

pepcoholdings.com

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

#### VIA Electronic mail

July 31, 2025

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 April – June 2025

Dear Ms. Hopkins,

In accordance with Paragraph 68 of the Benning Facility Consent Decree, please find attached the following reports for the period of April - June 2025:

- 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 703.713.5954 or michael.ratcliffe@aecom.com if have any questions or need additional information.



Sincerely,

michael Ratchible

Michael Ratcliffe Environmental Program Manager

Attachments

Cc: Kathleen Root, EPA Region III Amber Young, PEPCO

Ryan Robichaud, 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.

Amber Young

Vice President, Technical Services

Signature

7/23/2025

Date

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

**Discharge Monitoring Reports** 

Copies of DMRs for the Second Quarter 2025 are attached.

DMR Copy of Record

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business cell phone number or non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the <a href="https://www.npde.com/npack-need-to-the-number-or non-business email address)">non-business email address)</a>, confidential business information (e.g., non-business cell phone number or non

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Permit																						
Permit #	<b>#</b> :	DC0000094				Permitte	ee:		F	PEPCO Envir	onment M	anage	ment Service	es			Fa	cility:		PEPCO -	BENNING	
Major:		Yes				Permitte	ee Address	<b>s:</b>	A	701 Ninth Stre ATTN: Denise WASHINGTO	Campbel	I	5219				Fa	cility Location:			NNING ROAD, N.E. GTON, DC 20019	
Permitte	ed Feature:	005 External Outfall				Dischar	rge:			<b>005-A</b> Part I Section	E.4 monit	oring										
Report I	Dates & Status																					
Monitor	ing Period:	From 04/01/25 to	06/30/25			DMR Du	ue Date:		C	07/28/25							Sta	atus:		NetDMR	Validated	
Conside	erations for Form Complet	tion																				
Principa	al Executive Officer																,					
First Na	me:	Jaclyn				Title:			\	VP Electric O <sub>I</sub>	perations						Те	lephone:		302-283-6	6119	
Last Na	me:	Cantler																				
No Data	Indicator (NODI)																					
Form NO																						
Code	Parameter Name	Monitorin	g Location	Season #	Param.	NODI		Qualifier 1		ntity or Loading  Qualifier 2		Units	Qualifier 1	Value 1	Qualifier 2		Concentration	Value 3	Units	# of Ex	. Frequency of Analysis	Sample Type
Joac	Rumo						Sample	quamor	value i	qualifor 2	Value 2	Ointo	Qualifier 1	value i	Qualifier 2	Value 2	qualifier 0	value o	Ome			
00530	Solids, total suspended	1 - Effluent (	Gross	0			Permit Req.											Req Mon DAILY MX	19 - mg/	<u>L</u>	01/90 - Quarterly	GR - Grab
							Value NODI											C - No Discharge				
			_				Sample Permit Req.											Req Mon DAILY MX	19 - mg/		01/90 - Quarterly	GR - Grab
00600	Nitrogen, total [as N]	1 - Effluent (	Gross	0			Value NODI											C - No Discharge	19 - Hig/	_	01/30 - Quarterly	GIV - GIAD
							Sample											- No Bloomargo				
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 0	Gross	0			Permit Req.											Req Mon DAILY MX	28 - ug/L	-	01/90 - Quarterly	GR - Grab
							Value NODI											C - No Discharge				
01042	Conner total les Cul	1 - Effluent (	Groce	0			Sample Permit Req.											Req Mon DAILY MX	28 - ug/L	_	01/90 - Quarterly	GR - Grab
01042	Copper, total [as Cu]	1 - Lindent	31033	O .			Value NODI											C - No Discharge				
							Sample											-				
01045	Iron, total [as Fe]	1 - Effluent 0	Gross	0			Permit Req.											Req Mon DAILY MX	28 - ug/L	-	01/90 - Quarterly	GR - Grab
							Value NODI											C - No Discharge				
							Sample Permit Req.											Dog Man DAII V MV	20//		04/00 Overtarily	GR - Grab
01051	Lead, total [as Pb]	1 - Effluent 0	Gross	0			Value NODI											Req Mon DAILY MX  C - No Discharge	28 - ug/L	-	01/90 - Quarterly	GR - Grab
							Sample											C - No Discharge				
01067	Nickel, total [as Ni]	1 - Effluent 0	Gross	0			Permit Req.											Req Mon DAILY MX	28 - ug/L	_	01/90 - Quarterly	GR - Grab
0.007	onoi, total [uo m]	Lindelit	C.000				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
				Value NODI	C - No Discharge			

## **Submission Note**

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

**Edit Check Errors** 

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD
Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com

Date/Time: 2025-07-16 10:29 (Time Zone: -04:00)

Report Last Signed By

User: JPZERBE1
Name: Jonathan Zerbe

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business cell phone number or non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the NPDES eReporting Help Desk for further guidance. Please note that EPA may contact you after you submit this report for more information.

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Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: 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 005 Discharge: Permitted Feature: External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 04/01/25 to 06/30/25 07/28/25 Status: **NetDMR Validated Considerations for Form Completion Principal Executive Officer** Title: **VP Electric Operations** 302-283-6119 First Name: Jaclyn Telephone: **Last Name:** Cantler No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI # 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 Units Sample 50.0 DAILY MX 01/90 - Quarterly GR - Grab Permit Req. 28 - ug/L Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross Value NODI C - No Discharge 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: 2025-07-16 10:30 (Time Zone: -04:00) Report Last Signed By JPZERBE1 User: Jonathan Zerbe Name: E-Mail: jonathan.zerbe@exeloncorp.com 2025-07-22 15:49 (Time Zone: -04:00) Date/Time:

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Permit																				
Permit #:		DC0000094		P	ermittee:			PEPCO Env	rironment	Manage	ement Servi	ces				Facility:		PEPCO -	BENNING	
Major:		Yes		P	ermittee Addre	ss:		701 Ninth St ATTN: Deni: WASHINGT	se Campb	ell	6219					Facility Location:			INING ROAD, N.E. GTON, DC 20019	
Permitted	l Feature:	005 External Outfall		D	ischarge:			005-T TMDL monit	oring											
Report D	ates & Status																			
Monitorin	g Period:	From 04/01/25 to 06/30/25	5	D	MR Due Date:			07/28/25							;	Status:		NetDMR	Validated	
Consider	ations for Form Completic	n		,											•					
Principal	Executive Officer																			
First Nan	·				itle:			VP Electric	Operation	S						Telephone:		302-283-6	6119	
Last Nam	·														ı	·				
No Data	Indicator (NODI)																			
Form NO																				
	Parameter	Monitoring Location	Season #	Param. NODI			Quan	tity or Loading						Quality or	Concentration	on		# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
					Sample											040 0 DAII VAAV	00/		04/00 Occupate the	OD O
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											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										<b>\-</b>	C - No Discharge	20 dg/L		01/30 Quarterly	OIT GIAD
					Sample											0 - No Discharge				
20240	4 41 DDD	1 - Effluent Gross	0		Permit Reg.										<=	1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
39310	4,4'-DDD	i - Eiliueili Gioss	U		Value NODI											C - No Discharge			·	
					Sample															
39320	4,4'-DDE	1 - Effluent Gross	0		Permit Req.										<=	1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
-00_0	-, <del></del>				Value NODI											C - No Discharge				

0.24 DAILY MX

0.52 DAILY MX

2.4 DAILY MX

C - No Discharge

C - No Discharge

C - No Discharge

28 - ug/L

28 - ug/L

28 - ug/L

01/90 - Quarterly

01/90 - Quarterly

01/90 - Quarterly

GR - Grab

GR - Grab

GR - Grab

Submission Note

Dieldrin

Chlordane

Heptachlor epoxide

1 - Effluent Gross

1 - Effluent Gross

1 - Effluent Gross

0

0

0

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Sample

Permit Req.

Value NODI

Sample

Permit Req.

Value NODI

Sample Permit Req.

Value NODI

**Edit Check Errors** 

No errors.

39380

39420

51032

Comments

Attachments No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com 2025-07-16 10:31 (Time Zone: -04:00) Date/Time:

Report Last Signed By

JPZERBE1 User: Jonathan Zerbe Name:

E-Mail: jonathan.zerbe@exeloncorp.com 2025-07-22 15:49 (Time Zone: -04:00) Date/Time:

DMR Copy of Record

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Permit																					
Permit #:		DC000	0094		Permi	ttee:		PE	EPCO Enviro	nment Ma	anagem	ent Service	s			Fac	ility:	F	PEPCO - E	BENNING	
Major:		Yes			Permi	ttee Address:		A٦	01 Ninth Stree FTN: Denise ( ASHINGTON	Campbell		19				Fac	ility Location:			NING ROAD, N.E. TON, DC 20019	
Permitted	Feature:	006 Externa	al Outfall		Discha	arge:			<b>16-A</b> art I Section E	E.5 monito	oring										
Report Da	ates & Status																				
Monitorin				DMR D	Due Date:		07	//28/25							Sta	tus:	ı	NetDMR V	alidated		
Considera	lerations for Form Completion																				
Principal	Executive Officer																				
First Nam	e:	Jaclyn			Title:			VF	P Electric Ope	erations						Tele	ephone:	3	302-283-6	119	
Last Name	e:	Cantler																			
No Data II	ndicator (NODI)				•																
Form NO	DI:																				
	Parameter		Monitoring Location	Season #	Param. NODI			Quant	ity or Loading						Quality or 0	Concentration			# of Ex.	Frequency of Analysis	Sample Typ
Code	Name						Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
						Sample									=		7.3	19 - mg/L		01/90 - Quarterly	GR - Grab
00530	Solids, total suspended		1 - Effluent Gross	0		Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - Grab

	Parameter	Monitoring Location	Season #	Param. NODI			Quan	tity or Loading					Quality or	Concentratio	n		# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2 Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
					Sample									=	7.3	19 - mg/L		01/90 - Quarterly	GR - Grab
00530	Solids, total suspended	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - Grab
00000	Condo, total caoponaca	1 Zindoni Grood			Value NODI														
					Sample									<	1.76	19 - mg/L		01/90 - Quarterly	GR - Grab
00600	Nitrogen, total [as N]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - Grab
	<b>0</b> , <b>1 1</b>				Value NODI														
					Sample									<	0.05	19 - mg/L		01/90 - Quarterly	GR - Grab
00665	Phosphorus, total [as P]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - Grab
00000	i nospiiorus, totai [us i ]	1 Emacin Gross			Value NODI														
					Sample									=	0.78	28 - ug/L		01/90 - Quarterly	GR - Grab
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														
					Sample									=	8.1	28 - ug/L		01/90 - Quarterly	GR - Grab
01042	Copper, total [as Cu]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
01042	Copper, total [as Cu]	1 - Lindent Gloss			Value NODI														
					Sample									=	280.0	28 - ug/L		01/90 - Quarterly	GR - Grab
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														
					Sample									=	3.1	28 - ug/L		01/90 - Quarterly	GR - Grab
01051	Lead, total [as Pb]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
0.00.					Value NODI														
					Sample									=	3.7	28 - ug/L		01/90 - Quarterly	GR - Grab
01067	Nickel, total [as Ni]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
01001	More, total [as M]	1 Emacin Gross			Value NODI														
					Sample									=	53.0	28 - ug/L		01/90 - Quarterly	GR - Grab
01092	Zinc, total [as Zn]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
31002	e, tetai [ao En]				Value NODI														
					Sample									=	0.0	28 - ug/L		01/90 - Quarterly	GR - Grab

39496	PCB-1242	1 - Effluent Gross	0	 Permit Req.				Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
				Value NODI							
				Sample			=	0.0	28 - ug/L	01/90 - Quarterly	GR - Grab
39504	PCB-1254	1 - Effluent Gross	0	 Permit Req.				Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
				Value NODI							
				Sample			=	0.0	28 - ug/L	01/90 - Quarterly	GR - Grab
39508	PCB-1260	1 - Effluent Gross	0	 Permit Req.				Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
				Value NODI							

## **Submission Note**

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

Edit Check Errors

No errors.

Comments

## Attachments

Name	Туре	Size
006_Part_I_222387.pdf	pdf	1142916.0

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD
Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com

Date/Time: 2025-07-16 10:33 (Time Zone: -04:00)

Report Last Signed By

User: JPZERBE1
Name: Jonathan Zerbe

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Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: 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 Discharge: Permitted Feature: External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 04/01/25 to 06/30/25 07/28/25 Status: **NetDMR Validated Considerations for Form Completion Principal Executive Officer** Title: **VP Electric Operations** 302-283-6119 First Name: Jaclyn Telephone: **Last Name:** Cantler No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Sample 50.0 DAILY MX 01/90 - Quarterly GR - Grab Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross **Value NODI** 9 - Conditional Monitoring - Not Required This Period If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments Attachments No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2025-07-16 10:40 (Time Zone: -04:00) Report Last Signed By JPZERBE1 User: Jonathan Zerbe Name: E-Mail: jonathan.zerbe@exeloncorp.com 2025-07-22 15:49 (Time Zone: -04:00) Date/Time:

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the <a href="https://www.npde.com/npack-new-npack-

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Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: 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 Discharge: Permitted Feature: 006-P2 External Outfall PAH-2 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 04/01/25 to 06/30/25 07/28/25 Status: **NetDMR Validated Considerations for Form Completion Principal Executive Officer** Title: **VP Electric Operations** 302-283-6119 First Name: Jaclyn Telephone: **Last Name:** Cantler No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Sample 400.0 DAILY MX 01/90 - Quarterly GR - Grab Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross **Value NODI** 9 - Conditional Monitoring - Not Required This Period If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments Attachments No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2025-07-16 10:40 (Time Zone: -04:00) Report Last Signed By JPZERBE1 User: Jonathan Zerbe Name: E-Mail: jonathan.zerbe@exeloncorp.com 2025-07-22 15:49 (Time Zone: -04:00) Date/Time:

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Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: 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 Discharge: Permitted Feature: External Outfall PAH-3 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 04/01/25 to 06/30/25 07/28/25 Status: **NetDMR Validated** Considerations for Form Completion **Principal Executive Officer VP Electric Operations** 302-283-6119 First Name: Jaclyn Title: Telephone: **Last Name:** Cantler No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI # 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 Sample 0.204 28 - ug/L 01/90 - Quarterly GR - Grab 0.031 DAILY MX 28 - ug/L 01/90 - Quarterly GR - Grab **Permit Rea** X 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 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 Field **Monitoring Location** Type Description Acknowledge Code Quality or Concentration Sample Value 3 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 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** SAILFASTMD User: Name: Edward Tracey

E-Mail:

User: Name:

E-Mail:

Date/Time:

Date/Time:

Report Last Signed By

edward.traceyjr@exeloncorp.com

jonathan.zerbe@exeloncorp.com

JPZERBE1

Jonathan Zerbe

2025-07-16 10:40 (Time Zone: -04:00)

2025-07-22 15:49 (Time Zone: -04:00)

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Permit																		
Permit #	ŧ	DC0000094			Pe	ermittee:		PEPCO Enviror	ment Mana	agement Se	ervices			Facility:	PEPCC	- BENN	IING	
Major:		Yes			Pe	ermittee Address:		701 Ninth Stree ATTN: Denise ( WASHINGTON	Campbell					Facility Location:			ROAD, N.E. , DC 20019	
Permitte	ed Feature:	006 External Outfall			Dis	scharge:		<b>006-T</b> TMDL monitorin	ıg									
Report I	Dates & Status				·													
Monitori	ing Period:	From 04/01/25 to (	06/30/25		DN	MR Due Date:		07/28/25						Status:	NetDM	R Valida	ted	
Conside	erations for Form Complete	tion			,									1				
	·																	
Principa	I Executive Officer																	
First Na		Jaclyn			Tit	tle:		VP Electric Ope	rations					Telephone:	302-28	3-6119		
Last Nai		Cantler												1				
	Indicator (NODI)	Carmon			ļ													
Form NO	· ·																	
rom No	Parameter	Monitoring Location	Season #	Param. NODI		Quant	ity or Loading						Quality or Concentration			# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1 Value 1		ue 2 Units Qualifie	r 1 Value 1	Qualifier 2	Value 2			Value 3	Units	0	. roquency er randryere	
					Sample							=	0.0		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								4.4 DAILY MY		00/		04/00 Oversterk	OD 0 h
39300	4,4'-DDT	1 - Effluent Gross	0		Permit Req.							<=	1.1 DAILY MX	Not Demained This Desired	28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NODI								9 - Conditional Monitoring	- Not Required This Period				
		. =			Sample Permit Req.							<=	1.1 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - Grab
39310	4,4'-DDD	1 - Effluent Gross	0		Value NODI									- Not Required This Period	zo ug/z		o 1700 Quartony	Ort Gras
					Sample								o conditional Worldon	Troct resquired Trillo Ferriou				
39320	4,4'-DDE	1 - Effluent Gross	0		Permit Req.							<=	1.1 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - Grab
33320	4,4 -DDL	1 - Lindent Gross	0		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 2025-07-16 10:41 (Time Zone: -04:00) Date/Time:

Report Last Signed By

JPZERBE1 User: Jonathan Zerbe Name:

E-Mail: jonathan.zerbe@exeloncorp.com 2025-07-22 15:49 (Time Zone: -04:00) Date/Time:

DMR Copy of Record

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Permit																	
Permit	#:	DC0000094			Pe	ermittee:		PE	EPCO Environi	ment Management	Services			Facility:	PEPCO - BEI	NNING	
Major:		Yes				ermittee Address:		AT	01 Ninth Street FTN: Denise C ASHINGTON,	, NW, Room 6219 ampbell DC 20019				Facility Location:	3300 BENNIN WASHINGTO	IG ROAD, N.E. N, DC 20019	
Permitt	ted Feature:	013 External Outfall			Dis	scharge:		<b>01</b> 0-2		ing zone study sub	mitted						
Report	Dates & Status																
Monito	ring Period:	From 04/01/25 to 0	6/30/25		DN	MR Due Date:		07	//28/25					Status:	NetDMR Vali	dated	
Consid	lerations for Form Complet	tion															
Princip	al Executive Officer																
First Na	ame:	Jaclyn			Tit	ile:		VF	Electric Oper	ations				Telephone:	302-283-6119		
Last Na	ame:	Cantler												ı			
No Data	a Indicator (NODI)																
Form N																	
	Parameter	Monitoring Location	Season #	# Param. NODI		Quanti	ty or Loadi	ing				Q	uality or Concentration		# of	Ex. Frequency of Analysis	Sample Typ
Code	Name					Qualifier 1 Value 1	Qualifier 2	2 Value 2 U	Jnits Qualifier 1	Value 1 Qualifier 2		Qualifier		Value 3	Units		
					Sample Permit Req					= <=	7.68 8.5 MAXIMUM	=	7.68 6.0 MINIMUM		12 - SU 12 - SU	01/90 - Quarterly 01/90 - Quarterly	GR - Grab GR - Grab
00400	рН	1 - Effluent Gross	0		Value NODI					<=	6.5 IVIAXIIVIOIVI	>=	O.O IVIIIVIIVIOIVI		12 - 30	01/90 - Quarterly	GR - Glab
						•							7.0		40	04/00 0	OD 0:k
00500	Outide total assessed at	4 550			Sample Permit Req							= <=	7.8 100.0 DAILY MX		19 - mg/L 19 - mg/L	01/90 - Quarterly 01/90 - Quarterly	GR - Grab GR - Grab
00530	Solids, total suspended	1 - Effluent Gross	0		Value NODI							1	10010 271121 11117		g, _	o inco Quantony	OIT OIGS
					Sample							<	5.2		19 - mg/L	01/90 - Quarterly	GR - Grab
00556	Oil & Grease	1 - Effluent Gross	0		Permit Req.							<=	10.0 DAILY MX		19 - mg/L	01/90 - Quarterly	GR - Grab
00000		1 Emaoni Grood			Value NODI	ı											
					Sample							=	2.25		19 - mg/L	01/90 - Quarterly	GR - Grab
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	<b></b>	Permit Req								Req Mon DAILY MX		19 - mg/L	01/90 - Quarterly	GR - Grab
					Value NODI	ı											
					Sample							<	0.05		19 - mg/L	01/90 - Quarterly	GR - Grab
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	I											
					Sample							<	0.5		28 - ug/L	01/90 - Quarterly	GR - Grab
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0		Permit Req							<=	2.85 DAILY MX		28 - ug/L	01/90 - Quarterly	GR - Grab
					Value NODI	I											
					Sample Permit Req.							= <=	3.3 17.1 DAILY MX		28 - ug/L 28 - ug/L	01/90 - Quarterly 01/90 - Quarterly	GR - Grab GR - Grab
01042	Copper, total [as Cu]	1 - Effluent Gross	0									<=	17.1 DAILT WA		26 - ug/L	01/90 - Quarterly	GR - GIAD
					Value NODI											21/22 2 1	00.0
		. ====			Sample Permit Req							= <=	150.0 1591.0 DAILY MX		28 - ug/L 28 - ug/L	01/90 - Quarterly 01/90 - Quarterly	GR - Grab GR - Grab
01045	Iron, total [as Fe]	1 - Effluent Gross	0		Value NODI							,			_5	2.700 Quantony	J., Jiub
					Sample							=	9.5		28 - ug/L	01/90 - Quarterly	GR - Grab
01051	Lead, total [as Pb]	1 - Effluent Gross	0	-	Permit Req.							<=	102.8 DAILY MX		28 - ug/L	01/90 - Quarterly	GR - Grab
01001	Leau, Iolai [as Fb]	i - Lindelit Gioss	J	<u></u>	Value NODI										-	-	
					Sample							-	1 0		28 - ug/l	01/90 - Quarterly	GR - Grab

01067 Nickel, to	total [as Ni]	- Effluent Gross	0	 Permit Req.			<=	745.2 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
				Value NODI							
				Sample		-	=	19.0	28 - ug/L	01/90 - Quarterly	GR - Grab
01092 <b>Zinc, tota</b>	otal [as Zn]	- Effluent Gross	0	 Permit Req.			<=	177.2 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
,				Value NODI							
				Sample							
39496 <b>PCB-124</b>	242 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							
39504 <b>PCB-125</b>	254 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							
39508 PCB-126	260 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		-	=	0.54	03 - MGD	01/90 - Quarterly	GR - Grab
74076 <b>Flow</b>	1	- Effluent Gross	0	 Permit Req.				Req Mon TOTAL	03 - MGD	01/90 - Quarterly	GR - Grab
				Value NODI							

**Submission Note** 

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

**Edit Check Errors** 

No errors.

Comments

Attachments

Name	Туре	Size
013_Part_I_222273.pdf	pdf	1138884.0
J230515_013_Metals_Q2_2025.pdf	pdf	1086772.0

Report Last Saved By

PEPCO Environment Management Services

User: JPZERBE1
Name: Jonathan Zerbe

E-Mail: jonathan.zerbe@exeloncorp.com

Date/Time: 2025-07-16 15:52 (Time Zone: -04:00)

Report Last Signed By

User: JPZERBE1
Name: Jonathan Zerbe

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business cell phone number or non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the <a href="https://www.npde.com/npack-need-to-the-number-or non-business email address)">non-business email address)</a>, confidential business information (e.g., non-business cell phone number or non

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2040-0004). Responses to this collection of information are mandatory in accordance with this permit and EPA NPDES regulations 40 CFR 122.41(I)(4)(i). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information are estimated to average 2 hours per outfall. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: 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 013 Discharge: Permitted Feature: 013-P1 External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 04/01/25 to 06/30/25 07/28/25 Status: **NetDMR Validated Considerations for Form Completion Principal Executive Officer** Title: **VP Electric Operations** 302-283-6119 First Name: Jaclyn Telephone: **Last Name:** Cantler No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Sample 50.0 DAILY MX 01/90 - Quarterly GR - Grab Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross **Value NODI** 9 - Conditional Monitoring - Not Required This Period If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments Attachments No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2025-07-16 10:48 (Time Zone: -04:00) Report Last Signed By JPZERBE1 User: Jonathan Zerbe Name: E-Mail: jonathan.zerbe@exeloncorp.com 2025-07-22 15:49 (Time Zone: -04:00) Date/Time:

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Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: 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 013 Discharge: Permitted Feature: 013-P2 External Outfall PAH-2 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 04/01/25 to 06/30/25 07/28/25 Status: **NetDMR Validated Considerations for Form Completion Principal Executive Officer** Title: **VP Electric Operations** 302-283-6119 First Name: Jaclyn Telephone: **Last Name:** Cantler No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Sample 400.0 DAILY MX 01/90 - Quarterly GR - Grab Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross **Value NODI** 9 - Conditional Monitoring - Not Required This Period If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments Attachments No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2025-07-16 10:49 (Time Zone: -04:00) Report Last Signed By JPZERBE1 User: Jonathan Zerbe Name: E-Mail: jonathan.zerbe@exeloncorp.com 2025-07-22 15:49 (Time Zone: -04:00) Date/Time:

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Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: 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 013 Discharge: Permitted Feature: 013-P3 External Outfall PAH-3 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 04/01/25 to 06/30/25 07/28/25 Status: **NetDMR Validated Considerations for Form Completion Principal Executive Officer** Title: **VP Electric Operations** Telephone: 302-283-6119 First Name: Jaclyn **Last Name:** Cantler No Data Indicator (NODI) Form NODI:

	Parameter	Monitoring Location	Season #	Param. NODI			Quanti	ity or Loading	3			Qua	ality or Co	ncentration			# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2 Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
					Sample									<	0.102	28 - ug/L	(	01/90 - Quarterly	GR - Grab
X 22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0		Permit Req.									<=	0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
<b>A</b> 22400	r ciynadisal yasinada riyal osal bollo [i yallo]	1 Emaoni Grood			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	rielu	туре	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: 2025-07-16 10:49 (Time Zone: -04:00)

Report Last Signed By

User: JPZERBE1
Name: Jonathan Zerbe

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Permit																			
Permit #	t:	DC0000094			Pe	ermittee:		PEPC	O Environme	ent Mana	gement S	ervices			Facility:	PEPC	O - BENN	ING	
Major:		Yes			Pe	ermittee Address:		ATTN:	inth Street, N Denise Can HINGTON, D	npbell	n 6219				Facility Location:			ROAD, N.E. DC 20019	
Permitte	ed Feature:	013 External Outfall			Di	ischarge:		013-T TMDL	monitoring										
Report	Dates & Status				•														
Monitor	ing Period:	From 04/01/25 to	06/30/25		DI	MR Due Date:		07/28/	25						Status:	NetDN	R Valida	ted	
Conside	erations for Form Complet	tion																	
Principa	I Executive Officer																		
First Na	me:	Jaclyn			Ti	tle:		VP Ele	ectric Operat	ions					Telephone:	302-28	3-6119		
Last Na	me:	Cantler													'				
No Data	Indicator (NODI)				,														
Form No	ODI:																		
	Parameter	Monitoring Location	Season #	# Param. NODI		Quant	ity or Loading						(	Quality or Concentration			# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1 Value 1	Qualifier 2 Valu	ie 2 Unit	s Qualifier 1	Value 1	Qualifier 2	Value 2			Value 3	Units			
04000		4 577 . 0			Sample Permit Req									0.0 340.0 DAILY MX		28 - ug/L 28 - ug/L		01/90 - Quarterly 01/90 - Quarterly	GR - Grab GR - Grab
01002	Arsenic, total [as As]	1 - Effluent Gross	0		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	ı								9 - Conditional Monitorin	g - 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	I								9 - Conditional Monitorin	g - Not Required This Period				
					Sample									4 4 DAILY MAY		00/		04/00	OD 0:h
39320	4,4'-DDE	1 - Effluent Gross	0		Permit Req								<=	1.1 DAILY MX	. Not Described This Deviced	28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NODI	1								9 - Conditional Monitorin	g - Not Required This Period				
20200	Dieldein	1 - Effluent Gross	0		Sample Permit Reg								<=	0.24 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - Grab
39380	Dieldrin	i - Ellident Gloss	0		Value NODI	ı								9 - Conditional Monitorin	g - Not Required This Period			,	
					Sample										<u> </u>				
39420	Heptachlor epoxide	1 - Effluent Gross	0		Permit Req								<=	0.52 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NODI	ı								9 - Conditional Monitorin	g - 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	I								9 - Conditional Monitorin	g - Not Required This Period				

**Submission Note** 

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**Edit Check Errors** 

No errors.

Comments

Attachments
No attachments.

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PEPCO Environment Management Services

User: SAILFASTMD
Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com

Date/Time: 2025-07-16 10:49 (Time Zone: -04:00)

Report Last Signed By

User: JPZERBE1
Name: Jonathan Zerbe

DMR Copy of Record

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Permit												
Permit #:		DC00000	)94		Permit	ttee:	PEPCO Environment Manage	ment Services	Facility:	PEPCO - B	ENNING	
Major:		Yes			Permit	ttee Address:	701 Ninth Street, NW, Room ( ATTN: Denise Campbell WASHINGTON, DC 20019	3219	Facility Location:		ING ROAD, N.E. ON, DC 20019	
Permitted Featu	ıre:	014 External	Outfall		Discha	arge:	<b>014-A</b> Part I Section E.1 monitoring					
Report Dates &	Status				·							
Monitoring Perio	od:	From 04	/01/25 to 06/30/25		DMR D	Due Date:	07/28/25		Status:	NetDMR Va	lidated	
Considerations	for Form Completic	on			·				·			
Principal Execu	tive Officer											
First Name:		Jaclyn			Title:		VP Electric Operations		Telephone:	302-283-61	19	
Last Name:		Cantler							·			
No Data Indicate	or (NODI)											
Form NODI:												
	Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading	Quality or	r Concentration	# of Ex.	Frequency of Analysis	Sample Typ
Codo	Name					Qualifier	Value 1 Qualifier 2 Value 2 Units	Qualifier 4 Value 4 Qualifier 2 Value 2	Qualifier 2 Value 2	Unito		

	Parameter	Monitoring Location	Season #	Param. NODI			Quanti	ity or Loading					Quality or	Concentration	1		# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2 Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
					Sample									<	3.2	19 - mg/L		01/90 - Quarterly	GR - Grab
00530	Solids, total suspended	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - Grab
					Value NODI														
					Sample									=	0.35	19 - mg/L		01/90 - Quarterly	GR - Grab
00600	Nitrogen, total [as N]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - Grab
					Value NODI														
					Sample									=	0.061	19 - mg/L		01/90 - Quarterly	GR - Grab
00665	Phosphorus, total [as P]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - Grab
	in the special part of				Value NODI														
					Sample									=	0.0	28 - ug/L		01/90 - Quarterly	GR - Grab
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														
					Sample									=	4.2	28 - ug/L		01/90 - Quarterly	GR - Grab
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														
					Sample									=	190.0	28 - ug/L		01/90 - Quarterly	GR - Grab
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														
					Sample									=	0.91	28 - ug/L		01/90 - Quarterly	GR - Grab
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														
					Sample									=	1.2	28 - ug/L		01/90 - Quarterly	GR - Grab
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														
					Sample									=	32.0	28 - ug/L		01/90 - Quarterly	GR - Grab
01092	Zinc, total [as Zn]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
01002	e, tetai [ao En]	. Indone Groot			Value NODI														
					Sample									=	0.0	28 - ug/L		01/90 - Quarterly	GR - Grab

39496	PCB-1242	1 - Effluent Gross	0	 Permit Req.				Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
				Value NODI							
				Sample			=	0.0	28 - ug/L	01/90 - Quarterly	GR - Grab
39504	PCB-1254	1 - Effluent Gross	0	 Permit Req.				Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
				Value NODI							
				Sample			=	0.0	28 - ug/L	01/90 - Quarterly	GR - Grab
39508	PCB-1260	1 - Effluent Gross	0	 Permit Req.				Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
				Value NODI							

## **Submission Note**

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Edit Check Errors

No errors.

Comments

## Attachments

 Name
 Type
 Size

 J227936-1\_014\_Q2\_2025.pdf
 1254296.0

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD
Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com

Date/Time: 2025-07-16 10:51 (Time Zone: -04:00)

Report Last Signed By

User: JPZERBE1
Name: Jonathan Zerbe

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Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: 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 014 Discharge: Permitted Feature: 014-P1 External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 04/01/25 to 06/30/25 07/28/25 Status: **NetDMR Validated Considerations for Form Completion Principal Executive Officer** Title: **VP Electric Operations** 302-283-6119 First Name: Jaclyn Telephone: **Last Name:** Cantler No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Sample 50.0 DAILY MX 01/90 - Quarterly GR - Grab Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross **Value NODI** 9 - Conditional Monitoring - Not Required This Period If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments Attachments No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2025-07-16 10:52 (Time Zone: -04:00) Report Last Signed By JPZERBE1 User: Jonathan Zerbe Name: E-Mail: jonathan.zerbe@exeloncorp.com 2025-07-22 15:49 (Time Zone: -04:00) Date/Time:

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business cell phone number or non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the NPDES eReporting Help Desk for further guidance. Please note that EPA may contact you after you submit this report for more information.

