal condition
95							Drogen an opposition
96							Direction and open condition
97			7 (16 (19) (18) 12 (18) (18)				Droth an sood condition
98							Picked up heavy sectment 3 Pickel 1 Boom
99			1967b				Check for Trash / Debris
100			SEE COLUMN SEE SEE SEE SEE SEE SEE SEE SEE SEE SE				Drain in good Condition
101		C COMMON TO STATE OF THE STATE					Swept up Fight sodement
102							Swept up from sodement
103							Serept up 1991 t Sedement
104					4.1		Cleaned around avoin goard
107		ACCURATION AND ADDRESS OF THE PARTY OF THE P					Dropp on good condition
108							Guept 1991H Sectiment
108A	/						Sweet Rout Godomant
108B							Drown an appol condition
109		e la					Droph an Appl Condition
110							Drown an appla Condition

Timothy B Dinsmore

Type text here

PEPCO ST	ORM DRAIN	SHEET for DA	TE: 8 /-	123		Signature:	lilio dros
4.1.1		Witch's	Green	^l Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
1							Drafin in good condition
2							Cleaned Ground drown area
3	/			re-shande			Check for trash / debris inside
4	V						Swept around drain area
5							Droin in appl condition
6							Drotin in apad Condition
7	,						Droin in Spool Condition
8	/						Cleaned around drawn area
9					11.20		Drotin in good Condition
10	V,						Cleaned around drain area
11	V						Cleaned around drown area
12							Droph in apad condition
13							Droin in apad condition
14					4777	the design	Dicin in appl condition
15							Droin an good Condition
17	/						Picked up tight Sediment
18	V					ins.	PICKED CIP 199ht Sedement
19	/				Art 3		Drown in good condition
20	V						Picked up heavy sediment
21							Drain in good Condition

		Witch's	Green	Green	White	Signature:	
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
24						I E H	Drain in good condition
24A	1/						Swept around drawn area
25		7-5					Cloth Cover
27							Dropn on good condition
28	,						Creaned around drawn area
29	V						Swept around drain
30					1 1 7		Inside Substation 41
37							Drofin in appl condition
38	1						Picked in hoovy sediment
39	1/						Picked up hadry sediment
40	V						Pricked up heavy sediment
41				- 00			Drofin en obtal condition
42							Drain in Good Condition
43							Dirogn en cood condition
44							Dropen an apod condition

^{*}January, April, July, October

		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
45							Center drainage area clear? (Yes or No)
46	1/						PPCKED UD heavy Sediment
47							Picked up light sediment
48							Drofin in and condition
49		1				1 19-3	Dragn en lond condition
50							Check for trash / debris inside
51							Drain in good condition
52							Inside Substation 7
53							Drofin in appl condition
54	0			1 35 1		(Proked up trant Sedtment
56	/						Picked up howy sectiment
57							Dicin In crop condition
58							Diction an aload condition
60	V.						Picked up heavy sediment
61	1/						Proved up heavy seatment
62	0						PPCKED UD hoady Jediment

PEPCO STO	ORM DRAIN S	HEET for DA	TE: 8 /	7/23		Signature:	Velon Gron
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
63	V						490Ked up heavy sectment
64	V						PPCKED OD hearly sediment
65							Cleaned drown area : fox boom
66							Droin en oppod condestion
67							Check for trash / debris inside
68							Drain in good condition
69							Check for trash / debris inside
70	1						Swept around drawn area
71	1/						PPCKed up 199ht Sediment
72							PPCKed UD 1997H Sactiment
73							Drogn en good condition
74							Drofin en Good Condition
75							Check for trash / debris inside
76							Check for trash / debris inside
77			1				Check for trash / debris inside
78	V						Pricked up Irant setement
79	1						Pricked up 1991nt Sediment
80	1						Pricked up Itant setement
81	1/				14.		Pricked up light sedement
82	/					Elm	Pricked up light seatment
83							Drain in and condition

^{*}January, April, July, October

PEPCO ST	ORM DRAIN S	SHEET for DA	TE: 8/8	123		Signature:	libr Aron
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
87							Droin in appd Condition
95							Droin in add condition
96							Cleaned drain area
97			1111				Dropn on good condition
98							Pricked up heavy Sectiment? Irash
99	-						Check for Trash / Debris
100	/				51:-	122	Procked up trosh from drain
101	/						PPCKED UP 179ht Sed9ment
102				-12			Drain in good condition
103	V						Swept up 1994 redrivent
104	V						Pricked up I Taht Seasment
107							Drain in good condition
108	V						Swept around drown area
109							proph in good condition
110						= 10	Pran en and condition

