

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

VIA Electronic mail

January 31, 2024

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 October - December 2023

Dear Ms. Hopkins,

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

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

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



Sincerely,

Ed Tracey

Environmental Program Manager

Attachments

Cc: Manuel Ronquillo, EPA Region III

Jamie Hill, PEPCO



CERTIFICATION STATEMENT

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

Jamie Hill Manager, Environmental Management

Signature Hill

01/31/2024

Date

Tracey Jr, Edward F:(Contractor - PHI)

From: Hopkins, Ingrid <Hopkins.Ingrid@epa.gov>
Sent: Thursday, February 1, 2024 8:31 AM

Tracey Jr, Edward F:(Contractor - PHI); eescdcopy.enrd@usdoj.gov; Ronquillo, Manuel

Cc: 'Murdock, Eric (emurdock@hunton.com)'; Tomlinson, David:(Exelon); Harmon, Shirley

H:(PEPCO); Moncavage, Carissa (she/her/hers); Hill, Jamie M:(PHI); Erginkoc,

Yalcin:(PEPCO); Robert Burnett; Thomas, Lisa:(ACE)

Subject: RE: Pepco - 4Q 2023 Benning Service Center NPDES Consent Decree Status Report

Received! Thank you, Ed.

Ingrid H. Hopkins NPDES Section (3ED32) U.S. EPA, Region III 4 Penn Center 1600 John F. Kennedy Blvd Philadelphia, PA 19103 (215) 814-5437

From: Tracey Jr, Edward F:(Contractor - PHI) < Edward. Tracey Jr@exeloncorp.com>

Sent: Wednesday, January 31, 2024 5:31 PM

To: Hopkins, Ingrid <Hopkins.Ingrid@epa.gov>; eescdcopy.enrd@usdoj.gov; Ronquillo, Manuel

<Ronquillo.Manuel@epa.gov>

Cc: 'Murdock, Eric (emurdock@hunton.com)' <emurdock@hunton.com>; Tomlinson, David:(Exelon) <david.tomlinson@exeloncorp.com>; Harmon, Shirley H:(PEPCO) <SHHarmon@pepcoholdings.com>; Moncavage, Carissa (she/her/hers) <Moncavage.Carissa@epa.gov>; Hill, Jamie M:(PHI) <Jamie.Hill@exeloncorp.com>; Erginkoc, Yalcin:(PEPCO) <Yalcin.Erginkoc@exeloncorp.com>; Robert Burnett <robert.burnett@dc.gov>; Thomas, Lisa:(ACE)

<Lisa.Thomas@exeloncorp.com>

Subject: Pepco - 4Q 2023 Benning Service Center NPDES Consent Decree Status Report

Caution: This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

Ingrid and Manual,

Attached is the 4Q 2023 Benning Service Center NPDES Consent Decree Status Report. Please let us know if you have any questions or need any additional information.

Thanks,

Ed

Ed Tracey
Environmental Project Manager
Edward.traceyjr@exeloncorp.com
410 868-4780

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

Discharge Monitoring Reports

Copies of DMRs for the 4th Quarter 2023 are attached.

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 005 Discharge: 005-P1 **Permitted Feature:** External Outfall PAH-1 TMDL monitoring Report Dates & Status DMR Due Date: **Monitoring Period:** From 10/01/23 to 12/31/23 01/28/24 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 50.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: **PEPCODCUSA** Name: Yalcin Erginkoc E-Mail: yalcin.erginkoc@exeloncorp.com Date/Time: 2024-01-25 18:23 (Time Zone: -05:00) Report Last Signed By User: PEPCODCUSA Name: Yalcin Erginkoc E-Mail: yalcin.erginkoc@exeloncorp.com

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 005 Discharge: 005-P2 **Permitted Feature:** External Outfall PAH-2 TMDL monitoring Report Dates & Status DMR Due Date: **Monitoring Period:** From 10/01/23 to 12/31/23 01/28/24 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 400.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey edward.traceyjr@exeloncorp.com E-Mail: Date/Time: 2024-01-24 14:07 (Time Zone: -05:00) Report Last Signed By User: PEPCODCUSA Name: Yalcin Erginkoc E-Mail: yalcin.erginkoc@exeloncorp.com

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 005-P3 **Permitted Feature:** 005 Discharge: External Outfall PAH-3 TMDL monitoring Report Dates & Status DMR Due Date: Status: **Monitoring Period:** From 10/01/23 to 12/31/23 01/28/24 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI Quantity or Loading **Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Code Sample Permit Req. 0.031 DAILY MX 28 - ug/L GR - GRAB 01/90 - Quarterly 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 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: 2024-01-24 14:07 (Time Zone: -05:00) Report Last Signed By User: **PEPCODCUSA** Yalcin Erginkoc Name: E-Mail: yalcin.erginkoc@exeloncorp.com

Permit #:

Major:

DC0000094

Yes

D0094 Permittee:

PEPCO Environment Management Services

701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell

Facility Location:

Facility:

PEPCO - BENNING

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

WASHINGTON, DC 20019

Permitted Feature: 005

External Outfall

Discharge: 005-A

Permittee Address:

DMR Due Date:

Part I Section E.4 monitoring

Report Dates & Status

Monitoring Period: From 10/01/23 to 12/31/23

01/28/24

Status: NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip
Last Name: Vavala

Title: VP Electric and Gas Operations

Telephone: 302-545-3920

No Data Indicator (NODI)

Form NODI:

	Parameter	Monitoring Location	Season	# Param. NODI		Quant	ity or Loading				Qua	lity or Conce	ntration		# of Ex.	. Frequency of Analysis	is Sample Type
Code	Name					Qualifier 1 Value	1 Qualifier 2 Value	2 Units	Qualifier 1	Value 1 Q	ualifier 2 V	alue 2 Qualif	ier 3 Value 3	Units			
					Sample												
00530	Solids, total suspended	1 - Effluent Gross	0		Permit Req								Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
00000	Condo, Iolai Gaoponaga				Value NOD								C - No Discharge				
					Sample												
00600	Nitrogen, total [as N]	1 - Effluent Gross	0		Permit Req								Req Mon DAILY MX	19 - mg/L	1	01/90 - Quarterly	GR - GRAB
00000	maragen, total [us N]	1 Emacin Gross			Value NOD								C - No Discharge				
					Sample												
00665	Phosphorus, total [as P]	1 - Effluent Gross	0		Permit Req								Req Mon DAILY MX	19 - mg/L	.]	01/90 - Quarterly	GR - GRAB
00000	r nospilorus, total [us 1]	1 Emacin Groce			Value NOD								C - No Discharge				
					Sample												
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0		Permit Req								Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	ouaa, total [ao ou]				Value NOD								C - No Discharge				
					Sample												
01042	Copper, total [as Cu]	1 - Effluent Gross	0	<u></u>	Permit Req								Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NOD								C - No Discharge				
					Sample												
01045	Iron, total [as Fe]	1 - Effluent Gross	0		Permit Req								Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	,				Value NOD								C - No Discharge				
					Sample												
01051	Lead, total [as Pb]	1 - Effluent Gross	0		Permit Req								Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NOD								C - No Discharge				
					Sample												
01067	Nickel, total [as Ni]	1 - Effluent Gross	0		Permit Req								Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NOD								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 NOD								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 NOD								C - No Discharge				
					Sample										_		
39504	PCB-1254	1 - Effluent Gross	0		Permit Req								Req Mon DAILY MX			01/90 - Quarterly	GR - GRAB
					Value NOD								C - No Discharge				
					Sample												
39508	PCB-1260	1 - Effluent Gross	0		Permit Req								Req Mon DAILY MX			01/90 - Quarterly	GR - GRAB
					Value NOD								C - No Discharge				

Submission Note

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

No errors.

Edit Check Errors

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: PEPCODCUSA
Name: Yalcin Erginkoc

E-Mail: yalcin.erginkoc@exeloncorp.com
Date/Time: 2024-01-25 18:24 (Time Zone: -05:00)

Report Last Signed By

User: PEPCODCUSA
Name: Yalcin Erginkoc

E-Mail: yalcin.erginkoc@exeloncorp.com
Date/Time: 2024-01-26 17:33 (Time Zone: -05:00)

Permit

Permit #: DC0000094

005

External Outfall

Yes Major:

Permittee: PEPCO Environment Management Services

Permittee Address: 701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell

Facility:

Status:

Facility Location:

PEPCO - BENNING

NetDMR Validated

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

WASHINGTON, DC 20019

Discharge: 005-T

TMDL monitoring

Report Dates & Status

Permitted Feature:

DMR Due Date: **Monitoring Period:** From 10/01/23 to 12/31/23 01/28/24

Considerations for Form Completion

Principal Executive Officer

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

Last Name: Vavala

No Data Indicator (NODI)

Form NODI:

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

SAILFASTMD User: Edward Tracey Name:

E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2024-01-24 14:09 (Time Zone: -05:00)

Report Last Signed By

User: PEPCODCUSA

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 006 Discharge: 006-P1 **Permitted Feature:** External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 10/01/23 to 12/31/23 01/28/24 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 50.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey edward.traceyjr@exeloncorp.com E-Mail: Date/Time: 2024-01-25 16:48 (Time Zone: -05:00) Report Last Signed By User: PEPCODCUSA Name: Yalcin Erginkoc E-Mail: yalcin.erginkoc@exeloncorp.com

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 006 Discharge: **Permitted Feature:** 006-P2 External Outfall PAH-2 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 10/01/23 to 12/31/23 01/28/24 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 400.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey edward.traceyjr@exeloncorp.com E-Mail: Date/Time: 2024-01-24 14:08 (Time Zone: -05:00) Report Last Signed By User: PEPCODCUSA Name: Yalcin Erginkoc E-Mail: yalcin.erginkoc@exeloncorp.com

User:

Name:

E-Mail:

Date/Time:

PEPCODCUSA

Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com

2024-01-26 17:33 (Time Zone: -05:00)

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 3300 BENNING ROAD, N.E. Major: **Facility Location:** ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 Discharge: 006-P3 **Permitted Feature:** 006 External Outfall PAH-3 TMDL monitoring Report Dates & Status **DMR Due Date:** Status: **Monitoring Period:** From 10/01/23 to 12/31/23 01/28/24 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer Phillip First Name: Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Sample 0.481 28 - ug/L 01/90 - Quarterly Permit Req. 0.031 DAILY MX 28 - ug/L 01/90 - Quarterly X 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** Parameter **Monitoring Location** Field Type Description Code Name 1 - Effluent Gross 22456 Polynuclear Aromatic Hydrocarbons [PAHs] Quality or Concentration Sample Value 3 Soft The provided sample value is outside the permit limit. Please verify that the value you have provided is correct. **Comments Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2024-01-24 14:09 (Time Zone: -05:00) Report Last Signed By

GR - GRAB

GR - GRAB

Acknowledge

Yes

Permit Permit #:

Major:

DC0000094

Yes

External Outfall

Permittee: PEPCO Environment Management Services

Permittee Address: 701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell

WASHINGTON, DC 20019

Discharge: 006-A

Part I Section E.5 monitoring

Report Dates & Status

Permitted Feature:

Monitoring Period: From 10/01/23 to 12/31/23

006

DMR Due Date: 01/28/24

Status: **NetDMR Validated**

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip Last Name: Vavala Title:

VP Electric and Gas Operations

Telephone:

Facility:

Facility Location:

302-545-3920

PEPCO - BENNING

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

No Data Indicator (NODI)

Form NODI:

	Parameter	Monitoring Location	Season # Param.	NODI	Quantity or Loading	Qı	uality or Concentration	on		# of Ex. Frequency of Analysis	s Sample Ty
Code	Name				Qualifier 1 Value 1 Qualifier 2 Value 2 l	Units Qualifier 1 Value 1 Qualifier 2	Value 2 Qualifier 3	Value 3	Units		
				Sample			= 3	34.0	19 - mg/L	01/90 - Quarterly	GR - GRA
0530	Solids, total suspended	1 - Effluent Gross	0	Permit Re	ą.		F	Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAI
	•			Value NO	DI CONTRACTOR CONTRACT						
				Sample			= 2	2.11	19 - mg/L	01/90 - Quarterly	GR - GRAI
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	Permit Re	۹.		F	Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRA
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	run ogon, total [ao 11]	. Lindon Cross		Value NO	DI .						
				Sample			< 0).1	19 - mg/L	01/90 - Quarterly	GR - GRA
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	Permit Re	4.		F	Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRA
30000	i nospilorus, total [us i]	. Lindon Cross		Value NO	DI .						
				Sample			< 0	0.5	28 - ug/L	01/90 - Quarterly	GR - GRA
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	Permit Re	ą.		F	Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRA
01027	Cadimum, total [as Cu]	1 Emacin oross	Ŭ	Value NO	DI .						
				Sample			= 2	21.0	28 - ug/L	01/90 - Quarterly	GR - GRA
11042	Copper, total [as Cu]	1 - Effluent Gross	0	Permit Re	4.		F	Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRA
01012	coppor, total [ac ca]	. Lindon Cross		Value NO	DI .						
				Sample			= 1	600.0	28 - ug/L	01/90 - Quarterly	GR - GRA
1045	Iron, total [as Fe]	1 - Effluent Gross	0	Permit Re	ą.		F	Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRA
	, []			Value NO	DI CONTRACTOR CONTRACT						
				Sample			= 2	22.0	28 - ug/L	01/90 - Quarterly	GR - GRA
01051	Lead, total [as Pb]	1 - Effluent Gross	0	Permit Re	٦.		F	Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRA
01001	Loud, total [ao 1 b]	. Lindon Cross		Value NO	DI .						
				Sample			= 7	7.4	28 - ug/L	01/90 - Quarterly	GR - GRA
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	Permit Re	ą.		F	Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRA
	raionoi, total [ao rai]			Value NO	DI .						
				Sample			= 1	40.0	28 - ug/L	01/90 - Quarterly	GR - GRA
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	Permit Re	q		F	Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRA
	,			Value NO	DI CONTRACTOR CONTRACT						
				Sample			= 0	0.0	28 - ug/L	01/90 - Quarterly	GR - GRA
39496	PCB-1242	1 - Effluent Gross	0	Permit Re	ą.		F	Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRA
				Value NO	DI .						
				Sample			= 0	0.0	28 - ug/L	01/90 - Quarterly	GR - GRA
39504	PCB-1254	1 - Effluent Gross	0	Permit Re	۹۰		F	Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRA
				Value NO	DI						
				Sample			= 0	0.0	28 - ug/L	01/90 - Quarterly	GR - GRA
39508	PCB-1260	1 - Effluent Gross	0	Permit Re	۹.		F	Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRA
				Value NO							

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
4Q_2023_Outfall_006_147220.pdf		pdf	1056525.0
Report Last Saved By			
PEPCO Environment Management Services			
User:	SAILFASTMD		
Name:	Edward Tracey		
E-Mail:	edward.traceyjr@exeloncorp.com		
Date/Time:	2024-01-25 16:44 (Time Zone: -05:00)		
Report Last Signed By			
User:	PEPCODCUSA		

User: Name:

E-Mail:

Date/Time:

Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com 2024-01-26 17:33 (Time Zone: -05:00)

Permit

Permit #: DC0000094

Yes Major:

Permittee: PEPCO Environment Management Services

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

Facility:

Facility Location:

PEPCO - BENNING

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

WASHINGTON, DC 20019

006 Discharge: 006-T External Outfall

TMDL monitoring

Report Dates & Status

Permitted Feature:

DMR Due Date: Status: **Monitoring Period:** From 10/01/23 to 12/31/23 01/28/24 **NetDMR Validated**

Considerations for Form Completion

Principal Executive Officer

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

Last Name: Vavala

No Data Indicator (NODI)

Form NODI:

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

SAILFASTMD User: Edward Tracey Name:

E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2024-01-24 14:09 (Time Zone: -05:00)

Report Last Signed By

User: PEPCODCUSA

E-Mail:

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 013 Discharge: 013-P1 **Permitted Feature:** External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 10/01/23 to 12/31/23 01/28/24 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 50.0 DAILY MX 01/90 - Quarterly Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey edward.traceyjr@exeloncorp.com E-Mail: Date/Time: 2024-01-25 16:48 (Time Zone: -05:00) Report Last Signed By User: PEPCODCUSA Name: Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com

2024-01-26 17:33 (Time Zone: -05:00)

GR - GRAB

Name:

E-Mail:

Date/Time:

Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com

2024-01-26 17:33 (Time Zone: -05:00)

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 013 Discharge: 013-P2 **Permitted Feature:** External Outfall PAH-2 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 10/01/23 to 12/31/23 01/28/24 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 400.0 DAILY MX 01/90 - Quarterly Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey edward.traceyjr@exeloncorp.com E-Mail: Date/Time: 2024-01-24 14:18 (Time Zone: -05:00) Report Last Signed By User: PEPCODCUSA

GR - GRAB

Permit Permittee: PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 013 Discharge: 013-P3 **Permitted Feature:** External Outfall PAH-3 TMDL monitoring Report Dates & Status DMR Due Date: Status: **Monitoring Period:** From 10/01/23 to 12/31/23 01/28/24 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer Title: First Name: Phillip VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Code Sample GR - GRAB 0.0 01/90 - Quarterly 28 - ug/L GR - GRAB Permit Req. 0.031 DAILY MX 28 - ug/L 01/90 - Quarterly 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: PEPCODCUSA Name: Yalcin Erginkoc E-Mail: yalcin.erginkoc@exeloncorp.com Date/Time: 2024-01-25 12:21 (Time Zone: -05:00) Report Last Signed By User: PEPCODCUSA Yalcin Erginkoc Name: E-Mail: yalcin.erginkoc@exeloncorp.com Date/Time: 2024-01-26 17:33 (Time Zone: -05:00)

Permit

Permit #:

DC0000094

Major: Yes Permittee: PEPCO Environment Management Services

Permittee Address:

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

013 External Outfall Discharge:

013-I0-24 months/Mixing zone study submitted

Facility:

Facility Location:

PEPCO - BENNING

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

Permitted Feature:

		External Outlan						0 24 1110111110/1	viixing zone stu	ay Submitted						
Report	Dates & Status															
Monito	ring Period:	From 10/01/23 to 1	12/31/23	3	DN	/IR Due Date:		01/28/24					Status:	NetDMR	Validated	
Consid	erations for Form Compl	etion														
Princip	al Executive Officer															
First Na		Phillip			Tit	le:		VP Electric ar	nd Gas Operation	ons			Telephone:	302-545-	-3920	
Last Na		Vavala														
	a Indicator (NODI)	vavala														
Form N																
roilli N		Monitoring Location	Season #	Param NODI		Qua	intity or Loading				Qui	uality or Concentration			# of Ex. Frequency of Analy	vsis Sample Typ
Code	Name	monitoring Location	0000011 #	r urumi rrobi				ue 2 Units Qualifier	1 Value 1 Qualifie	r 2 Value 2	Qualifier		Value 3	Units	" or Ext. Froquency or Amary	yolo campic typ
					Sample				=		=	6.91		12 - SU	01/90 - Quarterly	GR - GRAB
00400	pH	1 - Effluent Gross	0		Permit Req	-			<=	8.5 MAXIMUM :	>=	6.0 MINIMUM		12 - SU	01/90 - Quarterly	GR - GRAB
					Value NOD	I										
					Sample						<	3.0		19 - mg/L	01/90 - Quarterly	GR - GRAB
00530	Solids, total suspended	1 - Effluent Gross	0		Permit Req						<=	100.0 DAILY MX		19 - mg/L	01/90 - Quarterly	GR - GRAB
					Value NOD											
					Sample Permit Req						< <=	5.4 10.0 DAILY MX		19 - mg/L	01/90 - Quarterly 01/90 - Quarterly	GR - GRAB GR - GRAB
00556	Oil & Grease	1 - Effluent Gross	0								<=	10.0 DAILY MX		19 - mg/L	01/90 - Quarterly	GR - GRAB
					Value NOD											
		. =			Sample Permit Req					-	=	2.47 Req Mon DAILY MX		19 - mg/L 19 - mg/L	01/90 - Quarterly 01/90 - Quarterly	GR - GRAB GR - GRAB
00600	Nitrogen, total [as N]	1 - Effluent Gross	0		Value NOD							req won Brief wix		13 mg/L	01/30 Quarterly	CIT CITYE
												0.1		10	04/00 Ouerterly	GR - GRAB
00005	Dhaanhanna tatal (as Di	4 Effluent Cross	0		Sample Permit Req						<	Req Mon DAILY MX		19 - mg/L 19 - mg/L	01/90 - Quarterly 01/90 - Quarterly	GR - GRAB
00665	Phosphorus, total [as P]	1 - Effluent Gross	U		Value NOD									. 3	,	
					Sample						=	0.0		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
01021	oddiniani, total [do od]	1 Emaoni Groos	Ü		Value NOD	ı										
					Sample							1.9		28 - ug/L	01/90 - Quarterly	GR - GRAB
01042	Copper, total [as Cu]	1 - Effluent Gross	0		Permit Req						<=	17.1 DAILY MX		28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NOD	ı										
					Sample						=	540.0		28 - ug/L	01/90 - Quarterly	GR - GRAB
01045	Iron, total [as Fe]	1 - Effluent Gross	0		Permit Req						<=	1591.0 DAILY MX		28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NOD	I										
					Sample						=	13.0		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
					Value NOD	I										
					Sample						<	1.0		28 - ug/L	01/90 - Quarterly	GR - GRAB
01067	Nickel, total [as Ni]	1 - Effluent Gross	0		Permit Req						<=	745.2 DAILY MX		28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NOD											
			_		Sample Permit Req						< <=	10.0 177.2 DAILY MX		28 - ug/L	01/90 - Quarterly 01/90 - Quarterly	GR - GRAB GR - GRAB
01092	Zinc, total [as Zn]	1 - Effluent Gross	0		Value NOD						\=	ITT.2 DAILT WA		28 - ug/L	o i/90 - Quarterly	GK - GKAB
						•										
00.400	POD 4040	4 55000	0		Sample Permit Req						<=	1.0 DAILY MX		28 - ug/L	01/YR - Annual	GR - GRAB
39496	PCB-1242	1 - Effluent Gross	U		Value NOD								itoring - Not Required Thi		., / HINGH	S
												5 Conditional World	g Hot Roquilea III			
			_		Sample Permit Req						<=	1.0 DAILY MX		28 - ug/L	01/YR - Annual	GR - GRAB
39504	PCB-1254	1 - Effluent Gross	0													

			Value NODI				9 - Conditional Monitoring - Not Required This Period			
			Sample							
39508	PCB-1260	1 - Effluent Gross 0	 Permit Req.			<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - GRAB
	PCB-1200		Value NODI				9 - Conditional Monitoring - Not Required This Period			
			Sample			=	0.3	03 - MGD	01/90 - Quarterly	GR - GRAB
74076	6 Flow 1 - E	1 - Effluent Gross 0	 Permit Req.				Req Mon TOTAL	03 - MGD	01/90 - Quarterly	GR - GRAB
. 1070			Value NODI							