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Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: 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 014 Discharge: 014-P2 Permitted Feature: External Outfall PAH-2 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 04/01/25 to 06/30/25 07/28/25 Status: **NetDMR Validated Considerations for Form Completion Principal Executive Officer** Title: **VP Electric Operations** 302-283-6119 First Name: Jaclyn Telephone: **Last Name:** Cantler No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Sample 400.0 DAILY MX 01/90 - Quarterly GR - Grab Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross **Value NODI** 9 - Conditional Monitoring - Not Required This Period If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments Attachments No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2025-07-16 10:52 (Time Zone: -04:00) Report Last Signed By JPZERBE1 User: Name: Jonathan Zerbe E-Mail: jonathan.zerbe@exeloncorp.com 2025-07-22 15:49 (Time Zone: -04:00) Date/Time:

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Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: 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 014 Discharge: 014-P3 Permitted Feature: External Outfall PAH-3 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 04/01/25 to 06/30/25 07/28/25 Status: **NetDMR Validated Considerations for Form Completion Principal Executive Officer** Title: **VP Electric Operations** 302-283-6119 First Name: Jaclyn Telephone:

No Data Indicator (NODI)

Form NODI: --

	Parameter	Monitoring Location	Season #	Param. NODI			Quantity or I	Loading				Qu	ality or Co	ncentration			# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1 Qua	lifier 2	/alue 2 Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
					Sample									=	0.0	28 - ug/L		01/90 - Quarterly	GR - Grab
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0		Permit Req.									<=	0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
22 100	r orymatical rational rayar occursons [r ratio]	1 Zimaoni Grood			Value NODI														

**Submission Note** 

**Last Name:** 

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**Edit Check Errors** 

No errors.

Comments

**Attachments** 

No attachments.

Report Last Saved By

**PEPCO Environment Management Services** 

User: SAILFASTMD
Name: Edward Tracey

Cantler

E-Mail: edward.traceyjr@exeloncorp.com

Date/Time: 2025-07-16 10:54 (Time Zone: -04:00)

Report Last Signed By

User: JPZERBE1
Name: Jonathan Zerbe

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Permit																			
Permit #	t:	DC0000094			Pe	ermittee:		PEPCO E	nvironme	nt Manag	gement Se	ervices			Facility:	PEPCO	O - BENN	ING	
Major:		Yes			Pe	ermittee Address:		701 Ninth ATTN: De WASHING	enise Cam	pbell	n 6219				Facility Location:			ROAD, N.E. DC 20019	
Permitte	ed Feature:	014 External Outfall			Di	scharge:		<b>014-T</b> TMDL mo	nitoring										
Report I	Dates & Status				•														
Monitori	ing Period:	From 04/01/25 to	06/30/25		DN	MR Due Date:		07/28/25							Status:	NetDM	R Valida	ted	
Conside	erations for Form Complet	ion			,									,					
Principa	I Executive Officer																		
First Na	me:	Jaclyn			Tit	tle:		VP Electri	ic Operatio	ons					Telephone:	302-28	3-6119		
Last Naı	me:	Cantler												-					
No Data	Indicator (NODI)				,														
Form NO	ODI:																		
	Parameter	Monitoring Location	Season	# Param. NODI			tity or Loading							Quality or Concentration			# of Ex.	Frequency of Analysis	Sample Type
Code	Name				0	Qualifier 1 Value 1	Qualifier 2 Value	e 2 Units C	Qualifier 1	Value 1	Qualifier 2	Value 2			Value 3	Units		04/00 Overstants	OD Out
04000	Averagie total [ee Ae]	4 Effluent Cross	0		Sample Permit Req.									2.0 340.0 DAILY MX		28 - ug/L 28 - ug/L		01/90 - Quarterly 01/90 - Quarterly	GR - Grab GR - Grab
01002	Arsenic, total [as As]	1 - Effluent Gross	0		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	1								9 - Conditional Monitoring -	Not Required This Period				
					Sample														
39310	4,4'-DDD	1 - Effluent Gross	0		Permit Req.								<=	1.1 DAILY MX		28 - ug/L	_	01/90 - Quarterly	GR - Grab
					Value NODI									9 - Conditional Monitoring -	Not Required This Period				
					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								\	9 - Conditional Monitoring -	Not Required This Period	20 ug/L		01/30 Quarterly	OIC Glab
					Sample									o conditional Monitoring	Troctroquilou Triio Foriou				
39380	Dieldrin	1 - Effluent Gross	0		Permit Req.								<=	0.24 DAILY MX		28 - ug/L	_	01/90 - Quarterly	GR - Grab
00000	Diciaiiii	1 Zindoni Groco			Value NODI	1								9 - Conditional Monitoring -	Not Required This Period				
					Sample														
39420	Heptachlor epoxide	1 - Effluent Gross	0		Permit Req.								<=	0.52 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NODI	I								9 - Conditional Monitoring -	Not Required This Period				
					Sample									0.4 DAII VANV		00 "		04/00 0 4 5	00.0
51032	Chlordane	1 - Effluent Gross	0		Permit Req.								<=	2.4 DAILY MX	N.D ITI. D	28 - ug/L	-	01/90 - Quarterly	GR - Grab
					Value NODI									9 - Conditional Monitoring -	Not Required This Period				

**Submission Note** 

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**Edit Check Errors** 

No errors.

Comments

Attachments
No attachments.

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PEPCO Environment Management Services

User: SAILFASTMD
Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com

Date/Time: 2025-07-16 10:54 (Time Zone: -04:00)

Report Last Signed By

User: JPZERBE1
Name: Jonathan Zerbe

DMR Copy of Record

Form Approved OMB No. 2040-0004 expires on 07/31/2026

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Permit					
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services	Facility:	PEPCO - BENNING
Major:	Yes		701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019		3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
Permitted Feature:	015 External Outfall		015-A Part I Section E.2 monitoring		
Report Dates & Status					
Monitoring Period:	From 04/01/25 to 06/30/25	DMR Due Date:	07/28/25	Status:	NetDMR Validated
Considerations for Form Completion	on				
Principal Executive Officer					
First Name:	Jaclyn	Title:	VP Electric Operations	Telephone:	302-283-6119
Last Name:	Cantler				
No Data Indicator (NODI)					

Form NODI:

	Parameter	Monitoring Location	Season #	Param. NODI			Quanti	ity or Loading					Quality or	Concentration	1		# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2 Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
					Sample									<	3.0	19 - mg/L		01/90 - Quarterly	GR - Grab
00530	Solids, total suspended	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - Grab
					Value NODI														
					Sample									=	0.34	19 - mg/L		01/90 - Quarterly	GR - Grab
00600	Nitrogen, total [as N]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - Grab
					Value NODI														
					Sample									=	0.12	19 - mg/L		01/90 - Quarterly	GR - Grab
00665	Phosphorus, total [as P]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - Grab
	in the special part of				Value NODI														
					Sample									=	0.0	28 - ug/L		01/90 - Quarterly	GR - Grab
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														
					Sample									=	2.9	28 - ug/L		01/90 - Quarterly	GR - Grab
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														
					Sample									=	75.0	28 - ug/L		01/90 - Quarterly	GR - Grab
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														
					Sample									<	0.5	28 - ug/L		01/90 - Quarterly	GR - Grab
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														
					Sample									<	1.0	28 - ug/L		01/90 - Quarterly	GR - Grab
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														
					Sample									=	22.0	28 - ug/L		01/90 - Quarterly	GR - Grab
01092	Zinc, total [as Zn]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
01002	e, tetai [ao En]	. Lindon Grood			Value NODI														
					Sample									=	0.0	28 - ug/L		01/90 - Quarterly	GR - Grab

39496	PCB-1242	1 - Effluent Gross	0	 Permit Req.				Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
				Value NODI							
				Sample			=	0.0	28 - ug/L	01/90 - Quarterly	GR - Grab
39504	PCB-1254	1 - Effluent Gross	0	 Permit Req.				Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
				Value NODI							
				Sample			=	0.0	28 - ug/L	01/90 - Quarterly	GR - Grab
39508	PCB-1260	1 - Effluent Gross	0	 Permit Req.				Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
				Value NODI							

## **Submission Note**

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Edit Check Errors

No errors.

Comments

Attachments

 Name
 Type
 Size

 J227937-1\_015\_Q2\_2025.pdf
 1236077.0

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PEPCO Environment Management Services

User: SAILFASTMD
Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com

Date/Time: 2025-07-16 13:26 (Time Zone: -04:00)

Report Last Signed By

User: JPZERBE1
Name: Jonathan Zerbe

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Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: 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 015 Discharge: Permitted Feature: 015-P1 External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 04/01/25 to 06/30/25 07/28/25 Status: **NetDMR Validated Considerations for Form Completion Principal Executive Officer** Title: **VP Electric Operations** 302-283-6119 First Name: Jaclyn Telephone: **Last Name:** Cantler No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Sample 50.0 DAILY MX 01/90 - Quarterly GR - Grab Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross **Value NODI** 9 - Conditional Monitoring - Not Required This Period If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments Attachments No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2025-07-16 13:26 (Time Zone: -04:00) Report Last Signed By JPZERBE1 User: Jonathan Zerbe Name: E-Mail: jonathan.zerbe@exeloncorp.com 2025-07-22 15:49 (Time Zone: -04:00) Date/Time:

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Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: 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 015 Discharge: Permitted Feature: 015-P2 External Outfall PAH-2 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 04/01/25 to 06/30/25 07/28/25 Status: **NetDMR Validated Considerations for Form Completion Principal Executive Officer** Title: **VP Electric Operations** 302-283-6119 First Name: Jaclyn Telephone: **Last Name:** Cantler No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Sample 400.0 DAILY MX 01/90 - Quarterly GR - Grab Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross **Value NODI** 9 - Conditional Monitoring - Not Required This Period If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments Attachments No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2025-07-16 13:26 (Time Zone: -04:00) Report Last Signed By JPZERBE1 User: Jonathan Zerbe Name: E-Mail: jonathan.zerbe@exeloncorp.com 2025-07-22 15:49 (Time Zone: -04:00) Date/Time:

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Permit																			
Permit #	t:	DC0000094			Pe	ermittee:		PEPCO Er	nvironmer	nt Manag	gement Se	ervices		F	acility:	PEPC	O - BENN	ING	
Major:		Yes			Pe	ermittee Address:		701 Ninth S ATTN: Der WASHING	nise Camp	pbell	n 6219			F	acility Location:			ROAD, N.E. DC 20019	
Permitte	ed Feature:	015 External Outfall			Di	ischarge:		<b>015-T</b> TMDL mor	nitoring										
Report I	Dates & Status				·														
Monitori	ing Period:	From 04/01/25 to	06/30/25		DI	MR Due Date:		07/28/25						S	tatus:	NetDM	R Valida	ted	
Conside	erations for Form Complet	tion			,														
Principa	al Executive Officer																		
First Na	me:	Jaclyn			Tit	tle:		VP Electric	Operation	ons				T	elephone:	302-28	3-6119		
Last Naı	me:	Cantler												, , , , , , , , , , , , , , , , , , ,					
No Data	Indicator (NODI)																		
Form NO	ODI:																		
	Parameter	Monitoring Location	Season	# Param. NODI			ity or Loading							Quality or Concentration			# of Ex.	Frequency of Analysis	Sample Type
Code	Name				Commis	Qualifier 1 Value 1	Qualifier 2 Value	2 Units Q	ualifier 1	Value 1	Qualifier 2	Value 2			Value 3	Units		04/00 Overstanty	GR - Grab
01002	Arsenic, total [as As]	1 - Effluent Gross	0		Sample Permit Req.									2.0 340.0 DAILY MX		28 - ug/L 28 - ug/L		01/90 - Quarterly 01/90 - Quarterly	GR - Grab
01002	Arsenic, total [as As]	1 - Ellidelli Gloss			Value NODI	ı													
					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	I								9 - Conditional Monitoring - N	lot Required This Period				
					Sample														
39310	4,4'-DDD	1 - Effluent Gross	0		Permit Req.								<=	1.1 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NODI	1								9 - Conditional Monitoring - N	lot Required This Period				
					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								\	9 - Conditional Monitoring - N	lot Required This Period	20 ug/L		01/30 Quarterly	OIT GIAD
					Sample									o conditional Monitoring 14	Tot required Thie Feriod				
39380	Dieldrin	1 - Effluent Gross	0		Permit Req.								<=	0.24 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - Grab
00000	Diciaiiii	1 Emacin Groce			Value NODI	ı								9 - Conditional Monitoring - N	lot 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	I								9 - Conditional Monitoring - N	lot Required This Period				
					Sample									O 4 DAIL V MAY		00 "	_	04/00 Overstants	OD Owel
51032	Chlordane	1 - Effluent Gross	0		Permit Req.								<=	2.4 DAILY MX	let Demoired This Day 1	28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NODI	1								9 - Conditional Monitoring - N	iot 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: 2025-07-16 13:27 (Time Zone: -04:00)

Report Last Signed By

User: JPZERBE1
Name: Jonathan Zerbe

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Permit					
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services	Facility:	PEPCO - BENNING
Major:	Yes		701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019		3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
Permitted Feature:	016 External Outfall	Discharge:	016-A Part I Section E.3 monitoring		
Report Dates & Status					
Monitoring Period:	From 04/01/25 to 06/30/25	DMR Due Date:	07/28/25	Status:	NetDMR Validated
Considerations for Form Completic	on				
Principal Executive Officer					
First Name:	Jaclyn	Title:	VP Electric Operations	Telephone:	302-283-6119
Last Name:	Cantler				
No Data Indicator (NODI)					
Form NODI:					

	Parameter	Monitoring Location	Season #	Param. NODI			Quant	ity or Loading					Quality or	Concentration			# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2 Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
					Sample										5.3	19 - mg/L		01/90 - Quarterly	GR - Grab
00530	Solids, total suspended	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - Grab
					Value NODI														
					Sample									<	3.1	19 - mg/L		01/90 - Quarterly	GR - Grab
00600	Nitrogen, total [as N]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - Grab
					Value NODI														
					Sample									=	0.071	19 - mg/L		01/90 - Quarterly	GR - Grab
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														
					Sample									<	0.5	28 - ug/L		01/90 - Quarterly	GR - Grab
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
	, , , , , , , , , , , , , , , , , , , ,				Value NODI														
					Sample									=	18.0	28 - ug/L		01/90 - Quarterly	GR - Grab
01042	Copper, total [as Cu]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
	osppos, som ter out				Value NODI														
					Sample									=	1600.0	28 - ug/L		01/90 - Quarterly	GR - Grab
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														
					Sample									=	2.6	28 - ug/L		01/90 - Quarterly	GR - Grab
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														
					Sample									=	30.0	28 - ug/L		01/90 - Quarterly	GR - Grab
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														
					Sample									=	28.0	28 - ug/L		01/90 - Quarterly	GR - Grab
01092	Zinc, total [as Zn]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
			_		Value NODI														
					Sample									=	0.0	28 - ug/L		01/90 - Quarterly	GR - Grab

39496	PCB-1242	1 - Effluent Gross	0	 Permit Req.				Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
				Value NODI							
				Sample			=	0.0	28 - ug/L	01/90 - Quarterly	GR - Grab
39504	PCB-1254	1 - Effluent Gross	0	 Permit Req.				Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
				Value NODI							
				Sample			=	0.0	28 - ug/L	01/90 - Quarterly	GR - Grab
39508	PCB-1260	1 - Effluent Gross	0	 Permit Req.				Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
				Value NODI							

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Edit Check Errors

No errors.

Comments

# Attachments

 Name
 Type
 Size

 J227938-1\_016\_Q2\_2025.pdf
 1258157.0

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD
Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com

Date/Time: 2025-07-16 13:28 (Time Zone: -04:00)

Report Last Signed By

User: JPZERBE1
Name: Jonathan Zerbe

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Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: 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 016 Discharge: Permitted Feature: External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 04/01/25 to 06/30/25 07/28/25 Status: **NetDMR Validated Considerations for Form Completion Principal Executive Officer** Title: **VP Electric Operations** 302-283-6119 First Name: Jaclyn Telephone: **Last Name:** Cantler No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Sample 50.0 DAILY MX 01/90 - Quarterly GR - Grab Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross **Value NODI** 9 - Conditional Monitoring - Not Required This Period If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments Attachments No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2025-07-16 13:28 (Time Zone: -04:00) Report Last Signed By JPZERBE1 User: Jonathan Zerbe Name: E-Mail: jonathan.zerbe@exeloncorp.com 2025-07-22 15:49 (Time Zone: -04:00) Date/Time:

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Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: Yes Major: **Permittee Address:** 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 016 Discharge: Permitted Feature: 016-P3 External Outfall PAH-3 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 04/01/25 to 06/30/25 07/28/25 Status: **NetDMR Validated** Considerations for Form Completion **Principal Executive Officer** Title: **VP Electric Operations** 302-283-6119 First Name: Jaclyn Telephone: **Last Name:** Cantler No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI # 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 Sample 0.047 28 - ug/L 01/90 - Quarterly GR - Grab 0.031 DAILY MX 28 - ug/L 01/90 - Quarterly GR - Grab Permit Req. X 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross Value NODI

# **Submission Note**

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# **Edit Check Errors**

	Parameter	Monitoring Location	Field	Type	Description	Acknowledge
Code	Name	Monitoring Location	Fleiu	туре	Description	Ackilowiedge
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** 

SAILFASTMD User: Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2025-07-16 13:30 (Time Zone: -04:00)

Report Last Signed By

JPZERBE1 User: Name: Jonathan Zerbe

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2040-0004). Responses to this collection of information are mandatory in accordance with this permit and EPA NPDES regulations 40 CFR 122.41(I)(4)(i). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information are estimated to average 2 hours per outfall. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Permit																			
Permit #	t:	DC0000094			Pe	ermittee:		PEPC	O Environme	nt Mana	gement Se	ervices			Facility:	PEPC	O - BENN	ING	
Major:		Yes			Pe	ermittee Address:		ATTN:	nth Street, N Denise Can INGTON, D	npbell	n 6219				Facility Location:			ROAD, N.E. DC 20019	
Permitte	ed Feature:	016 External Outfall			Di	ischarge:		016-T TMDL	monitoring										
Report	Dates & Status																		
Monitor	ing Period:	From 04/01/25 to	06/30/25		DI	MR Due Date:		07/28/2	25						Status:	NetDM	R Valida	ted	
Conside	erations for Form Complete	ion			,														
Principa	al Executive Officer																		
First Na	me:	Jaclyn			Ti	itle:		VP Ele	ctric Operati	ons					Telephone:	302-28	3-6119		
Last Na	me:	Cantler													' -				
No Data	Indicator (NODI)																		
Form No	ODI:																		
	Parameter	Monitoring Location	Season #	# Param. NODI		Quant	ity or Loading						(	Quality or Concentration			# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1 Value 1	Qualifier 2 Valu	ie 2 Units	S Qualifier 1	Value 1	Qualifier 2	Value 2			Value 3	Units			
04000	A	4			Sample Permit Req	1.								2.0 340.0 DAILY MX		28 - ug/L 28 - ug/L		01/90 - Quarterly	GR - Grab
01002	Arsenic, total [as As]	1 - Effluent Gross	0		Value NOD											1 1		,	
					Sample														
39300	4,4'-DDT	1 - Effluent Gross	0		Permit Req	Į.							<=	1.1 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NOD	OI .								9 - Conditional Monitorin	g - Not Required This Period				
					Sample														
39310	4,4'-DDD	1 - Effluent Gross	0		Permit Req								<=	1.1 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NOD									9 - Conditional Monitorin	g - Not Required This Period				
					Sample Permit Req								<=	1.1 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - Grab
39320	4,4'-DDE	1 - Effluent Gross	0		Value NOD								ζ=		g - Not Required This Period	20 - ug/L		01/90 - Quarterly	GR - Glab
					Sample	·1								3 - Conditional Monitorin	g - Not Required This Fellod				
39380	Dieldrin	1 - Effluent Gross	0		Permit Req	1.							<=	0.24 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - Grab
03000	Dielaini	1 Emach Gross			Value NOD	OI .								9 - Conditional Monitorin	g - Not Required This Period				
					Sample														
39420	Heptachlor epoxide	1 - Effluent Gross	0		Permit Req	1.							<=	0.52 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NOD	DI								9 - Conditional Monitorin	g - Not Required This Period				
					Sample									O A DAIL WARY		0.5 "		0.1/00	00.0
51032	Chlordane	1 - Effluent Gross	0		Permit Req								<=	2.4 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NOD	OI _								9 - Conditional Monitorin	g - 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: MICHAEL.RATCLIFFE
Name: Michael Ratcliffe

E-Mail: michael.ratcliffe@aecom.com

Date/Time: 2025-07-03 09:02 (Time Zone: -04:00)

Report Last Signed By

User: JPZERBE1
Name: Jonathan Zerbe

DMR Copy of Record

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business cell phone number or non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the <a href="https://www.npde.com/npace-need-to-public-although-npace-need-to-public-although-npace-need-to-public-although-npace-need-to-public-although-npace-npace-need-to-public-although-npace-

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Permit																		
Permit	#:	DC0000094			Permitte	ee:		PEPCO Er	nvironment M	lanagement Servic	es			Facility:	PEPC	O - BENN	IING	
Major:		Yes			Permitte	ee Address:		ATTN: Der	Street, NW, F nise Campbe TON, DC 20	II				Facility Location:			ROAD, N.E. , DC 20019	
Permitt	ed Feature:	101 External Outfall			Dischar	ge:		<b>101-F</b> 12-24 mon	nths from PEI	D/Mixing Zone stud	ly submitted							
Report	Dates & Status																	
Monito	ring Period:	From 04/01/25 to 06/3	30/25		DMR Du	ue Date:		07/28/25						Status:	NetDN	/IR Valida	ited	
Consid	erations for Form Comple	etion												·				
Princip	al Executive Officer																	
First Na	ame:	Jaclyn			Title:			VP Electric	Operations					Telephone:	302-28	33-6119		
Last Na	ime:	Cantler												!				
No Data	a Indicator (NODI)				ļ													
Form N	, ,																	
	Parameter	Monitoring Location	Season #	Param. NODI		Quanti	ity or Loadi	ing					Quality or Concentration			# of Ex.	Frequency of Analysis	Sample Typ
Code	Name					Qualifier 1 Value 1	Qualifier 2	2 Value 2 Un	its Qualifier 1	Value 1 Qualifier 2		Qualifi		Value 3	Units			
					Sample Permit Req.					= <=	8.01 8.5 MAXIMUM	=	8.01 6.0 MINIMUM		12 - SU 12 - SU		1/90 - Quarterly 1/90 - Quarterly	GR - Grab GR - Grab
00400	pН	1 - Effluent Gross	0		Value NODI					<b>\=</b>	0.5 IVIANIIVIOIVI	)=	O.O IVIIIVIIVIOIVI		12 - 30		1/90 - Quarterly	GK - Glab
																	1/22 2	00.0
				-	Sample Permit Req.							= <=	6.1 100.0 DAILY MX		19 - mg/L 19 - mg/L		1/90 - Quarterly 1/90 - Quarterly	GR - Grab GR - Grab
00530	Solids, total suspended	1 - Effluent Gross	0		Value NODI								TOO.O BY WET TWIX		10 mg/L		1700 Quartony	Ort Orab
					Sample							<	5.4		19 - mg/L	0:	1/90 - Quarterly	GR - Grab
00556	Oil & Grease	1 - Effluent Gross	0	-	Permit Req.							<=	10.0 DAILY MX		19 - mg/L		•	GR - Grab
00000	on a orease	1 Lindon Gross			Value NODI													
					Sample							=	0.25		19 - mg/L	0	1/90 - Quarterly	GR - Grab
00600	Nitrogen, total [as N]	1 - Effluent Gross	0		Permit Req.								Req Mon DAILY MX		19 - mg/L			GR - Grab
					Value NODI													
					Sample							=	0.0		19 - mg/L	0	1/90 - Quarterly	GR - Grab
00665	Phosphorus, total [as P]	1 - Effluent Gross	0		Permit Req.								Req Mon DAILY MX		19 - mg/L	0	1/90 - Quarterly	GR - Grab
					Value NODI													
					Sample							=	0.81		28 - ug/L			GR - Grab
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0		Permit Req.							<=	17.3 DAILY MX		28 - ug/L	0.	1/90 - Quarterly	GR - Grab
					Value NODI													
					Sample Permit Req.							=	8.3 67.4 DAILY MX		28 - ug/L		1/90 - Quarterly 1/90 - Quarterly	GR - Grab
01042	Copper, total [as Cu]	1 - Effluent Gross	0									<=	67.4 DAILY WIX		28 - ug/L	. 0	1/90 - Quarterly	GR - Grab
					Value NODI													
				-	Sample Permit Req.							= <=	260.0 9643.0 DAILY MX		28 - ug/L 28 - ug/L		1/90 - Quarterly 1/90 - Quarterly	GR - Grab GR - Grab
01045	Iron, total [as Fe]	1 - Effluent Gross	0		Value NODI							\	OO TO.O D. WET WIN		20 ug/2	0	Quartony	Ji. Jiab
													2.5		29//	0.	1/00 Quarterly	GP Crob
04054	Load total (sc Dh)	4 Effluent Cross	0		Sample Permit Req.							= <=	3.5 622.7 DAILY MX		28 - ug/L 28 - ug/L		1/90 - Quarterly 1/90 - Quarterly	GR - Grab GR - Grab
01051	Lead, total [as Pb]	1 - Effluent Gross	0		Value NODI												,	
					Sample							_	3.8		28 - ug/l	0.	1/90 - Quarterly	GR - Grab

01067 <b>Nic</b>	ickel, total [as Ni]	1 - Effluent Gross	0	 Permit Req.		<=	4515.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
				Value NODI						
				Sample		=	54.0	28 - ug/L	01/90 - Quarterly	GR - Grab
01092 <b>Z</b> ir	inc, total [as Zn]	1 - Effluent Gross	0	 Permit Req.		<=	994.2 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
	,			Value NODI						
				Sample						
39496 <b>PC</b>	CB-1242	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						
39504 <b>PC</b>	CB-1254	1 - Effluent Gross	0	 Permit Req.		<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - Grab
				Value NODI			9 - Conditional Monitoring - Not Required This Period			
				Sample						
39508 PC	CB-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		=	0.03	03 - MGD	01/90 - Quarterly	GR - Grab
74076 FIG	low	1 - Effluent Gross	0	 Permit Req.			Req Mon TOTAL	03 - MGD	01/90 - Quarterly	GR - Grab
				Value NODI						

**Submission Note** 

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

**Edit Check Errors** 

No errors.

Comments

Attachments

Name	Туре	Size
101_Part_I_222278.pdf	pdf	1139248.0

Report Last Saved By

**PEPCO Environment Management Services** 

User: MICHAEL.RATCLIFFE
Name: Michael Ratcliffe

E-Mail: michael.ratcliffe@aecom.com

Date/Time: 2025-07-22 11:48 (Time Zone: -04:00)

Report Last Signed By

User: JPZERBE1
Name: Jonathan Zerbe

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2040-0004). Responses to this collection of information are mandatory in accordance with this permit and EPA NPDES regulations 40 CFR 122.41(I)(4)(i). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information are estimated to average 2 hours per outfall. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: 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 Discharge: Permitted Feature: 101-P1 External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 04/01/25 to 06/30/25 07/28/25 Status: **NetDMR Validated Considerations for Form Completion Principal Executive Officer** Title: **VP Electric Operations** 302-283-6119 First Name: Jaclyn Telephone: **Last Name:** Cantler No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Sample 50.0 DAILY MX 01/90 - Quarterly GR - Grab Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross **Value NODI** 9 - Conditional Monitoring - Not Required This Period If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments Attachments No attachments. Report Last Saved By **PEPCO Environment Management Services** User: MICHAEL.RATCLIFFE Name: Michael Ratcliffe E-Mail: michael.ratcliffe@aecom.com Date/Time: 2025-07-22 11:48 (Time Zone: -04:00) Report Last Signed By JPZERBE1 User: Name: Jonathan Zerbe E-Mail: jonathan.zerbe@exeloncorp.com 2025-07-22 15:49 (Time Zone: -04:00) Date/Time:

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Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: 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 Discharge: Permitted Feature: 101-P2 External Outfall PAH-2 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 04/01/25 to 06/30/25 07/28/25 Status: **NetDMR Validated Considerations for Form Completion Principal Executive Officer** Title: **VP Electric Operations** 302-283-6119 First Name: Jaclyn Telephone: **Last Name:** Cantler No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Sample 400.0 DAILY MX 01/90 - Quarterly GR - Grab Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross **Value NODI** 9 - Conditional Monitoring - Not Required This Period If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments Attachments No attachments. Report Last Saved By **PEPCO Environment Management Services** User: MICHAEL.RATCLIFFE Name: Michael Ratcliffe E-Mail: michael.ratcliffe@aecom.com Date/Time: 2025-07-22 11:48 (Time Zone: -04:00) Report Last Signed By JPZERBE1 User: Name: Jonathan Zerbe E-Mail: jonathan.zerbe@exeloncorp.com 2025-07-22 15:49 (Time Zone: -04:00) Date/Time:

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Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: Yes Major: **Permittee Address:** 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 Discharge: Permitted Feature: 101-P3 External Outfall PAH-3 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 04/01/25 to 06/30/25 07/28/25 Status: **NetDMR Validated** Considerations for Form Completion **Principal Executive Officer** Title: **VP Electric Operations** 302-283-6119 First Name: Jaclyn Telephone: **Last Name:** Cantler No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI # 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

#### **Submission Note**

X 22456

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.

1 - Effluent Gross

Sample

Permit Req.

Value NODI

# **Edit Check Errors**

	Parameter	Monitoring Location	Field	Type	Description	Acknowledge
Code	Name	Monitoring Location	Fleiu	туре	Description	Ackilowiedge
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

0.281

28 - ug/L

0.031 DAILY MX 28 - ug/L

01/90 - Quarterly

01/90 - Quarterly

GR - Grab

GR - Grab

#### **Comments**

# Attachments No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: MICHAEL.RATCLIFFE

Name: Michael Ratcliffe

E-Mail: michael.ratcliffe@aecom.com

Date/Time: 2025-07-22 11:50 (Time Zone: -04:00)

Report Last Signed By

User: JPZERBE1
Name: Jonathan Zerbe

Polynuclear Aromatic Hydrocarbons [PAHs]

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the <a href="https://www.npde.com/npack-new-npack-

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Permit																			
Permit #	t:	DC0000094			Pe	ermittee:		PEPC	O Environme	ent Mana	gement S	ervices			Facility:	PEPC	O - BENN	ING	
Major:		Yes			Pe	ermittee Address:		ATTN:	nth Street, N Denise Can IINGTON, De	npbell	n 6219				Facility Location:			ROAD, N.E. DC 20019	
Permitte	ed Feature:	101 External Outfall			Di	ischarge:		101-T TMDL	monitoring										
Report I	Dates & Status																		
Monitor	ing Period:	From 04/01/25 to	06/30/25		DI	MR Due Date:		07/28/	25						Status:	NetDM	R Valida	ted	
Conside	erations for Form Complet	ion			,										'				
Principa	al Executive Officer																		
First Na	me:	Jaclyn			Ti	tle:		VP Ele	ectric Operati	ions					Telephone:	302-28	3-6119		
Last Na	me:	Cantler													<b>'</b>				
No Data	Indicator (NODI)				,														
Form NO	ODI:																		
	Parameter	Monitoring Location	Season #	# Param. NODI		Quant	ity or Loading						(	Quality or Concentration			# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1 Value 1	Qualifier 2 Valu	ie 2 Units	s Qualifier 1	Value 1	Qualifier 2	Value 2			Value 3	Units			
04000	A	4 566			Sample Permit Req									0.0 340.0 DAILY MX		28 - ug/L 28 - ug/L		01/90 - Quarterly	GR - Grab
01002	Arsenic, total [as As]	1 - Effluent Gross	0		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	ı								9 - Conditional Monitorin	g - Not Required This Period				
					Sample														
39310	4,4'-DDD	1 - Effluent Gross	0		Permit Req.								<=	1.1 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NODI	1								9 - Conditional Monitorin	g - Not Required This Period				
					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								\		g - Not Required This Period	20 ug/L		01/30 Quarterly	OIX GIAD
					Sample									5 Conditional Worldon	g Not Required This Fellod				
39380	Dieldrin	1 - Effluent Gross	0		Permit Req.								<=	0.24 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - Grab
00000	Dicidini	T Zimaoni Grood			Value NODI	ı								9 - Conditional Monitorin	g - 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	I								9 - Conditional Monitorin	g - Not Required This Period				
					Sample									O 4 DAIL V MV		00 "	-	04/00 Overstal	OD 0
51032	Chlordane	1 - Effluent Gross	0		Permit Req								<=	2.4 DAILY MX	n. Net Demoire d'This Devi . '	28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NODI	1								9 - Conditional Monitorin	g - 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: MICHAEL.RATCLIFFE Name: Michael Ratcliffe

E-Mail: michael.ratcliffe@aecom.com

Date/Time: 2025-07-22 11:50 (Time Zone: -04:00)

Report Last Signed By

JPZERBE1 User: Jonathan Zerbe Name:

E-Mail: jonathan.zerbe@exeloncorp.com 2025-07-22 15:49 (Time Zone: -04:00) Date/Time:

DMR Copy of Record

Form Approved OMB No. 2040-0004 expires on 07/31/2026

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Permit																					
Permit #:		DC0000	094		Permit	tee:		PE	PCO Enviror	nment Ma	anagem	ent Service	s			Fa	cility:	ı	PEPCO - E	BENNING	
Major:		Yes			Permit	ttee Address:		AT	1 Ninth Stree TN: Denise ( ASHINGTON	Campbell		19				Fa	cility Location:			NING ROAD, N.E. TON, DC 20019	
Permitted		401 External	Outfall		Discha	arge:			<b>1-A</b> rt I Section E	.6 monito	oring										
Report Da	ntes & Status																				
Monitoring			DMR D	Due Date:		07	/28/25							St	atus:	ı	NetDMR V	alidated			
Considera	ations for Form Completion	n																			
Principal	Executive Officer																				
First Nam	e:	Jaclyn			Title:			VP	Electric Ope	erations						Te	elephone:	;	302-283-6°	119	
Last Name	e:	Cantler																			
No Data Ir	ndicator (NODI)																				
Form NO	DI:																				
	Parameter		Monitoring Location	Season #	Param. NODI				ty or Loading							Concentratio	n		# of Ex.	Frequency of Analysis	Sample Typ
Code	Name						Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3		Units			
						Sample										=	0.0	19 - mg/L		01/90 - Quarterly	GR - Grab
00530	Solids, total suspended	•	1 - Effluent Gross	0		Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - Grab
						Value NODI															

	Parameter	Monitoring Location	Season #	Param. NODI			Quan	tity or Loading					Quality or	Concentration	ı		# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2 Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
					Sample									=	0.0	19 - mg/L		01/90 - Quarterly	GR - Grab
00530	Solids, total suspended	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - Grab
00000	Condo, total caoponaca	1 Emacin Grood			Value NODI														
					Sample									=	0.73	19 - mg/L		01/90 - Quarterly	GR - Grab
00600	Nitrogen, total [as N]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - Grab
					Value NODI														
					Sample									=	0.0	19 - mg/L		01/90 - Quarterly	GR - Grab
00665	Phosphorus, total [as P]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - Grab
00000	· neopne.ue, tetal [ae · ]	1 Emacin Grood			Value NODI														
					Sample									<	0.5	28 - ug/L		01/90 - Quarterly	GR - Grab
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NODI														
					Sample									=	6.6	28 - ug/L		01/90 - Quarterly	GR - Grab
01042	Copper, total [as Cu]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
01042	copper, total [as ou]	1 Emacin Gross			Value NODI														
					Sample									=	53.0	28 - ug/L		01/90 - Quarterly	GR - Grab
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														
					Sample									<	0.5	28 - ug/L		01/90 - Quarterly	GR - Grab
01051	Lead, total [as Pb]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
0.00.		ac.iii Greec			Value NODI														
					Sample									<	1.0	28 - ug/L		01/90 - Quarterly	GR - Grab
01067	Nickel, total [as Ni]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
01007	Monor, total [as 141]	1 Emacin Gross			Value NODI														
					Sample									=	140.0	28 - ug/L		01/90 - Quarterly	GR - Grab
01092	Zinc, total [as Zn]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
3.002					Value NODI														
					Sample									=	0.0	28 - ug/L		01/90 - Quarterly	GR - Grab

39496	PCB-1242	1 - Effluent Gross	0	 Permit Req.				Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
				Value NODI							
				Sample			=	0.0	28 - ug/L	01/90 - Quarterly	GR - Grab
39504	PCB-1254	1 - Effluent Gross	0	 Permit Req.				Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
				Value NODI							
				Sample			=	0.0	28 - ug/L	01/90 - Quarterly	GR - Grab
39508	PCB-1260	1 - Effluent Gross	0	 Permit Req.				Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
				Value NODI							

# **Submission Note**

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

Edit Check Errors

No errors.