^{*}January, April, July, October

Signature: Ronnell Harley PEPCO STORM DRAIN SHEET for DATE: 8/14/23 Green White Witch's Green Sediment Hat Curb Guard Inlet Boom Boom Boom Comments Replaced Number Clean-up Replaced Replaced Rotation* Replaced / in good condition from dirt/Trash V 1 V in good condition from Sand I debris 2 V ~ Check for trash / debris inside Clean 3 in good condition from Trash/dirt/debys V V 4 in good condition from Trush/Lint/Rocks V V 5 Cleaned Boom from dirt/Sand 6 Cleaned Boom from grass/Trash 7 V V Cleaned Boom from sticks/dirt 8 in good condition from gross/leafs 1 9 in good condition from peobles/sound 1 V 10 cleaned boon from pebbles grass / 11 in good condition from trush/debis V V 12 in good contition from leass trash V 13 V Cleaned Boom from Rocks/Sticks V 14 in good condition from dirt Trash 15 " cleaned Brom from sand dirt V 17 V cleared Boom from Trash Sand 18 in good condition from debris/dirt V 19 cleaned Boom from sand pebblos ~ V 20 in good condition from jews Lit Rocks V 21

^{*}January, April, July, October

Inlet	Sediment	Witch's Hat	Green Boom	Green Boom	White Boom	Curb Guard	Ronnell Harley
Number	Clean-up		Replaced		Replaced	Replaced	Comments
24	V			V			in good condition from grass/sticks
24A	V			V			in good condition from grass/sticks in good condition from dirt/leafs/grass
25	V			1			Cloth Cover Clean
27	V			~			Cleaned Brom from grass/leafs
28	V						in good condition from track laboris
29	V			V			in good condition from Trach Laboris Cleaned Boom from pebbles/sticks/sand
30	V			V			Inside Substation 41 Clean
37	V			V			Cleaned Boom from Rocks/leafs/Trash,
38	V						Cleaned curb quard from Sand/leafs/dirt
39	V						cleaned curb ward from sticks/leafs
40	V						Cleaned curb guard from leastrach
41	V						in good condition from debris
42			-6-11	Adjoint.			in good condition from Trash/dirt
43							in and andition from debris
44	V						in good condition from debristrash

Signature: Konnell Harlet PEPCO STORM DRAIN SHEET for DATE: 5/14/23 Witch's Green Green White Inlet Sediment Hat Boom Curb Guard Boom Boom Clean-up Number Replaced Replaced Rotation* Replaced Replaced Comments Center drainage area clear? (Yes or No) 45 V V 46 Boom from Trash/debris V ~ 47 V condition from debris dirt 48 V Condition from Track Sund 49 ~ Check for trash / debris inside C can 50 V in good condition from debris/ dirt 51 V Inside Substation 7 Clean 52 in good condition from pebbles/grass ~ V 53 1 curb award from least 54 1 in good consistion from debris Tras 56 V 57 in Good condition from trash V Cleaned Boom from Sticks publics 58 curb quard from leafs/dirt 60 V 61 62

^{*}January, April, July, October

Signature: Rangell Harley PEPCO STORM DRAIN SHEET for DATE: 0/14/23 Witch's Green White Green Curb Guard Sediment Hat Boom Boom Boom Inlet Replaced Comments Replaced Replaced Rotation* Number Clean-up Replaced Cleaned curb guard sticks/leas 1 63 cleaned curb guard from, Trash debris V 64 Clagned Boom from wood/dirt/debris V 65 in good condition from debris Trash 66 Check for trash / debris inside 67 Clouned curb guard from sticks/sund V 68 Check for trash / debris inside Clenn 69 Clouned Boom from Lint Trash 70 V Cleaned Boom from sticks publics V 71 Cleaned Boom from Sticks/ Lirt Trash 72 in anod condition from debris / Trash V 73 in good condition from Lebris Trash 74 V Check for trash / debris inside Clear 75 Check for trash / debris inside () Aun 76 Check for trash / debris inside Cleun 77 Clouned Boom from publics/dirt V 78 cleaned Boom from Trash / Lebris V 79 Cleaned Boom from sund I dirt V V 80 BOKIM FROM STICKS/Lint 81 V Boom from sond publics 82 cleaned Boom from pebbles/Lint 83

^{*}January, April, July, October

PEPCO ST	ORM DRAIN S	HEET for DA	TE: 0/1	100		Signature:	Ronnell Harley
teles	Cadimant	Witch's	Green	Green	White	Curb Guard	
Inlet Number	Sediment Clean-up	Hat Replaced	Boom Replaced	Boom Rotation*	Boom Replaced	Replaced	Comments
	Clean-up	керіасец	Replaced		Replaced	Replaced	
87	V	Letter &		V		244	Cleaned Boomfrom Sticks/ gross
95	V			V			in good condition from Track debris
96	V			V			in good condition from debris dirt
97	V						in good condition from track debris in good condition from debris dirt in good condition from dirt trash
98	/						Cleaned Boom from reafs/sticks/Trash
99							Check for Trash / Debris Clean
100	V			V			clarined Boom from Trash/pebbles
101	V			EHE			in good condition debris/ trash
102	V						in good condition trash sand
103	-						in good condition from dirtisand
104	V						Cleaned curb quard from Rocked pebbles
107	V						in good condition from grass/Trash
108	V						in good condition from Rocks/leafs/grass
109							White Boom in good condition
110		148		F 11 F 11		FUFICIE	White Boom in good condition