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Туре	Size
4Q_2023_Outfall_013_147216.pdf	pdf	1129958.0
4Q_2023_Outfall_013_156003_Metals.pdf	pdf	977363.0
4Q_2023_Outfall_013_Pb_Only_154385.pdf	pdf	964312.0

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD
Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com

Date/Time: 2024-01-25 16:52 (Time Zone: -05:00)

Report Last Signed By

User: PEPCODCUSA
Name: Yalcin Erginkoc

E-Mail: yalcin.erginkoc@exeloncorp.com

Date/Time: 2024-01-26 17:33 (Time Zone: -05:00)

Permit

Permit #: DC0000094

Major: Yes

Permittee: PEPCO Environment Management Services

Permittee Address: 701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell

Facility:

Facility Location:

PEPCO - BENNING

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

WASHINGTON, DC 20019

Permitted Feature: 013 Discharge: 013-T External Outfall

TMDL monitoring

Report Dates & Status

Monitoring Period: From 10/01/23 to 12/31/23 DMR Due Date: 01/28/24 Status: NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

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

Last Name: Vavala

No Data Indicator (NODI)

Form NODI:

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: PEPCODCUSA
Name: Yalcin Erginkoc

E-Mail: yalcin.erginkoc@exeloncorp.com

Date/Time: 2024-01-25 12:21 (Time Zone: -05:00)

Report Last Signed By

User: PEPCODCUSA

E-Mail:

Date/Time:

yalcin.erginkoc@exeloncorp.com

2024-01-26 17:33 (Time Zone: -05:00)

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 014 Discharge: 014-P1 **Permitted Feature:** External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 10/01/23 to 12/31/23 01/28/24 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 50.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey edward.traceyjr@exeloncorp.com E-Mail: Date/Time: 2024-01-25 16:49 (Time Zone: -05:00) Report Last Signed By User: PEPCODCUSA Name: Yalcin Erginkoc

E-Mail:

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 014 Discharge: 014-P2 **Permitted Feature:** External Outfall PAH-2 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 10/01/23 to 12/31/23 01/28/24 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 400.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey edward.traceyjr@exeloncorp.com E-Mail: Date/Time: 2024-01-24 14:23 (Time Zone: -05:00) Report Last Signed By User: PEPCODCUSA Name: Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com

E-Mail:

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 3300 BENNING ROAD, N.E. Major: **Facility Location:** ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 014-P3 **Permitted Feature:** 014 Discharge: External Outfall PAH-3 TMDL monitoring Report Dates & Status **DMR Due Date:** Status: **Monitoring Period:** From 10/01/23 to 12/31/23 01/28/24 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer Phillip First Name: Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units GR - GRAB Sample 0.344 28 - ug/L 01/90 - Quarterly GR - GRAB Permit Req. 0.031 DAILY MX 28 - ug/L 01/90 - Quarterly X 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** Parameter Acknowledge **Monitoring Location** Field Type Description Code Name 1 - Effluent Gross 22456 Polynuclear Aromatic Hydrocarbons [PAHs] Quality or Concentration Sample Value 3 Soft The provided sample value is outside the permit limit. Please verify that the value you have provided is correct. Yes **Comments Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2024-01-24 14:31 (Time Zone: -05:00) Report Last Signed By User: PEPCODCUSA Name: Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com

Permit Permit #:

Major:

DC0000094

External Outfall

Yes

014

Permittee Address:

Permittee:

PEPCO Environment Management Services

701 Ninth Street, NW, Room 6219 **Facility Location:**

Facility:

Status:

PEPCO - BENNING

NetDMR Validated

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

ATTN: Denise Campbell

WASHINGTON, DC 20019

Discharge: 014-A

Part I Section E.1 monitoring

Report Dates & Status

Permitted Feature:

Monitoring Period: From 10/01/23 to 12/31/23 **DMR Due Date:** 01/28/24

Considerations for Form Completion

Principal Executive Officer Phillip Title: 302-545-3920 First Name: VP Electric and Gas Operations Telephone: Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Code Sample 01/90 - Quarterly GR - GRAB 42.0 19 - mg/L Permit Req. Reg Mon DAILY MX 19 - mg/L 01/90 - Quarterly GR - GRAB 00530 Solids, total suspended 1 - Effluent Gross 0 Value NODI GR - GRAB Sample 1.32 19 - mg/L 01/90 - Quarterly **Permit Req** Req Mon DAILY MX 19 - mg/L 01/90 - Quarterly GR - GRAB 00600 Nitrogen, total [as N] 1 - Effluent Gross 0 Value NODI GR - GRAB Sample 0.12 19 - mg/L 01/90 - Quarterly GR - GRAB Permit Req. Req Mon DAILY MX 19 - mg/L 01/90 - Quarterly 00665 Phosphorus, total [as P] 1 - Effluent Gross 0 Value NOD Sample 0.0 28 - ug/L 01/90 - Quarterly GR - GRAB **Permit Req** Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 01027 Cadmium, total [as Cd] 1 - Effluent Gross 0 Value NODI GR - GRAB Sample 28 - ug/L 01/90 - Quarterly Permit Req. Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 01042 Copper, total [as Cu] 1 - Effluent Gross 0 Value NOD Sample 28 - ug/L 01/90 - Quarterly GR - GRAB **Permit Req** Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 1 - Effluent Gross 0 01045 Iron, total [as Fe] Value NODI 01/90 - Quarterly GR - GRAB Sample 4.4 28 - ug/L Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB Permit Reg 01051 Lead, total [as Pb] 1 - Effluent Gross 0 Value NOD Sample 28 - ug/L 01/90 - Quarterly GR - GRAB Permit Req Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 01067 Nickel, total [as Ni] 1 - Effluent Gross 0 Value NODI Sample 150.0 28 - ug/L 01/90 - Quarterly GR - GRAB **Permit Rea** Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 01092 Zinc, total [as Zn] 1 - Effluent Gross 0 Value NOD Sample 28 - ug/L 01/90 - Quarterly GR - GRAB **Permit Req** Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 39496 **PCB-1242** 1 - Effluent Gross 0 Value NODI 01/90 - Quarterly GR - GRAB Sample 0.0 28 - ug/L Permit Req. Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 39504 PCB-1254 1 - Effluent Gross 0 Value NOD Sample 0.0 28 - ug/L 01/90 - Quarterly GR - GRAB Permit Req. Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 39508 **PCB-1260** 1 - Effluent Gross 0 **Value NODI**

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

Edit Check Errors			
No errors.			
Comments			
Attachments			
	Name	Туре	Size
4Q_2023_Outfall_014_152217.pdf		pdf	1143617.0
Report Last Saved By			
PEPCO Environment Management Services			
User:	SAILFASTMD		
Name:	Edward Tracey		
E-Mail:	edward.traceyjr@exeloncorp.com		
Date/Time:	2024-01-25 16:46 (Time Zone: -05:00)		
Report Last Signed By			
User:	PEPCODCUSA		

Name:

E-Mail:

Date/Time:

Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com 2024-01-26 17:33 (Time Zone: -05:00)

Permit

Permit #: DC0000094

Major: Yes Permittee: PEPCO Environment Management Services

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

WASHINGTON, DC 20019

Facility:

Facility Location:

PEPCO - BENNING

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

Permitted Feature: 014 Discharge: 014-T External Outfall

TMDL monitoring

Report Dates & Status

DMR Due Date: Status: **Monitoring Period:** From 10/01/23 to 12/31/23 01/28/24 **NetDMR Validated**

Considerations for Form Completion

Principal Executive Officer

No Data Indicator (NODI)

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

Last Name: Vavala

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

SAILFASTMD User: Edward Tracey Name:

E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2024-01-24 14:24 (Time Zone: -05:00)

Report Last Signed By

User: PEPCODCUSA

Report Last Signed By

PEPCODCUSA

Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com

2024-01-26 17:33 (Time Zone: -05:00)

User:

Name:

E-Mail:

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 015 Discharge: 015-P1 **Permitted Feature:** External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 10/01/23 to 12/31/23 01/28/24 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 50.0 DAILY MX 01/90 - Quarterly Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey edward.traceyjr@exeloncorp.com E-Mail: Date/Time: 2024-01-25 16:49 (Time Zone: -05:00)

GR - GRAB

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 015 Discharge: 015-P2 **Permitted Feature:** External Outfall PAH-2 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 10/01/23 to 12/31/23 01/28/24 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 400.0 DAILY MX 01/90 - Quarterly Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey edward.traceyjr@exeloncorp.com E-Mail: Date/Time: 2024-01-24 14:27 (Time Zone: -05:00)

GR - GRAB

Report Last Signed By

User: PEPCODCUSA Name: Yalcin Erginkoc

E-Mail: yalcin.erginkoc@exeloncorp.com Date/Time: 2024-01-26 17:33 (Time Zone: -05:00)

Name:

E-Mail:

Date/Time:

Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com

2024-01-26 17:33 (Time Zone: -05:00)

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 015 Discharge: 015-P3 **Permitted Feature:** External Outfall PAH-3 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 10/01/23 to 12/31/23 01/28/24 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 0.031 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey edward.traceyjr@exeloncorp.com E-Mail: Date/Time: 2024-01-24 14:27 (Time Zone: -05:00) Report Last Signed By User: PEPCODCUSA

Permit Permit #:

Major:

DC0000094

Yes

Permittee: Permittee Address: PEPCO Environment Management Services

701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell

WASHINGTON, DC 20019

Facility Location:

Facility:

PEPCO - BENNING

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

Permitted Feature:

015 External Outfall

Vavala

Discharge:

015-A

Part I Section E.2 monitoring

Report Dates & Status

Monitoring Period: From 10/01/23 to 12/31/23 DMR Due Date: 01/28/24

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Phillip

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

	Parameter	Monitoring Location	Season # I	Param. NODI		Quantity or L	oading.		Qı	uality or Conce	entration			# of Ex.	. Frequency of Analysis	Sample Type
Code	Name					Qualifier 1 Value 1 Quality	fier 2 Value 2 Units C	Qualifier 1 Value	1 Qualifier 2	2 Value 2 Quali	ifier 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.						Red	Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI											
					Sample					=	1.92	2	19 - mg/L		01/90 - Quarterly	GR - GRAB
00600	Nitrogen, total [as N]	1 - Effluent Gross	0		Permit Req.						Red	Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
	3 / 1 2				Value NODI											
					Sample					<	0.1		19 - mg/L		01/90 - Quarterly	GR - GRAB
00665	Phosphorus, total [as P]	1 - Effluent Gross	0		Permit Req.						Red	Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI											
					Sample					=	0.58	3	28 - ug/L		01/90 - Quarterly	GR - GRAB
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0		Permit Req.						Red	Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
0.02.	oudinium, total [ao ou]				Value NODI											
					Sample					=	5.1		28 - ug/L		01/90 - Quarterly	GR - GRAB
01042	Copper, total [as Cu]	1 - Effluent Gross	0		Permit Req.							Mon DAILY MX	-		01/90 - Quarterly	GR - GRAB
01042	copper, total [as oa]	1 Ellidelit Gloss			Value NODI											
					Sample					=	63.0)	28 - ug/L		01/90 - Quarterly	GR - GRAB
01045	Iron, total [as Fe]	1 - Effluent Gross	0		Permit Req.						Red	Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
01010	non, total [ao i o]	1 Emaoric Groot			Value NODI											
					Sample					<	0.5		28 - ug/L		01/90 - Quarterly	GR - GRAB
01051	Lead, total [as Pb]	1 - Effluent Gross	0		Permit Req.						Red	Mon DAILY MX	-		01/90 - Quarterly	GR - GRAB
01001	Loud, total [ao 1 b]	1 Emdon Oroso			Value NODI											
					Sample					<	1.0		28 - ug/L		01/90 - Quarterly	GR - GRAB
01067	Nickel, total [as Ni]	1 - Effluent Gross	0		Permit Req.						Red	Mon DAILY MX	_		01/90 - Quarterly	GR - GRAB
0.00.	monon, rotal [ao m]	doi: droos			Value NODI											
					Sample					<	10.0)	28 - ug/L		01/90 - Quarterly	GR - GRAB
01092	Zinc, total [as Zn]	1 - Effluent Gross	0		Permit Req.						Red	Mon DAILY MX			01/90 - Quarterly	GR - GRAB
01002	zino, total [ao zin]	1 Emdon Oroso			Value NODI											
					Sample					=	0.0		28 - ug/L		01/90 - Quarterly	GR - GRAB
39496	PCB-1242	1 - Effluent Gross	0		Permit Req.						Red	Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
00.00	. 02 .2.2	doi: droos			Value NODI											
					Sample					=	0.0		28 - ug/L		01/90 - Quarterly	GR - GRAB
39504	PCB-1254	1 - Effluent Gross	0		Permit Req.							Mon DAILY MX	-		01/90 - Quarterly	GR - GRAB
30001	1201	. Emacin cross			Value NODI											
					Sample					=	0.0		28 - ug/L		01/90 - Quarterly	GR - GRAB
39508	PCB-1260	1 - Effluent Gross	0		Permit Req.							Mon DAILY MX	-		01/90 - Quarterly	GR - GRAB
09000	F GD-1200	1 - Lilidelit G1055	J		Value NODI											
					- uluo Itobi											