Comments

# Attachments

 Name
 Type
 Size

 J229772-1\_401\_Q2\_2025.pdf
 1243210.0

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD
Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com

Date/Time: 2025-07-16 13:38 (Time Zone: -04:00)

Report Last Signed By

User: JPZERBE1
Name: Jonathan Zerbe

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2040-0004). Responses to this collection of information are mandatory in accordance with this permit and EPA NPDES regulations 40 CFR 122.41(I)(4)(i). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information are estimated to average 2 hours per outfall. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: 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 Discharge: Permitted Feature: 401-P1 External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 04/01/25 to 06/30/25 07/28/25 Status: **NetDMR Validated Considerations for Form Completion Principal Executive Officer** Title: **VP Electric Operations** 302-283-6119 First Name: Jaclyn Telephone: **Last Name:** Cantler No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Sample 50.0 DAILY MX 01/90 - Quarterly GR - Grab Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross **Value NODI** 9 - Conditional Monitoring - Not Required This Period If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments Attachments No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2025-07-16 13:38 (Time Zone: -04:00) Report Last Signed By JPZERBE1 User: Jonathan Zerbe Name: E-Mail: jonathan.zerbe@exeloncorp.com 2025-07-22 15:49 (Time Zone: -04:00) Date/Time:

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2040-0004). Responses to this collection of information are mandatory in accordance with this permit and EPA NPDES regulations 40 CFR 122.41(I)(4)(i). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information are estimated to average 2 hours per outfall. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: 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 Discharge: Permitted Feature: 401-P2 External Outfall PAH-2 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 04/01/25 to 06/30/25 07/28/25 Status: **NetDMR Validated Considerations for Form Completion Principal Executive Officer** Title: **VP Electric Operations** 302-283-6119 First Name: Jaclyn Telephone: **Last Name:** Cantler No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Sample 400.0 DAILY MX 01/90 - Quarterly GR - Grab Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross **Value NODI** 9 - Conditional Monitoring - Not Required This Period If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments Attachments No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2025-07-16 13:39 (Time Zone: -04:00) Report Last Signed By JPZERBE1 User: Jonathan Zerbe Name: E-Mail: jonathan.zerbe@exeloncorp.com 2025-07-22 15:49 (Time Zone: -04:00) Date/Time:

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Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: 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 Discharge: Permitted Feature: 401-P3 External Outfall PAH-3 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 04/01/25 to 06/30/25 07/28/25 Status: **NetDMR Validated Considerations for Form Completion Principal Executive Officer** Title: **VP Electric Operations** 302-283-6119 First Name: Jaclyn Telephone: **Last Name:** Cantler No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Sample 0.031 DAILY MX 01/90 - Quarterly GR - Grab Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross **Value NODI** 9 - Conditional Monitoring - Not Required This Period If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments Attachments No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2025-07-16 13:42 (Time Zone: -04:00) Report Last Signed By JPZERBE1 User: Jonathan Zerbe Name: E-Mail: jonathan.zerbe@exeloncorp.com 2025-07-22 15:49 (Time Zone: -04:00) Date/Time:

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Permit																		
Permit #	<b>t</b> :	DC0000094			Pe	ermittee:		PEPCO Enviro	nment Man	agement S	Services			Facility:	PEPCO	- BENN	IING	
Major:		Yes			Pe	ermittee Address:		701 Ninth Stre ATTN: Denise WASHINGTOI	Campbell					Facility Location:			ROAD, N.E. , DC 20019	
Permitte	ed Feature:	401 External Outfall			Di	ischarge:		<b>401-T</b> TMDL monitor	ng									
Report I	Dates & Status				,													
Monitori	ing Period:	From 04/01/25 to	06/30/25		DI	MR Due Date:		07/28/25						Status:	NetDM	R Valida	ted	
Conside	erations for Form Complet	tion																
Principa	al Executive Officer																	
First Na	me:	Jaclyn			Ti	tle:		VP Electric Op	erations					Telephone:	302-28	3-6119		
Last Na	me:	Cantler																
No Data	Indicator (NODI)																	
Form NO	ODI:																	
	Parameter	Monitoring Location	Season #	Param. NODI			ntity or Loading						Quality or Concentration			# of Ex.	Frequency of Analysis	Sample Type
Code	Name				Comple	Qualifier 1 Value	1 Qualifier 2 Valu	ue 2 Units Qualif	er 1 Value 1	Qualifier 2	2 Value 2			Value 3	Units		01/00 Querterly	GR - Grab
04000	Areania total for Aci	4 F#luent Crees	0		Sample Permit Req.								3.2 340.0 DAILY MX		28 - ug/L 28 - ug/L		01/90 - Quarterly 01/90 - Quarterly	GR - Grab
01002	Arsenic, total [as As]	1 - Effluent Gross	0		Value NODI													
					Sample								4.4.5.41.7.147		00 //		24/22 2 4 1	00.0.1
39300	4,4'-DDT	1 - Effluent Gross	0		Permit Req							<=	1.1 DAILY MX	N.D ITI. D I	28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NODI								9 - Conditional Monitoring	g - Not Required This Period				
					Sample Permit Req.							<=	1.1 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - Grab
39310	4,4'-DDD	1 - Effluent Gross	0		Value NODI							_		g - Not Required This Period	20 - ug/L		01/90 - Quarterly	OIX - GIAD
					Sample	•							3 - Conditional Monitoring	y - Not Nequiled This i enou				
20220	4,4'-DDE	1 - Effluent Gross	0		Permit Req.							<=	1.1 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - Grab
39320	4,4 -DDE	1 - Ellident Gross	U		Value NODI								9 - Conditional Monitoring	g - 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	I							9 - Conditional Monitoring	g - Not Required This Period				
					Sample Permit Req								0.52 DAILY MX		20/		01/90 - Quarterly	GR - Grab
39420	Heptachlor epoxide	1 - Effluent Gross	0									<=		Not Described This Desired	28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NODI								9 - Conditional Monitoring	g - Not Required This Period				
					Sample Permit Req							<=	2.4 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - Grab
51032	Chlordane	1 - Effluent Gross	0		Value NODI									g - Not Required This Period	20 ug/L		5.750 Quantity	Cit Ciab
					value NODI								S Conditional Monitoring	y - Not Nequiled 11115 Fellou				

**Submission Note** 

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**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: 2025-07-16 13:42 (Time Zone: -04:00)

Report Last Signed By

User: JPZERBE1
Name: Jonathan Zerbe

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

# Annual Inspection of the Drainage System

The annual stormwater drainage system CCTV inspection is scheduled to occur in Q3 2025. The 2024 annual stormwater drainage system CCTV inspection was completed in the 2nd quarter, 2024. The results of the CCTV inspection were analyzed by Pepco's consulting engineer in the 3<sup>rd</sup> quarter, 2024, and several items were identified for follow-up:

- 17 stormwater lines identified as needing cleaning.
- Stormwater Lines / Structures in need of repair:<sup>1</sup>
  - I-73 to M-56
  - M-63 to M-63A
  - WQS-4 to M-54

The status of these corrective actions are as follows:

• Pepco has reviewed inspection footage with its O&M contractor and is expecting a proposal for the repair work to be received in early July. We expect to award the contract for repairs before the end of July, and for the work to be completed in fall 2025.

Based on the results of the CCTV inspection, several other areas were identified by Pepco's consulting engineer to be monitored for future cleaning and/or repair. Pepco will review these areas again as part of the 2025 CCTV inspection.

# Site Drainage Drawing

There have been no changes to the site drainage map in Q2 2025.

<sup>&</sup>lt;sup>1</sup> The Q4 2024 status report listed one additional pipe segment as requiring repair (I-29 to WQS-1). A further review of the 2024 CCTV footage confirmed that no immediate repairs are needed for this pipe segment. It will be evaluated again as part of the 2025 CCTV inspection.

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

# Storm Drain Inlets Inspection Logs

The weekly storm drains inspection logs for April – June 2025 are attached.

AREA a DIAIN CUCINCO	ALESSE I	
		42
PREA & DRAIN CLEANED		4.1
ARCA & DRAIN CLEANED		40
NO PREA & DRAIN CCEANES		3.9
9	/	38
NO PREA	- (	37
1/0	100	30
NO VES	000	29
		28
465 AREA C.		2/
NO YE AREA & DRAIN CLEANED		
$\mathcal{N}_{\mathcal{S}} \setminus \mathcal{E}_{\mathcal{S}}$ Cloth Cover	1	31,0
1	7	240
7000	7	24
d Morano	Clean-up Re	Number
Boom Boom Boom Child Guard	Sediment	Inlet
Green Green White	Witch's	

<sup>\*</sup>January, April, July, October

They NECD TO ORDER GREEN BOOM ASAPIN

Revision: July, 2023

Replaced Rotation*	Green Boom Replaced
Boom Rotation*  165  165  165  165	Green Green White  Boom Boom Boom  Replaced Rotation* Replaced  A CO 965
	Boom Replaced

<sup>\*</sup>January, April, July, October

They NEED TO ORDER GREEN BOOM !!!

Revision: July, 2023

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AREA & BRAIN CLEHNED		165	an	0 1	1	81
Check for trash / debris inside /eS					7	80
Alex a DRIJIN CLEANES		165	100	8	7	79
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Check for trash / debris inside 7 es					(	777
3					1	76
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MER F BRAIN CLEANED		1/65	100	No	1	772
There & BRAIN CLEANED		165	NO	20	1	7.7
PREA & DRAIN CLEANED		165	100	No	-	70
Check for trash / debris inside / E S					(	69
					1	8.0
ISh / debris inside		105	20		7	67
					1	66
TREES & BRAIN CLEANER		165	NO	NO	1	65
NO HREA & DRAIN CLEANED					7	64
ARCA	// //				N	63
2	Replaced Kep	Rotation*	Replaced	Replaced	Clean-up	Number
Curb Guard Comments	_	Boom	Boom	Hat	Sediment	Inlet
	AATHIC	Green	Green	Witch's		

<sup>\*</sup>January, April, July, October

Revision: July, 2023 They NECD TO ORDER GREEN BOOM !!!

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January, April, July, October NGED to ORIGER Boom !!!

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CLEAN PACK + ELECTION	5	531	100	2	V Mrs	7.6
5	ion* Replaced	ced Rotation*	Replaced	Replaced	Clean-up	Number
Curb Guard Comments	_		Green Boom	Witch's Hat	Inlet Sediment Hat	Inlet

<sup>\*</sup>January, April, July, October

NEED GREEN BOOM !!

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(LEAN AREA & DRAIN			00	100	53
Check for trash / debris inside Yes				777	3
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				×65	45
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0	-		Hat	Sediment	Inlet
	Green White	Green	Witch's Green		

<sup>\*</sup>January, April, July, October

NEED GREEN Boom W.

109	1088	108A	198	107	104		102	101	100	99	98	97	96	95	87	Number	Inlet	
	_	1	/	(	~	1	/	7	7	7	<	1	7	/	7	Clean-up	Sediment	
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									011		NU		NO	00	00	Replaced	Boorn	Green
									) G S		N 63		59 A.	165	165	Rotation*	Boom	Green
200																Replaced	Boom	White
					V V	N. Constitution										Replaced	Curb Guard	
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<sup>\*</sup>January, April, July, October

They NEED TO ORDER GREEN BOOM !!

Revision: July, 2023

53 5 6 6 6 6 6 9 9 9 9 11 11 11 11 11 11 11 11 11 11 1	pepco STI Inlet Number 1
5.11 YES NO YES NO YES NO YES NO YES NO YES NO NO YES NO NO YES NO NO YES NO NO NO YES NO	PEPCO STORM DRAIN SHEET for DATES Inlet Sediment Hat Number Clean-up Replaced R 1 YES NO
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Son s	Green Boom eplaced
NOW WE SHOW SOM	Green Boom Rotation*  XES
	White Boom Replaced
	Signature:  Curb Guard  Replaced
Check for trash / debris inside  WEED BOOM 5 TO  WEED BOOM 5 TO  WEED ASA 54 heave  YES  YES  YES  YES  YES  YES  YES  YE	Check IN DOX NO DOOMS  Check for trash / debris inside YES  Check for trash / debris inside YES

Inlet   Sediment   Number   Clean-up   YES   YES	
SHEET for DATI Witch's Hat Replaced WO NO	1
Green Boom Rotation TESS	
hite curb Guard laced Replaced  Replaced  AUO  AUO  AUO	Signature:
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Comments  Commen	Shire
COMMENTS  COMMEN	

<sup>\*</sup>January, April, July, October

62	61	60	58	57	56	5.4	53	52	51	50	49	48	17	46	45	Number	Inlet	11.00.01	DEPCO STO
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			SO	20	DA			77	70			20	20	NO		Replaced	Hat	Witch's	HEET for DX
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																Mehidera	Boom	White	
300	Z C	20				20	5										Curb Guard		Signature:
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<sup>\*</sup>January, April, July, October

44	43	42	41	40	39	38	37	30	29	- 28	27	25	240	24	Number	Inlet		JLS ODdeda
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							Č	3 25	331	455	10	TO TO	S	NO.	taken i	Boom	Green	Q
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					Vá O	000	とう				+					Replaced	Curb Guard	Signature:
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			0	Chen	9.394	PRED	-	DREA	on 41 DE	,		Atid a	teal	Clear	1 1000			Paka
	clean Remove Trash	とかです	Dean Remove TEAS)	LEAN Remove trass	DREA Remore TRAST	PRED : BEMANE TRAIST	AREA TRASH remove	DRED TRASTREMOVE	Inside Substation 11 A RED CIGAN	MICHA TREAST GOLD	Clean teash gone	AND REGESCUT	eal there confic	Tean semone tras)	logn and tegs	Comments		100
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	Trash	PASH	ASS	RASK	CISA	dsh	NE.	314		300	PAN		R	95)	/			

<sup>\*</sup>January, April, July, October

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										ND		DN		ON	No	MD	Replaced	Boom	Green 7	
						1	,			YES		YES		HES	YES	155	Rotation*	Boom	Green	X
20	NO										C						Replaced	Boom	White	
						Z 0											Replaced	Curb Guard	olgilatui c.	Signature:
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<sup>\*</sup>January, April, July, October

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\*January, April, July, October

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60 /en 61 /en 62 /en	E &	888	100	060	88	Clean-up	RM DRAIN SH
	20	Z	7	5	No	Replaced	Witch's Hat
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	Z		K No		253	KOLGUON	Green
							White Boom
Z \( \)	5	Z.					Curb Guard
0 )	7		Inside	Check	<u>t</u>		ard .
AL.	400	36	substation	for trash/	F P P	drainage a	
1/2		trash	1000x	debris inside	1000	rea clear?	
och S	byles	onou	Co Ma		602	(Yes or No)	Comments
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Trash Removed	of Condition Cubarway	ž ~ ~	Inside Substation 7 No Access uside Fire	and p.	ood Condition	Center drainage area clear? (Yes or No) T-ilten Cleacker	
	Cent		6	Iton		Dency	

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				Yes	76
				3	75
<b>M</b>			40	ર્	7.4
5				Yes.	73
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	ien white	Green Green	Witch's G		Witch's 0

Inlet Sediment Hat Boom Boom Replaced R	38
Green White Boom Curb Guard Rotation* Replaced Replaced Replaced Replaced Check The Ch	
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Green White Boom Boom	Replaced
	Boom

<sup>\*</sup>January, April, July, October



## Section 1

Date Maintenance Conducted	05-08-2025
Contractor	Ecotech
Supervisor Name	Evan
Inlet Maintanana	

#### **Inlet Maintenance**

milet mameerianee	
Inlet Number	13
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
Additional Photos	
Overall Comments	



## Section 1

Date Maintenance Conducted	05-08-2025
Contractor	Ecotech
Supervisor Name	Evan
Inlet Maintanance	

#### **Inlet Maintenance**

iniot maintonano	
Inlet Number	47
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
Additional Photos	
Overall Comments	



## Section 1

Date Maintenance Conducted	05-08-2025
Contractor	Ecotech
Supervisor Name	Evan
Inlet Maintenance	

#### **Inlet Maintenance**

milot maintonario	
Inlet Number	29
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
Additional Photos	
Overall Comments	



## Section 1

Date Maintenance Conducted	05-08-2025
Contractor	Ecotech
Supervisor Name	Evan
Inlet Maintenance	

#### **Inlet Maintenance**

mot mamentaneo	
Inlet Number	51
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	
Additional Photos	
Overall Comments	



## Section 1

Date Maintenance Conducted	05-08-2025
Contractor	Ecotech
Supervisor Name	Evan
Inlet Meintenance	

### **Inlet Maintenance**

iniot maintonario	
Inlet Number	7
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
Additional Photos	
Overall Comments	



## Section 1

Date Maintenance Conducted	05-08-2025
Contractor	Ecotech
Supervisor Name	Evan
Inlet Maintanance	

#### **Inlet Maintenance**

iniot maintonano	
Inlet Number	41
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	
Additional Photos	
Overall Comments	



## Section 1

Date Maintenance Conducted	05-08-2025
Contractor	Ecotech
Supervisor Name	Evan
Inlet Maintenance	

#### **Inlet Maintenance**

iniot maintonario	
Inlet Number	11
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	
Additional Photos	
Overall Comments	



## Section 1

Date Maintenance Conducted	05-08-2025
Contractor	Ecotech
Supervisor Name	Evan
Inlet Maintenance	

milet mameerianee	
Inlet Number	3
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
Additional Photos	
Overall Comments	



## Section 1

Date Maintenance Conducted	05-08-2025
Contractor	Ecotech
Supervisor Name	Evan
Inlet Maintenance	

#### **Inlet Maintenance**

mot mamento	
Inlet Number	5
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	
Additional Photos	
Overall Comments	



## Section 1

Date Maintenance Conducted	05-08-2025
Contractor	Ecotech
Supervisor Name	Evan
Inlet Maintenance	

#### **Inlet Maintenance**

milot maintonario	
Inlet Number	30
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
Additional Photos	
Overall Comments	



## Section 1

Date Maintenance Conducted	05-08-2025
Contractor	Ecotech
Supervisor Name	Evan
Inlet Maintanance	

### **Inlet Maintenance**

irriet Mairiteriarie	
Inlet Number	50
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
Additional Photos	
Overall Comments	



## Section 1

Date Maintenance Conducted	05-08-2025
Contractor	Ecotech
Supervisor Name	Evan
Inlet Maintenance	

milot maintonario	
Inlet Number	38
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
Additional Photos	
Overall Comments	



### Section 1

Date Maintenance Conducted	05-09-2025
Contractor	TEST
Supervisor Name	TEST

### **Inlet Maintenance**

### **Inlet Maintenance**

milet Maintenance	
Inlet Number	1
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	N/A
Comments	TEST
Photos	

# **Inlet Maintenance (1)**

Inlet Number	2
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	N/A
Comments	TEST
Photos	
Additional Photos	
Overall Comments	TEST



## Section 1

Date Maintenance Conducted	05-08-2025
Contractor	Ecotech
Supervisor Name	Evan
Inlet Maintanana	

#### **Inlet Maintenance**

iniet mantenance	
Inlet Number	43
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	
Additional Photos	
Overall Comments	



## Section 1

Date Maintenance Conducted	05-08-2025
Contractor	Ecotech
Supervisor Name	Evan
Inlat Maintanana	

### **Inlet Maintenance**

illiot Mailitorialio	
Inlet Number	37
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
Additional Photos	
Overall Comments	



## Section 1

Date Maintenance Conducted	05-08-2025
Contractor	Ecotech
Supervisor Name	Evan
Inlet Maintenance	

#### **Inlet Maintenance**

iniet mantenance	
Inlet Number	46
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	
Additional Photos	
Overall Comments	



## Section 1

Date Maintenance Conducted	05-08-2025
Contractor	Ecotech
Supervisor Name	Evan
Inlet Maintenance	

iniot maintonano	
Inlet Number	52
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	
Additional Photos	
Overall Comments	



## Section 1

Date Maintenance Conducted	05-08-2025
Contractor	Ecotech
Supervisor Name	Evan
Inlet Maintenance	

#### **Inlet Maintenance**

milet maintenance	
Inlet Number	44
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	
Additional Photos	
Overall Comments	



## Section 1

Date Maintenance Conducted	05-08-2025
Contractor	Ecotech
Supervisor Name	Evan
Inlet Maintenance	

#### Inlet Maintenance

iniet mantenance	
Inlet Number	48
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
Additional Photos	
Overall Comments	



## Section 1

Date Maintenance Conducted	05-08-2025
Contractor	Ecotech
Supervisor Name	Evan
Inlet Maintenance	

#### **Inlet Maintenance**

iniot maintonano	
Inlet Number	27
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
Additional Photos	
Overall Comments	



## Section 1

Date Maintenance Conducted	05-08-2025
Contractor	Ecotech
Supervisor Name	Evan
Inlet Maintanance	

#### **Inlet Maintenance**

iniot maintonano	
Inlet Number	9
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	
Additional Photos	
Overall Comments	



## Section 1

Date Maintenance Conducted	05-08-2025
Contractor	Ecotech
Supervisor Name	Evan
Inlet Maintenance	

milot maintonario	
Inlet Number	24
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
Additional Photos	
Overall Comments	



## Section 1

Date Maintenance Conducted	05-08-2025
Contractor	Ecotech
Supervisor Name	Evan
Inlet Maintenance	

#### **Inlet Maintenance**

irilot ividiritoriarioo	
Inlet Number	20
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
Additional Photos	
Overall Comments	



## Section 1

Date Maintenance Conducted	05-08-2025
Contractor	Ecotech
Supervisor Name	Evan
Inlet Maintanana	

#### **Inlet Maintenance**

iniot maintonano	
Inlet Number	15
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
Additional Photos	
Overall Comments	



## Section 1

Date Maintenance Conducted	05-08-2025
Contractor	Ecotech
Supervisor Name	Evan
Inlet Maintenance	

### Inlet Maintenance

mot mamento	
Inlet Number	8
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
Additional Photos	
Overall Comments	



## Section 1

Date Maintenance Conducted	05-08-2025
Contractor	Ecotech
Supervisor Name	Evan
Inlet Maintenance	

#### **Inlet Maintenance**

milet maintenance	
Inlet Number	24A
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
Additional Photos	
Overall Comments	



## Section 1

Date Maintenance Conducted	05-08-2025
Contractor	Ecotech
Supervisor Name	Evan
Inlet Maintananae	

#### **Inlet Maintenance**

The Maintenance	
Inlet Number	4
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
Additional Photos	
Overall Comments	



## Section 1

Date Maintenance Conducted	05-08-2025
Contractor	Ecotech
Supervisor Name	Evan
Inlet Maintenance	

The Maintenance	
Inlet Number	45
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
Additional Photos	
Overall Comments	



## Section 1

Date Maintenance Conducted	05-08-2025
Contractor	Ecotech
Supervisor Name	Evan
Inlet Maintenance	

mot mantonario	
Inlet Number	19
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	
Additional Photos	
Overall Comments	



#### Section 1

Date Maintenance Conducted	05-08-2025
Contractor	Ecotech
Supervisor Name	Evan
Inlet Maintenance	

#### **Inlet Maintenance**

#### **Inlet Maintenance**

II II Ot Wall to lario	
Inlet Number	42
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	
Additional Photos	
Overall Comments	



#### Section 1

	15-2025
<b>Contractor</b> Eco	otech
Supervisor Name Eva	an

#### **Inlet Maintenance**

#### **Inlet Maintenance**

mot Maintonano	
Inlet Number	2
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### **Inlet Maintenance (1)**

\ /	
Inlet Number	19
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### Inlet Maintenance (2)

milet maintenance (2)	
Inlet Number	50
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	N/A
Comments	
Photos	

#### **Inlet Maintenance (3)**

Inlet Number	78
IIIIOC I TAITIDOI	10



Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### **Inlet Maintenance (4)**

Inlet Number	79
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### **Inlet Maintenance (5)**

Inlet Number	80
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### **Inlet Maintenance (6)**

(-)	
Inlet Number	81
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	Yes
Green Boom Rotated or Replaced?	No
Comments	



Photos



#### **Inlet Maintenance (7)**

Inlet Number	82
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (8)**



Inlet Number	83
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (9)**

Inlet Number	10
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (10)**

Inlet Number	12
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	N/A
Comments	
Photos	

#### **Inlet Maintenance (12)**

Inlet Number	13
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	N/A
Comments	



Photos	
Inlet Maintenance (13)	
Inlet Number	14
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	N/A
Comments	
Photos	
Inlet Maintenance (14)	
Inlet Number	15
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	N/A
Comments	
Photos	
Inlet Maintenance (15)	
Inlet Number	20
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	N/A
Comments	
Photos	
Inlet Maintenance (16)	
Inlet Number	24A
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	N/A



Green Boom Rotated or Replaced?	N/A
Comments	
Photos	

### **Inlet Maintenance (17)**

Inlet Number	11
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### **Inlet Maintenance (18)**

mot maintonanto (10)	
Inlet Number	18
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### Inlet Maintenance (19)

mot mantonano (10)	
Inlet Number	17
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### Inlet Maintenance (20)

Inlet Number	25
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes



Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (21)**

, , , , , , , , , , , , , , , , , , , ,		
Inlet Number	27	
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes	
Witch's Hat or Curb Guard Replaced?	No	
Green Boom Rotated or Replaced?	No	
Comments		
Photos		

#### **Inlet Maintenance (22)**

inict Maintenance (ZZ)	
Inlet Number	28
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (23)**

Inlet Number	29
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### Inlet Maintenance (24)

Inlet Number	30
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Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### **Inlet Maintenance (25)**

111001101101101101101101101101101101101	
Inlet Number	107
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	Yes
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### **Inlet Maintenance (26)**

Inlet Number	9
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (27)**

Inlet Number	108
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	



#### Inlet Maintenance (28)

	Third High territory (20)	
Inlet Number	108A	
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes	
Witch's Hat or Curb Guard Replaced?	No	
Green Boom Rotated or Replaced?	No	
Comments		
Photos		

#### Inlet Maintenance (29)

Inlet Number	108B
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### Inlet Maintenance (30)

mot mameriano (o)	
Inlet Number	109
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### **Inlet Maintenance (31)**

111001101100 (0.1)	
Inlet Number	6
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No



Comments	
Photos	

#### Inlet Maintenance (32)

(5-)	
Inlet Number	5
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	

**Photos** 





#### **Inlet Maintenance (33)**

Inlet Number	110
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### Inlet Maintenance (34)

mot maintenance (c.)	
Inlet Number	4
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### Inlet Maintenance (35)

mot maintonanto (ob)	
Inlet Number	7
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### Inlet Maintenance (36)

(5)	
Inlet Number	37
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No



Inlet Maintenance (37)	
Photos	
Comments	

mot maintonanto (or)	
Inlet Number	8
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (38)**

Inlet Number	66
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### **Inlet Maintenance (39)**

()	
Inlet Number	65
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	N/A
Comments	
Photos	

## Inlet Maintenance (40)

Inlet Number	69
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No



Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### **Inlet Maintenance (41)**

Inlet Number	70
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### **Inlet Maintenance (42)**

Inlet Number	1
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### Inlet Maintenance (43)

milet Maintenance (10)	
Inlet Number	24
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### Inlet Maintenance (44)

Inlet Number	38
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes



Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (45)**

milet maintenance (16)	
Inlet Number	39
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### Inlet Maintenance (46)

Inlet Number	40
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### **Inlet Maintenance (47)**

Inlet Number	41
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	



Photos



#### **Inlet Maintenance (48)**

Inlet Number	42
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	Yes
Green Boom Rotated or Replaced?	Yes
Comments	The boom was just replaced last week



Photos



#### **Inlet Maintenance (49)**

Inlet Number	43
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

### **Inlet Maintenance (50)**



Inlet Number	44
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

### **Inlet Maintenance (51)**

The Maintenance (01)	
Inlet Number	45
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

### **Inlet Maintenance (52)**

Inlet Number	48
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### Inlet Maintenance (53)

Inlet Number	49
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	



Photos		
Inlet Maintenance (54)		
Inlet Number	51	
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes	
Witch's Hat or Curb Guard Replaced?	No	
Green Boom Rotated or Replaced?	Yes	
Comments		
Photos		
Inlet Maintenance (55)		
Inlet Number	53	
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes	
Witch's Hat or Curb Guard Replaced?	No	
Green Boom Rotated or Replaced?	Yes	
Comments		
Photos		
Inlet Maintenance (56)		
Inlet Number	57	
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes	
Witch's Hat or Curb Guard Replaced?	No	
Green Boom Rotated or Replaced?	Yes	
Comments		
Photos		
Inlet Maintenance (57)		
Inlet Number	58	
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes	
Witch's Hat or Curb Guard Replaced?	No	



Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

### Inlet Maintenance (58)

Inlet Number	60
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### Inlet Maintenance (59)

Inlet Number	61
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### Inlet Maintenance (60)

miot maintonarioo (oo)	
Inlet Number	62
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### Inlet Maintenance (61)

Inlet Number	63
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes



Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (62)**

Inlet Number	64
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### **Inlet Maintenance (63)**

Inlet Number	67
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### Inlet Maintenance (64)

Inlet Number	68
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (65)**

Inlet Number	99
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Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### **Inlet Maintenance (66)**

Inlet Number	100
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### **Inlet Maintenance (67)**

morniamo (or)	
Inlet Number	101
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### Inlet Maintenance (68)

mot maintonanto (55)	
Inlet Number	102
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	



#### **Inlet Maintenance (69)**

Inlet Number	103
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (70)**

Inlet Number	54
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	Yes
Green Boom Rotated or Replaced?	No
Comments	

# Photos



## Inlet Maintenance (71)

Inlet Number	3
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Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	Yes
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### **Inlet Maintenance (72)**

Inlet Number	52
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### **Inlet Maintenance (73)**

······································	
Inlet Number	98
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (74)**

Inlet Number	50
mot rambol	
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	Yes
Green Boom Rotated or Replaced?	N/A
Comments	



Photos



#### **Inlet Maintenance (75)**

The thigh terms (10)	
Inlet Number	71
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (76)**



Inlet Number	72
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (77)**

mot maintenance (11)	
Inlet Number	73
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### **Inlet Maintenance (78)**

Inlet Number	74
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (79)**

Inlet Number	75
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	



Photos	
Inlet Maintenance (80)	
Inlet Number	76
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
Inlet Maintenance (81)	
Inlet Number	77
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
Inlet Maintenance (82)	
Inlet Number	87
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	N/A
Comments	
Photos	
Inlet Maintenance (83)	
Inlet Number	46
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No



Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### **Inlet Maintenance (84)**

Inlet Number	47
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	N/A
Comments	
Photos	

### **Inlet Maintenance (85)**

Inlet Number	52
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### Inlet Maintenance (86)

mot mamiconarios (55)	
Inlet Number	56
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### Inlet Maintenance (87)

Inlet Number	104
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes



Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (88)**

	()	
Inlet Number	95	
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A	
Witch's Hat or Curb Guard Replaced?	N/A	
Green Boom Rotated or Replaced?	N/A	
Comments		
Photos		