2, 00 31	ORM DRAIN S	Witch's	Green	Green	White	Signature:	Camp Strong
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
1							Drain en and condition
2	/						Swept 19ant Sediment
3							Check for trash / debris inside
4							Λ1
5							Check for trash / debris inside () MUNCHO GREEN POOM & Se Check for trash / debris inside
5a							
6							Check for trash / debris inside
6a							Check for trash / debris inside
7					40 年高春期 40 年高春期		Check for trash / debris inside
8	/						Fixed green Boom
9	_ V						Swept Fight sediment
10	7						Drogin in good condition
	V/	-					Picked up grass from drain area
11	V						Picked up grass, sedement, & trush
12							Dictin in good condition
13							Drain in and Contition
14							Drain in and comption
15							Drain in and comption
17	/						Swept up Pant Sediment
18	V						Swept up right sediment
19	/	# ·					Swept up light sediment
20						4.4	Picked up heavy sediment
21				10/			Drain in good condition

		Witch's	Green	Green	White	Signature:	
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
24							Droin in good condition
24A							Swept up Maint Scotment
25							Cloth Cover
27							Dicien in good Condition
28							Ficked up grass from direin area
29						7.12	Procked up gross from drain area
30							Inside Substation 41
37							Proked up 1991t seatment
38	1						Seest around arrive
39							Supert around good
40	/	I in the					Swept 1991 t Sediment
41							Drain in good Condition
42	1,						Sexept 19011 Sedement
43	V/						Swept Irant Sedament
44			10-10-5-11		1 1 18		Support 1991 Sectiment

^{*}January, April, July, October

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom	Signature:	
45		ALC: III	Керівсец	Rotation	Replaced	Replaced	Comments Control of the Control of
46	1		5. 名·吕·马拉克(6.5)				Picked UD Login Settment
47							Support of College
48	1.						The state of the s
49							Swept light debris
50							Swept light delaris Check for trash / debris inside
51							
52			511 - 511				Drain in good Condition Inside Substation 7
53							
54	//						The state of the s
56	/						De alla de la company
57	1						2 Language
58							Tax of the control of
60	1					1112000	DO I LANCE CHAIN
61						1	TO THE TOTAL STATE OF THE TOTAL
62						1	Picked up light sediment

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Signature: Curb Guard Replaced	
63					The place of	replaced	Cleaned Sectiment ? Exect a rard
64							00.0
65	1/						Cleaned Sediment : Axed guird
66							Picked up Sectiment ? Bixed boom
67	/						Swept around green boom
68						· 通知。	Check for trash / debris inside
69	1//						Proceed up 19ght gednment
70							check for trasify debris inside
71	/						Picked up hay 3 heavy sediment
72							Pricked up leght seament; 1 Boom o
73							Pricked up light Sediment
74	-						Check for trash / debris inside
75							Drofin en good condetion
76							Check for trash / debris nside
77							Check for trash / debris inside
78		Macana Carlo					Check for trash / debris inside
79							Suept light sediment
80	8		e me car				Swept 199ht Sediment
81						THE SHIP SHIP SHIPS	Check for trash / debris inside
82	/						Picked up heavy sediment
83					Point &		Suppt Fight seament

PEPCO ST	ORM DRAIN S	SHEET for DA		12 120		Signature:	4/2 4/0
telet	6 11	Witch's	Green	Green	White		
Inlet Number	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
87							Drofin in appl condition
95							Drown in and condition
96							Drokin en and Condition
97							Drain in cood condition
98							Picked up heavy sediment: Champed 1 Boo
99							Check for Trash / Debris
100							Diciting and contrion
101							Picked up light Sediment
102	//						Swept around drain
103							Swept around drown
104						A STATE OF THE STA	Fexed guard falling an
107							Dicien en and consisten
108	/						Swept 1991 Sodiment
108A							Swept 19911 Sectiment
108B							Dratin or appl Condition
109							Profin in abod condition
110						AND DESCRIPTION OF STREET	Drain in good complian

^{*}January, April, July, October

15
<u>ks</u>
41 -
lebris
Trush
Trash
debnis
pebbles
s/dirt
Va Pa
Yeaks
3
debnis
dirt grass
1 euro
no ks
U.NO.
it