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						
4Q_2023_Outfall_015_147215.pdf		pdf	1119676.0						
Report Last Saved By									
PEPCO Environment Management Services									
User:	SAILFASTMD								
Name:	Edward Tracey								
E-Mail:	edward.traceyjr@exeloncorp.com								
Date/Time:	2024-01-25 16:49 (Time Zone: -05:00)								
Report Last Signed By									
User:	PEPCODCUSA								

Name:

E-Mail:

Date/Time:

Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com 2024-01-26 17:33 (Time Zone: -05:00)

Permit

Permit #: DC0000094

Major: Yes Permittee: PEPCO Environment Management Services

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

WASHINGTON, DC 20019

Facility:

Facility Location:

PEPCO - BENNING

NetDMR Validated

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

015 Discharge: 015-T External Outfall

TMDL monitoring

Report Dates & Status

Permitted Feature:

DMR Due Date: Status: **Monitoring Period:** From 10/01/23 to 12/31/23 01/28/24

Considerations for Form Completion

Principal Executive Officer

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

Last Name: Vavala

No Data Indicator (NODI)

Form NODI:

Form I	NODI:																	
	Parameter	Monitoring Location	Season #	Param. NODI			Quanti	ty or Loadin	ng					Q	uality or Concentration	#	of Ex. Frequency of Analys	sis Sample Typ
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units Qualifier 1	1 Value 1	Qualifier 2	Value 2	Qualifier 3	3 Value 3	Units		
					Sample													
01002	01002 Arsenic, total [as As]	1 - Effluent Gross	0		Permit Req								<	<=	340.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NOD	ı									9 - Conditional Monitoring - Not Required This Period			
		1 - Effluent Gross	0		Sample													
39300	4,4'-DDT				Permit Req								<	<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NOD	1									9 - Conditional Monitoring - Not Required This Period				
			0		Sample													
39310	4,4'-DDD	1 - Effluent Gross			Permit Req								<	<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
	,				Value NOD	ı									9 - Conditional Monitoring - Not Required This Period			
		1 - Effluent Gross	0		Sample													
39320	4,4'-DDE				Permit Req								<	<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
	·				Value NOD	ı									9 - Conditional Monitoring - Not Required This Period			
39380 Dieldrin		1 - Effluent Gross	0		Sample													
	Dieldrin				Permit Req								<	<=	0.24 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
	210141111				Value NOD	ı									9 - Conditional Monitoring - Not Required This Period			
39420	39420 Heptachlor epoxide	1 - Effluent Gross	0		Sample													
					Permit Req								<	<=	0.52 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
00.20					Value NOD	ı									9 - Conditional Monitoring - Not Required This Period			
			0		Sample													
51032	Chlordane	1 - Effluent Gross			Permit Req								<	<=	2.4 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NOD	ı									9 - Conditional Monitoring - Not Required This Period			

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

PEPCODCUSA User: Yalcin Erginkoc Name:

E-Mail: yalcin.erginkoc@exeloncorp.com 2024-01-24 12:49 (Time Zone: -05:00) Date/Time:

Report Last Signed By

User: PEPCODCUSA

E-Mail:

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 016 Discharge: 016-P1 **Permitted Feature:** External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 10/01/23 to 12/31/23 01/28/24 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 50.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey edward.traceyjr@exeloncorp.com E-Mail: Date/Time: 2024-01-25 16:50 (Time Zone: -05:00) Report Last Signed By User: PEPCODCUSA Name: Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com

2024-01-26 17:33 (Time Zone: -05:00)

E-Mail:

Date/Time:

yalcin.erginkoc@exeloncorp.com

2024-01-26 17:33 (Time Zone: -05:00)

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 016 Discharge: 016-P2 **Permitted Feature:** External Outfall PAH-2 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 10/01/23 to 12/31/23 01/28/24 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 400.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey edward.traceyjr@exeloncorp.com E-Mail: Date/Time: 2024-01-24 14:29 (Time Zone: -05:00) Report Last Signed By User: PEPCODCUSA Name: Yalcin Erginkoc

E-Mail:

Date/Time:

Permit Facility: PEPCO Environment Management Services PEPCO - BENNING Permit #: DC0000094 Permittee: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 3300 BENNING ROAD, N.E. Major: **Facility Location:** ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 Discharge: 016-P3 **Permitted Feature:** 016 External Outfall PAH-3 TMDL monitoring Report Dates & Status **DMR Due Date:** Status: **Monitoring Period:** From 10/01/23 to 12/31/23 01/28/24 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer Phillip First Name: Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units GR - GRAB Sample 0.208 28 - ug/L 01/90 - Quarterly GR - GRAB Permit Req. 0.031 DAILY MX 28 - ug/L 01/90 - Quarterly X 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** Parameter Acknowledge **Monitoring Location** Field Type Description Code Name 1 - Effluent Gross 22456 Polynuclear Aromatic Hydrocarbons [PAHs] Quality or Concentration Sample Value 3 Soft The provided sample value is outside the permit limit. Please verify that the value you have provided is correct. Yes **Comments Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2024-01-25 16:55 (Time Zone: -05:00) Report Last Signed By User: **PEPCODCUSA** Name: Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com

2024-01-26 17:33 (Time Zone: -05:00)

Permit Permit #:

Major:

DC0000094

External Outfall

Yes

016

Permittee Address:

Permittee:

Title:

PEPCO Environment Management Services

Facility:

Status:

Telephone:

Facility Location:

PEPCO - BENNING

NetDMR Validated

302-545-3920

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell

VP Electric and Gas Operations

WASHINGTON, DC 20019

Discharge: 016-A

Part I Section E.3 monitoring

Report Dates & Status

Permitted Feature:

Monitoring Period: From 10/01/23 to 12/31/23 DMR Due Date: 01/28/24

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip

Last Name: Vavala

No Data Indicator (NODI)

	Parameter	Monitoring Location	Season #	Param. NODI		Quantity or Loading		Quali	ity or Concentrat	ion		# of Ex. Frequency of Analys	sis Sample Typ
Code	Name					Qualifier 1 Value 1 Qualifier 2 Val	ue 2 Units Qualifier 1 Valu				Units		
					Sample				=	150.0	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				=	3.27	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
	3 / 1 2				Value NODI								
					Sample				=	0.14	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
	ouumum, totu [uo ou]				Value NODI								
					Sample				=	34.0	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
01012	coppor, total [ac ca]	1 Emdon Grood			Value NODI								
					Sample				=	5500.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
01045	Iron, total [as Fe]	Fe] 1 - Effluent Gross	0		Permit Req.					Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
01040	non, total [as i c]	1 Emacin Gross			Value NODI								
					Sample				=	26.0	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
01001	zoda, total [do l b]	1 Emdon Grood			Value NODI								
					Sample				=	16.0	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
01001	Thoron, total [uo Tti]	1 Emdon Grood	Ü		Value NODI								
					Sample				=	560.0	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
0.002	zino, total [ao zin]	1 Emdon 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
00 100	. 05 1242	1 Emdon Grood	Ŭ		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
00004	1 05 1204	1 Ellidelit Gloss			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		01/90 - Quarterly	GR - GRAB
33300	FCB-1200	i - Elliuelii Gioss	U		Value NODI								

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

Edit Check Errors			
No errors.			
Comments			
Attachments			
	Name	Туре	Size
4Q_2023_Outfall_016_147213.pdf		pdf	1056660.0
Report Last Saved By			
PEPCO Environment Management Services			
User:	SAILFASTMD		
Name:	Edward Tracey		
E-Mail:	edward.traceyjr@exeloncorp.com		
Date/Time:	2024-01-25 16:50 (Time Zone: -05:00)		
Report Last Signed By			
User:	PEPCODCUSA		

User: Name:

E-Mail:

Date/Time:

Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com 2024-01-26 17:33 (Time Zone: -05:00)

Permit

Permit #: DC0000094

Yes Major:

Permittee: PEPCO Environment Management Services

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

Facility:

Facility Location:

PEPCO - BENNING

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

WASHINGTON, DC 20019

016 Discharge: 016-T External Outfall

TMDL monitoring

Report Dates & Status

Permitted Feature:

DMR Due Date: Status: **Monitoring Period:** From 10/01/23 to 12/31/23 01/28/24 **NetDMR Validated**

Considerations for Form Completion

Principal Executive Officer

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

Last Name: Vavala

No Data Indicator (NODI)

Form NODI:

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2024-01-24 14:31 (Time Zone: -05:00)

Report Last Signed By

User: PEPCODCUSA

Name:

E-Mail:

Date/Time:

Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com

2024-01-26 17:33 (Time Zone: -05:00)

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 101 Discharge: 101-P1 **Permitted Feature:** External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 10/01/23 to 12/31/23 01/28/24 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 50.0 DAILY MX 01/90 - Quarterly Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey edward.traceyjr@exeloncorp.com E-Mail: Date/Time: 2024-01-25 16:50 (Time Zone: -05:00) Report Last Signed By User: PEPCODCUSA

GR - GRAB

Name:

E-Mail:

Date/Time:

Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com

2024-01-26 17:33 (Time Zone: -05:00)

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 101 Discharge: **Permitted Feature:** 101-P2 External Outfall PAH-2 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 10/01/23 to 12/31/23 01/28/24 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 400.0 DAILY MX 01/90 - Quarterly Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey edward.traceyjr@exeloncorp.com E-Mail: Date/Time: 2024-01-24 14:36 (Time Zone: -05:00) Report Last Signed By User: PEPCODCUSA

GR - GRAB

E-Mail:

Date/Time:

Permit Facility: PEPCO Environment Management Services PEPCO - BENNING Permit #: DC0000094 Permittee: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 3300 BENNING ROAD, N.E. Major: **Facility Location:** ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 Discharge: **Permitted Feature:** 101 101-P3 External Outfall PAH-3 TMDL monitoring Report Dates & Status **DMR Due Date:** Status: **Monitoring Period:** From 10/01/23 to 12/31/23 01/28/24 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer Phillip First Name: Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units GR - GRAB Sample 0.051 28 - ug/L 01/90 - Quarterly GR - GRAB Permit Req. 0.031 DAILY MX 28 - ug/L 01/90 - Quarterly X 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** Parameter Acknowledge **Monitoring Location** Field Type Description Code Name 1 - Effluent Gross 22456 Polynuclear Aromatic Hydrocarbons [PAHs] Quality or Concentration Sample Value 3 Soft The provided sample value is outside the permit limit. Please verify that the value you have provided is correct. Yes **Comments Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2024-01-25 16:55 (Time Zone: -05:00) Report Last Signed By User: **PEPCODCUSA** Name: Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com

2024-01-26 17:33 (Time Zone: -05:00)

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

Permittee: PEPCO Environment Management Services

Permittee Address:

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

Discharge:

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

Facility:

Facility Location:

PEPCO - BENNING

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

DMR Due Date: Status: 01/28/24 From 10/01/23 to 12/31/23 **NetDMR Validated**

rst Name:	Phillip				Title:	VP EI	ectric and Gas C	Operations		Telepho	one: 302-54	45-3920	
st Name:	Vavala									'			
o Data Indicator (NO													
orm NODI:													
Parameter		ng Location	Season #	Param, NODI		Quantity or Loading				Quality or Concentration		# of Ex. Frequency of Ana	llysis Sample T
Code Name						Qualifier 1 Value 1 Qualifier 2 Value	2 Units Qualifier 1	Value 1 Qualifier 2			Units	o	, 0.0
					Sample			=	8.35 =	8.35	12 - SU	01/90 - Quarterly	GR - GRA
0400 pH	1 - Efflu	ent Gross	0		Permit Req.			<=	8.5 MAXIMUM >=	6.0 MINIMUM	12 - SU	01/90 - Quarterly	GR - GR
					Value NODI								
					Sample				=	3.5	19 - mg/L	01/90 - Quarterly	GR - GR
Solids, total su	spended 1 - Efflu	ent Gross	0		Permit Req.				<=	100.0 DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GR
					Value NODI								
					Sample				<	5.4	19 - mg/L	01/90 - Quarterly	GR - GR
0556 Oil & Grease	1 - Efflu	ent Gross	0		Permit Req.				<=	10.0 DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GR
					Value NODI								
					Sample				=	1.36	19 - mg/L	01/90 - Quarterly	GR - GR
0600 Nitrogen, total	[as N] 1 - Efflu	ent Gross	0		Permit Req.					Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GR
					Value NODI								
					Sample				=	0.15	19 - mg/L	01/90 - Quarterly	GR - GR
0665 Phosphorus, to	otal [as P] 1 - Efflu	ent Gross	0		Permit Req.					Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GR
• ,					Value NODI								
					Sample				=	0.0	28 - ug/L	01/90 - Quarterly	GR - GR
1027 Cadmium, total	I [as Cd] 1 - Efflu	ent Gross	0		Permit Req.				<=	17.3 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GR
, , , , , , , , , , , , , , , , , , , ,					Value NODI								
					Sample				=	7.1	28 - ug/L	01/90 - Quarterly	GR - GR
1042 Copper, total [a	as Cul 1 - Ffflu	ent Gross	0		Permit Req.				<=	67.4 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GR
					Value NODI								
					Sample				=	230.0	28 - ug/L	01/90 - Quarterly	GR - GR
1045 Iron, total [as F	el 1 - Efflu	ent Gross	0		Permit Req.				<=	9643.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GR
io io ii oii, total [ao i	0 1	ioni Grood			Value NODI								
					Sample				=	1.7	28 - ug/L	01/90 - Quarterly	GR - GR
1051 Lead, total [as I	Ph1 1 - E#lu	ent Gross	0		Permit Req.				<=	622.7 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GR
Leau, total [as I	1 - EIIIU	10.11 01033	5		Value NODI								
					Sample				=	2.2	28 - ug/L	01/90 - Quarterly	GR - GR
1067 Nickel, total [as	s Ni1 4 E#1	ent Gross	0		Permit Req.				<=	4515.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GR
ivionei, total [as	5 141] 1 - EIIIU	IGHT G1035	J		Value NODI								
					Sample				<	10.0	28 - ug/L	01/90 - Quarterly	GR - GR
1002 Zing total [3	7n1 4 544	iont Grass	0		Permit Req.				<=	994.2 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GR
1092 Zinc, total [as Z	-iij 1 - EMIU	ent Gross	U		Value NODI								
0.400		. 0			Sample Permit Req.				<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - GR
9496 PCB-1242	1 - Efflu	ent Gross	0		Value NODI					9 - Conditional Monitoring - Not Re		O// III / Allifudi	OK - OK
										9 - Conditional Monitoring - Not Re	quired This Peli00		
					Sample					1 O DAIL V MV	00	04/VP Annual	CD CD
9504 PCB-1254	1 - Efflu	ent Gross	0		Permit Req.				<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - GR

			Value NODI				9 - Conditional Monitoring - Not Required This Period			
			Sample							
39508	PCB-1260	1 - Effluent Gross 0	 Permit Req.			<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - GRAB
			Value NODI				9 - Conditional Monitoring - Not Required This Period			
			Sample			-	0.006	03 - MGD	01/90 - Quarterly	GR - GRAB
74076	Flow	1 - Effluent Gross 0	 Permit Req.				Req Mon TOTAL	03 - MGD	01/90 - Quarterly	GR - GRAB
. 1070	riow 1 - Elliderit Gloss 0	Value NODI								

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Туре	Size
4Q_2023_Outfall_101_147217.pdf	pdf	1133636.0

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD
Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com

Date/Time: 2024-01-25 16:53 (Time Zone: -05:00)

Report Last Signed By

User: PEPCODCUSA
Name: Yalcin Erginkoc

E-Mail: yalcin.erginkoc@exeloncorp.com

Date/Time: 2024-01-26 17:33 (Time Zone: -05:00)

Permit

Permit #: DC0000094

Major: Yes Permittee: PEPCO Environment Management Services

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

Facility:

Facility Location:

PEPCO - BENNING

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

WASHINGTON, DC 20019

Permitted Feature: 101 Discharge: 101-T External Outfall

TMDL monitoring

Report Dates & Status

DMR Due Date: Status: **Monitoring Period:** From 10/01/23 to 12/31/23 01/28/24 **NetDMR Validated**

Considerations for Form Completion

Principal Executive Officer

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

Last Name: Vavala

Form NODI:

No Data Indicator (NODI)

	i didilictoi	Monitoring Location	Ocuson #	i aram. NODI			Quanti	ty or Loading					O(L	danty or concentration	# OI	LA. I ICQ	queries of Arialysis	Campic Type
Code	Name					Qualifier 1	Value 1	Qualifier 2 Va	alue 2 Units	Qualifier 1	Value 1 Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
					Sample													
01002	Arsenic, total [as As]	1 - Effluent Gross	0		Permit Req								<=	340.0 DAILY MX	28 - ug/L	01/90	0 - Quarterly	GR - GRAB
0.002	raceine, tetar [acrie]				Value NOD	I								9 - Conditional Monitoring - Not Required This Period				
					Sample													
39300	4 4'-DDT	1 - Effluent Gross	0		Permit Req								<=	1.1 DAILY MX	28 - ug/L	01/90	0 - Quarterly	GR - GRAB

				Value NODI		9 - Conditional Monitoring - Not Required This Period			
39300	4,4'-DDT	1 - Effluent Gross	0	 Sample Permit Req.	<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI Sample		9 - Conditional Monitoring - Not Required This Period			
39310	4,4'-DDD	1 - Effluent Gross	0	 Permit Req. Value NODI	<=	1.1 DAILY MX 9 - Conditional Monitoring - Not Required This Period	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Sample		•			
39320	4,4'-DDE	1 - Effluent Gross	0	 Permit Req. Value NODI	<=	1.1 DAILY MX 9 - Conditional Monitoring - Not Required This Period	28 - ug/L	01/90 - Quarterly	GR - GRAB
39380	Dieldrin	1 - Effluent Gross	0	 Sample Permit Req.	<=	0.24 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
	Diola	1 Emacin Gross		Value NODI		9 - Conditional Monitoring - Not Required This Period			
39420	Heptachlor epoxide	1 - Effluent Gross	0	 Sample Permit Req.	<=	0.52 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI		9 - Conditional Monitoring - Not Required This Period			
51032	Chlordane	1 - Effluent Gross	0	 Sample Permit Req.	<=	2.4 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI		9 - Conditional Monitoring - Not Required This Period			

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2024-01-24 14:37 (Time Zone: -05:00)

Report Last Signed By

User: PEPCODCUSA

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 401-P1 401 Discharge: **Permitted Feature:** External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 10/01/23 to 12/31/23 01/28/24 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 50.0 DAILY MX 01/90 - Quarterly Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey edward.traceyjr@exeloncorp.com E-Mail: Date/Time:

GR - GRAB

2024-01-25 16:51 (Time Zone: -05:00)

Report Last Signed By

User: PEPCODCUSA Name: Yalcin Erginkoc

E-Mail: yalcin.erginkoc@exeloncorp.com Date/Time: 2024-01-26 17:33 (Time Zone: -05:00)

E-Mail:

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 401 Discharge: **Permitted Feature:** 401-P2 External Outfall PAH-2 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 10/01/23 to 12/31/23 01/28/24 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 400.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey edward.traceyjr@exeloncorp.com E-Mail: Date/Time: 2024-01-24 14:39 (Time Zone: -05:00) Report Last Signed By User: PEPCODCUSA Name: Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com

2024-01-26 17:33 (Time Zone: -05:00)

Date/Time:

Permit Facility: PEPCO Environment Management Services PEPCO - BENNING Permit #: DC0000094 Permittee: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 3300 BENNING ROAD, N.E. Major: **Facility Location:** ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 401-P3 **Permitted Feature:** 401 Discharge: External Outfall PAH-3 TMDL monitoring Report Dates & Status **DMR Due Date:** Status: **Monitoring Period:** From 10/01/23 to 12/31/23 01/28/24 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer Phillip First Name: Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units GR - GRAB Sample 0.221 28 - ug/L 01/90 - Quarterly GR - GRAB Permit Req. 0.031 DAILY MX 28 - ug/L 01/90 - Quarterly X 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** Parameter Acknowledge **Monitoring Location** Field Type Description Code Name 1 - Effluent Gross 22456 Polynuclear Aromatic Hydrocarbons [PAHs] Quality or Concentration Sample Value 3 Soft The provided sample value is outside the permit limit. Please verify that the value you have provided is correct. Yes **Comments Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2024-01-25 16:56 (Time Zone: -05:00) Report Last Signed By User: **PEPCODCUSA** Name: Yalcin Erginkoc E-Mail: yalcin.erginkoc@exeloncorp.com

2024-01-26 17:33 (Time Zone: -05:00)

Permit Permit #:

Major:

DC0000094

External Outfall

401

Yes

Permittee: PEPCO Environment Management Services

Permittee Address: 701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell

Facility:

Facility Location:

PEPCO - BENNING

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

WASHINGTON, DC 20019

Discharge: 401-A

Part I Section E.6 monitoring

Report Dates & Status

Permitted Feature:

DMR Due Date: **Monitoring Period:** From 10/01/23 to 12/31/23 01/28/24 Status: **NetDMR Validated**

Considerations for Form Completion

Principal Executive Officer

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

Last Name: Vavala

No Data Indicator (NODI)

Form NODI:

Form N	IODI:																		
	Parameter	Monitoring Location	Season #	Param. NODI			antity or						uality or Conc		า		# of Ex	c. Frequency of Analys	sis Sample Type
Code	Name					Qualifier 1 Val	ue 1 Qua	lifier 2 V	alue 2 Uni	ts Qualifier	1 Value 1	Qualifier 2	2 Value 2 Qua		Value 3	Units			
					Sample								=		0.0	19 - mg/l		01/90 - Quarterly	GR - GRAB
00530	Solids, total suspended	1 - Effluent Gross	0		Permit Req.									R	eq Mon DAILY MX	(19 - mg/L	-	01/90 - Quarterly	GR - GRAB
					Value NODI														
					Sample								<	1.	34	19 - mg/l	_	01/90 - Quarterly	GR - GRAB
00600	Nitrogen, total [as N]	1 - Effluent Gross	0		Permit Req.									R	eq Mon DAILY MX	19 - mg/l	_	01/90 - Quarterly	GR - GRAB
	, , , , , , , , , , , , , , , , , , , ,				Value NODI														
					Sample								=	0.	11	19 - mg/l	_	01/90 - Quarterly	GR - GRAB
00665	Phosphorus, total [as P]	1 - Effluent Gross	0		Permit Req.									R	eq Mon DAILY MX	-		01/90 - Quarterly	GR - GRAB
00003	Phosphorus, total [as P]	1 - Elliuelli Gioss	U		Value NODI														
														0.	-	00/		04/00 0000000000	OD ODAD
					Sample Permit Req.								<		o eq Mon DAILY MX	28 - ug/L		01/90 - Quarterly 01/90 - Quarterly	GR - GRAB GR - GRAB
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0											N	ed MOLL DAIL LINIX	20 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI														
					Sample								-		2.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
01042	Copper, total [as Cu]	1 - Effluent Gross	0		Permit Req.									R	eq Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI														
					Sample								-	18	300.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
01045	Iron, total [as Fe]	1 - Effluent Gross 0	0		Permit Req.									R	eq Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	,				Value NODI														
					Sample								_	8.	3	28 - ug/L		01/90 - Quarterly	GR - GRAB
01051	Lead, total [as Pb]	1 - Effluent Gross	0		Permit Req.									R	eq Mon DAILY MX			01/90 - Quarterly	GR - GRAB
01031	Lead, total [as I b]	1 - Ellidelli Oloss			Value NODI														
					Sample								=	5.	5	28 - ug/L		01/90 - Quarterly	GR - GRAB
04007	Nicoland Carlot Fam Nii	4 550	0		Permit Req.										eq Mon DAILY MX	-		01/90 - Quarterly	GR - GRAB
01067	Nickel, total [as Ni]	1 - Effluent Gross	0		Value NODI														
														4.6		00 #		24/22 2 4 1	00 0040
					Sample Permit Req.								=		80.0 eq Mon DAILY MX	28 - ug/L		01/90 - Quarterly 01/90 - Quarterly	GR - GRAB GR - GRAB
01092	Zinc, total [as Zn]	1 - Effluent Gross	0											N	ed MOLL DAILT MY	20 - ug/L		01/90 - Quarterly	GK - GKAB
					Value NODI														
					Sample								=	0.		28 - ug/L		01/90 - Quarterly	GR - GRAB
39496	PCB-1242	1 - Effluent Gross	0		Permit Req.									R	eq 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.									R	eq 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	DCD 4360	1 - Effluent Gross	0		Permit Req.										eq Mon DAILY MX			01/90 - Quarterly	GR - GRAB
39308	PCB-1260	i - Elliueni Gross	U		Value NODI														
					value NODI														

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

Edit Check Errors			
No errors.			
Comments			
Attachments			
	Name	Туре	Size
4Q_2023_Outfall_401_147219.pdf		pdf	1056856.0
Report Last Saved By			
PEPCO Environment Management Services			
User:	SAILFASTMD		
Name:	Edward Tracey		
E-Mail:	edward.traceyjr@exeloncorp.com		
Date/Time:	2024-01-25 16:51 (Time Zone: -05:00)		
Report Last Signed By			
User:	PEPCODCUSA		

Name:

E-Mail:

Date/Time:

Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com 2024-01-26 17:33 (Time Zone: -05:00)

Permit

Permit #: DC0000094

Yes Major:

Permittee: PEPCO Environment Management Services

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

Facility:

Facility Location:

PEPCO - BENNING

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

WASHINGTON, DC 20019

Permitted Feature: 401 Discharge: 401-T External Outfall

TMDL monitoring

Report Dates & Status

DMR Due Date: Status: **Monitoring Period:** From 10/01/23 to 12/31/23 01/28/24 **NetDMR Validated**

Considerations for Form Completion

Principal Executive Officer

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

Last Name: Vavala

No Data Indicator (NODI)

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

SAILFASTMD User: Edward Tracey Name:

E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2024-01-24 14:40 (Time Zone: -05:00)

Report Last Signed By

User: PEPCODCUSA

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

Annual Inspection of the Drainage System

The 2023 annual stormwater drainage system CCTV was completed in the 4th quarter, 2023. After review from our consulting engineer, the following items were identified for follow-up:

Stormwater drainage line segments needing cleaning:

- I-41 to MH-8
- MH-1C to MH-1B to MH-1A (portion of line)
- Trench at outfall 015
- Inlet-6 to Inlet-5
- Inlet-72 to Inlet-71
- MH-71B to MH-69A
- Inlet-73 to MH-56
- I-27 to WQS e

Stormwater Lines / Structures in need of repair:

- I-27 to WQS Line
- I-73 to MH 56 Line
- New cover or repairs to the existing covers for MH-18 and I-18.

Pepco will schedule and complete the cleanings by the end of the first quarter, 2024. Pepco is working with our consulting engineer on the specifications for the repair work and anticipates that this work will be completed during the 2nd quarter, 2024.

Based on the results of the CCTV inspection, several other areas were identified by our consulting engineer to be monitored for future cleaning and / or repair. Pepco will review these areas again as part of the 2024 CCTV work scope.

Site Drainage Drawing

No changes to the site drainage drawing during the 4th Quarter 2023.

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

Storm Drain Inlets Inspection Logs

The weekly storm drains inspection logs for October - December 2023 are attached.

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green ^l Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
1	Clean-up	керіасец	періасси	Notation	Neplaces.		Dragn in and condition
2	/						Swept 19974 sadement
3	<i>y</i>						Check for trash / de bris inside
4				i la			Check for trash / debris inside
5							Check for trash / debris inside
5a	***************************************						Check for trash / debris inside
6							Check for trash / debris inside
Ga							Check for trash / debris inside
7							Drown on good condition
8	/						avept light sectment
9			private seems				Drain in good Condition
30	1/	E = (1000)0=01=0 = 0	* 4911 7 4 4 1 7 1 1 1 1	Alleg in the best for the			Picked up trosh from drain area
11	/	Mark III - 1 Jane 19					Proceed up heavy seament
1.2	· · · · · · · · · · · · · · · · · · ·						Dicen en appol Concilion
13				(III)			Drown The opposit Construction
14							DICATO TO ACCOUNTING
1.5							UI OTTI TII OTUVU UUTUTTOII
17	_1/_						Suppt light Sectiment
18	/						Swept 1991 t Southern t
19							Droin in glod Condition
20	/	1 (1			(中国) (2011年)。		SWEDT TON TOTTINENT

^{*}January, April, July, October

		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	0 60
24	/						
24A	1						owept light Sediment
25						E. Santa Carlo	Cloth Cover
		PASSESSE STREET, N. C. S.					Drotin in good condition
2.7	-1		***************************************	Transport for the most of court			Pricked up light weeds
28	V		- 14 Min 14 / 17 - 17 19				Suport learnt Sectionent
29	,		1790 to - 1 to 40 to to - 10 cm - 10				Inside Substation 41
30	nr — nanr-m						
37		OWN THE ROOM OF THE PARTY OF	CAN THE PUBLICATION	AND THE STREET	de de déloción de		Picked up hay 3 heavy sectimens
38	V	为[6]。"说:" 是否是是第二				/	Picked up heavy seatment in change I given
39	1,						Picked up heavy sediment is changed 1 guard Picked up heavy Sediment
40							Picked up heavy sediment
-		WAR AND DESIGNATION OF					Drain in good condition
41							Swent 1991 Y Seatement
42	0/						Swoot Knut Salament
43	/_						River Ison L Sedemant
44			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	特色型作业		11世紀 11世紀 11世紀 11世紀 11世紀 11世紀 11世紀 11世紀	Swept 178/14 Seagment

^{*}January, April, July, October

PEPCO STO	ORM DRAINS	SHEET for DA	TE: 10	3/23		Signature	Mo Aron
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
45							Center drainage area clear (Yes or No)
46	V	y-04-pra				1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Piciled up heavy sootment
47	/						Swept light sectment
48		1: The substitute section	Name and Assessing	in the state of th			Dram on good condition
49							Drain in oppel condition
50	injurges on the pass of the A		1 (100)				Check for trash / debris inside
51							Drown an good condition
52		CASE ATTACK IN SECURIOR SEC					Inside Substation 7
53				COLOR BOYERS CASO SE			Dictin @ in good condition
54	1						Swept around alrain guard
56			切して (単語で)		gradie – narodnije		Picked up frash is heavy sectiment
57						STATE OF THE PARTY AND ADDRESS OF THE PARTY.	Drain in good Condition
58		Alumanas (n. 12. m.)	POUR MEDIT TO THE				Dragn on good condition
60	1						Picked up heavy sedoment
61	1/						Picked up heavy sectiment
62	V						Picked up heavy Sediment

^{*}January, April, July, October

PEPCO STO	ORM DRAIN S	HEET for DA	TE: 10 2	3123		Signature	Wor Arry
		Witch's	Green	Green	White	- 10 1	
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard Replaced	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	керіасец	Decreal is in beaut satisfact
63	V,						Picked up to light sectionent
64	V,					maren/obligation/him	Picked up light scotiment
65	/						Swept light sediment
66	,, successore and						Dratin to good Condition
67							Check for trash / debris inside
				(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		SHEETING STATES THE STATES OF	Picked up heavy sediment
- 68	V						Check for trash / debris inside
69							Swept 1991 sectiment
70	1					W-148 (1) (1) (1) (1)	Deale and broth and Selement
71.	V,						Picked up pine, trash and Sediment Proked up pine, trash and sedimen
72	/	And American Dr. Wangerstein		SPECIAL CONTROL DESIGNATION			
73							Check for trash / debris inside
74		The Shappy and to deep 10 feet					Drain in good condition
75	y (2004) 200 (2004)						Check for trash / debris inside
		7 4					Check for trash / debris inside /
76							Check for trash / debris inside
17							C. C
78							Picked up heavy sectiment
79	/		STREET, SCHWEIGE, U	TEMPOS PARTERNATOR			Picked up heavy seatment
80		130					Check for trash / debris inside
81	/				器短序		swept light sectiment
82	1						Swept 19914 Sectiment
83	V			-			Droen en and completon

^{*}January, April, July, October

	ORM DRAIN S	Witch's	Green	Green	White	Signature:	
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
87		135233 3 113					Drofin an aland Complifion
95	/						Droin in Sind condition
96							Quest Palet sedement
97	/						Dicting of and condition
98	/						Pricked up heavy troish 3 sectment
99							Check for Trash / Debris
1.00							Drogn 90 good complision
1.01							Swept 1901 Sortement
102							Droph on and complian
103							Drotin in som contition
104							Shoot around directly approl
107							Droin en gont contiten
108	/			Station (•	Swept 190 hr Sodiment
1.08A							Dropin en oppul condition
1.08B	/						Swept Italit Germant
109							Drocky 90 and confession
110							Drogn an anot compres