#### Inlet Maintenance (89)

miet Maintenance (03)	
Inlet Number	96
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	N/A
Comments	
Photos	

#### Inlet Maintenance (90)

97
Yes
No
No



#### Section 1

Date Maintenance Conducted	05-20-2025
Contractor	Ecotech
Supervisor Name	Evan

#### **Inlet Maintenance**

#### **Inlet Maintenance**

mot mantonario	
Inlet Number	1
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### **Inlet Maintenance (1)**

\ /	
Inlet Number	2
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### Inlet Maintenance (2)

Inlet Number	3
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### **Inlet Maintenance (3)**

Inlet Number	4
illiot i talliboi	·



Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

## Inlet Maintenance (4)

Inlet Number	5
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### **Inlet Maintenance (5)**

Inlet Number	7
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### **Inlet Maintenance (6)**

The trialities (e)	
Inlet Number	8
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	



#### **Inlet Maintenance (7)**

The thickness (1)	
Inlet Number	9
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

### **Inlet Maintenance (8)**

Inlet Number	10
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### Inlet Maintenance (9)

The mantenance (c)	
Inlet Number	11
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### **Inlet Maintenance (10)**

Inlet Number	12
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	N/A



Comments	
Photos	
Inlet Maintenance (11)	
Inlet Number	13
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	N/A
Comments	
Photos	
Inlet Maintenance (12)	
Inlet Number	14
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	N/A

#### **Inlet Maintenance (13)**

Comments

**Photos** 

mot maintonaires (15)	
Inlet Number	15
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	N/A
Comments	
Photos	

## Inlet Maintenance (14)

Inlet Number	17
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No



Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

### **Inlet Maintenance (15)**

Inlet Number	18
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

### **Inlet Maintenance (16)**

mot maintonairo (10)	
Inlet Number	19
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### Inlet Maintenance (17)

mot maintonanoo (17)	
Inlet Number	20
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	N/A
Comments	
Photos	

### Inlet Maintenance (18)

Inlet Number	24
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes



Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### **Inlet Maintenance (19)**

Inlet Number	24A
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	N/A
Comments	
Photos	

#### **Inlet Maintenance (20)**

Inlet Number	25
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### **Inlet Maintenance (21)**

Inlet Number	27
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

### **Inlet Maintenance (22)**

Inlet Number 28	
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Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### **Inlet Maintenance (23)**

Inlet Number	29
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### **Inlet Maintenance (24)**

Inlet Number	30
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### Inlet Maintenance (25)

Inlet Number	37
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	



### Inlet Maintenance (26)

mot mamoralis (20)	
Inlet Number	38
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (27)**

Inlet Number	39
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### Inlet Maintenance (28)

mot mantonario (20)	
Inlet Number	40
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### Inlet Maintenance (29)

Inlet Number	41
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes



Comments	
Photos	

### Inlet Maintenance (30)

mot maintonano (55)	
Inlet Number	42
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

# **Inlet Maintenance (31)**

Inlet Number	43
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

### **Inlet Maintenance (32)**

Inlet Number	44
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

# Inlet Maintenance (33)

Inlet Number	45
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No



Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

### Inlet Maintenance (34)

Inlet Number	46
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### **Inlet Maintenance (35)**

mot maintonano (oo)	
Inlet Number	47
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### Inlet Maintenance (36)

Inlet Number	48
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

# Inlet Maintenance (37)

Inlet Number	49
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes



Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

### Inlet Maintenance (38)

Inlet Number	50
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### **Inlet Maintenance (39)**

Inlet Number	51
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	Yes
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

### Inlet Maintenance (40)

Inlet Number	52
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

# Inlet Maintenance (41)

Inlet Number 53	
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Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### **Inlet Maintenance (42)**

Inlet Number	54
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### **Inlet Maintenance (43)**

Inlet Number	56
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

# **Inlet Maintenance (44)**

Inlet Number	57
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	



### **Inlet Maintenance (45)**

mot mamerianes (10)	
Inlet Number	58
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

### **Inlet Maintenance (46)**

Inlet Number	60
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### Inlet Maintenance (47)

mot maintonanoo (17)	
Inlet Number	61
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### **Inlet Maintenance (48)**

Inlet Number	62
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes



Comments	
Photos	

#### **Inlet Maintenance (49)**

Inlet Number	63
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

# Inlet Maintenance (50)

Inlet Number	64
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

# **Inlet Maintenance (51)**

()	
Inlet Number	65
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

# Inlet Maintenance (52)

Inlet Number	66
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No



Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

### **Inlet Maintenance (53)**

Inlet Number	67
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

# **Inlet Maintenance (54)**

(5.7)	
Inlet Number	68
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### Inlet Maintenance (55)

mot mamoriano (oo)	
Inlet Number	69
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

# Inlet Maintenance (56)

Inlet Number	70
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes



Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

### **Inlet Maintenance (57)**

Inlet Number	71
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

### Inlet Maintenance (58)

iniet Maintenance (50)	iet Mainterlance (50)		
Inlet Number	72		
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes		
Witch's Hat or Curb Guard Replaced?	No		
Green Boom Rotated or Replaced?	Yes		
Comments			
Photos			

#### Inlet Maintenance (59)

milet maintenance (66)			
Inlet Number	73		
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes		
Witch's Hat or Curb Guard Replaced?	No		
Green Boom Rotated or Replaced?	Yes		
Comments			
Photos			

# Inlet Maintenance (60)

Inlet Number	74				
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Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### **Inlet Maintenance (61)**

Inlet Number	75		
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes		
Witch's Hat or Curb Guard Replaced?	No		
Green Boom Rotated or Replaced?	Yes		
Comments			
Photos			

#### **Inlet Maintenance (62)**

Inlet Number	76		
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes		
Witch's Hat or Curb Guard Replaced?	No		
Green Boom Rotated or Replaced?	Yes		
Comments			
Photos			

### Inlet Maintenance (63)

Inlet Number	77
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	



### **Inlet Maintenance (64)**

	A Maintenance (C.1)		
Inlet Number	78		
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes		
Witch's Hat or Curb Guard Replaced?	No		
Green Boom Rotated or Replaced?	Yes		
Comments			
Photos			

### **Inlet Maintenance (65)**

mot mamerial of (00)	
Inlet Number	79
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### Inlet Maintenance (66)

mot maintenance (00)	
Inlet Number	80
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### **Inlet Maintenance (67)**

Inlet Number	81
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes



Comments	
Photos	
Inlet Maintenance (68)	

Inlet Number	82
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

# Inlet Maintenance (69)

Thot Maintonation (00)	
Inlet Number	83
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

# Inlet Maintenance (70)

Inlet Number	87
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	N/A
Comments	
Photos	

### **Inlet Maintenance (71)**

111101111111111111111111111111111111111	
Inlet Number	95
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	N/A



Green Boom Rotated or Replaced?	N/A
Comments	
Photos	

### **Inlet Maintenance (72)**

Inlet Number	96
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	N/A
Comments	
Photos	

# **Inlet Maintenance (73)**

Inlet Number	97
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### Inlet Maintenance (74)

111101111111111111111111111111111111111	trialitional (1 1)	
Inlet Number	98	
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes	
Witch's Hat or Curb Guard Replaced?	No	
Green Boom Rotated or Replaced?	Yes	
Comments		
Photos		

# **Inlet Maintenance (75)**

Inlet Number	99
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes



Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

### **Inlet Maintenance (76)**

Inlet Number	100
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### **Inlet Maintenance (77)**

Inlet Number	101
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

### **Inlet Maintenance (78)**

Inlet Number	102
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

# Inlet Maintenance (79)

Inlet Number	103
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Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

### Inlet Maintenance (80)

Inlet Number	104
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### **Inlet Maintenance (81)**

mot mantonanos (o 1)	
Inlet Number	107
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### **Inlet Maintenance (82)**

Inlet Number	108
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	



### **Inlet Maintenance (83)**

Inlet Number	108A
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### **Inlet Maintenance (84)**

Inlet Number	108B
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### Inlet Maintenance (85)

mot mantonarios (os)	
Inlet Number	109
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### Inlet Maintenance (86)

Inlet Number	110
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes



Comments	
Photos	
Additional Photos	
Overall Comments	



#### Section 1

Date Maintenance Conducted	05-29-2025
Contractor	Edwin Snyder
Supervisor Name	Jim

#### **Inlet Maintenance**

#### **Inlet Maintenance**

mot Maintonano	
Inlet Number	1
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

### **Inlet Maintenance (1)**

N /	
Inlet Number	2
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

### Inlet Maintenance (2)

Inlet Number	3
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	N/A
Comments	
Photos	

### **Inlet Maintenance (3)**

Inlet Number	4
illiot i talliboi	·



Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	N/A
Comments	
Photos	

#### **Inlet Maintenance (4)**

Inlet Number	5
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	N/A
Comments	
Photos	

# **Inlet Maintenance (5)**

Inlet Number	6
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	
Comments	
Photos	

### **Inlet Maintenance (6)**

mot maintenance (e)	
Inlet Number	7
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	



### **Inlet Maintenance (7)**

The Maintenance (1)	
Inlet Number	8
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

### **Inlet Maintenance (8)**

Inlet Number	9
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### **Inlet Maintenance (9)**

Inlet Number	10
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### **Inlet Maintenance (10)**

Inlet Number	11
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No



Comments

# **Benning Service Center Storm Drain Maintenance**

Comments	
Photos	
Inlet Maintenance (11)	
Inlet Number	12
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	N/A
Comments	
Photos	
Inlet Maintenance (12)	
Inlet Number	13
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	N/A

### **Inlet Maintenance (13)**

Comments

**Photos** 

mot maintonanos (10)	
Inlet Number	14
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	N/A
Comments	
Photos	

# Inlet Maintenance (14)

Inlet Number	15
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	N/A



Green Boom Rotated or Replaced?	N/A
Comments	
Photos	

### **Inlet Maintenance (15)**

Inlet Number	16
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	N/A
Comments	
Photos	

# **Inlet Maintenance (16)**

111111111111111111111111111111111111111	
Inlet Number	17
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### Inlet Maintenance (17)

mot mantonatio (11)	
Inlet Number	18
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	N/A
Comments	
Photos	

# Inlet Maintenance (18)

Inlet Number	19
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes



Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (19)**

Inlet Number	20
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	N/A
Comments	
Photos	

### Inlet Maintenance (20)

milet Maintenance (20)	
Inlet Number	24
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

# **Inlet Maintenance (21)**

Inlet Number	54
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	Yes
Green Boom Rotated or Replaced?	N/A
Comments	



Photos



#### **Inlet Maintenance (22)**

Inlet Number	44
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	Yes
Comments	



Photos



#### Inlet Maintenance (23)

(20)	
Inlet Number	24A
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	N/A
Comments	
Photos	

# **Inlet Maintenance (24)**



Inlet Number	25
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	N/A
Comments	
Photos	

### Inlet Maintenance (25)

mot maintenance (20)	
Inlet Number	27
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### **Inlet Maintenance (26)**

Inlet Number	28
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (27)**

Inlet Number	29
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	



Photos	
Inlet Maintenance (28)	
Inlet Number	30
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
Inlet Maintenance (29)	
Inlet Number	37
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
Inlet Maintenance (30)	
Inlet Number	38
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
Inlet Maintenance (31)	
Inlet Number	39
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No



Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (32)**

Inlet Number	40
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

# **Inlet Maintenance (33)**

(0.0)	
Inlet Number	41
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### Inlet Maintenance (34)

milet maintenance (61)	
Inlet Number	42
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

# **Inlet Maintenance (35)**

Inlet Number	43
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes



Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (36)**

The Maintenance (60)	
Inlet Number	44
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### Inlet Maintenance (37)

Inlet Number	45
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### Inlet Maintenance (38)

Inlet Number	71
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	Yes
Green Boom Rotated or Replaced?	Yes
Comments	



**Photos** 

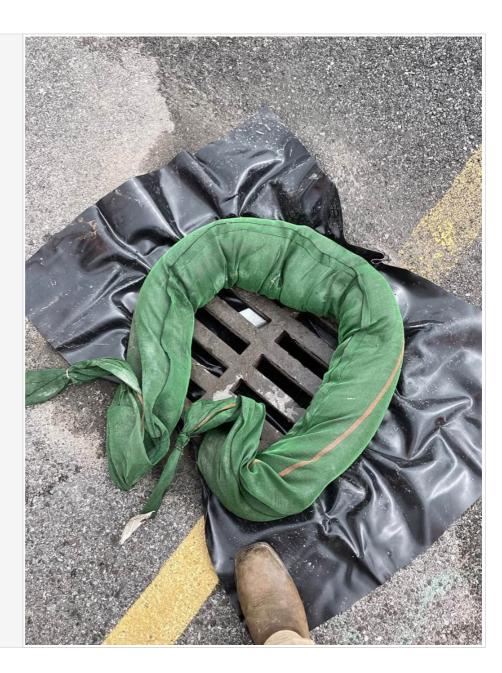


### Inlet Maintenance (39)

Inlet Number	57
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	Yes
Green Boom Rotated or Replaced?	Yes
Comments	



Photos



#### **Inlet Maintenance (40)**

Inlet Number	46
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

# **Inlet Maintenance (41)**



Inlet Number	48
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

# **Inlet Maintenance (42)**

Inlet Number	49
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### **Inlet Maintenance (43)**

Inlet Number	50
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

# Inlet Maintenance (44)

Inlet Number	51
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	



Photos			
Inlet Maintenance (45)			
Inlet Number	52		
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes		
Witch's Hat or Curb Guard Replaced?	No		
Green Boom Rotated or Replaced?	No		
Comments			
Photos			
Inlet Maintenance (46)			
Inlet Number	53		
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes		
Witch's Hat or Curb Guard Replaced?	No		
Green Boom Rotated or Replaced?	No		
Comments			
Photos			
Inlet Maintenance (47)			
Inlet Number	110		
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes		
Witch's Hat or Curb Guard Replaced?	No		
Green Boom Rotated or Replaced?	No		
Comments			
Photos			
Inlet Maintenance (48)			
Inlet Number	56		
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes		
Witch's Hat or Curb Guard Replaced?	No		



Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (50)**

Inlet Number	58
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

### **Inlet Maintenance (51)**

Inlet Number	60
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### Inlet Maintenance (52)

mot wantonano (02)	
Inlet Number	61
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

# **Inlet Maintenance (53)**

Inlet Number	62
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes



Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (54)**

Inlet Number	63
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (55)**

The wantenance (50)	
Inlet Number	64
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### Inlet Maintenance (56)

Inlet Number	65
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

# Inlet Maintenance (57)

Inlet Number	66	
Illiet Mullibei	00	



Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### **Inlet Maintenance (58)**

Inlet Number	67
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### **Inlet Maintenance (59)**

Inlet Number	68	
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes	
Witch's Hat or Curb Guard Replaced?	No	
Green Boom Rotated or Replaced?	No	
Comments		
Photos		

### Inlet Maintenance (60)

Inlet Number	69
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	



### **Inlet Maintenance (61)**

mot mamerianes (51)	
Inlet Number	70
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### Inlet Maintenance (62)

The thickness (02)	
Inlet Number	72
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### Inlet Maintenance (63)

Inlet Number	73
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### Inlet Maintenance (64)

Inlet Number	74
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No



Comments	
Photos	

### Inlet Maintenance (65)

mot maintonanos (os)	
Inlet Number	75
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (66)**

Inlet Number	76
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (67)**

()	
Inlet Number	77
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

# Inlet Maintenance (68)

Inlet Number	78
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No



Green Boom Rotated or Replaced?	No
Comments	
Photos	

### Inlet Maintenance (69)

Inlet Number	79
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### **Inlet Maintenance (70)**

The trial to the total to the t	
Inlet Number	80
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### Inlet Maintenance (71)

Inlet Number	81
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (72)**

Inlet Number	82	
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes	



Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (73)**

Inlet Number	83
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (74)**

Inlet Number	87
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	N/A
Comments	
Photos	

### **Inlet Maintenance (75)**

Inlet Number	95
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	N/A
Comments	
Photos	

# Inlet Maintenance (76)

Inlet Number	96
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Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	N/A
Comments	
Photos	

#### **Inlet Maintenance (77)**

Inlet Number	97
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### **Inlet Maintenance (78)**

Inlet Number	98
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (79)**

Inlet Number	99
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	



### Inlet Maintenance (80)

mice maintenance (CC)	
Inlet Number	100
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (81)**

Inlet Number	101
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### Inlet Maintenance (82)

miot maintonanoo (oz)	
Inlet Number	102
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### Inlet Maintenance (83)

Inlet Number	103
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No



Comments	
Photos	
Inlot Maintanance (84)	

#### Inlet Maintenance (84)

miot maintonanto (61)	
Inlet Number	104
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (85)**

Inlet Number	108
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### Inlet Maintenance (86)

Inlet Number	107
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

# Inlet Maintenance (87)

Inlet Number	108A
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No



Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### Inlet Maintenance (88)

Inlet Number	108B
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### **Inlet Maintenance (89)**

milet Mainteriaries (66)	
Inlet Number	109
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
Additional Photos	
Overall Comments	



#### Section 1

Date Maintenance Conducted	06-03-2025
Contractor	Eco tech
Supervisor Name	Edwin
Inlet Maintenance	

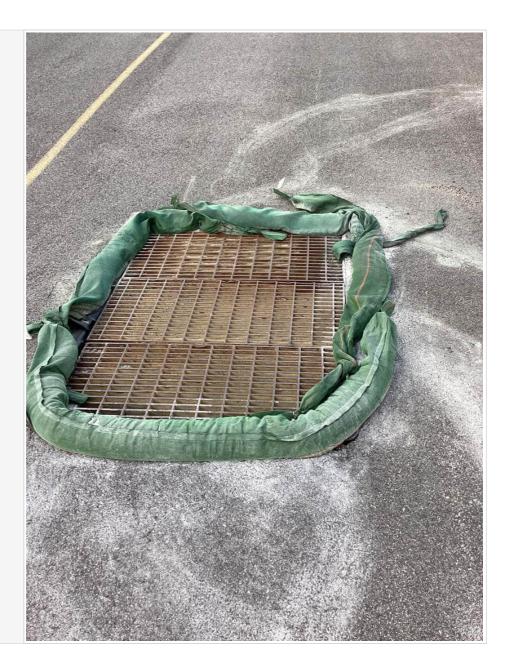
#### Inlet Maintenance

#### **Inlet Maintenance**

Inlet Number	51
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	



Photos



#### **Inlet Maintenance (1)**

Inlet Number	62
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	Yes
Green Boom Rotated or Replaced?	No
Comments	



**Photos** 



#### **Inlet Maintenance (2)**

Inlet Number	68
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	Yes
Green Boom Rotated or Replaced?	No
Comments	



Photos



#### **Inlet Maintenance (3)**

Inlet Number	1
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (4)**



Inlet Number	2
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

## **Inlet Maintenance (5)**

\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
Inlet Number	3
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

# Inlet Maintenance (6)

Inlet Number	4
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (7)**

Inlet Number	5
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	



Photos	
Inlet Maintenance (8)	
Inlet Number	6
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
Inlet Maintenance (9)	
Inlet Number	7
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
Inlet Maintenance (10)	
Inlet Number	8
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	
Inlet Maintenance (11)	
Inlet Number	9
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No



Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (12)**

Inlet Number	10
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (13)**

Inlet Number	11
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### **Inlet Maintenance (14)**

mot mamoration (11)	
Inlet Number	12
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	N/A
Comments	
Photos	

# **Inlet Maintenance (15)**

Inlet Number	13
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A



Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	N/A
Comments	
Photos	

### **Inlet Maintenance (16)**

Inlet Number	14
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	N/A
Comments	
Photos	

#### **Inlet Maintenance (17)**

Inlet Number	15
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	N/A
Comments	
Photos	

### **Inlet Maintenance (18)**

Inlet Number	17
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

# Inlet Maintenance (19)



Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### **Inlet Maintenance (20)**

Inlet Number	19
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### **Inlet Maintenance (21)**

mist maintonants (=1)	
Inlet Number	20
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	N/A
Comments	
Photos	

### **Inlet Maintenance (22)**

Inlet Number	24
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	



### Inlet Maintenance (23)

milet maintenance (20)	
Inlet Number	24A
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	N/A
Comments	
Photos	

### Inlet Maintenance (24)

mot mamorano (2 )	
Inlet Number	25
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### Inlet Maintenance (25)

mot mantenano (20)	
Inlet Number	27
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### Inlet Maintenance (26)

()	
Inlet Number	28
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No



Comments	
Photos	
Inlet Maintenance (27)	
Inlet Number	29
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No

### **Inlet Maintenance (28)**

Comments

**Photos** 

Inlet Number	30
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### Inlet Maintenance (29)

Inlet Number	37
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

# Inlet Maintenance (30)

Inlet Number	38
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No



Green Boom Rotated or Replaced?	No
Comments	
Photos	

### Inlet Maintenance (31)

Inlet Number	39
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

## **Inlet Maintenance (32)**

Inlet Number	40
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### Inlet Maintenance (33)

mot maintonanos (66)	
Inlet Number	41
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

### Inlet Maintenance (34)

Inlet Number	42
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes



Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

### **Inlet Maintenance (35)**

Inlet Number	43
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### **Inlet Maintenance (36)**

Inlet Number	44
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

### **Inlet Maintenance (37)**

Inlet Number	45
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

# Inlet Maintenance (38)

Inlet Number	46
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Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### **Inlet Maintenance (39)**

111100111011101100 (00)	
Inlet Number	47
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### **Inlet Maintenance (40)**

Inlet Number	48
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

### **Inlet Maintenance (41)**

The trial test (11)	
Inlet Number	49
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	



### **Inlet Maintenance (42)**

mot mamerianes (12)	
Inlet Number	50
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### Inlet Maintenance (43)

The trial test (10)	
Inlet Number	51
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### Inlet Maintenance (44)

mot mantonano (11)	
Inlet Number	53
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### **Inlet Maintenance (45)**

Inlet Number	54
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No



Comments	
Photos	

### Inlet Maintenance (46)

Throw Manitonianos (10)	
Inlet Number	56
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (47)**

Inlet Number	57
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

### **Inlet Maintenance (48)**

( - )	
Inlet Number	58
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

# Inlet Maintenance (49)

Inlet Number	60
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No



Green Boom Rotated or Replaced?	No
Comments	
Photos	

### Inlet Maintenance (50)

Inlet Number	61
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### **Inlet Maintenance (51)**

The trial territories (0.1)	
Inlet Number	110
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### Inlet Maintenance (52)

mot mantonano (oz)	
Inlet Number	63
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

# Inlet Maintenance (53)

Inlet Number	64
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes



Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### Inlet Maintenance (54)

Inlet Number	65
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

### **Inlet Maintenance (55)**

met wantenance (65)	
Inlet Number	66
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### Inlet Maintenance (56)

Inlet Number	67
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

# Inlet Maintenance (57)



Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### **Inlet Maintenance (58)**

Inlet Number	69
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### **Inlet Maintenance (59)**

Inlet Number	70
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### Inlet Maintenance (60)

mot maintenance (co)	
Inlet Number	71
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	



### **Inlet Maintenance (61)**

Three Wildings (01)	
Inlet Number	72
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	
Comments	
Photos	

### **Inlet Maintenance (62)**

mot maintonaire (02)	
Inlet Number	72
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### Inlet Maintenance (63)

Inlet Number	73
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### Inlet Maintenance (64)

Inlet Number	74
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No



Photos	Comments	
Those	Photos	

### **Inlet Maintenance (65)**

mot wantenance (co)	
Inlet Number	75
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (66)**

Inlet Number	76
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (67)**

Inlet Number	77
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

# Inlet Maintenance (68)

Inlet Number	78
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No



Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (69)**

Inlet Number	79
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (70)**

Inlet Number	80
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	
Comments	
Photos	

#### Inlet Maintenance (71)

111101111111111111111111111111111111111	iot maintonarioo (7-1)	
Inlet Number	81	
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes	
Witch's Hat or Curb Guard Replaced?	No	
Green Boom Rotated or Replaced?	No	
Comments		
Photos		

### **Inlet Maintenance (72)**

Inlet Number	82
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes



Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (73)**

Inlet Number	83
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### **Inlet Maintenance (74)**

Inlet Number	87	
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A	
Witch's Hat or Curb Guard Replaced?	N/A	
Green Boom Rotated or Replaced?	N/A	
Comments		
Photos		

### **Inlet Maintenance (75)**

mot maintonanoo (10)	
Inlet Number	95
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	N/A
Comments	
Photos	

# Inlet Maintenance (76)

Inlet Number	96
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Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	N/A
Comments	
Photos	

#### **Inlet Maintenance (77)**

(1)	
Inlet Number	97
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### **Inlet Maintenance (78)**

Inlet Number	98	
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes	
Witch's Hat or Curb Guard Replaced?	No	
Green Boom Rotated or Replaced?	No	
Comments		
Photos		

### **Inlet Maintenance (79)**

Inlet Number	99
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	



### Inlet Maintenance (80)

milet maintenance (55)	
Inlet Number	100
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (81)**

111101111111111111111111111111111111111	
Inlet Number	101
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### **Inlet Maintenance (82)**

Inlet Number	102
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### Inlet Maintenance (83)

Inlet Number	103
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No



Comments	
Photos	
Inlet Maintenance (84)	
Inlet Number	104
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard	No

Witch's Hat or Curb Guard
Replaced?

No
Replaced?

No
Replaced?

Comments

#### **Inlet Maintenance (85)**

**Photos** 

mist maintenance (65)	
Inlet Number	107
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

## **Inlet Maintenance (86)**

Inlet Number	108
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### Inlet Maintenance (87)

Inlet Number	108A
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No



Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (88)**

Inlet Number	108B
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### Inlet Maintenance (89)

mot wantonano (oo)	
Inlet Number	109
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
Additional Photos	
Overall Comments	



#### Section 1

Date Maintenance Conducted	06-10-2025
Contractor	Eco tech
Supervisor Name	Edwin Snyder

#### **Inlet Maintenance**

#### **Inlet Maintenance**

mot Maintonanoo	
Inlet Number	18
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	Yes
Green Boom Rotated or Replaced?	Yes
Comments	



Photos



#### **Inlet Maintenance (2)**

Inlet Number	24
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	Yes
Green Boom Rotated or Replaced?	Yes
Comments	



Photos



#### **Inlet Maintenance (4)**

Inlet Number	57
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	Yes
Green Boom Rotated or Replaced?	No
Comments	



Photos



#### **Inlet Maintenance (5)**

Inlet Number	58
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	Yes
Green Boom Rotated or Replaced?	Yes
Comments	



Photos



#### **Inlet Maintenance (6)**

Inlet Number	1
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

# **Inlet Maintenance (7)**



Inlet Number	2
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

# **Inlet Maintenance (8)**

(-)	
Inlet Number	3
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

## **Inlet Maintenance (9)**

Inlet Number	4
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

# Inlet Maintenance (10)

Inlet Number	5
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	



Photos	
Inlet Maintenance (11)	
Inlet Number	6
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
Inlet Maintenance (12)	
Inlet Number	7
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
Inlet Maintenance (13)	
Inlet Number	8
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	
Inlet Maintenance (14)	
Inlet Number	9
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No



Green Boom Rotated or Replaced?	No
Comments	
Photos	

## **Inlet Maintenance (15)**

Inlet Number	10
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### **Inlet Maintenance (16)**

mot maintonano (10)	
Inlet Number	11
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### Inlet Maintenance (17)

miot mameorianoo (11)	
Inlet Number	12
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	N/A
Comments	
Photos	

# Inlet Maintenance (18)

Inlet Number	13
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A



Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	N/A
Comments	
Photos	

## **Inlet Maintenance (19)**

mot maintenance (10)	
Inlet Number	14
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	N/A
Comments	
Photos	

#### **Inlet Maintenance (20)**

mict wantenance (20)	
Inlet Number	15
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	N/A
Comments	
Photos	

## **Inlet Maintenance (21)**

Inlet Number	17
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

# Inlet Maintenance (22)

Inlet Number	27
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Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### **Inlet Maintenance (23)**

Inlet Number	19
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	
Comments	
Photos	

#### **Inlet Maintenance (24)**

Inlet Number	20
Sediment/Trash/Debris removed/free from drain area and/or Stormex	N/A
Witch's Hat or Curb Guard Replaced?	N/A
Green Boom Rotated or Replaced?	N/A
Comments	
Photos	

## Inlet Maintenance (26)

Three manners (25)	
Inlet Number	25
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	



### **Inlet Maintenance (27)**

mot mantenance (21)	
Inlet Number	28
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

## Inlet Maintenance (28)

Inlet Number	29
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### Inlet Maintenance (29)

Inlet Number	30
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### Inlet Maintenance (30)

Inlet Number	37
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No



Comments	
Photos	
Inlet Maintenance (31)	
Inlet Number	38
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
Inlet Maintenance (32)	
Inlet Number	39
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	

# **Inlet Maintenance (33)**

**Photos** 

mot mamoriano (os)	
Inlet Number	40
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

# Inlet Maintenance (34)

Inlet Number	41
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No



Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

## **Inlet Maintenance (35)**

Inlet Number	42
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### Inlet Maintenance (36)

milet maintenance (ee)	
Inlet Number	43
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### Inlet Maintenance (37)

mot mantonano (or)	
Inlet Number	44
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

## Inlet Maintenance (38)

Inlet Number	45	
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes	



Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

## Inlet Maintenance (39)

mot mantenance (ee)	
Inlet Number	46
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (40)**

miet Maintenance (+0)	
Inlet Number	47
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

#### **Inlet Maintenance (41)**

Inlet Number	48
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

## **Inlet Maintenance (42)**

Inlet Number	49
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Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### **Inlet Maintenance (43)**

Inlet Number	50
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### **Inlet Maintenance (44)**

Inlet Number	51
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

## **Inlet Maintenance (45)**

mot maintenance (10)	
Inlet Number	52
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	



#### **Inlet Maintenance (46)**

mot maintenance (16)	
Inlet Number	52
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (47)**

mot mantenance (11)	
Inlet Number	53
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### Inlet Maintenance (48)

mot mantonarios (10)	
Inlet Number	54
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### **Inlet Maintenance (49)**

111001111111111111111111111111111111111	
Inlet Number	56
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No



Comments	
Photos	
Inlet Maintenance (50)	
Inlet Number	60
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes

Witch's Hat or Curb Guard No Replaced?

Green Boom Rotated or Replaced?

Comments

**Inlet Maintenance (51)** 

Inlet Number	61
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

**Inlet Maintenance (52)** 

inict Maintenance (02)	iet Maintenance (32)	
Inlet Number	62	
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes	
Witch's Hat or Curb Guard Replaced?	No	
Green Boom Rotated or Replaced?	No	
Comments		
Photos		

Inlet Maintenance (53)

THE THE TENTON (CO)	
Inlet Number	63
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No



Green Boom Rotated or Replaced?	No
Comments	
Photos	

## Inlet Maintenance (54)

Inlet Number	64
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

## **Inlet Maintenance (55)**

Inlet Number	65
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### Inlet Maintenance (56)

mot mamentaneo (00)	
Inlet Number	66
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

## **Inlet Maintenance (57)**

Inlet Number	67
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes



Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

## **Inlet Maintenance (58)**

Inlet Number	68
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### Inlet Maintenance (59)

iniet maintenance (33)	
Inlet Number	69
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

## Inlet Maintenance (60)

Inlet Number	70
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

# Inlet Maintenance (61)

Inlet Number	71
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Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### **Inlet Maintenance (62)**

Inlet Number	72
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### **Inlet Maintenance (63)**

Inlet Number	73
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

## Inlet Maintenance (64)

mot maintonanto (o i)	
Inlet Number	74
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	



### **Inlet Maintenance (65)**

This this hard (00)	
Inlet Number	75
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### Inlet Maintenance (66)

mot mameriano (o)	
Inlet Number	76
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### Inlet Maintenance (67)

mot maintonaires (er)	
Inlet Number	76
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### Inlet Maintenance (68)

Inlet Number	77
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No



Comments	
Photos	
Inlet Maintenance (69)	

The thanks (CC)	
Inlet Number	78
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

## **Inlet Maintenance (70)**

Inlet Number	79
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

## **Inlet Maintenance (71)**

Inlet Number	80
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

# Inlet Maintenance (72)

Inlet Number	81
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No



Green Boom Rotated or Replaced?	No
Comments	
Photos	

## **Inlet Maintenance (73)**

Inlet Number	82
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

## **Inlet Maintenance (74)**

Inlet Number	83
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### Inlet Maintenance (75)

miot maintonarios (10)	
Inlet Number	97
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

# Inlet Maintenance (77)

Inlet Number	99
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes



Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

## **Inlet Maintenance (78)**

Inlet Number	100
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

### **Inlet Maintenance (79)**

iniet Maintenance (13)	
Inlet Number	101
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

## Inlet Maintenance (80)

Inlet Number	102
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

# Inlet Maintenance (81)

Inlet Number 103	
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Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

## Inlet Maintenance (82)

(	
Inlet Number	104
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### **Inlet Maintenance (83)**

111101111111111111111111111111111111111	
Inlet Number	107
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

# Inlet Maintenance (84)

milet maintenance (e i)	
Inlet Number	108
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	



## **Inlet Maintenance (85)**

Inlet Number	108A
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

## Inlet Maintenance (86)

111101111111111111111111111111111111111	
Inlet Number	108B
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

#### **Inlet Maintenance (87)**

111101111111111111111111111111111111111	
Inlet Number	110
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	



**Additional Photos** 



**Overall Comments** 



## Section 1

06-19-2025 **Date Maintenance Conducted** 

Contractor Eco tech

Supervisor Name **Edwin Snyder** 

**Additional Photos Overall Comments** 

# **Inlet Maintenance**

#### **Inlet Maintenance**

**Inlet Number** 

Sediment/Trash/Debris removed/free from drain area and/or Stormex Yes

Witch's Hat or Curb Guard Replaced? No **Green Boom Rotated or Replaced?** NA

**Comments** Clean

**Photos** 

#### **Inlet Maintenance**

**Inlet Number** 2

Sediment/Trash/Debris removed/free from drain area and/or Stormex

Witch's Hat or Curb Guard Replaced? NA

**Green Boom Rotated or Replaced?** NA

**Comments** Clean

**Photos** 

**Inlet Maintenance** 



**Inlet Number** 

Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	NA
Green Boom Rotated or Replaced?	NA
Comments	Clean
Photos	
4 Inlet Maintenance	
Inlet Number	4
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	NA
Green Boom Rotated or Replaced?	NA
Comments	
Photos	
5 Inlet Maintenance	
Inlet Number	5
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	NA
Green Boom Rotated or Replaced?	
Comments	
Photos	
6 Inlet Maintenance	
Inlet Number	6
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	NA
Green Boom Rotated or Replaced?	