^{*}January, April, July, October

		HEET for DA	Green	Green Boom	White Boom	Curb Guard	
Inlet	Sediment	Hat	Boom Replaced	Rotation*	Replaced	Replaced	Comments
lumber	Clean-up	Replaced	neplaced	V			Caned Boom from grass/Trash
24	V			v	territoria de la composición dela composición de la composición de la composición dela composición dela composición dela composición dela composición de la composición de la composición dela composición	New Walter	Cleaned Boom from grass/Trash Cleaned Boom from pebbles/locks
24A	V			ν			Cloth Cover Clear
25				V			in good condition from trash/delass in good condition from dirt/grass/trash Clouned Boom from Sticks/grass/dirt Inside Substation 11 Clean
27							in and andition from dirt grass Trash
28							Marged Room from Sticks grass/dirt
29	~			V	eriya istanlığını bir		Incide Substation 41 Clean
30	V			- V	8-1-1-		Cleaned Boom from sund/Rocks/leafs
37	~	and the second s	owernment attracts appeals	STATE OF THE SHARE		La liberation on the	Cleaned Boom from San Sicks Johles
38	V				4.4		Cleaned curb guard from sticks/pebbles Cleaned curb guard from grass/sixt
39	V						Cleaned curb quere from grass all clicks but
	/						Cleaned curb quard from some stresspoon
40	1/						Cleaned curb quard from sond sticks post in good condition from debris/ Trash
41 .	1/						and like the Mill died low
42	V				e e e e e e e e e e e e e e e e e e e		and tion trop debus Train
43	V						lin good condition from dist/Trush

^{*}January, April, July, October

PEPCO STO	ORM DRAINS	HEET for DA	TE: 8/28	123		Signature:	Cornell borley
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	
45	V						Center drainage area clear? (Yes or No) (1)&S
46	V					1000	Cleaned Boom from pebbles/Trash
47	V	Parameter and a second and desper		~			Cleaned Boom from pebbles/Trash Cleaned Boom from Trash/dirt
***************************************	V			V	100		in good condition from debris In good condition from Trash/debris Check for trash/debris inside Clean
48		i i i					In and condition from Trash/debris
49		41,000,000	4-14-14				Check for trash / debris inside C. eag
50				W			in good Condition from debris dirt
51.	V		entitude in The second second			la di	III Good Conserving Their I seems are
52	V			V			Inside Substation 7 Clean
53	V	14 18 16		V			in apod condition from Sticks people and
54						A CONTRACTOR OF THE PARTY OF TH	Cleaned curb guard from sand grass
	<i>V</i>	1 SELVA CHILIFORNI	I AND THE PROPERTY OF THE PARTY				in good condition from Sticks petals dirt Cleaned curb guard from sand grass in good condition from dirt debris
56	/	1		property (Changed Witch Hat
57							Man Val Boars Ann Scan / Rocks/THISh
58							al and and Slickellant peppits
60	V		January .	Barrier Color	1		Claimed Curb years street loud
61	V				and the second		Cloured curb guard troop Trash Sura
62	V			Carrie de programa		1	Cloured curb guard from Trash Sund Cleured curb guard from Trash Sund cleured curb guard from grass/leas/sund

^{*}January, April, July, October

I	ORM DRAIN S	Witch's	Green	Green	White	a I Coard	
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard Replaced	Comments
lumber	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	and in and condition
63	V						almost and sens debyst Trush
64	V			1000			Curb quard in good condition Cleaned curb quard from debris/Trash in good condition from thash/dirt in good condition from debris/Trash
65	V						in Good condition than trasspare
66	V						in Good condition than debus trasti
	V		time to a state of the state of	V		Company of the Compan	ICheck for trasity depits made.
67							Cleaned Clarb guard from Sund/gruss/locks Check for trash / debris inside Clean
68							Check for trash / debris inside Clean
69	- W(H(H)) + 1 - X+11.			What the street was			Closed Boom from Trush / debris
70	V		1			Visition Co.	cleaned Boom from did sticks
71	<i>V</i>		<u> </u>		y i ya u katalan	1	closed gran from direttran / sticks
72	V	VI STANDA ON WAREL					Cleaned Brom from dirt/Trach/Sticks Check for trash / debris inside Clean
73	V				report to the first		in a likan Cam Packs lads
74	V				<u> </u>	december 1997	in good condition from Rocks/leass
75	V					1,72	Check for trash / debris inside Clan
76	V		Projection of the Control of the Con			Lande	Check for trash / debris inside Clean
	V						Check for trash / debris inside Clean
	V	September 1	STATE STATES	V			Cleaned Boom from Sund/pebbles
78							Uned Boom from dirt Sund sticks Check for trash / debris inside Clean
79	V					dana dan	Check for trash / debris inside Clean
80		popular in the state of the sta					Cleaned Boom from dirt/sand
81	V.			V			Cleyred Boom from Trash/ Lebry 3
82	V	1		-			Clemed Boll trail (10)
83				V		411. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	cleaned Boom from Jeons/publics