			- orto	shor 1	1	Cianatura	Pannell Hader
PEPCO ST	ORM DRAIN S	Witch's	Green	Green	White	Signature:	FORMEN TRUTE
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
1	V			V			in good Condition from Trash/debris
2	V						Clothed Boom from dirt/pabbles
3	V						Check for trash / debris inside
4	V						Check for trash / debris inside
5	V				0 2		Check for trash / debris inside Clan
5a							Check for trash / debris inside
6	V						Check for trash / debris inside
6a	V	Salt is					Check for trash / debris inside () () ()
7	V			V			Cleaned Grom From Trash/Rocks
8	V			V		17 72 12 1	in good condition from dirt/depris
9	V			V			in good condition from sund Trash
10	V			V			in speed condition from ands species
11				V			Cladned Boom from Dand durt
12	V			V			in good condition from Rocks/parbles
13				V			in Good Condition troop jeats/kicks
14	V			V			Cleaned Boom from leats sand
15	V			1			Cleaned Boom from Trash Idebris
17	V			V			in good condition from direttrash
18	V			V			in good condition from Trush publics
19	V						in good condition from grassdift
20	V			2			Cloured Boom from pebbles/d/irt
21	V			V			in good condition from trush debris

*January, April, July, October

	ORM DRAIN S	Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
24				V			Cleane Boom from grass/leats
24A	V			V			Clean Boom from diffisand
25	1			V			Cloth Cover Cleon
27	1			V			cleaned Boom from grass/trash
28	V			V			in good condition from debristmash
29	V			V			Clooked Boom from grass/petales
30	V			V			Inside Substation 41 in good Pond from trongram/de
37	V			V			Cleaned Good from Rocks/leass
38	V						Cleaned curb quard Changed in
39	V						Cleaned curb grand from reals sand
40	V						Clouned curb ground from trosh/debri
41	V		Topic de la companya				in good condition from dirt Trash
42					2007		in good condition from sand rocks
43							In good condition from stick/debris
44	V						in Good condition from leass dirt

PEPCO ST	ORM DRAIN S	HEET for DA	TE OCTO	ber 10		Signature:	Sonnell Harley
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	l l
Number	' Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
45	V						Center drainage area clear? (Yes or No)
46				V			pleaned Boom from Debbles/Sand
47	V			V			Clouned Boom from Trash/debris
48	V			1			in good condition from Good Trash
49	V						in good condition from Rocks pebbles
50	V						Check for trash / debris inside Clayed and Changed 10 let
51	V						in good condition from Trash dist
52	V			-			Inside Substation 7 Clean
53	~			~			Cleaned Boom from Trash debis
54	V						Cleaned curb award from leafstaticks
56	V						in good condition from dixt Sand
57	V						in Good condition from trash/debras
58	V			V			Cloured Boom from Trash/doors
60	V						Cleaned our grand from Rockstock
61						(Dean-ed curb aread from least petales
62	V						Cleaned Curb guard from grass/Rocks

^{*}January, April, July, October

PEPCO STO	ORM DRAIN S	HEET for DA	те:ОНО	ber 10		Signature:	Romell Harley
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard Replaced	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	0 1 0 1 0 1 0 1 0 1 0 1
63	V						Carra Cara Cara
64						=102//08/0002/19/07	Cloured Curb grows from leats dirt
65	V			V			Cleaned Boom from from sand peobles
66	V						in good condition from debris Trash
67	1/		***	V			Check for trash / debris inside Clean
68	V						closined runb quard from Rocks peoples
69	V						Check for trash / debris inside Clean
	200	出了的情况和	THE REPORT OF THE PERSON NAMED IN	1/			in and condition from Trush Lebris
70	1			/			in and condition from dirt sand
71	V			1/			Con and Charles and the first of the
72		MANAGAR DISASSOIL		Winds of the last			II I pass
73	V						Check for trash / debris inside Clean Changed in let
74	V						in good Condition from dirt loand
75	V						Check for trash / debris inside Clean / Chunged in let
76	V						Check for trash / debris inside Clean Changed in lef
77	V.						Check for trash / debris inside Cley Changed in let
78	V			V			Cleaned and Changed witch Hat
79	1			4			in and condition from sand Trash
80	V			1000			Check for trash / debris inside Clean Changed inlet
81	V	Description (Control		V			in and condition from sund laint
	1/			V			in good condition from Trush I debris
82	V			1			The Carlotte
83	V		<u></u>	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			in good condition troil Rocks/ Sticks

^{*}January, April, July, October

PEPCO ST	ORM DRAIN S	HEET for DA	TE: (1) +	nber	10	Signature:	Ronnell Hartex
		Witch's	Green	Green	White		2
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	Comments
Number	Clean-yp	Replaced	Replaced	Rotation*	Replaced	Replaced	0 1
87	V			V			Cleaned Boom from Hickopebbles
95	V			V			Cleaned Boom from gross stick
96	V			V			Cleaned Book from dut grass
97	V						in good condition from trush grass
98	\vee			V			Cleaned Boum from that h debuts
99	V						Check for Trash / Debris Changed Inlet
100				V			Cleaned boom from and kocks
101	V						in good condition from wests trust
102	V						in good condition from lacks trush
103	V					Ma de la V	in apple condition from debris dirt
104						Table 100 Miles	Closined our ground from sticks publis
107	V						in good condition from gross leats
108	V.						in good cardition from distiffish
108A	V						in good condition from grass dist
108B	V						Cleaned and changed inlet
109				NO.			My to good in and condition
110							White Boom in good Condition

^{*}January, April, July, October

	ORM DRAIN S	Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard Replaced	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Drofin an appl condition
1							Proved up part Sedement
2		Name and the same of the same	1000 TO 1000	The state of the s			Check for trash / debris inside
3							
4							Check for trash / debris inside
5							Check for trash / debris inside
5a							Check for trash / debris inside
6							Check for trash / debris inside
6a							Check for trash / debris inside
7			THE PARTY OF THE P				Drain in appel condition
							Drogn gn good condition
8							Drown in good condition
9							Picked Libeds from drown area
10						1	Period up leaht sectement
11	V						Diction an open condition
12							Dicin in and condition
13							District Control
14							Drain in good condition
15							DICHT III COCCO COCCO
17	/						Picked up heavy Sectiment
18							Swept around avein
19	1						Drain in good Condition
20							Picked up heavy Sediment
21							Drain in good condition

^{*}January, April, July, October

LICOSIC	ORM DRAIN S	TILL! TO! DIT	1	C	White		
		Witch's	Green	Green Boom	Boom	Curb Guard	
Inlet	Sediment	Hat	Boom	Rotation*	Replaced	Replaced	Comments
Number	Clean-up	Replaced	Replaced	Notation		THE SERVICE STATE OF THE SERVI	Dicter 30 april Condition
24							3 and rent sedement
24A	/						Cloth Cover Packed up weeks 3 grass
25							CIOCITICOVET
2.7	,						Drogn an good condition
							Picked woods from dropn area
28		-					SUPPLY Sectment
29	/						Inside Substation 41
30							C-C-R \CCVec
37							Gare week
38							Swept 1991 Sectiment
							Swept 1984 Secrement
39	V/		· 一				Swoot front Sectment
40	1	20000000000000000000000000000000000000					Supply Hant Sedment
41	/	Section Control of the Section					De sa good (2008) Don
42							Trom in open and bone
43							Drogn in specification
		E TO	To the F	精味的			Drofin in Ogod Condition
44		医验验证外外	TO SERVE A				

^{*}January, April, July, October

EPCO STO	ORM DRAIN S	HEET for DA	TE: 10/1	7/29	T	Signature:	Ito- Hry
Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
45	Cicair op						Center drainage area clear? (Yes or No)
46	1						Proked up Ignit Scattment
47							Picked up 1991 sourment
48	1						Swept legit sectiment
49							Drogn good condition
50							Check for trash / debris inside
51.		ASSESSMENT NAME OF THE PARTY OF					Drain in appel condition
52.	((2) 20 20 20 20 20 20 20 20 20 20 20 20 20	SCIENCE AND LABOR.			Inside Substation 7
53							Droin in good Condition
54							Sugar grass 3 Softment
		THE CONTRACTOR					Droin 9v good condition
56							Dron in good condition
57			SM (All Hood of Blood	A TOTAL STREET			Droin 90 good condition
58	/						Procedup light sediment
60	- V/						Pricied up Islant Sectiment
62	1					lie i	Pricked up ratif sectiment

^{*}January, April, July, October

Signature: PEPCO STORM DRAIN SHEET for DATE: White Green Witch's Green Curb Guard Boom Boom Hat Boom Sediment Inlet Comments Replaced Replaced Rotation* Replaced Replaced Clean-up Number 63 64 65 66 Check for trash / debris inside 67 68 Check for trash / debris inside Picked in Leau Sectiment 69 70 71 72 Check for trash / debris inside 73 Droin in and 74 Check for trash / debris inside 75 Check for trash / debris inside 76 Check for trash / debris inside 77 78 79 Check for trash / debris inside 80 81 82 83

^{*}January, April, July, October

Lr CO 311	ORM DRAIN S	Witch's	Green	Green	White	Signature:	
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
	Clean-up	Neplaced	Перисси	1100000			Deren en and condition
87							Down and complete
95							Drath in auca condition
96	/					ALE IN SE	Proceed up strash from area
97							Droph an apod Conolition
98	/	Merch and Second	pro- homepto de contra	perti siyasasını			proved up used mont is trosh
99	- V	00 17 1					Check for Trash / Debris
			100000000000000000000000000000000000000			an and a	Drain in good Condition
100					The training of		Swort 19041 Sectment
101	V	ART OTHER MERCH					Sund solat Cademant
102	11		可能是				Supply Tom Seament
1.03							Swept 1961M Sediment
104	/						Swept around drown avard
107							Cleaned around drown area
108							Swept 1991 Sattement
108A							Drown any good Condition
108B							Dragn gn good Condython
109							Droph In good condition
110							rurgen and condition

^{*}January, April, July, October

PEPCO ST	ORM DRAIN S				023	Signature:	FREN GRENOU
Inlat	Sediment	Witch's Hat	Green Boom	Green Boom	White Boom	Curb Guard	
Inlet Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
1				1/-			in good candition from Trash ldebs
2	V			V			cleared from from Sand 1 dint
3	Va						Check for trash / debris inside
4	<i></i>						Check for trash / debris inside
5	VA						Check for trash / debris inside
5a	1/1						Check for trash / debris inside
6	V						Check for trash / debris inside Cean
6a	Vr				L. Inc.		Check for trash / debris inside Clean
7	1/						in good condition from gross point
8	1/			1			I'm good Condution from stock Rocks
9	V			V_			in good condition from dist gooce
10	V		**************************************	V,			in egod condition from debut trash
11	1/			V			Cleaned From from gross dut Rocks
12	1/			1			in good condition from Stick
13	17			V_			in good Condition from Trasts
14	V			1			Cleared Brown from leafs / Racks
1.5	Ur			1			in good condition from Pock
17	1/			1/			in good constition from Sand
18	1/		a Market America				ingood condition from dut
19	1/						in good condition from Lobbis
20	//			1			in good condition from stack
21	/						Cleared Boom from Pack publis