3



Comments	Clean
Photos	
7 Inlet Maintenance	
Inlet Number	7
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	NA
Comments	
Photos	
8 Inlet Maintenance	
Inlet Number	8
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	
9 Inlet Maintenance	
Inlet Number	9
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	



Inlet Number	10
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	
11 Inlet Maintenance	
Inlet Number	11
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	
12 Inlet Maintenance	
Inlet Number	12
Sediment/Trash/Debris removed/free from drain area and/or Stormex	NA
Witch's Hat or Curb Guard Replaced?	NA
Green Boom Rotated or Replaced?	NA
Comments	Locked fence
Photos	
13 Inlet Maintenance	
Inlet Number	13
Sediment/Trash/Debris removed/free from drain area and/or Stormex	NA

NA

Witch's Hat or Curb Guard Replaced?



Green Boom Rotated or Replaced?

NA

Comments

Locked fence

**Photos** 

14

#### **Inlet Maintenance**

Inlet Number 14

Sediment/Trash/Debris removed/free from drain area and/or Stormex

Witch's Hat or Curb Guard Replaced? NA

Green Boom Rotated or Replaced? NA

**Comments** Locked fence

**Photos** 

15

#### **Inlet Maintenance**

Inlet Number 15
Sediment/Trash/Debris removed/free from drain NA area and/or Stormex

Witch's Hat or Curb Guard Replaced?

NA

Green Boom Rotated or Replaced?

NA

**Comments** Locked fence

**Photos** 

16

#### **Inlet Maintenance**

Inlet Number 17

Sediment/Trash/Debris removed/free from drain Yes area and/or Stormex

Witch's Hat or Curb Guard Replaced?

No

Green Boom Rotated or Replaced?

Yes

Comments

**Photos** 



17	Inlet Maintenance

Inlet Number	18
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	
18 Inlet Maintenance	
Inlet Number	19

Sediment/Trash/Debris removed/free from drain area and/or Stormex Witch's Hat or Curb Guard Replaced? No **Green Boom Rotated or Replaced?** Yes Comments

**Photos** 

19 **Inlet Maintenance** 

20 **Inlet Number** Sediment/Trash/Debris removed/free from drain area and/or Stormex Witch's Hat or Curb Guard Replaced? NA NA **Green Boom Rotated or Replaced?** Locked fence **Comments** 

**Photos** 

**Inlet Maintenance** 

24 **Inlet Number** 



Comments

Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	
21 Inlet Maintenance	
Inlet Number	24A
Sediment/Trash/Debris removed/free from drain area and/or Stormex	NA
Witch's Hat or Curb Guard Replaced?	NA
Green Boom Rotated or Replaced?	NA
Comments	Locked fence
Photos	
22 Inlet Maintenance	
Inlet Number	25
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	
23 Inlet Maintenance	
Inlet Number	27
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes



#### **Photos**

24	Inlet Maintenance	
Inlet Nu	mber	28
Sedime area an	nt/Trash/Debris removed/free from drain d/or Stormex	Yes
Witch's	Hat or Curb Guard Replaced?	No
Green B	oom Rotated or Replaced?	Yes
Comme	ents	
Photos		
25	Inlet Maintenance	
Inlet Nu	mber	29
Sedime area an	nt/Trash/Debris removed/free from drain d/or Stormex	Yes
Witch's	Hat or Curb Guard Replaced?	No
Green B	oom Rotated or Replaced?	Yes
Comme	ents	
Photos		
26	Inlet Maintenance	
Inlet Nu	mber	30

Green Boom Rotated or Replaced?
Comments

**Photos** 

27

**Inlet Maintenance** 

Witch's Hat or Curb Guard Replaced?

Sediment/Trash/Debris removed/free from drain area and/or Stormex

Yes

No

Yes



**Inlet Number** 

Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	
28 Inlet Maintenance	
Inlet Number	39
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	
29 Inlet Maintenance	
Inlet Number	40
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	
30 Inlet Maintenance	
Inlet Number	41
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes

38



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#### **Photos**

21	
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#### **Inlet Maintenance**

Inlet Number	42
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

## 32

## **Inlet Maintenance**

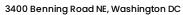
Inlet Number	43
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

# 33

#### **Inlet Maintenance**

Inlet Number	44
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

## 34





Inlet Number 4				
Sediment/Trash/Debris removed/free from drain area and/or Stormex				
Witch's Hat or Curb Guard Replaced?				
Green Boom Rotated or Replaced?				
Comments				
Photos				
35 Inlet Maintenance				
Inlet Number	46			
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes			
Witch's Hat or Curb Guard Replaced?	No			
Green Boom Rotated or Replaced?	Yes			
Comments				
Photos				
36 Inlet Maintenance				
Inlet Number	47			
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes			
Witch's Hat or Curb Guard Replaced?	No			
Green Boom Rotated or Replaced?				
Comments				
Photos				
37 Inlet Maintenance				
Inlet Number	48			
Sediment/Trash/Debris removed/free from drain area and/or Stormex				
Witch's Hat or Curb Guard Replaced?				



Green Boom Rotated or Replaced?		
Comments		
Photos		
38 Inlet Maintenance		
Inlet Number	49	
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes	
Witch's Hat or Curb Guard Replaced?	Yes	
Green Boom Rotated or Replaced?	Yes	
Comments		
Photos		
39 Inlet Maintenance		
Inlet Number	50	
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes	
Witch's Hat or Curb Guard Replaced?	No	
Green Boom Rotated or Replaced?	Yes	
Comments		
Photos		
40 Inlet Maintenance		
Inlet Number	51	
Sediment/Trash/Debris removed/free from drain	Yes	
area and/or Stormex		
Witch's Hat or Curb Guard Replaced?	No	
Green Boom Rotated or Replaced?	Yes	
Comments		
Photos		



41 Inlet Maintenance			
Inlet Number	52		
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes		
Witch's Hat or Curb Guard Replaced?	No		
Green Boom Rotated or Replaced?	Yes		
Comments			
Photos			
42 Inlet Maintenance			
Inlet Number	53		
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes		
Witch's Hat or Curb Guard Replaced?	No		
Green Boom Rotated or Replaced?			
Comments			
Photos			
43 Inlet Maintenance			
Inlet Number	54		
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes		
Witch's Hat or Curb Guard Replaced?	No		
Green Boom Rotated or Replaced?	Yes		
Comments			
Photos			
44 Inlet Maintenance			

56

**Inlet Number** 



Sediment/Trash/Debris removed/free from drain Yearea and/or Stormex				
Witch's Hat or Curb Guard Replaced?				
Green Boom Rotated or Replaced?				
Comments				
Photos				
45 Inlet Maintenance				
Inlet Number	57			
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes			
Witch's Hat or Curb Guard Replaced?	No			
Green Boom Rotated or Replaced?	Yes			
Comments				
Photos				
46 Inlet Maintenance				
Inlet Number	58			
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes			
Witch's Hat or Curb Guard Replaced?	No			
Green Boom Rotated or Replaced?	Yes			
Comments				
Photos				
47 Inlet Maintenance				
Inlet Number	60			
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes			
Witch's Hat or Curb Guard Replaced?	No			
Green Boom Rotated or Replaced?				
Green Boom Rotated or Replaced? Yes Comments				



48 Inlet Maintenance			
Inlet Number 61			
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes		
Witch's Hat or Curb Guard Replaced?	No		
Green Boom Rotated or Replaced?	Yes		
Comments			
Photos			
49 Inlet Maintenance			
Inlet Number	62		
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes		
Witch's Hat or Curb Guard Replaced?			
Green Boom Rotated or Replaced?			
Comments			
Photos			
50 Inlet Maintenance			
Inlet Number	63		
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes		
Witch's Hat or Curb Guard Replaced?			
Green Boom Rotated or Replaced?			
Comments			
Photos			



Inlet Number 64				
Sediment/Trash/Debris removed/free from drain area and/or Stormex				
Witch's Hat or Curb Guard Replaced?				
Green Boom Rotated or Replaced?				
Comments				
Photos				
52 Inlet Maintenance				
Inlet Number	65			
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes			
Witch's Hat or Curb Guard Replaced?	No			
Green Boom Rotated or Replaced?	Yes			
Comments				
Photos				
53 Inlet Maintenance				
Inlet Number	66			
Sediment/Trash/Debris removed/free from drain area and/or Stormex				
Witch's Hat or Curb Guard Replaced?	No			
Green Boom Rotated or Replaced?	Yes			
Comments				
Photos				
54 Inlet Maintenance				
Inlet Number	67			
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes			
Witch's Hat or Curb Guard Replaced?				
Green Boom Rotated or Replaced?				



#### **Photos**

55 Inlet Maintenance

Inlet Number	68
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

56 Inlet Maintenance

Inlet Number 69
Sediment/Trash/Debris removed/free from drain area and/or Stormex
Witch's Hat or Curb Guard Replaced? No
Green Boom Rotated or Replaced? Yes
Comments
Photos

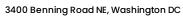
57 Inlet Maintenance

Inlet Number 70
Sediment/Trash/Debris removed/free from drain area and/or Stormex
Witch's Hat or Curb Guard Replaced? No
Green Boom Rotated or Replaced? Yes
Comments
Photos

58



Inlet Number 71				
Sediment/Trash/Debris removed/free from drain area and/or Stormex				
Witch's Hat or Curb Guard Replaced?				
Green Boom Rotated or Replaced?				
Comments				
Photos				
59 Inlet Maintenance				
Inlet Number	72			
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes			
Witch's Hat or Curb Guard Replaced?	No			
Green Boom Rotated or Replaced?	Yes			
Comments				
Photos				
60 Inlet Maintenance				
Inlet Number	73			
area and/or Stormex	Yes			
Witch's Hat or Curb Guard Replaced?	No			
Green Boom Rotated or Replaced?	Yes			
Comments				
Photos				
61 Inlet Maintenance				
Inlet Number	74			
Sediment/Trash/Debris removed/free from drain area and/or Stormex				
Witch's Hat or Curb Guard Replaced?				





Green Boom Rotated or Replaced?			
Comments			
Photos			
62 Inlet Maintenance			
Inlet Number	75		
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes		
Witch's Hat or Curb Guard Replaced?	No		
Green Boom Rotated or Replaced?	Yes		
Comments			
Photos			
63 Inlet Maintenance			
Inlet Number	76		
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes		
Witch's Hat or Curb Guard Replaced?			
Green Boom Rotated or Replaced?			
Comments			
Photos			
64 Inlet Maintenance			
Inlet Number	77		
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes		
Witch's Hat or Curb Guard Replaced?	No		
Green Boom Rotated or Replaced?	Yes		
Comments			
Photos			



65 Inlet Maintenance			
Inlet Number	78		
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes		
Witch's Hat or Curb Guard Replaced?	No		
Green Boom Rotated or Replaced?	Yes		
Comments			
Photos			
66 Inlet Maintenance			
Inlet Number	79		
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes		
Witch's Hat or Curb Guard Replaced?			
Green Boom Rotated or Replaced?	Yes		
Comments			
Photos			
67 Inlet Maintenance			
Inlet Number	80		
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes		
Witch's Hat or Curb Guard Replaced?	No		
Green Boom Rotated or Replaced?	Yes		
Comments			
Photos			
68 Inlet Maintenance			

81

**Inlet Number** 



Sediment/Trash/Debris removed/free from drain Yearea and/or Stormex				
Witch's Hat or Curb Guard Replaced?				
Green Boom Rotated or Replaced?				
Comments				
Photos				
69 Inlet Maintenance				
iniet wantendrice				
In lat Ni mala a	00			
Inlet Number	82			
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes			
Witch's Hat or Curb Guard Replaced?	No			
Green Boom Rotated or Replaced?	Yes			
Comments				
Photos				
70 Inlet Maintenance				
Inlet Number	83			
area and/or Stormex	Yes			
Witch's Hat or Curb Guard Replaced?	No			
Green Boom Rotated or Replaced?	Yes			
Comments				
Photos				
71 Inlet Maintenance				
Inlet Number	97			
	Yes			
Sediment/Trash/Debris removed/free from drain area and/or Stormex	.00			
Witch's Hat or Curb Guard Replaced?	No			
Green Boom Rotated or Replaced?				
Comments				



72	Inlet Maintenance

Indak Nova la av	00
Inlet Number	98
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

# 73 Inlet Maintenance

Inlet Number	99
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

# 74 Inlet Maintenance

Inlet Number	100
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	



Inlet Number	101
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	
76 Inlet Maintenance	
Inlet Number	102
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	
77 Inlet Maintenance	
Inlet Number	103
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	
78 Inlet Maintenance	
Inlet Number	104
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No

**Green Boom Rotated or Replaced?** 

Yes



#### **Photos**

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1	J	

### **Inlet Maintenance**

Inlet Number	107
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

# 80

### **Inlet Maintenance**

Inlet Number	108
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

# 81

#### **Inlet Maintenance**

Inlet Number	108A
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

# 82



Inlet Number	108B
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	
83 Inlet Maintenance	
Inlet Number	109
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	
84 Inlet Maintenance	
Inlet Number	110
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	
85 Inlet Maintenance	
Inlet Number	37
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No

# Benning Service Center 3400 Benning Road NE, Washington DC



Green Boom Rotated or Replaced?
Comments
Photos

Yes



# Section 1

06-24-2025 **Date Maintenance Conducted** 

Contractor Eco tech

Supervisor Name **Edwin Snyder** 

**Additional Photos Overall Comments** 

# **Inlet Maintenance**

#### **Inlet Maintenance**

**Inlet Number** 

Sediment/Trash/Debris removed/free from drain area and/or Stormex Yes

Witch's Hat or Curb Guard Replaced? No

**Green Boom Rotated or Replaced?** No

**Comments** 

**Photos** 

#### **Inlet Maintenance**

**Inlet Number** 2

Sediment/Trash/Debris removed/free from drain area and/or Stormex

Witch's Hat or Curb Guard Replaced? No

**Green Boom Rotated or Replaced?** No

**Comments** 

**Photos** 



Inlet Number	3
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
4 Inlet Maintenance	
Inlet Number	4
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
5 Inlet Maintenance	
Inlet Number	5
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
6 Inlet Maintenance	
Inlet Number	6
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No



#### **Photos**

Inlet Number	7
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

# 8 Inlet Maintenance

Inlet Number	8
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

# 9 Inlet Maintenance

Inlet Number	9
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

10



Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
11 Inlet Maintenance	
Inlet Number	11
	Yes
Sediment/Trash/Debris removed/free from drain area and/or Stormex	100
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
12 Inlet Maintenance	
Inlet Number	17
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
13 Inlet Maintenance	
Inlet Number	18
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No



Green Boom Rotated or Replaced?	No
Comments	
Photos	
14 Inlet Maintenance	
Inlet Number	19
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
15 Inlet Maintenance	
Inlet Number	24
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
16 Inlet Maintenance	
Inlet Number	25
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	



17	Inlet Maintenance

"" I'llet Maintenance	
Inlet Number	27
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
18 Inlet Maintenance	
Inlet Number	28
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	
19 Inlet Maintenance	
Inlet Number	29
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
20 Inlet Maintenance	



Sediment/Trash/Debris removed/free from drain area and/or Stormex

Yes

Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
21 Inlet Maintenance	
Inlet Number	37
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	
22 Inlet Maintenance	
Inlet Number	38
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Milhabla Harbar Overla Overral Danalara and	
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No No
•	
Green Boom Rotated or Replaced?	
Green Boom Rotated or Replaced? Comments	
Green Boom Rotated or Replaced? Comments	
Green Boom Rotated or Replaced? Comments Photos	
Green Boom Rotated or Replaced? Comments Photos  23 Inlet Maintenance	No
Green Boom Rotated or Replaced? Comments Photos  23 Inlet Maintenance Inlet Number	No
Green Boom Rotated or Replaced?  Comments Photos  23 Inlet Maintenance  Inlet Number Sediment/Trash/Debris removed/free from drain area and/or Stormex	No 39 Yes



24 Inlet Maintenance	
Inlet Number	40
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
25 Inlet Maintenance	
Inlet Number	41
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
26 Inlet Maintenance	
Inlet Number	42
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes

27

**Photos** 

Comments



Inlet Number	43
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	
28 Inlet Maintenance	
Inlet Number	44
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	
29 Inlet Maintenance	
Inlet Number	45
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	
30 Inlet Maintenance	
Inlet Number	46
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes



#### **Photos**

31	
31	

#### **Inlet Maintenance**

Inlet Number	47
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	

### 32

### **Inlet Maintenance**

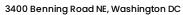
Inlet Number	48
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

# 33

#### **Inlet Maintenance**

Inlet Number	49
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Dhatas	

**Photos** 





Sediment/Trash/Debris removed/free from drain area and/or Stormex			
Witch's Hat or Curb Guard Replaced?	No		
Green Boom Rotated or Replaced?	No		
Comments			
Photos			
35 Inlet Maintenance			
in the Manitorian Co			
Inlet Number	51		
Sediment/Trash/Debris removed/free from drain	Yes		
area and/or Stormex			
Witch's Hat or Curb Guard Replaced?	No		
Green Boom Rotated or Replaced?	No		
Comments			
Photos			
36 Inlet Maintenance			
Inlet Number	52		
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes		
Witch's Hat or Curb Guard Replaced?	No		
Green Boom Rotated or Replaced?	No		
Comments			
Photos			
37 Inlet Maintenance			
Inlet Number	53		
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes		
Witch's Hat or Curb Guard Replaced?	No		



Green Boom Rotated or Replaced?	Yes
Comments	
Photos	
38 Inlet Maintenance	
Inlet Number	54
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
39 Inlet Maintenance	
Inlet Number	56
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	
40 Inlet Maintenance	
Inlet Number	58
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	



41 Inlet Maintenance	
Inlet Number	60
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
42 Inlet Maintenance	
Inlet Number	61
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
43 Inlet Maintenance	
Inlet Number	62
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
44 Inlet Maintenance	

63

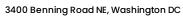
**Inlet Number** 



area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
45 Inlet Maintenance	
Inlet Number	64
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
46 Inlet Maintenance	
Inlet Number	65
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	
47 Inlet Maintenance	
Inlet Number	66
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	



48 Inlet Maintenance	
Inlet Number	67
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	
49 Inlet Maintenance	
Inlet Number	68
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
50 Inlet Maintenance	
Inlet Number	69
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	





Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
52 Inlet Maintenance	
Inlet Number	71
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
53 Inlet Maintenance	
Inlet Number	72
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
54 Inlet Maintenance	
Inlet Number	74
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No



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55	Inlet Maintenance
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Inlet Number	75
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

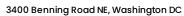
56 Inlet Maintenance

Inlet Number	76
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

57 Inlet Maintenance

Inlet Number	77
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

58





Inlet Number	78
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
59 Inlet Maintenance	
Inlet Number	79
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
60 Inlet Maintenance	
Inlet Number	80
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
61 Inlet Maintenance	
Inlet Number	81
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No



Green Boom Rotated or Replaced?	No
Comments	
Photos	
62 Inlet Maintenance	
Inlet Number	82
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
63 Inlet Maintenance	
Inlet Number	83
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
64 Inlet Maintenance	
Inlet Number	87
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	



65 Inlet Maintenance	
Inlet Number	97
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
66 Inlet Maintenance	
Inlet Number	98
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	
67 Inlet Maintenance	
Inlet Number	100
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	
68 Inlet Maintenance	
Inlet Number	100



Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
•	
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
69 Inlet Maintenance	
Inlet Number	101
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
70 Inlet Maintenance	
Inlet Number	102
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	Yes
Comments	
Photos	
Photos	
71 Inlet Maintenance	103
71 Inlet Maintenance Inlet Number	103 Yes
71 Inlet Maintenance	
71 Inlet Maintenance Inlet Number	

Comments





### **Photos**

72	Inlet Maintenance
, _	initet Maintenance

Inlet Number	104
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### 73 Inlet Maintenance

Inlet Number	107
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

### 74 Inlet Maintenance

Inlet Number	108
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	

75 Inlet Maintenance



Inlet Number	108A
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
76 Inlet Maintenance	
Inlet Number	108B
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
77 Inlet Maintenance	
Inlet Number	109
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No
Green Boom Rotated or Replaced?	No
Comments	
Photos	
78 Inlet Maintenance	
Inlet Number	110
Sediment/Trash/Debris removed/free from drain area and/or Stormex	Yes
Witch's Hat or Curb Guard Replaced?	No

**Green Boom Rotated or Replaced?** 

No



### Comments Photos

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

### Monthly Site Inspections

The site-wide inspection logs for April - June 2025 are attached. Benning operating areas continue to implement best management practices at the site including weekly inspection and maintenance of storm drain inlets and controls, 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 2<sup>nd</sup> Quarter 2025 reduced the potential contribution of metals to stormwater discharged from the site:

- Continued rotation and replacement of witches' hats and green booms to control TSS and metals in stormwater entering the storm drain system.
- Continued monitoring and maintenance of Stormexx and Abtech units to control TSS and metals in stormwater entering the storm drain system.
- Continued monitoring and maintenance of Jellyfish filter units. Washing of the filter cartridge "tentacles" was performed in April 2025. Inlet bays in all Jellyfish and Stormfilter units were cleaned as well. In addition to this, Pepco engaged a contractor to replace filter cartridges not meeting performance criteria during the 2024 performance testing in Q2 2025.

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

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Inspection Department: Environmetnal Operations Inspection Date & Time: 4-14-15
Inspector Name: 74/15 6/18# Inspector's Signature: 74/14 1

TI	OWS Building / Hot Spot 4 Area (EQ-5)	ilding / L4 Area -5)	Water Treatment Trailer (EO-4)		Spare Frac Tank Area (EO-7)	ac Tank	Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
Is the site free of litter and debris?	/		/		7		
Are dumpster lids closed and areas around dumpsters free of trash?	`\					ومستوس ويكرن	
Are catch basins and other inlets in the area to the storm drain system free from debris?	7		7		7		
Are there signs of drainage issue or overflow at any storm drain inlet?		7		7		7	
Material Storage / Infrastructure							
Are soil storage areas covered and protected from precipitation?							
Is the area around the soil storage free of material that could mingle with stormwater?							
Are there building or infrastructure that is rusting or in poor condition?		7		7		7	
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?			7		7		
Have all spills been properly cleaned up and disposed of properly in the respective area?	1		7		7		
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?			_	7		7	
Construction Activities							
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?	<u></u>	7		7		7	
Corrective Actions							
Are there items that require following		\		`		//	

2/14/2024

### Env Ops 2

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

Inspection Department: Environmethal Operations Inspection Date & Time: 4-22-25

Inspector Name: Francis Killett Inspector's Signature: Results Returned Res

TI	Building 98 Outside (EO-1)	ng 68 sitte 0-1)	Building 67 Outside Areas (EQ-2)	ng 67 Areas -2)	Material Storage Area (NW of Sub 7) (EO-6)	Storage sa Sub 7) -6)	OW Separa (SE of Bidg (EO-3)	harator ldg 75)	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures									
Is the site free of litter and debris?		7	7		1		7		piked up trash-
Are dumpster lids closed and areas around dumpsters free of trash?	1							1	
Material Storage / Infrastructure									
Are containment booms in place and in good conditon?					/				
Are all containers labeled with contents on the appropriate label?	1		7				1		
Are any transformers not stored under cover, leaking, or in poor condition?				7					
Are there building or infrastructure that is rusting or in poor condition?		7		7		\		1	
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	7								
Have all spills been properly cleaned up and disposed of properly in the respective area?	7				\		~		
Other Indicators of Illicit Discharges									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?					\				
Construction Activities									
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		<		7		7		7	
Corrective Actions							i 		
Are there items that require follow-up?		<				7		_	

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Environmental Operations
Inspection Department: Environmental Operations
Inspector Name: 1990-15 14/12:# Inspector's Signature: 220-22-25

	OWS Building / Hot Spot 4 Area (EO-5)	illding / t 4 Area -5)	Trailer (EO-4)	Trailer (EO-4)	Spare Frac Tank Area (EQ-7)	ac Tank ea -7)	Comments	
	Yes	No	Yes	No	Yes	No		
Good Housekeeping Procedures								
Is the site free of litter and debris?	<		7		7			
Are dumpster lids closed and areas around dumpsters free of trash?	` '							
Are catch basins and other inlets in the area to the storm drain system free from debris?	7		7		7			
Are there signs of drainage issue or overflow at any storm drain inlet?		7		7		7		
Material Storage / Infrastructure								
Are soil storage areas covered and protected from precipitation?							Ne seil stered at this	this time
Is the area around the soil storage free of material that could mingle with stormwater?								(
Are there building or infrastructure that is rusting or in poor condition?		7		7		V		
Spill Prevention & Response								
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?			7		7			
Have all spills been properly cleaned up and disposed of properly in the respective area?	1		7		7		Mespills at this time	
Other Indicators of Illicit Discharges								
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		<		7		7		
Construction Activities								
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		7		7		7		
Corrective Actions								
Are there items that require follow-up?		1		<		<u> </u>		

2/14/2024

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Inspector Name: Frank 15 K1/bett Inspector's Signature: Keener Re -22-25

Z	Building 68 Outside (EO-1)	ng 68 fide 1-1)	Building 67 Outside Areas (EO-2)	ng 67 Areas -2)	Ārea (NW of Su (EO-6)	Area (NW of Sub 7) (EO-6)	OW Separator (SE of Bldg 75) (EO-3)	ldg 75)	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures									
Is the site free of litter and debris?		7	7		7		7		Piked up trash-
Are dumpster lids closed and areas around dumpsters free of trash?	7								
Material Storage / Infrastructure									
Are containment booms in place and in good conditon?					/				
Are all containers labeled with contents on the appropriate label?	./		7				7		
Are any transformers not stored under cover, leaking, or in poor condition?				/			d.	÷.	
Are there building or infrastructure that is rusting or in poor condition?	:	/		7		\		7	
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	\								
Have all spills been properly cleaned up and disposed of properly in the respective area?	7				\		~		
Other Indicators of Illicit Discharges									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?					\		5		
Construction Activities									
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		<		7		7		7	
Corrective Actions									
Are there items that require follow-up?		<			_	7		1	

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

Inspection Department: Environmetnal Operations

Uperations Inspection Date & Time: 6-25-

Page 1 of 2

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

Inspection Department: Environmetnal Operations

Inspection Date & Time: 6-26-25

Inspector Name: F1911615

19/180# Inspector's Signature: 123 12-12

T N	Budding & Culting & Cultin	IGNY 68 ulside EG-f)	Buffer Outside (#0	Apresso 23	Medierral Stan Area (NVV of Sur (E.O.S)	Area Area AVV of Sub 7) (E.D.6)	OW Septem side of Bridge (PER-4)	Merettor idg 74)	Comments
	Yes	No	Yes	No	Yes	No	Yes	٤	
Good Housekeeping Procedures									
Is the site free of litter and debris?	7		7		7		7		
Are dumpster lids closed and areas around dumpsters free of trash?	7								
Material Storage / Infrastructure									
Are containment booms in place and in good conditon?	201		<i>(</i> *)		7		7		
Are all containers labeled with contents on the appropriate label?	7		7				7		
ers not stored under cover, condition?				7					
Are there building or infrastructure that is rusting or in poor condition?		7		7		7		7	
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	7		<b>!</b>			S1	7		
Have all spills been properly cleaned up and disposed of properly in the respective area?									No spills at this time.
Other Indicators of Illicit Discharges									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	7		7		7		7		
Construction Activities									
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		7		7		7		7	
Corrective Actions									
Are there items that require follow-up?		7		7		7		7	

Inspector Name: An Rrow Inspection Department: Stores

Inspection Date & Time: 4/38/35

Inspector's Signature: <

I DI	Pole Storage Yard, NE Come (WS-8)	le Storage I, NE Comer (WS-8)	Bldg 35 & 65 Storage Yards (WS-9)	5 & 65 Yards -9)	Project Mgmt Storage Yard (WS-10)		Gilligan's Island & West of Bidg 68 (WS-6)		Storage Yard - Adjacent to Bldg 44 and Sub 41 (WS-5)	ard - Bldg b 41	Comments
	Yes	S.	Yes	Š	Yes	S <sub>N</sub>	Yes	o <sub>N</sub>	Yes	S.	
Good Housekeeping Procedures					***************************************						
Are outside work areas clean, and free of litter and debris?	>		/		>		1		>		leads tealgraph in 156
Are catch basins and other inlets in the area to the storm drain system free from debris?	>		>		\		/		/		
Are there signs of drainage issue or overflow at any storm drain inlet?		/		>		>		>		\	No 155ies
Materials Handling and Storage											The second secon
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	/		/		>		7		/	:	Ruls regul in W5.6
As appropriate are materials stored on pallets?			1		/		1		/		
Are wire reels in good condition and no material exposure?			^		`		1		1		Mittigle stal rad pologs at.
Are all containers labeled with contents on the appropriate label?			>				`		`		2
Are transformers protected from vehicular traffic?			/				`		/		Annual Control of the Control
Have all transformers been inspected and are they generally in good condition?	1	73.	>				1		>		eled th
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?			>	November (1990)			>		>		

HdZ	Pole S Yard, NI (W	Pole Storage Yard, NE Corner (WS-8)	Bidg 35 & 65 Storage Yards (WS-9)	Bidg 35 & 65 Storage Yards (WS-9)	Project Mgmt Storage Yard (WS-10)		Gilligan's Island & West of Bidg 68 Adjacent to Bidg 44 and Sub 41 (WS-6) (WS-5)	s Island Bldg 68 -6)	Storage Yard - Adjacent to Bldg 44 and Sub 41 (WS-5)	Yard - to Bidg Sub 41	Comments
	Yes	No	Yes	No	Yes	<sub>S</sub>	Yes	ž	Yes	ž	
Spill Prevention & Response											
is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	\		/		>		>		\		Paus a Kite available
Have all spills been properly cleaned up and disposed of properly in the respective area?	1~	A	2	/4	MA		N		2	MA	he spill in thee and
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	>		>		>		>	;	>		
Construction Activities											
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		`		>	i	>		>		\	No propels gars on
Corrective Actions											
Are there items that require follow-up?		1		1		`		>		>	

Inspection Department: Stores Inspection Inspection Inspection Name: Andrew Hart Inspect

Inspection Date & Time: 478695
Inspector's Signature:

											2
IHdZ	Salvage Yard (WS-7)	e Yard 5-7)	Building 88 (WS-4)	1g 88 -4)	Building 66 to Building 42 (WS-2)	g 66 to ng 42 S-2)	Storage Area, North of Building 67 (WS-8)	Area, h of ng 67 s-8)	Storage Yard, South of Sub 7 (WS-1)	Yard, F Sub 7 1)	Comments
	Yes	N <sub>o</sub>	Yes	No	Yes	No	Yes	No	Yes	9	
Good Housekeeping Procedures											
Are outside work areas clean, and free of litter and debris?	`		>		>		7		/		WS-4 ~ WS-7 Cleading
Are trash or recycling dumpsters closed or under cover?			`		/			\		\	
Are catch basins and other inlets in the area to the storm drain system free from debris?			/		1		1		/		
Materials Handling and Storage											
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	1		/		1		1		1		Clenkup reel anominius.
As appropriate are materials stored on pallets?	`		>		/		1		/		
Are wire reels in good condition and no material exposure?									~	N/A	N/A
Are all containers labeled with contents on the appropriate label?							ı			1	
Are transformers protected from vehicular traffic?										1	<i></i>
Have all transformers been inspected and are they generally in good condition?										1	
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?									0		~

				I			I				
Id	Salvag (W	Salvage Yard (WS-7)	Buildi (W?	Building 88 (WS-4)	Building 66 to Building 42 (WS-2)	lding 66 to ailding 42 (WS-2)	Storage Area, North of Building 67 (WS-8)	rage Area, lorth of ilding 67 (WS-8)	Storage Yard, South of Sub 7 (WS-1)	Yard, Sub 7	Comments
	Yes	No	Yes	No	Yes	No	Yes	Š	Yes	۶	
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		/		/		>		\	;	Pans a kite aunilable
Have all spills been properly cleaned up and disposed of properly in the respective area?			N	N/A	2	M/A	NA	14	>	7.	Spill occurred 4/70 in Salvage Vand it insolute. 2-4 Gellins, Non-PCB
Other Indicators of Illicit Discharges											WY-DAY
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/		/		>		/		>		
Construction Activities											
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		1		/		/		>		/	No current projects
Corrective Actions											
Are there items that require follow-up?		1		1		\		1		>	

Inspection Department: Stores

Inspection Date & Time:

1. Wart

Inspector's Signature

<b>IPHI</b>	Yard, N	Storage E Corner S-8)	Storag	35 & 65 e Yards S-9)	Stora	ct Mgmt ge Yard S-10)	& West	s's Island of Bldg 68 'S-6)	Adjacen 44 and	e Yard - it to Bldg Sub 41 S-5)	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures	de la la	1.23	president and the								
Are outside work areas clean, and free of litter and debris?	1		1		V		V		1		buttple Steel reel prings
Are catch basins and other inlets in the area to the storm drain system free from debris?	1		1.		V		1		1		
Are there signs of drainage issue or overflow at any storm drain inlet?		1		1		1		1		1	child Ok
Materials Handling and Storage	البدران	PENE	94.11							TRAKTI BI	
s there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	1		/		1		1		/		
As appropriate are materials stored on pallets?			/				/				
Are wire reels in good condition and no material exposure?			/		1		1		1		hitolo stul rul patops
Are all containers labeled with contents on the appropriate label?			/				/		/		
re transformers protected from vehicular traffic?			1				1				Carl spains
lave all transformers been inspected and are ney generally in good condition?			/				/		/		Card spains No 15500 Faul
transformers are not in good condition (rusted or aking) have they been moved indoors or into ontainment protected fro mprecipitation?			/				/		/		and the second s

<b>IPHI</b>	Yard, N	torage E Corner S-8)	Storage	5 & 65 e Yards S-9)	Storag	t Mgmt e Yard -10)	Gilligan' & West o		Storage Adjacent 44 and (WS	to Bldg Sub 41	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response	Jan 1	17 E			1,0	100	N FT TH	2010	Don't de	grade A	411
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		/	150	1		1		1		chested Ok - available
Have all spills been properly cleaned up and disposed of properly in the respective area?	_	_	_	-	-	-	-	=	(	-	N/A - No spills
Other Indicators of Illicit Discharges	G.Sherry	Earth	W. S.		344	(bullia			A ME		
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/		/		1		/		/		
Construction Activities		SELECTION OF THE PERSON OF THE					1				
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		/		<b>√</b>		1		1		V	No current projects
Corrective Actions	PART	MARIE						,		1	
Are there items that require follow-up?		1		/		1				V	None

Inspection Department: Stores Inspection Date & Time: 5/31/35 12:30
Inspector Name: Andrew No. Idart Inspector's Signature:

<b>ZPHI</b>		ge Yard S-7)		ing 88 S-4)	Build	ig 66 to ing 42 S-2)	Nor Build	e Area, th of ing 67 S-8)	South	ge Yard, of Sub 7 /S-1)	Comments
Good Housekeeping Procedures	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Are outside work areas clean, and free of litter and debris?	/		1		1		V		1		WS-1 delis picted up pallels/ boals
Are trash or recycling dumpsters closed or under cover?			1		1		_	_	_	_	paces   Don't
Are catch basins and other inlets in the area to the storm drain system free from debris?	J		/		/		1		V		
Materials Handling and Storage											
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	1		/		/		1		1		putiple cationer close outs
As appropriate are materials stored on pallets?	1		1		1		/		/		
Are wire reels in good condition and no material exposure?									1		
Are all containers labeled with contents on the appropriate label?									N	19	N/A
Are transformers protected from vehicular traffic?		(a)-a==								,	,
lave all transformers been inspected and are hey generally in good condition?									4		5
transformers are not in good condition (rusted or eaking) have they been moved indoors or into ontainment protected fro mprecipitation?									5	/	

<b>IPHI</b>	Salvag (WS	4300		ng 88 S-4)	Build	g 66 to ing 42 S-2)	Storage Nort Buildi (WS	h of ng 67	South o	e Yard, of Sub 7 S-1)	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response					HE E				3 1		
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		1		1		J		1		Chalel Ok - available
Have all spills been properly cleaned up and disposed of properly in the respective area?	-			-	_	_	-	_	_	-	N/A No sp.7/s
Other Indicators of Illicit Discharges	SAFAYS.		A.V. F	ED III	Figure .		H.O.		1.3		
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1		1		1		1		1		
Construction Activities		SHE N	MY				THE PARTY				
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		1		1		V		1		1	No count projets
Corrective Actions	FEE 17			MAG		,	Ti lin	,		,	
Are there items that require follow-up?		/		1		V		V		1	Nove

Inspection Department: Stores Inspection Date & Time: Jac 26, 2025 10:00
Inspector Name: And Hout Inspector's Signature: Signature:

<b>IPHI</b>	Yard, N	Storage E Corner S-8)	Storag	35 & 65 e Yards S-9)	Stora	ct Mgmt ge Yard S-10)	& West o	's Island of Bldg 68 'S-6)	Adjacen 44 and	e Yard - t to Bldg Sub 41 S-5)	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures	A LEGIS	ALC: HE						4.11		HSL 26	
Are outside work areas clean, and free of litter and debris?	1		1		1		/		1		Reorgaid Steel reals m WS-10 sent out two loads of lage
Are catch basins and other inlets in the area to the storm drain system free from debris?	1		1		/		1		V		(uls
Are there signs of drainage issue or overflow at any storm drain inlet?		/		/		1		1		1	No issus
Materials Handling and Storage	Burt L		4					nev (Se	N 1 1		MINES AND A DESCRIPTION OF THE PARTY OF THE
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	1		1		1		1		/		
As appropriate are materials stored on pallets?			/	10	1		/		1		
Are wire reels in good condition and no material exposure?			/		1		1		1		
Are all containers labeled with contents on the appropriate label?			/				/		1		
Are transformers protected from vehicular traffic?			1				1		/		Looled cond
Have all transformers been inspected and are they generally in good condition?			1						/		No 155res
If transformers are not in good condition (rusted or eaking) have they been moved indoors or into containment protected fro mprecipitation?			1				1		/		

<b>IPHI</b>	Yard, N	Storage E Corner S-8)	Storag	35 & 65 e Yards S-9)	Storag	t Mgmt ge Yard 5-10)	Gilligan & West o		Storage Adjacent 44 and (W	to Bldg	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response	SINCE		611,73			15-55		100		100	
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		/		1		1		V		k.ts/pans available
Have all spills been properly cleaned up and disposed of properly in the respective area?	/	1/4	^	/A	٨	/A	^	/A	N	IA	No spills occured
Other Indicators of Illicit Discharges	6-7-E-112	WARE TE		-						西省之	
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1		1		1		V		/		
Construction Activities	100		100					1-1-10			
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		1		1		1		1		/	No projets guiz on
Corrective Actions			2210				DE BI	/		1	
Are there items that require follow-up?		/		/		1		V		-	NA

Inspection Department: Stores	Inspection Date & Time: Jre 26, 2025 10:30	
Inspector Name: Andrew Hart	Inspector's Signature: - 21/44	-

<b>ZPHI</b>		Salvage Yard (WS-7)		Building 88 (WS-4)		Building 66 to Building 42 (WS-2)		Storage Area, North of Building 67 (WS-8)		ge Yard, of Sub 7 'S-1)	Comments	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No		
Good Housekeeping Procedures	DE DESI	HI'M			and the second	BY BU			Effect.	1		
Are outside work areas clean, and free of litter and debris?	/		1	n  -  -  -	1		V		1		Bly 47 65 tray a covers clearly pop debris removed	
Are trash or recycling dumpsters closed or under cover?			/		1		N	/A	٨	/A	Carrie Paris	
Are catch basins and other inlets in the area to the storm drain system free from debris?	V		1		/		1		1			
Materials Handling and Storage	W-s	AKATE	Bert				+				The second second second second	
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	1		V		V		V		1		Regal cable from - covers 6 y Bldy 42 - focks	
As appropriate are materials stored on pallets?	1		1		1		1		1		0	
Are wire reels in good condition and no material exposure?									/			
Are all containers labeled with contents on the appropriate label?									V	ba		
Are transformers protected from vehicular traffic?						Hall				(A		
Have all transformers been inspected and are they generally in good condition?									<i>N</i>	,		
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?										14		

<b>IPHI</b>	Salvage Yard (WS-7)		Building 88 (WS-4)		Building 66 to Building 42 (WS-2)		Storage Area, North of Building 67 (WS-8)		Storage Yard, South of Sub 7 (WS-1)		Comments	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No		
Spill Prevention & Response												
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		1		1		/		1		Kets/ pans available	
Have all spills been properly cleaned up and disposed of properly in the respective area?	Λ	14	/	VA	1	VA	N	14	-^	VA	No spills occured	
Other Indicators of Illicit Discharges	(\$2.A)	<b>COUNTY</b>	Pille-	15838		2	H					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1		1		1		1		1			
Construction Activities		HE MAN		At patron	ecing k		A SHOW	State /			THE PART LEGISLE WAS	
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		1		1		1		1		J	so pipels gaj an	
Corrective Actions	THE RE	- Payer	B. De	性多性	T. B.	SEA	100	,		,		
Are there items that require follow-up?	1	/		1		~		V			N/9	

### Рерсо -Benning коаф Facility

			•	ng koad Facility	
		Site Wi		ion Form - Transforme	
PAGE 1					MER SHO Inspection Date & Time:4/3/2025
			Inspector Name :	DAVID GLASS	Inspector's Signature:_DATID GIAST_
			Transformer Test	Transformer Lay	
			Shop (Blg. 56)	Down Area (Bldg. 56)	Comments
			Yes/ No	Yes / No	
		eeping Procedures			
Are outsid		s clean, dry, and free of litter d debris?	YES	YES	
Is the area		ntial dishcarges of leaks and spills?	YES	YES	
	Are scrap met	al bins free of rust?	NO	NO	
		ther inlets in the area to the em free from debris?	YES	YES	
		d in good condition at catch to the storm drain system?	YES	YES	
	catch basins a	and other inlets to the storm	YES	YES	
Are there	_	nage issue or overflow at any drain inlet?	YES	YES	
	Materials Ha	ndling and Storage			
		space and organization in all iny corrosion or leaks can be	YES	YES	
Storage a		ted early?	123	123	
Are all o		peled with contents on the prite label?	YES	YES	
PAGE 2			Inspection Depart	ment:TRANSFORM	IER SHO Inspection Date & Time:4/3/2025
PAGE 2			Inspection Depart Inspector Name:	ment:TRANSFORM DAVID GLASS	IER SHO Inspection Date & Time:4/3/2025 Inspector's Signature: _DXVID GIASS
PAGE 2			Inspector Name :	DAVID GLASS Transformer Lay Down Area (Bldg. 56)	
	nty Data Shee	ts available for all chemical	Inspector Name : Transformer Test	DAVID GLASS Transformer Lay	Inspector's Signature:_DAVID GIASS
Are Safe	suk	ts available for all chemical ostances?	Inspector Name : Transformer Test Shop (Blg. 56) Yes/ No	DAVID GLASS  Transformer Lay Down Area (Bldg. 56) Yes / No  YES	Inspector's Signature:_DAVID GIASS
Are Safe	suk		Inspector Name : Transformer Test Shop (Blg. 56) Yes/ No	DAVID GLASS Transformer Lay Down Area (Bldg. 56) Yes / No	Inspector's Signature:_DAVID GIASS
Are Safe Are trans	sub formers prote transformers generally ir	ected from vehicular traffic? been inspected and are they a good condition?	Inspector Name : Transformer Test Shop (Blg. 56) Yes/ No	DAVID GLASS  Transformer Lay Down Area (Bldg. 56) Yes / No  YES	Inspector's Signature:_DATID GIASS
Are Safe Are trans Have all t	sub formers prote transformers generally in triners are not t) have they b	ected from vehicular traffic? been inspected and are they	Inspector Name : Transformer Test Shop (Blg. 56) Yes/ No YES YES	DAVID GLASS  Transformer Lay Down Area (Bldg. 56) Yes / No  YES  YES	Inspector's Signature:_DAVID GIASS
Are Safe Are trans Have all t	substormers protestransformers generally in miles are not so have they be	ected from vehicular traffic? been inspected and are they a good condition? Tragood condition? Tragood condition (rusted or een moved indoors or into	Inspector Name : Transformer Test Shop (Blg. 56) Yes/ No  YES  YES  YES	DAVID GLASS Transformer Lay Down Area (Bldg. 56) Yes / No  YES  YES  YES	Inspector's Signature:_DAVID GIASS
Are Safe Are trans Have all t	substance substa	ected from vehicular traffic? been inspected and are they a good condition? In good condition? Been moved indoors or into Been mo	Inspector Name : Transformer Test Shop (Blg. 56) Yes/ No  YES  YES  YES	DAVID GLASS Transformer Lay Down Area (Bldg. 56) Yes / No  YES  YES  YES	Inspector's Signature:_DAVID GIASS
Are Safe  Are trans  Have all to leaking leaking close proxi	substransformers protestransformers generally in miles are not shown to specific the substrans of the substr	ected from vehicular traffic ? been inspected and are they a good condition? In good condition? een moved indoors or into een moved indoors or into tition & Response ncy equipment accessione in	Inspector Name : Transformer Test Shop (Blg. 56) Yes/ No  YES  YES  YES  YES  YES	DAVID GLASS  Transformer Lay Down Area (Bldg. 56) Yes / No  YES  YES  YES  YES	Inspector's Signature:_DAVID GIASS
Are Safe  Are trans  Have all to read the same sements emerge close proxi  Do spill kits  Have all spi	substance of the state of the s	ected from vehicular traffic? been inspected and are they a good condition? In good condition? In good condition (rusted or een moved indoors or into een moved indoors en into een moved indoors en into een in	Inspector Name: Transformer Test Shop (Blg. 56) Yes/ No  YES  YES  YES  YES  YES  YES	DAVID GLASS Transformer Lay Down Area (Bldg. 56) Yes / No  YES  YES  YES  YES  YES  YES	Inspector's Signature:_DAVID GIASS
Are Safe  Are trans  Have all t  It transion leaking  Is emerge close proxi  Do spill kits  Have all spi	substransformers protestransformers generally in timers are not to have they be substransformers. Spill Prevention of the property contains the seen property in the Indicator	ected from vehicular traffic? been inspected and are they good condition? In good condition? Ition & Response Incy equipment accessione in ge areas (spill kits, drip pans, atc? In good condition and equipment? In good condition and disposed the respective area? In good condition and disposed the respective area? In good condition and disposed the respective area?	Inspector Name : Transformer Test Shop (Blg. 56) Yes/ No  YES  YES  YES  YES  YES  YES  YES  YE	DAVID GLASS Transformer Lay Down Area (Bldg. 56) Yes / No  YES  YES  YES  YES  YES  YES  YES  YE	Inspector's Signature:_DAVID GIASS
Are Safe  Are trans  Have all transion leaking  is emerge close proxi  Do spill kits  Have all spi of the street o	substormers protect transformers generally in the same not all protections of the same not all protections are not all protections of the same not all protections are not all protections are a creat or all protections	ected from vehicular traffic?  deen inspected and are they a good condition?  The good condition?  The good condition (rusted or good condition)  The good condition?  The goo	Inspector Name : Transformer Test Shop (Blg. 56) Yes/ No  YES  YES  YES  YES  YES  YES  YES  YE	DAVID GLASS Transformer Lay Down Area (Bldg. 56) Yes / No  YES  YES  YES  YES  YES  YES  YES  YE	Inspector's Signature:_DAVID GIASS
Are Safe  Are trans  Have all the same sementer of	substantial state of the state	ected from vehicular traffic? been inspected and are they a good condition? In good condition? In good condition (rusted or een moved indoors or into een moved in een moved in een een een een een een een een een	Inspector Name : Transformer Test Shop (Blg. 56) Yes/ No  YES  YES  YES  YES  YES  YES  YES  YE	DAVID GLASS Transformer Lay Down Area (Bldg. 56) Yes / No  YES  YES  YES  YES  YES  YES  YES  YE	Inspector's Signature:_DAVID GIASS
Are Safe  Are trans  Have all t  II transion leaking close proxi  Do spill kits  Have all spi of Stiffe a discharge:	substantial state of the state	ected from vehicular traffic?  been inspected and are they a good condition?  me moved indoors or into een een een een een een een een een ee	Inspector Name: Transformer Test Shop (Blg. 56) Yes/ No  YES  YES  YES  YES  YES  YES  YES  YE	DAVID GLASS Transformer Lay Down Area (Bldg. 56) Yes / No  YES  YES  YES  YES  YES  YES  YES  YE	Inspector's Signature:_DAVID GIASS
Are Safe  Are trans  Have all the same semenge close proximation of the same semenge close proximation of the same semenge close proximation of the same semenge semen	substantial state of the state	ected from vehicular traffic? been inspected and are they a good condition? In good condition? In good condition (rusted or een moved indoors or into een moved in een moved in een een een een een een een een een	Inspector Name : Transformer Test Shop (Blg. 56) Yes/ No  YES  YES  YES  YES  YES  YES  YES  YE	DAVID GLASS Transformer Lay Down Area (Bldg. 56) Yes / No  YES  YES  YES  YES  YES  YES  YES  YE	Inspector's Signature:_DAVID GIASS

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

			_	oad Fac	•
Site vvide M	ontnly	inspe	ction F	orm - Tr	Inspection Date & Time: 5/14/25 1230 Inspector's Signature: Phlawhile
Inspection Dep	artment:	Iransfor	mer Shop		Inspection Date & Time:
Inspecto	r Name;	HE	4 W1	+17	Inspector's Signature:
PHI	Buildings 56 and 54 (TS-1)		Transfo Down	rmer Lay n Area S-2)	Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are outside work areas clean, and free of litter and debris?	V		V		
Are dumpster lids closed and areas around dumpsters free of trash?					
Are there building or infrastructure that is rusting or in poor condition?	•				
Are catch basins and other inlets in the area to the storm drain system free from debris?					
Materials Handling and Storage					
Are scrap metal bins free of rust?			$\sqrt{}$		
is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?					
Are all containers labeled with contents on the appropriate label?		,			
Are transformers protected from vehicular traffic?				,	
Have all transformers been inspected and are they generally in good condition?				٠	
f transformers are not in good condition (rusted or eaking) have they been moved indoors or into containment protected from precipitation?					

<b>PHI</b>	and	ngs 56 d 54 S-1)	Dow	rmer Lay n Area S-2)	Comments
	Yes	No	Yes	No	
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		V		
Have all spills been properly cleaned up and disposed of properly in the respective area?	/				
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	V				
Construction Activities					
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		V			
Corrective Actions					
Are there items that require follow-up?		V		V	

### **Pepco -Benning Road Facility**

### **Site Wide Monthy Inspection Form - Transformer Shop**

PAGE 1	Inspection Department: XFMR SHOP 76100

**Inspection Date & Time: 6-2-2025** 

Inspector's Signature: DAVID GLASS **Inspector Name: DAVID GLASS** Transformer Test | Transformer Lay Down Shon (Bla E6) Aroa (Bldg E6)

	Shop (Blg. 56) Yes/ No	Area (Bldg. 56) Yes / No	Comments
Good HouseKeeping Procedures			
Are outside work areas clean, dry, and free of litter and debris?	YES	YES	
Is the area free of potential discharges of leaks and spills?	YES	YES	
Are scrap metal bins free of rust?	NO	NO	
Are catch basins and other inlets in the area to the storm drain system free from debris?	YES	YES	
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	YES	YES	
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	YES	YES	
Are there signs of drainage issue or overflow at any storm drain inlet?	YES	YES	
Materials Handling and Storage			
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	YES	YES	
Are all containers labeled with contents on the appropriate label?	YES	YES	

PAGE 2	Inspection Departm	ent: XFMR SHOP 76100	Inspection Date & Time: 6-2-2025
	Inspector Name : DA	AVID GLASS	Inspector's Signature: DAVID GLASS
	Transformer Test Shop (Blg. 56) Yes/ No	Transformer Lay Down Area (Bldg. 56) Yes / No	Comments
Are Safety Data Sheets available for all chemical substances?	YES	YES	
Are transformers protected from vehicular traffic?	YES	YES	
Have all transformers been inspected and are they generally in good condition?	YES	YES	
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected from precipitation?	YES	YES	
Spill Prevention & Response			
	YES	YES	

Is emergency/contingency equipment accessible in close proximity to storge areas ( spill kits, drip pans, etc?			
Do spill kits contain the proper tools and equipment?	YES	YES	
Have all spills been properly cleaned up and disposed of properly in the respective area?	YES	YES	
Other Indicators of Illicit Discharges			
Is the area clear of any signs of potential illicit discharges such as orders, staining, sheen, residue, etc.?	YES	YES	
Personnel Training and Record Keeping			
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	NO	NO	
Are employees trained on proper spill prevention and response for the materials that they handle?	NO	NO	

APRIL 2025

## Benning (EM Sh. رم) S>ر Jsage/Tracking Sheet

1	-			1		طر18	Date of Usage
	7					The Sus 7	Substation # & Name
						15 86	Equipment # & Circuit Designation
						HHOPLY	Cylinder Serial Number
						861	Cylinder Weight (TW stamped on bottle)
						193.6	Initial Cylinder Weight
						193.6	Weight Cylinder After Use
		:				Ø	i of
						MACREE	Technician Name (Print Legibly)

Sub. 121 (Bells N
/5. Usage/Tracking Sheet

	1		13. Osage/ Ifc	Usage/ Iracking Sheet			
Date Substation # of & Usage Name	Equipment # & Circuit Designation	Cylinder Serial Number	Cylinder Weight (TW stamped on bottle)	Initial Cylinder Weight	Weight Cylinder After Use	Total Amount of Sf6 Used	Technician Name (Print Legibly)
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					To determine the		
						14	

# Jub- 202 / ge/Tracking Sheet

Date of Usage							
Substation # & Name							
Equipment # & Circuit Designation		No					
Cylinder Serial Number		15N					
Cylinder Weight (TW stamped on bottle)		100					
Initial Cylinder Weight		Recordod					
Weight Cylinder After Use		200					
Total Amount of Sf6 Used (lbs.)							
Technician Name (Print Legibly)							

### Sub 1

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

Inspection Department: Transmission & Substations

Inspector Name:

ANIELSSA

Inspector's Signature: 1

Inspection Date & Time:

4-29-25/0830

Are catch basins and other inlets in the area to the storm drain system free from debris? trash? properly in the respective area? proximity to storage areas (spill kits, drip pans, etc.)? Are all containers closed when not in use? Are all containers labeled with contents on the appropriate label? Are conainment areas in good condition, with valves closed? **Good Housekeeping Procedures** Is emergency/contingency equipment accessible in close Spill Prevention & Response Is secondary containment available for containers? Are containers protected from vehicular traffic? Are containers protected from precipitation and runoff whenever Materials Handling and Storage Are work areas clean and free of litter and debris? condition? Are there building or infrastructure that is rusting or in poor Are dumpster lids closed and areas around dumpsters free of Have all spills been properly cleaned up and disposed of Yes Storage (Bldg. 57) (SS-4) Mineral Oil No Yes Tanker/ASTs 8 0 Yes ASTs & Oil Filtration **Building 29** (SS-5) No No dumbter in Arca Comments

	Mineral Oil		D:1.2:	
	Storage (Bidg. 57) (SS-4)	Tanker/ASTs	ASTs & Oil Filtration (SS-X)	Comments
Mobile	Yes No	Yes No	Yes	
monie cquipment		╁	+	
Has mobile equipment been inspected for potential leaking				
fluids?		_	\	
Is equipment that is no longer needed removed from the		~	7	
Other Indicators of III. is a	ははは、日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日	_	_	
Cas Figure 1901 at Rec				
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?				
Construction Activities	'		7	
Are there any active construction projects? If was are at				
drains protected, material covered, no erosion or sediment observed?	_	7	7	
Corrective Actions				
Are there items that require falls				
mer reduite 10110M-0b/	7			

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

Inspection Department: Transmission & Substations

Inviels Se Inspector's Signature:

Inspection Date & Time: 4-29-25

I	Substation 7 (SS-3)		Substation 41 (SS-2)	tion 41 -2)	Substation 45 (SS-1)	station 45 (SS-1)	Comments
	Yes	8	Yes	S	Yes	N <sub>O</sub>	
Good Housekeeping Procedures							
Are conainment areas in good condition, with valves closed?	$\leq$		<		~		
Are dumpster lids closed and areas around dumpsters free of trash?		7		6.		No.	
Are there building or infrastructure that is rusting or in poor condition?		7		/			
Are work areas clean and free of litter and debris?	<		<	İ	~		
Are catch basins and other inlets in the area to the storm drain system free from debris?	<				V	þ	
Are there signs of drainage issue or overflow at any storm drain inlet?		<		<		S. C.	
Spill Prevention & Response	-					7.	
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	<		1				
Have all spills been properly cleaned up and disposed of properly in the respective area?	7		7		V		
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	7				V		
Construction Activities							
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		7		/		-	
Corrective Actions				<b>,</b>			
Are there items that require follow-up?		5					

### Sub 3

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 4-29-25/0830

Inspector: D. DAN, els Sk

Inspector's Signature:

DI	Spare Transformer Staging - West of Salvage Yard	nsformer - West of e Yard	Spare Transformer Staging - Foote Street	nsformer oote Street	Comments
	(SS-6)	-6)	(33-1)	F1)	
	Yes	No	Yes	No	
Good Housekeeping Procedures			=		
Are conainment areas in good condition, with valves closed?	<		1		
Are there building or infrastructure that is rusting or in poor condition?		7		7	
Are work areas clean and free of litter and debris?	/		1		
Are there signs of drainage issue or overflow at any storm drain inlet?		V		1	
Spill Prevention & Response	_				
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?			7		
Have all spills been properly cleaned up and disposed of properly in the respective area?	V		V		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?			V		
Construction Activities					
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		V		7	
Corrective Actions				/	
Are there items that require follow-up?		7		7	

														4-16-25	4/16/25	4-16-25	716-25	1-15-25	4-14-25	79.85	4-8-25	1825-	4/8/25	4-7-85	4-4-25	Date		
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													1	America	Swiches	Recish		大のアプロー	SAM AMAYO	BrianaWilliams	1	ASHTON LOWEN.	SINK	Briana Williams	Briana Williams	Driver Name (Printed)		
ri e												7		AS.	30	The state of the s		100:1501		6 N. Character Millian Commence	With the second	0414	ather	B. W.	B Mulli-	Driver Name (Signature)	Year: 2025	Month: DYO

## Maryland Department of the Environment Pepco - Electric Maintenance and Substation (EMS) Department Mineral Oil Transfer Log for Transports into Maryland

Y. Mo
Month: Year:
44
2 2
5-

					827 T	55,	2025	520 20	Date
Benning Service Center	Benning Service Center	Benning Service Center	Benning Service Center	Benning Service Center	Benning Service Center	Benning Service Center	Benning Service Center	Benning Service Center	Location of Origination
3,000- Gallon Tanker	3,000- Gallon Tanker	3,000- Gallon Tanker	3,000- Gallon Tanker	3,000- Gallon Tanker	3,000- Gallon Tanker	3,000- Gallon Tanker	3,000- Gallon Tanker	3,000- Gallon Tanker	Truck Type
					08904	H0620	80880	8080	EMS Truck Number
		A Parketter Andrews of France West			0		X	29	Tank No. (A, B, C, D)
						i	Sub 105	Sevain 9 >	Location of Destination (Substation)
					1600 1600	1000001	700 gal	15ehh	Quantity Transported (gallons)
					Kebir Bilal	Kabir Bilal	Briana Williams	Prian Southit	Driver Name (printed)
					Lebi Bu	Robins	BU	K)	Driver Name (signature)
						Benning 3.000- Service Center Tanker Service Center Tanker  Benning 3.000- Service Gallon Center Tanker  Gallon Center Tanker  Tanker  Tanker	Salion 108904 D Substation 1600 Rabir 1 Tanker 108904 D Substation 1600 Rabir 1 Rabir	Benning 3000. Service Gallon 88808 A Substation 1000 Man Mills Center Tanker 08904 D Substation 1000 Man Man Mills Center Tanker 08904 D Substation 1000 Man Mah Mah Mills Center Tanker 1 Tanke	Benning 3,000. Service Gallon og808 A Substation 1000 Rabir E Service Gallon og808 A Substation 1000 Rabir E Service Gallon og 8808 A Substation 1000 Rabir E Service Gallon og 8808 A Substation 1000 Rabir E Service Gallon og 8804 D Substation 1000 Rabir E Service Gallon Center Tanker O8904 D Substation 1000 Rabir E Service Gallon Center Tanker Gallon Center Tanker Gallon Center Tanker Gallon Center Tanker Gallon

MAY 2025

Weight of Substation Locations SF6 Gas	3 Benning			.4 Bells m:11	.3 Buch's 14'11	.5 Bulch's H.11						And white the second se			and options of the control of the co
Weight of Weig Cylinder w/Gas SF6	167.3 52	1935 65.5	171.8 50.	194.4 88	180.3 66	234,5 118.5									
Empty Cylinder Weight	115	128	121	106		<u>8</u>									
Cylinder Serial Number	350270	1-46028	DI RSSS	Cx(132)	EZ A917	BVU836	THE STATE OF THE S								
Date Weight Was Taken	5-30-25	5-30-25	5-52-52	5-29-25	5-30-55	5-30-55									
Location of Bottle Equipment No.	Bldg 57	Bloksn	Stbshed	10	Sto shed	SF6 shed	21 21								
station	אישל		Sub#12/	Sub#121	Sub#202 Stb Shed	Sub#202					the table to a common of the c				

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	Technician Name (Print Legibly)	Lynch	2 K	5 9					
	Total Amount of Sf6 Used	(lbs.)	PRIC 50	1956'd					
	Weight Cylinder After Use	508/	LEAT COPILS SOOKI						
	Initial Cylinder Weight	225,6 /							
O. dies de la constante de la	(TW stamped on bottle)	114							ı
Cylinder Conial	Number	24917							
Equipment #	& Circuit Designation	12 B GCB							
Substation #	& Name	Sta E							
Date	of Usage	28							

15. Jsage/Tracking Sheet
Sub. 121 (Bells A.

Technician Name (Print Legibly)				
Total Amount of Sf6 Used (lbs.)				
Weight Cylinder After Use				
Initial Cylinder Weight		copoled		
Cylinder Weight (TW stamped on bottle)		SAGE Retordes		
Cylinder Serial Number		0	9.60	5#1 E
Equipment # & Circuit Designation				
Substation # & & Name				
of Usage	·			 -0.050-0.02

Benning (EM Sl. ) Sic Usage/Tracking Sheet

Technician Name (Print Legibly)	Cuno.12 pim	0	200 m						
Total Amount of Sf6 Used	1								
Weight Cylinder After Use	٢,١٠٥١								
Initial Cylinder Weight	167.4								
Cylinder Weight (TW stamped on bottle)									
Cylinder Serial Number	56590								
Equipment # & Circuit Designation	GU3 69183								
Substation # & Name	35/3/3 Borr								
Date of Usage	52/50						+		

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

Inspection Department: Transmission & Substations Inspection Date & Time: 5-25/0800 Inspector Name: 1). And Substations Inspector's Signature: 10.

	Storage Storage (Bldg. 57) (SS-4)	Storage Bldg. 57) (SS-4)	Tanker/ASTs	/ASTs	Building 29 ASTs & Oil Filtration (SS-5)	ng 29 & Oil tion -5)	Comments
	Yes	N <sub>o</sub>	Yes	No No	Yes	No	
Good Housekeeping Procedures							
Are conainment areas in good condition, with valves closed?	$\nearrow$				1		
Are dumpster lids closed and areas around dumpsters free of trash?						7	No dumoster in Alea,
Are there building or infrastructure that is rusting or in poor condition?		7		7		7	
Are work areas clean and free of litter and debris?	1		7		7		
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		/		7		
Materials Handling and Storage							
Are all containers labeled with contents on the appropriate label?	/		/		7		
Are all containers closed when not in use?	7		7		7		
Are containers protected from precipitation and runoff whenever practical?	$\sqrt{}$		7		7		
Are containers protected from vehicular traffic?	7				7		
Is secondary containment available for containers?	7		7		7		
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		/		7		
Have all spills been properly cleaned up and disposed of properly in the respective area?	/		7				

	Minel Stor	Mineral Oil Storage (Bldg. 57) (SS-4)	Tanke	Tanker/ASTs	Build ASTS Filtr (SS	Building 29 ASTs & Oil Filtration (SS-X)	Comments
Mobile	Yes	ş	Yes	Š	Yes	No.	
mobile Equipment					3	2	
Has mobile equipment been inspected for potential lastice		AND REPORTED AND					
fluids?	<b>V</b> =0.0		7		\		
Is equipment that is no longer need and	Marin The Control	5	7		7		
the site of the si			7		1		
Other Indicators of Illicit Discharges				T	7		
Is the area clear of any sions of soft at the area clear of a soft a							
as odors, staining, sheen, residue, etc.?	7		>		,		
Construction Activities		1	7		7		
Are there any active							
drains protected, material covered, no erosion or sediment observed?	7		1		1		
Corrective Actions						_	
						$\dagger$	
Are there items that require follow-up?			†	1	+	+	
		_	_				

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

Inspection Department: Transmission & Substations

Inspector: 1. 1. Assiel's S.k. Insp

Inspection Date & Time: 5.28-25/0800

Inspector's Signature: 1), &

HON	Substation 7 (SS-3)	ation 7 3)	Substation 41 (SS-2)	tion 41 -2)	Substation 45 (SS-1)	station 45 (SS-1)	Comments
	Yes	S <sub>N</sub>	Yes	ž	Yes	2	
Good Housekeeping Procedures							
Are conainment areas in good condition, with valves closed?	7		7		7		
Are dumpster lids closed and areas around dumpsters free of trash?		7		7		7	
Are there building or infrastructure that is rusting or in poor condition?		7		7		7	
Are work areas clean and free of litter and debris?	/	,	>		7		
Are catch basins and other inlets in the area to the storm drain system free from debris?	7				7		
Are there signs of drainage issue or overflow at any storm drain inlet?		>		7		>	
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	7		7		7		
Have all spills been properly cleaned up and disposed of properly in the respective area?	7		7		7		
Other Indicators of Illicit Discharges							
is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	7		>		7		
Construction Activities							
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?							
Corrective Actions							
Are there items that require follow-up?		>		7		/	

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

Inspection Department: Transmission & Substations

Inspector: DANIES IN

Inspection Date & Time: 5-28-25

Cofa

Inspector's Signature:

	Spare Transformer Staging - West of Salvage Yard (SS-6)	Transformer ng - West of vage Yard (SS-6)	Spare Transformer Staging - Foote Street (SS-7)	Insformer oote Street	Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are conainment areas in good condition, with valves closed?					
Are there building or infrastructure that is rusting or in poor condition?		7		1	
Are work areas clean and free of litter and debris?	\				
Are there signs of drainage issue or overflow at any storm drain inlet?		7		1	
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	7		7		
Have all spills been properly cleaned up and disposed of properly in the respective area?	7		7		

Construction Activities				
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		/	7	
Corrective Actions				
Are there items that require follow-up?	1	7	/	

Is the area clear of any signs of potential illicit

Other Indicators of Illicit Discharges

discharges such as odors, staining, sheen, residue, etc.?