^{*}January, April, July, October

PEPCO S	TORM DRAIN	SHEET for DA	NTE: 8/28	/23		Signature:	Ronnell Harley
	AN 1779	Witch's	Green	Green	White		V
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
87	V		···	V			Cleaned Boom from gross/leafs Cleaned Boom from dirt/Trash
95	V			V			Cleaned Boom from dirt Trash
96	V	heregamenterniere-ni	NEWSON CONTRACTORS SERVICES	W CONTRACTOR OF THE STREET			in good condition dubrist dist
97	/		0	200			in good consistion debrist Trash
98	V	IN BOLLAND AND A VIOLENCE OF DEC. 27	ov boardenska	/			Cleaned Boom from Sticks/grass/leafs Check for Trash / Debris Clean
99							Check for Trash / Debris Clean
100	V		BESSEL TAN THE WAY WAS A SERVED	V			Cleared Boan from publics/Rocks
101	V	AND THE OWNER OF THE PARTY OF T					in good condition from cit/leas
102	V						in good condition reals/ Trash
103	V						Cleaned Boom from publics/Rocks in good Condition from dist/leafs in good Condition leafs/Trash in good condition debuto/ bond
104	V	4.17				ME COMPRESSOR OF THE PERSON	Cleaned curb guard from sand public sticks
107	V	, in the second					cleaned curb guard from sand pebbles/sticks in good condition from grass/Trash
108	V		AND THE			e sage trade garden d	in good condition from grass/Trash
108A	ν	All many and sales of the control					in good condition from grass/Trash in good condition from debris/dirt
108B	V	19 16 20 17			Lanca (All		in good condtion from Lubris Trush
109				10.00 10.00 10.00			White Boom in good condition
110							White Boom in good condition

Timothy B Dinsmore

PEPCO STO	ORM DRAIN S	HEET for DA	TE:95	23		Signature:	lut stry
Inlet	Sediment	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
Number	Clean-up	керіасец	Керіасси	Hotation			Drain in good Condition
1							Supply Sediment
2							Check for trash / debris inside
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	*** 12						Check for trash / debris inside
6a				STATE OF STREET			Pixed boom around drain
- 7 8							Drain in good Condition
9							Drain in good Condition
10	/						Sevent track 3 light Sectiment
11							Broxed up light sediment
12	V						Drain in good condition
13		-					Droin in good condition
14							profin in good condition
15							Drain in and condition
17	/						Swept Pight Sectiment
18	7	-					Swept trent Sediment
19		-					Drain ex apod Condition
20	1						Pricked up Hay Sediment
21	1						Swept 1991 Stament

^{*}January, April, July, October

Inlet Number	Sediment Clean-up	HEET for DA Witch's Hat Replaced	Green (Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments The fire and consisten
24 24A							Swept 19974 Sed9ment
25 27							Drain in good condition Pried up arcs ? trash
28	/						Swept 1994 Sediment
30	V						Proceed of Right Sed? ment
37 38							Drain in good condition
39 40	/	y y line of the control of the contr					Cleaned drain guard
41	1						Supprt 1971 the Sediment
43	1			Sim			Swept 190ht Sediment Swept 190ht Sediment

^{*}January, April, July, October

		HEET for DA Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
45							Center drainage area clear? (Yes) or No)
46	./		(C)				Cleaned drain cirea
47	/						Procked up heavy sectement
48							Swept 19ght skoliment
49							Drain in good condition
50	ver tongh (\$2000 m) \$400 m(\$1) mer mem m						Check for trash / debris inside
51		Course of the Course of the Course					Drain in good Condition
52							Inside Substation 7
53							Drain in good Condition
54							Swept 1994 Sediment
56							Swept inght Sediment
57							trash in good condition
58	1						Swept light Sediment
60	1						Swent around drawn growd
61	1/						Swept around drawn guard
62	1						Swept around dragn guard

^{*}January, April, July, October

Inlet Iumber	Sediment Clean-up	HEET for DA Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Dlared 2 new drain chard
63						V	alected around drown arrids
64	/			L. Aldrews			Phaceed 2 new green 3 whate boom
65		And the second		100万亿的人指数			Swept light sedement
66		ing a second					Check for trash / debris inside
67					441).		Swept around drawn goard
68	/	mer så storen					Check for trash / debris inside
69				有限的人物作品的			Derved in walks Sediment
70	1						Picked up heavy Sediment
71	-						Proceed up heavy sectment
72	//_						Check for trash / debris inside
73							Dropn an good Condition
74							Check for trash / debris inside
75							Check for trash / debris inside
76							Check for trash / debris inside
77		计图等机图					Swept 199ht Sediment
78	1						Swept 170/nt Sed?ment
79	1						Check for trash / debris inside
80	1		100 5 100 100 100 100 100 100 100 100 10				Jan Godenant
81	1						Supply light Sodiment

^{*}January, April, July, October

PEPCO STO	ORM DRAIN S	HEET for DA	TE: / 8	123		Signature:	lion Aron
		Witch's	Green	Green	White		0
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
87						l New	Droin in apad Condition
95						11/4	Drain in good condition
96						F I I I I I	Cleaned drain area
97							Dropn in good condition
98							Pricked up heavy Sectiment? trash
99	V			1 8 3			Check for Trash / Debris
100							Proked up trosh from drain
101							PPCKED UP ITCHT SECTIMENT
102		J = 1 6			Tu tu		Drain in good condition
103	1//						Swept up 19ght sediment
104	V				7 - 1		Pricked up 1791 Sediment
107		-					Drain in good condition
108							Swept around drown area
109							protth in good condition
110		1					Drain on good condition

^{*}January, April, July, October

PEPCO STO	ORM DRAIN S	HEET for DA	TE: 911	2/23		Signature: (Just Hory
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom Replaced	Curb Guard Replaced	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Drogo en good condition
1	-						S sent around Colter
2	/		F 700 1 1 2 1 3 1 1				al al facture de de bris incide
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							Drown en good condition
8							Droph an appl condition
9							Drain en aboil condition
10							Swept up light sediment
11	1						Proked weed from drown area
		-	 				Drain en april condition
12				1			Drain in and condition
13							Draga go good Condition
14	-						Droen 90 James Condition
15	-			-			Drain in and condition
17				-			0.5
18	/						The day of the
19	/,						
20	/						Swept 199ht sediment
21							Brown an adopt condition

^{*}January, April, July, October

PEPCO STO	DRM DRAIN S	HEET for DA	TE: 9/1	12/23	3	Signature:	lite Hoy
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	A A Para
24	/						Drown in appl Contition
24A	/	4.					Swept Posht sediment
25							Cloth Cover
27							Dropn an good condation
28	1/						Packed upperls & gross from area
29	1						Swept 1991 Sediment
30				/			Inside Substation 41
37							Cleaned alrain area? Pexed boom
38							Suppt Kight Sediment
39	1/						Swept 1991 Sediment
40							Swept 1991t Sedament
41		100					proting of good condition
42							Drain in good condition
43	T.						Drain in good condition
44							Drain in good condition

^{*}January, April, July, October

PEPCO STO	ORM DRAIN S	HEET for DA	TE: 9 18	3 23		Signature:	MAD Arry
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
45	/						Center drainage area clear? (Yes of No) Sep aced F3 17eV
46	/						Picked up heavy Sediment
47							Swept drown area
48							Swept around felter
49							Drown en oppol conclettion
50							Check for trash / debris inside
51							Drown in good Condition
52							Inside Substation 7
53							Drofin an good Condition
54	/,						Supply gravind drawn area
56							Swept around drain area
57							Droth in 9000 Condition
58	/						Drown en good condition
60	/_						Swept light sedement
61	1					/	Place 2 new drown guards
62	/						Proceed up 1991 seasment

^{*}January, April, July, October

Signature: PEPCO STORM DRAIN SHEET for DATE! White Witch's Green Green Boom Curb Guard Sediment Hat Boom Boom Inlet Comments Replaced Replaced Replaced Replaced Rotation* Clean-up Number 63 64 65 66 Check for trash / debris inside 67 around drain guard 68 Check for trash / debris inside 69 70 71 72 Check for trash / debris inside 73 Condition Droph to any 74 Check for trash / debris inside 75 Check for trash / debris inside 76 Check for trash / debris inside 77 78 79 Check for trash / debris inside 80 81 82 83

^{*}January, April, July, October

Signature: PEPCO STORM DRAIN SHEET for DATE: White Witch's Green Green Curb Guard Boom Boom Sediment Hat Boom Inlet Comments Replaced Rotation* Replaced Replaced Replaced Clean-up Number 87 95 troop from drown 96 97 incht 98 Check for Trash / Debris 99 100 101 102 103 drain goard 104 107 108 108A 108B condition 109 Condition 110

^{*}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	Ronnell Harley Comments
1	V			V			in good condition from Trash/debris
2	V			V			Clarined Brown from dirthebbles
3	V						Check for trash / debris inside Chan
4	V						Check for trash / debris inside Clean
5	V						Check for trash / debris inside Ckeen
5a	V						Check for trash / debris inside Clean
6	V						Check for trash / debris inside $Cl_{r,o}$ A
6a	7			beid 1			Check for trash / debris inside Chan
7	V			V			in good condition from grass/Trash
8				~			in good condition from dirt/alchis
9	V			V			in good condition from dirt Trash/debis
10	N						Cleaned Boom from Trush/debris
11	V	-		V			Clounced Boom from gross/dirt/Rocks
12	V			V			in good condition from Rocks/pobbles
13	V						in good condition from Racks/sound
14	/			V			cleaned beam from leafs/ Rocks
15	V			V			in good condition from Trash/debris
17	V,			/			Cleaned Boom from dirt/Trash
18	V ,			V			in good condition from debris dirt
19	V						in apad condition from Trash debris
20	~			~			Cleaned Boom from publis dirt
21	√			\checkmark			in good condition from Racks trash