Junk

*					Month: M.
					Year: 2025
Date	Truck Type	EMS Truck Number	Quantity Transported (Gallons)	Driver Name (Printed)	Driver Name (Signature)
	Tanker				
	Tanker			00/20	
	Tanker			J. 1400/ded	
	Tanker				
	Tanker		,		
	Tanker			147	
	Tanker				

Maryland Department of the Environment Pepco - Electric Maintenance and Substation (EMS) Department <u>Mineral Oil</u> Transfer Log for Transports into Maryland

MAY	2005
Month:	Year:

_			,					× ,		
Driver Name (signature)								127		
Driver Name (printed)			babrasa Recorded							
Quantity Transported	(gailors)			3						
Location of Destination (Substation)			(	2						
Tank No. (A, B, C, D)										
EMS Truck Number										
Truck	3,000- Gallon Tanker	3,000- Gallon Tanker	3.000- Gallon Tanker	3,000- Gallon Tanker	3,000- Gallon Tanker	3,000- Gallon Tanker	3,000- Gallon Tanker	3,000- Gallon Tanker	3,000- Gallon Tanker	3.000- Gallon Tanker
Location of Origination	Benning Service Center									
Date			*							
										1

JUNE 2025

Substation Locations	Devicine	Benning	50.7 Bells Mill	88.4 Bells Mill	106.2 Rucch's Hill	Burch's 14-11		Application of the contract of								
Weight of SF6 Gas		4.25	50.7	88.4	(00.7	151.1								The state of the s	 T . Str. 100 100 100 100 100 100 100 100 100 10	
Weight of Cylinder w/Gas	139	1674	171.7		180.2	1.888										
Empty Cylinder Weight	128	115	121	100	ナニ	121					aggi è aggi lia					
Cylinder Serial Number	146028	390270	1212555	CXR932	EZ A917	BVU 836	700						The state of the s			
Date Weight Was Taken	7-1-25	7-1-25	7-1-25	7-1-26	6-30-25	6-30-25						Transfer of the second of the				
Location of Bottle Equipment No.	Blog 57	Blog 57	SF6 Shed	Stb Shed	Sto shed	SF6 shed										
Substation	Berning	Bensing	Sub#121	Sub#121	Sub#202	Sub#202										

Jeach Tracking Shoot
/ S.J. Usage/T
Sub. 121 (Bells p.

	Total Technician Amount of Name Sf6 Used (Print Legibly) (Ibs.)
	Total Amount of Sf6 Used (lbs.)
	Weight Total Cylinder After Amount of Use Sf6 Used (lbs.)
cking sheet	Initial Cylinder Weight
13. Sage/ Hacking Sheet	Cylinder Weight Initial Cylinder (TW stamped Weight on bottle)
	Cylinder Serial Number
	Equipment # & Circuit Designation
Contract	Se Rame
Date	of Usage

Jeconde (Leconder )

Benning (EM Sl. , ) Sr. Usage/Tracking Sheet

Technician Name (Print Legibly)	S411/m3	SOOFI BICALLE							
Total Amount of Sf6 Used (lbs.)	54.5	FV Blee	) PAN						
Weight Cylinder After Use	139.	500							
Initial Cylinder Weight	9'861								
Cylinder Weight (TW stamped on bottle)	128								
Cylinder Serial Number	146828 3083365								
Equipment # & Circuit Designation	10 A Gu3								
Substation # & R	6/19/75 Chair point		53					1/	à
Date of Usage	6/19/25								

SULD-202 11 Re/Tracking Sheet

Technician Name (Print Legibly)	Down Elik						
Total Amount of Sf6 Used (lbs.)							
Weight Cylinder After Use	128.1						
Initial Cylinder Weight	239.3						
Cylinder Weight (TW stamped on bottle)	121			ı			
Cylinder Serial Number	28 m/3 000000						
Equipment # & & Circuit Designation	272B						
Substation # & Mame	105/2 Metz						
Date of Usage	8/50/2						

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

Inspection Date & Time: (-30-25/0830 Inspector's Signature: 1 Inspection Department: Transmission & Substations Inspector Name D. DAM, els

24	100000	100000	200	10			
HU	Mineral Oil Storage (Bldg. 57) (SS-4)	age 257)	Tanker/ASTs	ASTs	Building 29 ASTs & Oil Filtration (SS-5)	ng 29 & Oil Ition -5)	Comments
	Yes	S S	Yes	N <sub>O</sub>	Yes	S <sub>O</sub>	
Good Housekeaping Procedures							
Are conainment areas in good condition, with valves closed?	$\nearrow$		/		7		
Are dumpster lids closed and areas around dumpsters free of trash?						7	No dumpster in Area
Are there building or infrastructure that is rusting or in poor condition?		7		7		7	
Are work areas clean and free of litter and debris?			7		7		
Are catch basins and other inlets in the area to the storm drain system free from debris?	7		/		7		
Materials Handling and Storage			~				
Are all containers labeled with contents on the appropriate label?	7		\		7		
Are all containers closed when not in use?	7		7		7		
Are containers protected from precipitation and runoff whenever practical?	7,		/		7		
Are containers protected from vehicular traffic?	>				7		
Is secondary containment available for containers?	7		7		7		
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	>		7		>		
Have all spills been properly cleaned up and disposed of properly in the respective area?	>		>		7		

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	Mine Sto (Bidge)	Mineral Oil Storage (Bldg. 57) (SS-4)	Tanke	Tanker/ASTs	Building 29 ASTs & Oil Filtration (SS-X)	Comments
	Yes	Š	Yes	Z	Yes	
mobile Equipment					0N	
Has mobile equipment been inspected for potential locking	ATTEN LANGE	A CONTRACTOR OF THE PARTY OF TH				
fluids?			>		7	
Is equipment that is no longer pooded as			2		-	
the sites			/		7	
Other Indicators of Illicit Discharges				T	7	
Is the area clear of any signs of notential illicit discharge						
as odors, staining, sheen, residue, etc.?	7		_			
Construction Activities			7		_	
And the control of th						
drains protected, material covered, no ensing or sediment	,		\			
observed?	>		7		7	
Corrective Actions		1				
Λ = = -1.						
Are there items that require follow-up?						
		- 		_		

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

6-30-251 Comments Inspection Date & Time: Inspector's Signature: Substation 45 ž 1 Janjels Sa. (88-1) Inspection Department: Transmission & Substations Yes Substation 41 (SS-2) ž Yes Inspector: 1 ). Substation 7 ŝ (88-3) Yes Are there building or infrastructure that is rusting or is emergency/contingency equipment accessible in Are work areas clean and free of litter and debris? Are catch basins and other inlets in the area to the Are there any active construction projects? If yes, are storm drains protected, material covered, no Are there signs of drainage issue or overflow at close proximity to storage areas (spill kits, drip is the area clear of any signs of potential illicit Are conainment areas in good condition, with Have all spills been properly cleaned up and disposed of properly in the respective area? Are dumpster lids closed and areas around discharges such as odors, staining, sheen, Other Indicators of Illicit Discharges storm drain system free from debris? **Good Housekeeping Procedures** Spill Prevention & Response erosion or sediment observed? dumpsters free of trash? Construction Activities any storm drain inlet? Corrective Actions n poor condition? valves closed? residue, etc.? oans, etc.)?

Are there items that require follow-up?

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

Inspection Department: Transmission & Substations Inspector: Dev. Dev.

Inspection Date & Time: 6-30-25/0830

Inspector's Signature:

				2000	
Hd	Spare Transformer Staging - West of Salvage Yard (SS-6)	pare Transformer Staging - West of Salvage Yard (SS-6)	Spare Tra	Spare Transformer Staging - Foote Street (SS-7)	Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures	_				
Are conainment areas in good condition, with valves closed?	7		7		
Are there building or infrastructure that is rusting or in poor condition?		7		7	
Are work areas clean and free of litter and debris?	7		7		
Are there signs of drainage issue or overflow at any storm drain inlet?		7		7	
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	7		7		
Have all spills been properly cleaned up and disposed of properly in the respective area?	7		7		

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ge
Pag

Are there any active construction projects? If yes, are storm drains protected, material covered, no

Construction Activities

residue, etc.?

erosion or sediment observed?

Corrective Actions

Are there items that require follow-up?

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

Other Indicators of Illicit Discharges

EMS Truck Number Quantity Transported (Gallons)  8808  400 Gallous  Monde Rogers  Moder Rogers	Truck Number Quantity Transported (Gallons)  8808 400 Gallons Woned Woned	Month: Junc Year: 2025	Driver Name (Signature)	W. Carous	11. Porue	6												
Truck Number   SSOS   S	EMS Truck Number 8808		Driver Name (Printed)	Monet Books	Monet Robers													
			Quantity Transported (Gallons)	180 Gallons	400 Gallons													
	Truck Type Tanker			8808	8808													

l v

Month: June Year: 2026

Maryland Department of the Environment
Pepco - Electric Maintenance and Substation (EMS) Department
Mineral Oil Transfer Log for Transports into Maryland

							<u> </u>			
Driver Name (signature)										
Driver Name (printed)	Č			2						
Quantity Transported (gallons)			DCC							
Location of Destination (Substation)				2)		)				
Tank No. (A, B, C, D)										
EMS Truck Number										
Truck Type	3,000- Gallon Tanker									
Location of Origination	Benning Service Center									
Date										

Inspection Department: L	Jnderground	Inspection Date & Time:	04 / 04 / 2025	
Inspector Name:	Nathan True	Inspector's Signature:	n.Jue	

	or raino.				Timpodol o cignataro.
<b>ZPHI</b>	Build	ide of ing 32 G-1)	North 6	ge Area of Bldg 65 G-2)	Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are outside work areas clean and free of litter and debris?	Χ		Х		Reel of Jacketed Primary Cable close to fence behind Bldg 32, belongs to training
Are there building or infrastructure that is rusting or in poor condition?	Χ			X	BLDG 32, Door frames rusting and need to be painted, the issue has been noted and is in planning to be addressed
Are dumpster lids closed and areas around dumpsters free of trash?		Χ	Х		ORANGE DUMPSTER IS FULL AND NEEDS REMOVED NO TOP
Are catch basins and other inlets in the area to the storm drain system free from debris?	Χ		Х		
Are there signs of drainage issues or overflow at any storm drain inlet?		Х		Х	
Materials Handling and Storage					
Are materials stored outside covered?	X		Х		
Are all outisde containers labeled with contents on the appropriate label?	Χ		X		
Spill Prevention & Response					
Have all spills been properly cleaned up and disposed of properly in the respective area?	Χ		Х		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	X		Х		
Construction Activities					
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?	X			Х	JUST NORTH OF 32 CURRENT PROJECT WITH PAVEMENT. PROTECTION IN PLACE
Corrective Actions					
Are there items that require follow-up?	Х			Х	Dumpster issue unresolved

Inspection Department: L	Jnderground	Inspection Date & Time:	05 / 01 / 2025
Inspector Name:	Nathan True	Inspector's Signature:	n. Twe

-1					To organization of the state of
<b>ZPHI</b>		ide of ing 32 G-1)	North 6	ge Area of Bldg 55 G-2)	Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are outside work areas clean and free of litter and debris?	Χ		Χ		Reel of Jacketed Primary Cable close to fence behind Bldg 32, belongs to training
Are there building or infrastructure that is rusting or in poor condition?	Χ			X	BLDG 32, Door frames rusting and need to be painted, the issue has been noted and is in planning to be addressed
Are dumpster lids closed and areas around dumpsters free of trash?		Χ	Х		ORANGE DUMPSTER IS FULL AND NEEDS REMOVED NO TOP
Are catch basins and other inlets in the area to the storm drain system free from debris?	Х		Χ		
Are there signs of drainage issues or overflow at any storm drain inlet?		Х		Х	
Materials Handling and Storage					
Are materials stored outside covered?	X		Χ		
Are all outisde containers labeled with contents on the appropriate label?	X		Χ		
Spill Prevention & Response					
Have all spills been properly cleaned up and disposed of properly in the respective area?	Χ		Χ		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	X		Х		
Construction Activities					
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?	X			X	JUST NORTH OF 32 CURRENT PROJECT WITH PAVEMENT. PROTECTION IN PLACE
Corrective Actions					
Are there items that require follow-up?	Х			Х	Dumpster issue unresolved

Inspection Department:	Underground	Inspection Date & Time:	06 / 17 / 2025
Inspector Name:	Nathan True	Inspector's Signature:	n. Two

-1	or radino.				TO SIGNATURE
<b>ZPHI</b>		ide of ing 32 G-1)	North 6	ge Area of Bldg 55 G-2)	Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are outside work areas clean and free of litter and debris?	Χ		Χ		Reel of Jacketed Primary Cable close to fence behind Bldg 32, belongs to training
Are there building or infrastructure that is rusting or in poor condition?	Χ			X	BLDG 32, Door frames rusting and need to be painted, the issue has been noted and is in planning to be addressed
Are dumpster lids closed and areas around dumpsters free of trash?		Χ		Χ	
Are catch basins and other inlets in the area to the storm drain system free from debris?	Χ		Х		
Are there signs of drainage issues or overflow at any storm drain inlet?		Χ		Х	
Materials Handling and Storage					
Are materials stored outside covered?	X		Χ		
Are all outisde containers labeled with contents on the appropriate label?	X		Х		
Spill Prevention & Response					
Have all spills been properly cleaned up and disposed of properly in the respective area?	Χ		Χ		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	X		Х		
Construction Activities					
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?	X			X	JUST NORTH OF 32 CURRENT PROJECT WITH PAVEMENT. PROTECTION IN PLACE
Corrective Actions					
Are there items that require follow-up?	Х			Х	Dumpster issue unresolved

Inspector Name: Eff	Inspection Department: Facilities	•
Inspector's Signature:	Inspection Date & Time:	
Section	Ph	

IPH	SE Corner Parking Area (FM-1)	ing FM-1)	South of Sub 7 Parking Area (FM-2)		Credit Union Parking Area (FM-3)	Credit Union Parking Area (FM-3)	Bldg 44 Parking Area (FM-4)	y 44 (ing FM-4)	Central Parking Area (FM-5)	tral ting FM-5)	Bldg 59 Parking Areas (FM-7)	j 59 ling las i-7)	Comments
	Yes	NO NO	Yes	8	Ύes	8	Ύes	8	Yes	8	Yes	8	
Good Housekeeping Procedures													
Are trash dumpsters closed?			5								7		
Is the site free of litter and debris?	7		7	`	2		<				2		
Are catch basins and other inlets in the area to the storm drain system free from debris?	\		2		2				>		1		
Illicit Discharges		$\perp$						\					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?			7		2		2		7		5		
Construction Activities													
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		>		>		5				5			
Corrective Actions											1	1	
Are there items that require follow-up?		>				2				2			

Inspector Name: Eric	Inspection Department: Facilities	
Inspector's Signature:	Inspection Date & Time:	
5.8	4/9	

PH	Front Gate Contractor Yard (FM-8)		South of Sub 45 Contractor Yard Area (FM-10)		Building 36 (FM-9)		Salt Shed (FM-6)		Building 38 Fire Pump House (FM-11)	9 38 mp	Comments
Good Housekeeping Broadings	Yes	No Ye	Yes No	o Yes	No St	+-	Yes No	-	Yes	중	
Good Housekeeping Procedures											
Are outside work areas clean and free of litter and debris?	_	_	$\leftarrow$	8		2 3			$\rightarrow$		
Are trash dumpsters closed?	7	_	$\rightarrow$		1		10/1 18-1				
Spill Prevention & Response		-	$\dashv$	-	$\dashv$				_		
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	\			_	1	vi Talendari					
Do spill kits contain the proper tools and equipment?		۴	$\rightarrow$	<	,			10/10 11/10 11/10 11/10 11/10			
Have all spills been properly cleaned up and disposed of properly in the respective area?	_	_		7							
Other Indicators of Illicit Discharges							$\dashv$		-		
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	7		_				$\rightarrow$	-21			
Construction Activities				-	-	-	-	+	$\dashv$		
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?					_					1	
Salt Handling								$\dashv$	$\dashv$		
Are salt bales in good condition and located at entrance of shed?								型類:			
Corrective Actions		\	$\dashv$	7		-	$\dashv$	-	_		
Are there items that require follow-up?			7			_	<b>%</b>	$\prec$			

## Pepco - Benning Road Facility Site Wide Monthly Inspection Form - Facilities Inspection Date & Time:

tion Department: Facilities	
tment: Fac	
cilities	
	(
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Inspection Data 8 T	
7 2 2 2	

Inspector Name: \_

1PH	SE Corner Parking Area (FM-1)	orner ing =M-1)	South of Sub 7 Parking Area (FM-2)	h of 5 7 ing =M-2)	Credit Unic Parking Area (FM-	9 9	Bidg 44 Parking Area (FM-4)		Central Parking Area (FM-5)	Central Parking rea (FM-5)	Bidg 59 Parking Areas (FM-7)	g 59 king las f-7)	Comments
	Yes	o O	Yes	8	Yes	S	Yes	N 0	Yes	No	Yes	8	
Good Housekeeping Procedures				/									
Are trash dumpsters closed?		\	7						10		7		
Is the site free of litter and debris?	7		7		5						1		
Are catch basins and other inlets in the area to the storm drain system free from debris?	7		7		9						2		
Illicit Discharges			4						1				
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?			<				2		<		2		
Construction Activities											$\perp$	$\perp$	
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?						2				5			
Corrective Actions							1						
Are there items that require follow-up?		7		2		5							

Inspection Department: Facilities

Inspector Name: Er,c 

PH	Front Gate Contractor Yard (FM-8)		South of Sub 45 Contractor Yard Area (FM-10)		Building 36 (FM-9)	g 36 9)	Salt Shed (FM-6)	6) Hed	Building 38 Fire Pump House (FM-11)	ng 38 ump se	Comments
	Yes	S O	Yes	8 O	Yes	8 6	Yes	8	Yes	8	
Good Housekeeping Procedures		\		_							
Are outside work areas clean and free of litter and debris?	$\nearrow$		2		$\setminus$	en same			7	]	
Are trash dumpsters closed?	<		\		5	83135E.					
Spill Prevention & Response			_	_		3		0.0000000000000000000000000000000000000		- Charles	
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	7					MP 2004-0152					
Do spill kits contain the proper tools and equipment?		``		`	2	*****************************					
Have all spills been properly cleaned up and disposed of properly in the respective area?	1		5			125560					
Other indicators of illicit Discharges					L						
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?			7				1	-			
Construction Activities					_						
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		1					N				
Salt Handling											
Are salt bales in good condition and located at entrance of shed?											
Corrective Actions	Ц										
Are there items that require follow-up?	_	_								2	

Inspector Name:	Inspection Department: Facilities
Inspector's Signature:	Inspection Date & Time:

<b>IPH</b>	SE Corner Parking Area (FM-1)	rner ing	South of Sub 7 Parking Area (FM-2)	h of 7 ing ing	Credit Parl Area	Credit Union Parking Area (FM-3)	Bidg 44 Parking Area (FM-4)	g 44 cing FM-4)	Central Parking Area (FM-5)	itral cing FM-5)	Bldg 59 Parking Areas (FM-7)	3idg 59 Parking Areas (FM-7)	Comments
	Yes	N <sub>O</sub>	Yes	S 0	Yes	8	Yes	8	Yes	8	Yes	8	
Good Housekeeping Procedures													
Are trash dumpsters closed?		3 8	2			\					7		
Is the site free of litter and debris?	7		_		<				1		7	Ì	
Are catch basins and other inlets in the area to the storm drain system free from debris?	7				7		1				7		
Illicit Discharges													
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	<		5				<						
Construction Activities													
Are there any active construction projects? If yes, are storm drains protected, material covered, no										2			
erosion or sediment observed?						<							
Corrective Actions													
Are there items that require follow-up?		7				\				\			
										ž.			

Inspector Name:	Inspection Department: Facilities	
Inspector's Signature	Inspection Date & Time:	one who working inspection Form - Facilities
5-8	56-11-35	illies

PH	Front Gate Contractor Yard (FM-8)		South of Sub 45 Contractor Yard Area (FM-10)		Building 36 (FM-9)	g 36 9)	Salt Shed (FM-6)		Building 38 Fire Pump House (FM-11)	ng 38 ump se 11)	Comments
	Yes	S <sub>O</sub>	Yes	8 o	Yes	8	Yes	8	Yes	S	
Good Housekeeping Procedures						_					
Are outside work areas clean and free of litter and debris?	ζ,		7	_#		\ \			$\sum$		
Are trash dumpsters closed?	5		7		9	-				¥.	
Spill Prevention & Response			_		_						
is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	<		-								
Do spill kits contain the proper tools and equipment?	5										William
Have all spills been properly cleaned up and disposed of properly in the respective area?	7		1	,							
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	\										
Construction Activities				$\dashv$	4						
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		\	` =								
Salt Handling					_						
Are salt bales in good condition and located at entrance of shed?									a Serial		
Corrective Actions											
Are there items that require follow-up?		_		$\leq$	-00	1					

Inspection Department: Fleet		Inspection Date &Time:	4-23-25	
Inspector Name:	el Low	Inspector's Signature:	MARL	-
Fleet Services Vehicle W (Bldg. 75) (Bldg. 3 (FS-1) (FS-2)	2)	Cor	nments	•

					110/14
<b>IPHI</b>	Fleet Services (Bldg. 75) (FS-1)		Vehicle Wash (Bldg. 32) (FS-2)		Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are outside work areas clean, and free of litter and debris?	/		>		
Are trash dumpsters closed?		,			
Are catch basins and other inlets in the area to the storm drain system free from debris?	V		V	-	
Are there signs of drainage issue or overflow at any storm drain inlet?		/		/	
Materials Handling and Storage					
Are all containers labeled with contents on the appropriate label?	./		V	/	
Are all containers that are not in use closed?			i/	_	
Are containers stored indoors and away from entrances whenever practical?	1		i/		
Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	V		V	/	
Construction Activities					
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		/	,	:/	
Corrective Actions					
Are there items that require follow-up?		V		V	

Inspection Department: Fleet 4-23-

ZPHI .	(Diese	Station I & Gas) S-3)	Comments
	Yes	No	
Spill Prevention & Response			
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?			
ls all signage in good, readable condition?			
Have all spills been properly cleaned up and disposed of properly in the respective area?	/		
Any staining from previous spills?			
Mobile Equipment		10	
Has mobile equipment been inspected for potential leaking fluids?			
Is equipment that is no longer needed removed from the site?	V		
Construction Activities			
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?			
Corrective Actions		/	
Are there items that require follow-up?			

Inspe		partment:			Inspection Date &Time: 5-20-25
	Inspecto	tor Name:	_Mi	chael	Inspector's Signature:
PHI	Fleet Services (Bldg. 75) (FS-1)		(Bld	le Wash lg. 32) S-2)	Comments
Good Housekeeping Procedures	Yes	No	Yes	No	
Are outside work areas clean, and free of litter and debris?	<del> </del>				
Are trash dumpsters closed?				<del>-  </del>	
Are catch basins and other inlets in the area to ne storm drain system free from debris?					
are there signs of drainage issue or overflow at ny storm drain inlet?				1	
laterials Handling and Storage					
re all containers labeled with contents on the ppropriate label?					
re all containers that are not in use closed?					
re containers stored indoors and away from ntrances whenever practical?			1/		
licit Discharges					
the area clear of any signs of potential illicit scharges such as odors, staining, sheen, sidue, etc.?			V		
onstruction Activities					
e there any active construction projects? If yes, e storm drains protected, material covered, no osion or sediment observed?					
orrective Actions					
e there items that require follow up?		$\dashv$		<del></del>	

Inspection Department: Fleet

Spill Prevention & Response	(Diese	Station I & Gas) S-3)	Comments
	Yes	No	
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?			
ls all signage in good, readable condition?			
Have all spills been properly cleaned up and disposed of properly in the respective area?			
Any staining from previous spills?			
Mobile Equipment			
las mobile equipment been inspected for potential leaking fluids?	. /		
s equipment that is no longer needed removed rom the site?			
Construction Activities			
Are there any active construction projects? If yes, are storm drains protected, material covered, no prosion or sediment observed?			
Corrective Actions		-	
re there items that require follow-up?			

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

Inspec	tion Dep	artment:	Fleet		Inspection Date &Time: (0-215-25)
	Inspecto	r Name:	Mis	Mag/	Inspector's Signature:
/PHI	(Bld	ervices g. 75) S-1)	(Bld	e Wash g. 32) S-2)	Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are outside work areas clean, and free of litter and debris?	1				
Are trash dumpsters closed?	1/				
Are catch basins and other inlets in the area to he storm drain system free from debris?					
Are there signs of drainage issue or overflow at any storm drain inlet?		/			
Materials Handling and Storage					
Are all containers labeled with contents on the appropriate label?	1		1/		
Are all containers that are not in use closed?	1		/		
Are containers stored indoors and away from entrances whenever practical?	V		V		
llicit Discharges					
s the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/		/		
Construction Activities					
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		✓	•	/	
Corrective Actions					
Are there items that require follow-up?		./		. /	<del>/</del>

# Pepco - Benning Road Facility

Site Wide Monthly Inspection Form - Fleet

Inspection Department: Fleet ()-26

ZPHI -	Pump ( (Diesel (FS	& Gas)	Comments
	Yes	No	
Spill Prevention & Response			
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		
Is all signage in good, readable condition?			
Have all spills been properly cleaned up and disposed of properly in the respective area?			
Any staining from previous spills?			
Mobile Equipment			
Has mobile equipment been inspected for potential leaking fluids?	1/		
Is equipment that is no longer needed removed from the site?			
Construction Activities			
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		V	
Corrective Actions			
Are there items that require follow-up?		/	

Rain Event: 3/31 -> 4/01/25 1.19" TOTAL ACCUMULATION

Inspector

				5	Are Inlets 81, 80, 79, and 78 in good condition and attached to all four sides?	13
		<			Any signs of material running off the storage pile?	12
	No soil & Benning	<			If soil is being stored at this location is the piled covered?	11
			٠,		Any material build up around Inlet 18 or road in this area?	10
	lor 800 run't see beyond fonce	<			Is Inlet 20 filter in good condition and attached to all four sides?	9
					Is the Frac Tank (East of Building 35) secondary containment full of water? If yes, please empty and note in comments	8
			<u> </u>		Any signs of sheen or material from Salvage yard area?	7
				<	Inlet 57 filter in good condition and attached to all four sides?	6
			<		Any signs of material running off railroad track area towards drainage ditch?	5
ζ				5	Are the green booms in place along fence West of Buildings 40,41,60 and 61?	4
4	minor debuis, ACV to clean now - M. Shivers flow in		1/4		Any build-up of materials around Inlets 71 & 72?	ω
				<	Inlet 51 filter in good condition and attached to all four sides?	2
				<	Are the booms still in-place at Foote St Entrance	<b>1-3</b>
	/A Comments	N/A	s No	Yes		ltem

ltem		Yes	No	N/A	N/A Comments
14 Are	Are curb inlets at Inlet 63 and 64 in place with no gaps?	V			
15 Are	Are curb inlets at Inlet 60, 61 & 62 in place with no gaps?	5			
16 Are	Are curb inlets at Inlet 38 & 39 in place with no gaps?	<			
17 Otl	Other areas of Concern or Needing Attention		/		
		1			
can or drop of frepairs are ne Petail complete		F	ection	if no r	
	Scan or drop off form to Jim Dilts (Building 44) by the next business day after inspection if no repairs are necessary.  If repairs are necessary they must be completed within 48 hours of discovery after repairs are complete please note completion of the items below Detail completed actions below along with the date and signature	rery afte	er repa	irs are	pairs are necessary. omplete please note completion of the items below
	ff form to Jim Dilts (Building 44) by the next business day a ecessary they must be completed within 48 hours of discoved actions below along with the date and signature	very afte	er repa	irs are	pairs are necessary. omplete please note completion of the items below
	ff form to Jim Dilts (Building 44) by the next business day a ecessary they must be completed within 48 hours of discoved actions below along with the date and signature	very afte	er repa	irs are	pairs are necessary. omplete please note completion of the items below
	ff form to Jim Dilts (Building 44) by the next business day a ecessary they must be completed within 48 hours of discoved actions below along with the date and signature	very afte	er repa	irs are	pairs are necessary. omplete please note completion of the items below
	ff form to Jim Dilts (Building 44) by the next business day a ecessary they must be completed within 48 hours of discoved actions below along with the date and signature	/ery afte	er repa	irs are	pairs are necessary.
	ff form to Jim Dilts (Building 44) by the next business day a ecessary they must be completed within 48 hours of discoved actions below along with the date and signature	/ery afte	er repa	irs are	pairs are necessary. omplete please note completion of the items below
	ff form to Jim Dilts (Building 44) by the next business day a ecessary they must be completed within 48 hours of discoved actions below along with the date and signature	/ery afte	er repa	irs are	pairs are necessary.
	ff form to Jim Dilts (Building 44) by the next business day a ecessary they must be completed within 48 hours of discoved actions below along with the date and signature	/ery afte	er repa	irs are	pairs are necessary. omplete please note completion of the items below
	ff form to Jim Dilts (Building 44) by the next business day a ecessary they must be completed within 48 hours of discoved actions below along with the date and signature	/ery afte	er repa	irs are	pairs are necessary.
	ff form to Jim Dilts (Building 44) by the next business day a ecessary they must be completed within 48 hours of discoved actions below along with the date and signature	/ery afte	er repa	irs are	pairs are necessary.
	ff form to Jim Dilts (Building 44) by the next business day a ecessary they must be completed within 48 hours of discoved actions below along with the date and signature	/ery afte	er repa	irs are	pairs are necessary. omplete please note completion of the items below
	ff form to Jim Dilts (Building 44) by the next business day a ecessary they must be completed within 48 hours of discoved actions below along with the date and signature	/ery afte	er repa	irs are	pairs are necessary. complete please note completion of the items below
	ff form to Jim Dilts (Building 44) by the next business day a ecessary they must be completed within 48 hours of discoved actions below along with the date and signature		ery afte	ery after repa	ery after repairs are c

	Date A
ISDALLA CONTROL CONTRO	nspector

Rain Event: A/7/2025 0.62" ACCUMULATION

13	12	11	10	9	<b>∞</b>	7	6	5	4	ω	2	Ь	ltem
Are Inlets 81, 80, 79, and 78 in good condition and attached to all four sides?	Any signs of material running off the storage pile?	If soil is being stored at this location is the piled covered?	Any material build up around Inlet 18 or road in this area?	Is Inlet 20 filter in good condition and attached to all four sides?	Is the Frac Tank (East of Building 35) secondary containment full of water? If yes, please empty and note in comments	Any signs of sheen or material from Salvage yard area?	Inlet 57 filter in good condition and attached to all four sides?	Any signs of material running off railroad track area towards drainage ditch?	Are the green booms in place along fence West of Buildings 40,41,60 and 61?	Any build-up of materials around Inlets 71 & 72?	Inlet 51 filter in good condition and attached to all four sides?	Are the booms still in-place at Foote St Entrance	
<				7			?		~		~	<	Yes
					V	<		<		V			No
	1	1				i							N/A
				APPRIATE TO THE (IN FENCED AREA OF LOT 800)	FRUNT SIDE LET DOWN TO DUAIN				ZIP TIED TO PREVENIT MOVEMENT				N/A Comments

Repairs Com				Scan or drop If repairs ard Detail comp		17	16	15	14	ltem
 Repairs Completed - Sign and Date: Allway m				Scan or drop off form to Jim Dilts (Building 44) by the next business day after inspection if no repairs are necessary. If repairs are necessary they must be completed within 48 hours of discovery after repairs are complete please note completion of the items below Detail completed actions below along with the date and signature		Other areas of Concern or Needing Attention	Are curb inlets at Inlet 38 & 39 in place with no gaps?	Are curb inlets at Inlet 60, 61 & 62 in place with no gaps?	Are curb inlets at Inlet 63 and 64 in place with no gaps?	
4 10				er insp ery afte			7	<	<	Yes
4/10/2025				ection er repa		V				No
1,0				n if no airs ar		:				N/A
				repairs are necessary. e complete please note completion of the items below						N/A Comments

1 Are the hooms still in-place at Foote St Entrance	ltem	Inspector   Francis lalhott +	Date 4-14-25	-
	Yes No N/A Comments	1. 48" ACCUMULATION	Rain Event: APRIL 11 -D APRIL 12, 2025	