		Witch's	Green	Green	White		Ronnell Harley
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
24	V			V			Cleared Born from sticks/pebloks
24A	V			V			in good condition from grass/sticks
25	/			V			Cloth Cover Clean
27			_	V			in good condition from Trash dirt
28	/			V			in good condition from grass/leas
29	V,			V			Cleaned Boom from sand/debbles
30	/						Inside Substation 41 Clean
37	V			V			Cleaned Boom from leaf /Rock
38	V						Clouned our guard from sand lack
39							Cleaned curb quard from debris/Tras
40	V					-	Discoved aurib ground from sticks and
41	V						in accordition from Trush Idebus
42	1				1.4		in good condition from dirt debris
43	~						in own agrition from debristrash
44	V						in assid condition from dist I debris

		Witch's	Green	Green	White		Ronnell Harley
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
45							Center drainage area clear? (Yes or No) Clean
46	~			1			Cleaned Boom from Trash Sand
47	V			1			Cleaned Boom from dirt Frash
48	~			V			Cleaned Boom from debris dirt
49	~						in good condition from debots Trash
50	1		带到 到于)。				Check for trash / debris inside Clean
51	√						in anod condition from Rocks pebbles
52	/						Inside Substation 7 Clean
53	V			V			Cleaned Boom from sand dirt
54	~						Cleaned curb quand from sticks are
56	V						in and condition from Band/debite
57	V						in abod condition from Trash/dirt
58	/			V			in good condition from debris sand
60	V,						Cleaned Curb guard from sticks/pethe
61	V						Cleaned curb quard from grass/debris
62	V						cleaned curb mand from sand keticks

*January, April, July, October

Signature: Ronnell Harley PEPCO STORM DRAIN SHEET for DATE: 9/18/23 White Witch's Green Green Curb Guard Boom Sediment Hat Boom Boom Inlet Replaced Comments Replaced Replaced Replaced Rotation* Number Clean-up from arassisticts arraya 63 girard 64 Boom from Sand ITrush Cleaned 65 condition from Racks/pebbles 66 Check for trash / debris inside () eac V 67 curb guard from sticks/sund 68 Check for trash / debris inside Clean 69 debrishirt 70 Knom cleaned 71 Blickel dir Boom 72 Check for trash / debris inside Check 73 sund loebbles 74 Check for trash / debris inside 75 Mean Check for trash / debris inside 76 Clean Check for trash / debris inside 77 Cleaned Boom from dirt SUN STICKS 78 and condition from though I debris 79 Check for trash / debris inside 80 Boom from nebbles/simol 81 good condition from 82 in and condition from Trash) debris 83

*January, April, July, October

PEPCO STO	ORM DRAIN S	HEET for DA	TE: 9/1	8/23		Signature:	Ronnell Harley
		Witch's	Green	Green	White		7
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	A American Company
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
87	V			V			Cleaned Boom from dirt pebbles
95	~			~			in good condition from Jebris Trash
96	V			~			in good condition from gross dirt
97	/					7 7	in good condition from grass leads
98	V			V			Cleared boom from Bricks dirt
99							Check for Trash / Debris Clean
100	V			/			Cleaned Boom from Trash Lebis
101	V.					1.5	in appl condition from least sup
102	1						in and andition from Trush debris
103	/						in Good condition from sund Rock/Trush
104	/	į.	Te mine				cleaned curb good from persone som
107	/						in and condition from gross/stick
108	1						in and condition from dirt debris
108A	1						in Good Condition from leafs dirt
108B	\						in good andition from dirthrocky led
109							White Boom in good condition
110							White Boom in good condition

*January, April, July, October

		Witch's	Green	14 - 23 Green	White	Curb Guard	
Inlet	Sediment	Hat	Boom	Boom	Boom	Replaced	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	in and Condition from Rash I deb
1	1/			V,			10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
2	V		The second PME	V			Cleaned Boom Iron soud dist
3	V		North Asset	A			Check for trash / debris inside
4	/						Check for trash / debris inside
5	1/						Check for trash / debris inside
5a	1/						Check for trash / debris inside
6	1						Check for trash / debris inside CPean
	1						Check for trash / debris inside
6a				1			in good condition on horn grass din
7				1/			in acod Condition from chiefs / Rock
8	-1/	-		1			in good condition from dist grass Tra
9	-V/-			1			1111 1111 1
10	V/			V			11:11
11	V		-	V			Creaties stoti protection of the
12	L,			V			. 0 1 . 12 . 1 + 12/13/
13	1/			V			in good condition from Troch folist
14	//			V,	The same		Cleaned Douth went and
15	1/.			V,		The state of	in good condition from Packettrash
17	1/			1			in good condition from sand stich
18	1						in good condition from dust design
19	1/.					15.75	in good cornelition from Lebis Som
	1			1/		M & MA	in acced combition from Rockel see
20	1			1/			cleaned Boom from Porks debis

^{*}January, April, July, October

		Witch's	TE: ZL - O Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	Commonts
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
24	1			V			in good condition from gross stick
24A	/			V,			in good condition from Sand pebb
25	V.			V,			Cloth Cover (Peared Boom
27	1/1			V			Cleared From from grass Isticks
28	V,			V			Cleared Boom from sticks Track
29	V			1/			Cleared From from Pocks duit
30	V			V/			Inside Substation 41 Cleaned
37	V,			V	F G Ma		cteared 300m from stick locks
38	V						Chared From gross Shal
39	1/						Cheared curb guard from lead stre
40	V						cleared curs quard from conof
41	V,						ingood condition from desis The
42	1						ingood conduction from desis Ro
43	V,						in good condition from trash dist
44	/			林 港 " 写			in good considion from alint debi

^{*}January, April, July, October

	6 1:	Witch's	Green	Green Boom	White Boom	Curb Guard	
Inlet Number	Sediment Clean-up	Hat Replaced	Boom Replaced	Rotation*	Replaced	Replaced	Comments
63	cicuii up	A EBL U			Take to		Cleared curb yard from grass stick
64	1					V	cleared curd yard from leah dust
65	1	Erretto T					Cleared Boom
66	1						I'm good condition from de sis los
67	1/						Check for trash / debris inside 1 god condition
68	1						cleared curb your Low Pork pebble
69	/						Check for trash / debris inside (\earthcare)
70		614					cleaned Boom Lasm Trast
71	1						cleaned Bom brom Rock pelbes
72	/.						cleared Boom From Sand
73	1/1	A REST					Check for trash / debris inside
74				100			in good condition from dosis
75		14.1 21.5					Check for trash / debris inside in good condition
76	1				Market Market		Check for trash / debris inside in good Consultion
77	1						Check for trash / debris inside in good Condition
78	1						cleared Bom Loom dint / tobbles
79	1/1						cleased brown from leads
80	/.						Check for trash / debris inside Clean
81	1/						in good condition from do sis I dist
82							in good condition from hosh
83							in good Condition from sand toll

^{*}January, April, July, October

1.0001	ORM DRAIN S	Witch's	Green	<u>69 - 23</u> Green	White		EDEM GBENOU
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
87	1			V,			in good condition from gress some
95	1			1			in cound constition from stick
96	1				THE REAL PROPERTY.		in good Condition from Trosh all
97	V						in social condition from locale
98	1						cleared Boom Jam goss Mash
99	1						Check for Trash / Debris
100	1/1			V			Clement Boom from Frosh
101	1/1						ily good Condition from Porks
102	1						in good condition from Trash
103	V				A THE REAL PROPERTY.		in good consider from Trash
104	1						cleaned curb yand from egoss pebble
107	1/1						in good condition tom public
108	1						in good condition from gross
108A	1/1						in good condition from stick
108B		医原列性					in good condition from stick
109							who he Boom in good condition
110						亚基外型是	white toom in and condition

^{*}January, April, July, October

Inlet	Sediment	Witch's Hat	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
Number	Clean-up	Replaced	Keplaceu	Kotation	Nepideed	STREET, SQUARE, SQUARE, SQUARE,	Center drainage area clear? (Yes or No) Ves Cleaned
45	V			TO WARRY		67.	
46	V						Cleaved Boom from dust trosh ?
47	V					EAST FOR	cleared 300m from hash dobis
48	V_						ingood condition from Ports
49							I've good considion from diet most
50							Check for trash / debris inside Ctean
51		The second second					in and condition from debis laint
52			William Proposition				Inside Substation 7 in good Condition
53							cleaned and Robed Bosons brows and
54	1/1						Cleaned curb yard from dist Pocks
56	1						in good condition from desis
57							in good condition have dut be
58	1/5						Cleaned Boom Lown Trash lobbis
60	1						cleared curbying brom mid stice
61	/			推送	kar 3		cleaned curb gard bromgrass
62	/			A STATE OF			cleared yard from lean

^{*}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.
- o 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.
 - o Continue Bi-Annual sampling of all nineteen (19) treatment units. The next biannual 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 biannual 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	Shaterra	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 PEPCO-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

.

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

<u>Description of Non-Compliance(s)</u>

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