W/ DRAIN CREW.					•
TO BE COMPLETED BY				Are Inlets 81, 80, 79, and 78 in good condition and attached to all four sides?	13
TO ACV/REPOBLIC		_		Any signs of material running off the storage pile?	12
CORRECTIVE ACTION SENT		/		If soil is being stored at this location is the piled covered?	11
			1	Any material build up around Inlet 18 or road in this area?	10
d property	Un Sold	×		Is Inlet 20 filter in good condition and attached to all four sides?	9
			1	Is the Frac Tank (East of Building 35) secondary containment full of water? If yes, please empty and note in comments	8
			~	Any signs of sheen or material from Salvage yard area?	7
Notions around the inlet or Alters	No hoopes	)	$\otimes$	Inlet 57 filter in good condition and attached to all four sides?	6
	:		<b>~</b>	Any signs of material running off railroad track area towards drainage ditch?	5
				Are the green booms in place along fence West of Buildings 40,41,60 and 61?	4
			<	Any build-up of materials around Inlets 71 & 72?	ω
				Inlet 51 filter in good condition and attached to all four sides?	2
				Are the booms still in-place at Foote St Entrance	1
	Comments	N/A	Yes No	Υ	ltem

Last Updated: 11/15/2023

Inspector Fran	Date 5-6	
k Talle#	6-25	
	Rain	
	Rain Event: MAY OA - MRY CO,	
	1.90	<u>ک</u> ئ

72	'// <b>A</b>	Ž.	14,	~	;	_		j d	<u>ئ</u>	7,	<u>, </u>	) ;		. (	<i>\\</i>	7	γ
13	12	11	10	9		<b>∞</b>		7	6	5	4		3		2	<b></b>	Item
Are Inlets 81, 80, 79, and 78 in good condition and attached to all four sides?	Any signs of material running off the storage pile?	If soil is being stored at this location is the piled covered?	Any material build up around Inlet 18 or road in this area?	sides?	Is Inlet 20 filter in good condition and attached to all four	full of water? If yes, please empty and note in comments	is the Frac Tank (East of Building 35) secondary containment	Any signs of sheen or material from Salvage yard area?	Inlet 57 filter in good condition and attached to all four sides?	drainage ditch?	40,41,60 and 61?	Are the green booms in place along fence West of Buildings	Any build-up of materials around Inlets 71 & 72?		Inlet 51 filter in good condition and attached to all four sides?	Are the booms still in-place at Foote St Entrance	
	0	6.	_					-		20	7		<b>&gt;</b>	\ _ <sub>23</sub>	9	×	Yes
	7	2		7	_		_		$\times$	/	-		 		$\times$		NO N
4	7				\				\$		-		Ž	<del>†</del> j	ife	ē	I/A Con
NEED GREEN BOOMS	no seil stored at this site	No soil Stored at this sit							Need's Green Booms				meds areen basins	I'll heads to be cleaned a redome,	keds Green Booms	Grain beams hard to be removed.	N/A Comments

	17.	5	WS	<b>1</b>	Scan or dro			17	16	15	14	Item
	86 3 6L' 08' 18 SLAINI	INLET 57	NLET 71 6 73	1/1 1/27 SI BOOM S	Scan or drop off form to Jim Dilts (Building 44) by the next business day after inspection if no repairs are necessary. If repairs are necessary they must be completed within 48 hours of discovery after repairs are complete please note completion of the items below Detail completed actions below along with the date and signature			Other areas of Concern or Needing Attention	Are curb inlets at Inlet 38 & 39 in place with no gaps?	Are curb inlets at Inlet 60, 61 & 62 in place with no gaps?	Are curb inlets at Inlet 63 and 64 in place with no gaps?	
	<	1	< 1	1	y after ins covery aft	+			5	5	1	Yes
					pectior er repa			7				No
					if no r irs are							N/A
		Boen	202	GREAN BOOM ADDED	epairs are necessary. complete please note completion of the items below							Comments

ain Event: 5-9-25 to 5-15-25
2.21

13	12	11	10	9	∞	7	6	5	4	ω	2	1	ltem
Are Inlets 81, 80, 79, and 78 in good condition and attached to all four sides?	Any signs of material running off the storage pile?	If soil is being stored at this location is the piled covered?	Any material build up around Inlet 18 or road in this area?	sides?	full of water? If yes, please empty and note in comments	Any signs of sheen or material from Salvage yard area?	Inlet 57 filter in good condition and attached to all four sides?	Any signs of material running off railroad track area towards drainage ditch?	Are the green booms in place along fence West of Buildings 40,41,60 and 61?	Any build-up of materials around Inlets 71 & 72?	Inlet 51 filter in good condition and attached to all four sides?	Are the booms still in-place at Foote St Entrance	
1							1		1		7	1	Yes
			7		1	7		1		i/			No
	7	1		7									N/A
	i	Not at this time. No soil stored at											N/A Comments

4	R		7) Nuls	Janua 7) Du 5/20/201	
reguired.	200	5 6	ons	Repairs Completed - Sign and Date: No Sairective actions	Rep
					П
	П				П
repairs are necessary. e complete please note completion of the items below	n if no airs ar	pectio er rep	ter insp ery afto	Scan or drop off form to Jim Dilts (Building 44) by the next business day after inspection if no repairs are necessary. If repairs are necessary they must be completed within 48 hours of discovery after repairs are complete please note completion of the items below Detail completed actions below along with the date and signature	Scar If re Deta
					П
No assus need correction by Ecotech	-			17 Other areas of Concern or Needing Attention	
			7	Are curb inlets at Inlet 38 & 39 in place with no gaps?	
			7	Are curb inlets at Inlet 60, 61 & 62 in place with no gaps?	
			1	Are curb inlets at Inlet 63 and 64 in place with no gaps?	
N/A Comments	N/A	No	Yes	Item	

Last Updated: 11/15/2023

Inspector	Date
Francis 14/bot	6-3-25

Rain Event: 5/30/25 -> 6/8/25 1.13"

13	12	11	10	9	œ	)	7	6	5	4	ω	2	Ь	Item
Are Inlets 81, 80, 79, and 78 in good condition and attached to all four sides?	Any signs of material running off the storage pile?	If soil is being stored at this location is the piled covered?	Any material build up around Inlet 18 or road in this area?	sides?	Idii of water: if yes, please empty and attached to all four	Is the Frac Tank (East of Building 35) secondary containment	Any signs of sheen or material from Salvage yard area?	Inlet 57 filter in good condition and attached to all four sides?	Any signs of material running off railroad track area towards drainage ditch?	Are the green booms in place along fence West of Buildings 40,41,60 and 61?	Any build-up of materials around Inlets 71 & 72?	Inlet 51 filter in good condition and attached to all four sides?	Are the booms still in-place at Foote St Entrance	
<								<		7		7	<	Yes
			1		] ;	<u> </u>	1		7		<			No
	7	7		7										N/A
		No sell Stered.												N/A Comments

Inspector	Date
Francis Filett 14	6-16-25

Rain Event: 6/13/25 0.51"

13 to a	12 Any	11 lf so	10 Any	ls Inle	8 full	7 Any	6 Inle	S dra	4 40,	3 Any	2 Inle	1 Are	Item
Are inlets 81, 80, 79, and 78 in good condition and attached to all four sides?	Any signs of material running off the storage pile?	If soil is being stored at this location is the piled covered?	Any material build up around Inlet 18 or road in this area?	Is Inlet 20 filter in good condition and attached to all four sides?	Is the Frac Tank (East of Building 35) secondary containment full of water? If yes, please empty and note in comments	Any signs of sheen or material from Salvage yard area?	Inlet 57 filter in good condition and attached to all four sides?	Any signs of material running off railroad track area towards drainage ditch?	Are the green booms in place along tence West of Buildings 40,41,60 and 61?	Any build-up of materials around Inlets 71 & 72?	Inlet 51 filter in good condition and attached to all four sides?	Are the booms still in-place at Foote St Entrance	
7							7		7		7	7	Yes
			7			1		1		7			S S
	1	7		5									N/A
	No soil stored at this time,	No soil stered at this time.											N/A Comments

nd attached	Are inlets 81, 80, 79, and 78 in good condition and attached to all four sides?	13
.?	Any signs of material running off the storage pile?	12
covered? Was soil starced at this time.	If soil is being stored at this location is the piled covered?	11
	Any material build up around Inlet 18 or road in this area?	10
o all four	Is Inlet 20 filter in good condition and attached to all four sides?	9
ontainment /	full of water? If yes, please empty and note in comments	œ
larea?	Any signs of sheen or material from Salvage yard area?	7
all four sides?	Inlet 57 filter in good condition and attached to all four sides?	6
rea towards	Any signs of material running off railroad track area towards drainage ditch?	5
of Buildings	Are the green booms in place along fence West of Buildings 40,41,60 and 61?	4
	Any build-up of materials around Inlets 71 & 72?	ω
all four sides? V	Inlet 51 filter in good condition and attached to all four sides?	2
	Are the booms still in-place at Foote St Entrance	ь
Yes No N/A Comments		Item
Rain Event: 6-15-25 - 6-19-25 2.46" TOTAL RAIN	6-24-25 Frankis Fallette	Date Inspector

Item
14
15
16
17
Scan or drop off form to Jim Dilts (Building 44) by the next business day after inspection if no repairs are necessary.  If repairs are necessary they must be completed within 48 hours of discovery after repairs are complete please note completion of the items below the detailed of the
Defail Completed actions below along with the page and alsi into to
GIII COIII
Zali Coll
Call Coll

13	12	11	10	9	8	7	6	5	4	ω	2	Н	Item	Date
Are Inlets 81, 80, 79, and 78 in good condition and attached to all four sides?	Any signs of material running off the storage pile?	If soil is being stored at this location is the piled covered?	Any material build up around Inlet 18 or road in this area?	is inlet 20 filter in good condition and attached to all four sides?	full of water? If yes, please empty and note in comments	Any signs of sheen or material from Salvage yard area?	Inlet 57 filter in good condition and attached to all four sides?	Any signs of material running off railroad track area towards drainage ditch?	Are the green booms in place along fence West of Buildings 40,41,60 and 61?	Any build-up of materials around Inlets 71 & 72?	Inlet 51 filter in good condition and attached to all four sides?	Are the booms still in-place at Foote St Entrance		67625 (FT) 6-30-25
1							1		1		7	7	Yes	
		ļ	7		7	7		1		7			No	
	1	7		7									N/A	
		N= 50-1									a		N/A Comments	Rain Event: 💪
		うたとって												1,860 se/12/9-54/94
		1 13 1												6/27
		71115												25
		stored at this time.												0.98"

e curb inlets at inlet 63 and 64 in place with no gaps?	į,	
e curb inlets at Inlet 60, 61 & 62 in place with no paper	_	
e curb inlets at Inlet 38 & 39 in place with no gaps?	\	
her areas of Concern or Needing Attention	1	GOL NO ANIMAS HISTORY
		C
ff form to Jim Dilts (Building 44) by the next business d	ay after inspection if no	o repairs are necessary.
If repairs are necessary they must be completed within 48 hours of discovery after repairs are complete please note completion of the items below	scovery after repairs ar	re complete please note completion
Detail completed actions below along with the date and signature		
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	Are curb inlets at Inlet 63 and 64 in place with no gaps?  Are curb inlets at Inlet 60, 61 & 62 in place with no gaps?  Are curb inlets at Inlet 38 & 39 in place with no gaps?  Other areas of Concern or Needing Attention  off form to Jim Dilts (Building 44) by the next business di	Are curb inlets at Inlet 63 and 64 in place with no gaps?  15 Are curb inlets at Inlet 60, 61 & 62 in place with no gaps?  16 Are curb inlets at Inlet 38 & 39 in place with no gaps?  17 Other areas of Concern or Needing Attention  AT THIEX INSECTION OF THE ANSALY OF T

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

#### Outfall 013

#### **Performance Testing**

The Fall 2024 Performance Testing Report was submitted to EPA in Q1 2025 and was included with the Q1 2025 Consent Decree Report submittal. PEPCO completed performance test sampling for Spring 2025 in May 2025. The Spring 2025 Performance Testing Report will be submitted to EPA in Q3 and will be included in the Q3 Consent Decree Report submittal.

#### Maintenance

In accordance with the findings from the Fall 2024 performance testing report, PEPCO performed the following actions in the Second Quarter of 2025:

- O Pepco continued coordination with the Stormwater Treatment System O&M contractor to discuss maintenance of the Jellyfish and Stormfilter units that did not meet the performance criteria during the Fall 2024 performance testing. These units were inspected in Q2 2025, as well as in Q1 2025 and Q3 and Q4 2024, with no observed structural, water quality, or other functional issues.
- O Quarterly maintenance was completed over the week of April 24<sup>th</sup>, 2025. Pepco's O&M contractor cleaned inlet chambers as well as Jellyfish cartridges as part of this maintenance activity. Reports provided by Pepco's O&M Contractor showed no discernible problems during either inspections or cleaning activities. Pepco has arranged to perform cleaning again by the end of September 2025.
- O Pepco engaged a contractor to replace all filter cartridges not meeting performance criteria during the 2024 performance testing in April 2025; the work is now expected to be completed by the end of 2025.

## Outfall 101

Results from the most recent quarterly sampling events show that the Outfall 101 stormwater treatment system continues to effectively treat the stormwater to below the Outfall 101 permit limits. A summary of the results is presented below:

	Limit (st	tarting 6/1	(/2022)								Benchmarl	(S			
	PH	TSS	O&G	Iron	Copper	Zinc	Lead	PCB1242*	PCB1254*	PCB1260*	Nickel	Cadmium	TN	TP	Sample
		mg/l	mg/l	ug/l	ug	ug/l	ug/l	ug/l	ug/l	ug/l	ug/l	ug/l	mg/l	mg/l	Date
Max Daily Limits	6 - 8.5	100	10	9,643	67.4	622.7	994.2	0	0	0	4,515	17.3			
2Q2025	8.01	6.1	<5.4	260	8.3	54	3.5				3.8	0.81	0.25	0	5/13/2025
1Q 2025	7.04	22	0	1500	32	46	13	0	0	0	20	0	0.4	0.12	3/5/2025
4Q 2024	7.86	7.9	0	340	10	17	3.7				6.6	0	0.2	1.9	11/20/2024
3Q 2024	6.92	5.1	0	120	6	11	1.6				1.4	0	0.33	0.1	8/8/2024
2Q 2024	7.89	10	0	340	16	25	7.3				8.8	0	<1.78	0	5/4/2024
1Q 2024	7.11	<3.0	0	180	6.1	39	1.5	0	0	0	3.0	<0.50	< 0.61	<0.10	3/23/2024
4Q 2023	8.35	3.5	<5.4	230	7.1	<10	1.7				2.2	0	1.36	0.15	10/14/2023
3Q 2023	8.46	<3.0	<5.4	100	6.8	<10	1.1				<1.0	0	1.93	0.48	9/23/2023
2Q 2023	6.69	16	0	620	14	51	12				6.0	<0.50	<1.1	0.11	4/22/2023
1Q 2023	7.73	5.1	0	910	6.3	16	5	0	0	0	5.9	0	< 1.24	<0.1	1/13/2023
4Q 2022	7.6	13	<5.2	140	4.5	12	0.87				3.0	0	0.19	0	11/11/2022
3Q 2022	8.4	5.2	<4.7	140	<5.0	30	2.1				<5.0	<0.50	<1.1	<0.1	7/25/2022
2Q 2022	7.77	4	<1.5	410	2.8	48	1.2				2.4	1	<1.1	<0.1	5/27/2022
1Q 2022	8.43	47	<1.5	650	22	48	3.9	0	0	0	11	<0.5	2.1	<0.05	3/9/2022
4Q 2021	7.32	170	<1.5	2,800	55	110	32	0	0	0	37	<0.5	3.16	0.26	10/25/2021
3Q 2021	8.08	92.0	<5.0	1,350	23.2	274	16.8	<0.476 <sup>1</sup>	<0.476 <sup>1</sup>	<0.476 <sup>1</sup>	6.38	<0.6	<2.031	0.23	8/27/2021

#### **Stormwater Management Training**

General SWPPP training was delivered to employees working at Benning during the period from April – June 2025. Topics covered by this training included:

- SWPPP requirement history
  - o 1980 Urban Runoff Program.
  - o 1990 development requiring SWPPP plans.
  - o SWPPP required for sites covered by a NPDES permit.
  - Discussion of DC ordinances, prohibited discharges, and prohibition of off-site discharges.
- Purpose of the SWPPP Plan:
  - o Identify SW pollution sources.
  - o Identify existing and proposed BMP measures.
  - o Present a plan to implement proposed measures.
  - o Describe procedures for plan evaluation.
- Breakdown of common SW pollution sources
- Discussion of "hotspots" at Benning Road
  - o Transformer shop, salvage yard, former Station A Fuel Tank area and Generating Station Area.
- General requirements for all sites:
  - o Never deliberately discharge or allow discharge of any materials, hazardous or non-hazardous, to a drain.
  - Never store or accumulate materials in a manner that results in exposure to rainfall and resultant runoff.
  - Keep drains free of debris and ensure that booms/inlet protection devices are in place.
- Special site requirements
  - o Liquid storage areas
    - All tanks/containers used to store materials shall be constructed of compatible materials.
    - Containers must be maintained under appropriate storage conditions relative to the stored material (temperature, pressure, etc.).
  - Non-liquid storage areas
    - Storage areas for non-liquid materials that are subject to runoff or leaching shall have drainage protection or other control features to prevent or minimize discharge of contaminated runoff.
  - Truck loading/unloading areas.
    - Liquid un-loading areas must have spill containment measures in place.

- These areas must also have spill containment materials nearby for quick and easy access.
- Personnel must always be present during loading/unloading activities to ensure that any leaks are immediately addressed.

## o Secondary containment areas

- Discharges from secondary containment areas (i.e. drainage after rainfall) shall be visually monitored and inspected for the presence of oil or other chemicals prior to release.
- All discharges from secondary containment areas shall be recorded in a logbook, including information on frequency and estimated volume of discharge. These records are kept for at least three years.

### o Preventative Maintenance and Housekeeping

- There shall be no uncontrolled dumping or abandonment of materials. All materials removed from stock or returned to service centers from use in the field, shall be placed in designated areas that are managed in a manner that prevents potential contamination of storm water runoff.
- All materials removed from stock or returned to service centers from use in the field, shall be placed in designated areas that are managed in a manner that prevents potential contamination of storm water runoff.
- All material storage areas for which you have responsibility should be inspected routinely at the frequency specified in your area procedures or site plan.
- Inspections should include examination for conditions of direct contact of storm water with raw materials or products and examination for leaks, corrosion, support/foundation failure, or other forms of deterioration or non-containment.
- Notify your Environmental Coordinator of any new outdoor material storage areas created to ensure that the criteria under the SWP3 are met and if necessary, the area is identified in the SWP3.
- Ensure that Contractors follow these practices to prevent storm water pollution during the conduct of Pepco's work.

## • Preventative measures to reduce pollution

o Overview of structural vs. procedural BMPs.

#### • Structural BMPs

- o Engineered structures or design features that control and/or prevent pollution.
- o Examples: secondary containment structures, retention basins, graded areas, curbs/gutters which channel SW away from material storage areas.
- o Examples at Benning Road: Covered storage areas (i.e. BSC Bldg. 56 storage shed for out-of-service transformers), SWM systems at the transformer shop, salvage yard, and former Station A fuel tank area and generation station areas.
- o More examples of structural BMPs: collection basins, drip pans, erosion prevention and sediment control, infiltration trenches, grass swales (Low-Impact Development project at Benning), oil retention booms, safety and security features (i.e. bollards, warning signs, fences), and stormwater retention installations (at Benning, two are located at the former Station A generating station and cooling towers).

#### Procedural BMPs

- o Operational measures or work practices to prevent and/or control pollution.
- o An inspection report and schedule will be used to monitor the stormwater treatment and storm drain systems.
- o Some examples of Procedural BMPs are:
  - Good Housekeeping clean orderly work environment, neat and safe accessible storage areas.
  - Observation and Reporting regular inspections to detect problems.
  - Production Methods preventive maintenance on equipment, use of less toxic materials.
- Participants view and examine a sample Benning Service Center SWPPP inspection form.
- General information
  - The SWP3 for the Benning Service Center and Chalk Point and Dickerson Switchyards were developed in accordance with the requirements outlined in the respective site NPDES permit and EPA guidance manuals.
  - Development and revisions to the SWP3 is the responsibility of each site's Pollution Prevention Team.
  - One of the responsibilities of the Pollution Prevention Team is to review, evaluate and update the SWP3 annually.
  - O Site storm water runoff is conveyed through drains that ultimately discharge to the Anacostia River and city storm sewers at various outfalls at Benning, the Patuxent River at Chalk Point, and the Potomac River at Dickerson, respectively.
  - o Drawings showing the site drainage areas and tables listing discharge points are provided in each SWP3.

#### • Location of the SWPPP on-site

- o Copies of the SWPPP for the Benning Service Center and the Chalk Point and Dickerson Switchyards are available from your Environmental Coordinator.
- o Plans are made available to government agency inspectors or any company auditors upon request.

#### • Course Summary

- o Federal and state laws prohibit discharges of pollutants to storm drains.
- o Pollutants include but are not limited to the following:
  - Oil and petroleum products.
  - Engine coolant, hydraulic fluids.
  - Paint waste, detergents and other cleaning products or cleaning waste (such as vehicle wash water, floor cleaning waste, etc.).
  - Concrete cutting slurry or runoff from other "industrial" activities that may carry suspended solids or other pollutants to the storm drain.
  - Construction debris.
  - Yard waste (such as grass clippings).
- Pepco has developed SWP3s for Benning Service Center and Chalk Point and Dickerson switchyards.
- o This training course and the SWP3 identify potential sources of storm water pollution at the site and document preventive measures (Operational and Structural

- BMPs) and prohibitions that must be followed, where applicable, by all employees and contractors.
- o The SWP3 may be obtained from your Environmental Coordinator.
- Visually inspect secondary containment areas for evidence of oil or chemicals prior to opening valves to release water. All releases should be logged, and the log must be maintained for three years.
- o Practice Good housekeeping.
- o Exercise care when fueling vehicles.
- Do not dump, abandon or leave materials outside of designated controlled storage areas. Such action may be in violation of the regulations and the SWP3. It also subjects the employee to potential criminal liability and/or internal disciplinary actions.
- o Do not allow contractors to violate the Company's storm water pollution prevention procedures on site or while doing company work off-site.
- o Contact your Environmental Coordinator, Site Compliance Officer, or Environmental Management Services if you have questions or need assistance.

Participants are tested on the training content and must score 80% or higher to successfully complete the training.

The attached list includes the names of the employees working at Benning who received the Stormwater Management Training during the period from April - June 2025.

Name	Department	VP_NAME	Component Title	Date-Completion ORG_DESC
Charles, JoeAnn	Fleet	Bruce Davis	SWP3 Storm Water Pollution	Tuesday, April 1, 2025 PEP Pepco Fleet
oseph, Charles	Transformer Shop Dist	Jaclyn R Cantler	SWP3 Storm Water Pollution	Tuesday, April 1, 2025 PEP Transformer Shop Dist
lames, Denetta	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Wednesday, April 2, 2025 PEP Pepco Engineering
Carey Jr, Harvey	TUG Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution	Thursday, April 3, 2025 PEP Pepco TUG Construction & Maint
Valoris, Ashley	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Thursday, April 3, 2025 PEP UG Maint & Construct
Baxi, Herschel	Distribution Project Mgnt	Awais Bin Saeed	SWP3 Storm Water Pollution	Thursday, April 3, 2025 PSC Distribution Project Mgnt - PHI
Assefa, Abiy	PHI Protection & Control Eng	Samuel F Williams	SWP3 Storm Water Pollution	Friday, April 4, 2025 PSC PHI Protection & Control Eng
Thompson, John	Distribution Project Mgnt	Awais Bin Saeed	SWP3 Storm Water Pollution	Friday, April 4, 2025 PSC Distribution Project Mgnt - PHI
Peddicord, Corey	Transformer Shop Dist	Jaclyn R Cantler	SWP3 Storm Water Pollution	Monday, April 7, 2025 PEP Transformer Shop Dist
Rountree, Barbara	Work Management	Jaclyn R Cantler	SWP3 Storm Water Pollution	Monday, April 7, 2025 PEP Pepco Work Management
Garraway, Orondell	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Tuesday, April 8, 2025 PEP UG Maint & Construct
Luke, Dylan	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Tuesday, April 8, 2025 PEP UG Maint & Construct
McClain, William	TUG Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution	Tuesday, April 8, 2025 PEP Pepco TUG Construction & Maint
Johnson, Joshua	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Wednesday, April 9, 2025 PEP Pepco Engineering
Ryan, Julian	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Wednesday, April 9, 2025 PEP UG Maint & Construct
Aosby, Lindsay	Transformer Shop Dist	Jaclyn R Cantler	SWP3 Storm Water Pollution	Thursday, April 10, 2025 PEP Transformer Shop Dist
White, Damita	Sub Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution	Thursday, April 10, 2025 PEP Sub Construction & Maint
Ali, Osman	Relay	Samuel F Williams	SWP3 Storm Water Pollution	Sunday, April 13, 2025 PEP Relay
Brodie, Denzel	TUG Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution	Monday, April 14, 2025 PEP Pepco TUG Construction & Maint
ohnson, Christopher	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Monday, April 14, 2025 PEP UG Maint & Construct
Dabney, Lashawnda	Asset Performance	Amber C Young	SWP3 Storm Water Pollution	Monday, April 14, 2025 PSC Asset Performance
Scofield, Erwin	PHI Outdoor Lighting	Jaclyn R Cantler	SWP3 Storm Water Pollution	Tuesday, April 15, 2025 PSC PHI Outdoor Lighting
Spelman, Robert	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Tuesday, April 22, 2025 PEP UG Maint & Construct
Goodwine, William	Regional Business	Jaclyn R Cantler	SWP3 Storm Water Pollution	Thursday, April 24, 2025 PEP Pepco Regional Business
Bennett, Phillip	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Friday, April 25, 2025 PEP Pepco Regional Business
David, Crisostomo	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Friday, April 25, 2025 PEP Pepco Engineering
Guerrant, James	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Friday, April 25, 2025 PEP Pepco Engineering Friday, April 25, 2025 PEP UG Maint & Construct
•		-		2. 1
Wright, Kevin Stewart, Rhonda	Fleet	Bruce Davis Jaclyn R Cantler	SWP3 Storm Water Pollution SWP3 Storm Water Pollution	Friday, April 25, 2025 PEP Pepco Fleet
	Engineering	•	SWP3 Storm Water Pollution	Friday, May 2, 2025 PEP Pepco Engineering
Hause, Braden	Asset Performance	Amber C Young		Monday, May 5, 2025 PSC Asset Performance
Rego, Jennifer	Environmental Ops	Amber C Young	SWP3 Storm Water Pollution	Tuesday, May 6, 2025 PEP Pepco Environmental Ops
Payne, Matthew	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Thursday, May 8, 2025 PEP Pepco Engineering
Iernagin, Allyson	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Monday, May 12, 2025 PEP Pepco Engineering
Byass, Dwight	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Tuesday, May 13, 2025 PEP Pepco Engineering
Hickman, Kenyatta	Regional Business	Jaclyn R Cantler	SWP3 Storm Water Pollution	Tuesday, May 13, 2025 PEP Pepco Regional Business
Гurley II, Harold	Regional Business	Jaclyn R Cantler	SWP3 Storm Water Pollution	Tuesday, May 13, 2025 PEP Pepco Regional Business
Francisco, Christopher	Relay	Samuel F Williams	SWP3 Storm Water Pollution	Wednesday, May 14, 2025 PEP Relay
Strayhorn Jr, Linwood	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Wednesday, May 14, 2025 PEP Pepco Engineering
Gabriel, Marion	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Thursday, May 15, 2025 PEP UG Maint & Construct
Wilson, James	PHI T&S Business Plng & Spt	Samuel F Williams	SWP3 Storm Water Pollution	Friday, May 16, 2025 PSC PHI T&S Business Plng & Spt
Reynolds, Andrea	Work Management	Jaclyn R Cantler	SWP3 Storm Water Pollution	Tuesday, May 20, 2025 PEP Pepco Work Management
Fall, Ndeye	GPC Engineering	David L Vosvick II	SWP3 Storm Water Pollution	Thursday, May 22, 2025 PEP Pepco GPC Engineering
Rogers Jr, John	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Sunday, May 25, 2025 PEP UG Maint & Construct
Burden, Eric	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Wednesday, May 28, 2025 PEP UG Maint & Construct
James, Terance	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Wednesday, May 28, 2025 PEP UG Maint & Construct
Law Jr, Michael	Fleet	Bruce Davis	SWP3 Storm Water Pollution	Wednesday, May 28, 2025 PEP Pepco Fleet
Becford, Zaakirah	Work Management	Jaclyn R Cantler	SWP3 Storm Water Pollution	Thursday, May 29, 2025 PEP Pepco Work Management
Dilts, James	Environmental Ops	Amber C Young	SWP3 Storm Water Pollution	Thursday, May 29, 2025 PEP Pepco Environmental Ops
Meetre Jr, James	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Monday, June 2, 2025 PEP UG Maint & Construct
·	Engineering	-	SWP3 Storm Water Pollution	er e
Welch, Jason	0 0	Jaclyn R Cantler		Monday, June 2, 2025 PEP Pepco Engineering
Smolka, Daniel	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Thursday, June 5, 2025 PEP Pepco Engineering
/ermillion, Angela	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Thursday, June 5, 2025 PEP Pepco Engineering
Stuckey, Edward	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Thursday, June 12, 2025 PEP Pepco Engineering
Hogan, William	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Friday, June 13, 2025 PEP UG Maint & Construct
lorne, Izaiah	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Friday, June 13, 2025 PEP Pepco Engineering
/ance, Roger	Transformer Shop Dist	Jaclyn R Cantler	SWP3 Storm Water Pollution	Friday, June 13, 2025 PEP Transformer Shop Dist
i, Patrick	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Friday, June 13, 2025 PEP Pepco Engineering
Ogbonna, Victor	Asset Performance	Amber C Young	SWP3 Storm Water Pollution	Friday, June 13, 2025 PSC Asset Performance
Dakley, Michael	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Monday, June 16, 2025 PEP Pepco Engineering
Spearman II, Don	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Monday, June 16, 2025 PEP Pepco Engineering
Quadri, Syed	Distribution Project Mgnt	Awais Bin Saeed	SWP3 Storm Water Pollution	Monday, June 16, 2025 PSC Distribution Project Mgnt - PHI
Dresser, Ross	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Thursday, June 19, 2025 PEP UG Maint & Construct
arrell, Ryan	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Thursday, June 19, 2025 PEP UG Maint & Construct
McLaurin, Timothy	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Thursday, June 19, 2025 PEP Pepco Engineering
Otts, James	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Thursday, June 19, 2025 PEP UG Maint & Construct
Ramos, Danielle	Work Management	Jaclyn R Cantler	SWP3 Storm Water Pollution	Thursday, June 19, 2025 PEP Pepco Work Management
Kassa, Melaku	Relay	Samuel F Williams	SWP3 Storm Water Pollution	Friday, June 20, 2025 PEP Relay
Rassa, Melaku Briddell-Mills, Shaterra	· · · · · · · · · · · · · · · · · · ·			Monday, June 23, 2025 PEP Pepco Engineering
· ·	Engineering Transformer Shop Dist	Jaclyn R Cantler	SWP3 Storm Water Pollution	
Fox, Omari	Transformer Shop Dist	Jaclyn R Cantler	SWP3 Storm Water Pollution	Tuesday, June 24, 2025 PEP Transformer Shop Dist
Reichert, Anthony	Transformer Shop Dist	Jaclyn R Cantler	SWP3 Storm Water Pollution	Tuesday, June 24, 2025 PEP Transformer Shop Dist
Le, Adrienna	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Wednesday, June 25, 2025 PEP Pepco Engineering
Wilson, Kyle	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Wednesday, June 25, 2025 PEP UG Maint & Construct
DWIGHT, ALEXANDER	Engineering	Awais Bin Saeed	SWP3 Storm Water Pollution	Thursday, June 26, 2025 PEP Pepco Engineering
Cureton, Kwame	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Friday, June 27, 2025 PEP UG Maint & Construct
Thomas Jr., Marcellus	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Friday, June 27, 2025 PEP UG Maint & Construct

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

#### Stormwater Pollution Prevention Plan

The Stormwater Pollution Prevention Plan (SWPPP) annual review for 2025 is scheduled to occur in Q4 2025. The previous SWPPP annual review was completed by the SWPPP team in 2024, and the SWPPPs were updated following that review. Because a portion of the property was sold to a third party in 2023 for redevelopment, two separate SWPPPs have been prepared. One SWPPP covers the portion of the property that was sold (but that remains subject to the facility's NPDES permit), referred to as Benning Service Center – West. A separate SWPPP covers the property retained by Pepco, referred to as Benning Service Center -- East. Copies of the two updated SWPPPs were provided in the Q3 2024 status report and have not been subsequently revised.

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

# Change in Management Responsibilities

Pepco's former Manager of Environmental Management, Jamie Hill, left the company in Q2 2025. Ryan Robichaud is serving as Interim Manager of Environmental Management.

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

# Status of Completion of the Transformer Storage Shed

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

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

# Status of Stormwater Retention Project

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

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

Description of Non-Compliance(s)

There were no non-compliance events for the 2<sup>nd</sup> Quarter 2025.