^{*}January, April, July, October

	115	Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
24							in apod condition from grass
24A	V.						in good condition from Sand
25					1940年,1		cloth cover cleaned Brown Cover from leads
27	1/2						cleared Boom from gooss Stock
28			7 - 11/05 7 - 1		Liver and the		cleaned Boom from stick
29							cleaned Boom From Rock
30	1						Inside Substation 41 Clean
37	1			COLD ZUIS AN AUGUSTAN			cleared Brown from leaf
38	1					1	Cleared Book from Stick
39	11					1	cleaned curb from gross
40	V					V	cleaned curb from Snot
41	/	SHERMAN					in good condition from debais
42	1/	nuar la s					ingood Condition from Trosh
43							in good condition from dut
44							in good condition from de bris

^{*}January, April, July, October

		Witch's	Green	Green	White		EDEN GBEKOU
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
45							Center drainage area clear? (Yes or No) yes cleared
46	/,			/			cleared Boom from other
47	1			V_			cleaned Boom from Troops
48	1	secure preventer.		/			in good condution
49	11						in good condition
50	1						Check for trash / debris inside Clean
51.	1						in good condition from dut
52	1/	1/2 - 14 - 17 - 1 4 - 2 1 2					Inside Substation 7 in good Condition
53	/						cleaned, Robbed from sand
54	1					V	deared and from dut
56	V,						in good condition for debris
57	VI						in good condition from publes
58	1	Division and the second					de areal Boom from Trosh
60	1,		V in the second			V	cleared curb from sticks
61	/_					V	cleared Curb from gross
62	/					V	Cleaned curt from leader

^{*}January, April, July, October

	ORM DRAIN S	Witch's	Green	Green	White	0 1 0 1	
Inlet	Sediment	Hat	Boom	Boom	Boom Replaced	Curb Guard Replaced	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	перисси	1 -1 1 - 1 1
63	V,				7	-4-	cleared out from stucks
64	V		水肿温度				cleared curb from dirt
65	V.						cleared curb from Boom
66	1						in good condition from debais
67	10						Check for trash / debris inside (M good Candition
68	1						cleared cub from Rocks
69	1/-						Check for trash / debris inside
70	1	13/16/09/09/09/09/09/09/09/09/09/09/09/09/09/	The transfer of the late.				cleaned Boom from Trash
71	1/1						cleared Boom from Sand
72	1/						cleared Boom from + Sta stock
73	1						Check for trash / debris inside
74	1	La company de la company					in good condition from de bais
75	1						Check for trash / debris inside in good condition
76	1						Check for trash / debris inside in good Condution
77							Check for trash / debris inside un good condition
78	1	S. Volument & F	HOSE TO HENDERS				Cleared Boom from dust
79	1						cleared Boom from Stick
80	- V/-		H. M. C.			The spirit	Check for trash / debris inside (leave
81	/	用电压从 图(68)	HALLES MANAGEMENT				in good condition from Trosh
82	1//						in good condition from debrus
83	1						in good Condition from Sond

^{*}January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 10-94-2093 Signature: EDEN GBEHOU White Witch's Green Green Curb Guard Boom Boom Sediment Hat Boom Inlet Comments Replaced Replaced Rotation* Replaced Number Clean-up Replaced 87 95 96 97 98 Check for Trash / Debris 99 cleared Boom Lion Trash 100 101 102 103 104 107 108 108A 108B 109 110

Timothy B Dinsmore

^{*}January, April, July, October

					ctober	O ,ylul ,lingA .	,Vaeunel*
Cleaned boom from peoblegatics						1	7.7
7			^			1	50
						1	6T
43000			1	i de de la composición della c		1	81
3, 70 13 11 10 100 100 1000000111			1			/	LT
in god condition from trush dirt Rocks			1			1	ST
Cleoked Boom trach debits			1			1	ÞΪ
in good nardiding from Rockes/1808/1105h			1			1	13
in good condition from Rocks/Trush			1			1	12
Cleured boom from grass/dint			1			^	TT
The same of the sa			1			^	OT
in 860d condition from grass/ leafs			1	-1HE1ST - 12-		1	6
2019 and trong from sund poebbles			1			1	8
in Good Condition from Rocks dirt			1			/	L.
Check for trash / debris inside ClCun				(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		1	е9
Check for trash / debris inside C/CC/	前周州村中央一日 「田田港市市下					1	9
Check for trash / debris inside C/60, n	The state of the s					1	62
Check for trash / debris inside Cleck	the same of the sa					1	S
Check for trash / debris inside Clec.n	CANADA STATE OF THE STATE OF TH		14			1	17
Check for trash / debris inside CleCn						1	ε
Clashed boom from dirt scud	GRAN MINE STREET, SALES		^	Sandiovan ka bear ou		^	7
in good condition translity debris			1			\wedge	τ
Comments	Curb Guard Replaced	Replaced Boom	Boom Rotation*	Room Boom	Hat Beplaced	Sediment qu-nsəlD	təlni Number
		9JidW	Green	Green	Witch's	C AUDANCI IAINIC	710 03434
CONNELL HOULE	Signature: 1		50	TE:] [] []	ACI Tot DA	S MIAAD MAG	DEDCO STO

*January, April, July, October

νv	1						ार्ग प्रकृत एवसम्बर्ग
EV	1						IN alog constator
42	1						IN 2009 CARHIAI
τv	1						ांग कुठेव एक्सिम्बर
Ot	1	7					Acoura (mp droig 4010 041 replace
68	1						Chang trans during train grass light
8£	1					,	Deaned curb guard from lears paris
7.5	^	ALIC TREBUMANCE CONT.		/			CIEURED BOUND FIRM RUSTAIN
30	Λ			1			Table Substation 4.1 In not Substance Substance
67	1			1	veteries en sistematica. Produkti in 1842 - Produkti Britania		Steerned Boon from sand/Rocks,
87	Λ			1			CHECKING ROOM HAVE GLACESTICATES THURSTO
LZ	^		has all the same and a series of	1			Cleaned Boom from gross/1898
SZ	^			1			Cloth Cover Clean
V77	1	EURENEN PRANTISTER CULTURE (140)		1			noitibres bookini
24	\wedge		the same of the sa	1			in good condition
Inlet	Jnamiba2 qu-nsal2	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments

					tober	April, July, Oc	, 'Vieunet',
Ile une de cours gund from lants/grabs/strake)	a late				1	79
Jeaned our prond thom Trashberro						1	19
George Citte guard front Sand/18 and						1	09
Stedned Boom from Tresh / debits				(200,000,000,000,000,000		1	85
004/PUD 2 POOLUI						1	72
in good cardition			The second second			1	99
yeared one quart trats leats dirt						1	1/5
reared boom from Racks peobles			1	No. of the last of		1	53
Moit Land book of V T noitetedus shizn			1		A ANALYST HARMAN AND ANALYS	1	25
in 1960 Condition						1	TS
Check for trash / debris inside @1-6.0.0						1	09
nothbrow book oi						1	64
1 GOLD BOOD OI		- U.S.	1			^	84
Cleaned Boom from Sand Hash			1			1	LV
Cleaned boom from did soud			1			/	91⁄
Center drainage area clear? (Yes or No) 1465						\wedge	St
Comments	Replaced	Replaced	*noitstoA	Replaced	Hat Beplaced	Sediment qu-nsəlD	Inlet Number
	Curb Guard	93idW Mood	Green	Gr é en Boom	s'dətiW teH	taemihe2	40 u
Horiel Horiey	Signature: -		51	TE: 1/ 1 2	AG 101 T33H	S MIAAU MAC	EPCO STC

lanuary,	April, July, Oc	ctober					
83	\wedge			1			cleured boom from rock peoples
82	1			1			Cleuned Boom from dirt Trach
18	1			1			alcuned brom from exclosedes
08	1						Check for trash / debris inside C/P(M)
64	^	And the state of t	河南州市(安治) 1025(3)	/			Cleaned Boom from Traishful
87				1			Cleuned Boom from Trach/dirt
L.L.	1						Check for trash / debris inside C/CW
9/	1						Check for trash / debris inside () (e () ()
57.	1						Check for trash / debris inside C/eW)
tr/.	1				***		2/ 2/ 2/ 2/ 2/ 2/ 2/ 2/ 2/ 2/ 2/ 2/ 2/ 2
73	1						Check for trash / debris inside a cw / my / my / debris
7.5	1			1			Steined 600m from 1606/5000
īΖ							Mound Boom from stack Trich
07	1	<u> </u>		1			
69	1						Check for trash / debris inside () 6 WM Choky Cocks
89						化新化合物 为	01 500 0 00 100 100 100
<u></u>							Clarical and hours and from leaf bocks
99							Check for trash / debris inside Cleun
59	7						The state of the s
1/9							Zhalok and Dividi o had
63	$-\frac{1}{\lambda}$						
ınmper	Clean-up	Replaced	Replaced	*noitstoA	Keplaced	Keplaced	11/1/200
təlni	Sediment	16H	Boom	Boom	Boom	Curb Guard	Comments
	S NIARU MRO	s'dɔtiW	Green	Green	White		

					tober	April, July, Oo	*January,
White boom in good contition							110
White Boom in good Condition,							601
IN 2009 COUPLAID FLOW GILT LEARS KIERS						^	1088
in good condition from least man debut				fi i		1	ASOI
IN 2009 CONSTANT FLOW ROCKSTAINT LINES						^	801
IN GOOD CONTITION AIR TRUSH				In The		1	707
CIEGHED GUOND FROM TRUCK DEEMS KOCKS	Production of the					Λ	104
in 2000 condition from 1ears/Truch						\wedge	103
IN JOST COUPITION FROM 16072, ILVIST						1	TOT
in good condition them debrishent						1	TOT
Cleuned Boom from peodes Trush			/			1	100
Check for Trash / Debris Cleding						1	66
Clearled Boom from Stills Thish				ALBERT PRINTERS OF STREET		\wedge	86
in Egge condition from gross leats						1	L 6
in good condition than grass sticks				AL LOS COLUMNS OF THE PARTY OF		1	96
10 Stad condition from grass dirt			1			1	56
In acod condition from debris linesh			1			1	78
Comments	Replaced	Replaced	*noitstoA	Replaced	Replaced	Clean-up	Number
	Curb Guard	White	Green Boom	Greeh Boom	s'AbtiW teH	Sediment	təlul
MOUNTH HAVIE	Signature:	7 55 11 11	39			S NIARO MRC	PEPCO ST

	ORM DRAIN S	Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
lumber	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
	Cicuit up						
1	/						Swept 199ht sedement
2				No. 10 W			Check for trash / debris inside
3							Check for trash / debris inside
4	····						Check for trash / debris inside
5 5a							Check for trash / debris inside
6							Check for trash / debris inside
		等 50 mm 1995 1992年1993年	and opposite				Check for trash / debris inside
6a		30 to 12 to 15 at					Fluffed boom i procked up trash
	V						Droin an good condition
9							Drain in appal condition
10							Pricked weeds from drain
11	- 1/						Pricked up heavy gediment
12	V	1					Droph on good condition
13							Dragn gn good Condition
14							Drain in good condition
15		-					Droten an good condition
17	1						Suept 190ht seatment
18	1						Swept light Sediment
19	1						Drain in apad condition
20	1						Suppt 19914 Sediment
21			1				Droph any good Condition

^{*}January, April, July, October

		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
24							Drain in good condition
24A					AN THE STATE OF TH		Swept 1994 Sectiment
25							Cloth Cover
27		The state of the s					Drogn on apod condition
28							Pricked wp weeds ? trash
29				****			Swept Point Sediment
30							Inside Substation 41 V
37							Picked up Sticks 3 trash
38							Suept sediment 3 Axed guard
39				The second second			Swept Sediment : Exed goord
40							Swept Sediment 3 Axed Guard
41		XXXXIII AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA					Drain in good condition
42							Swept around drain
43	/,						Swept around drain
44	/						Sweat around drain

^{*}January, April, July, October

1.1 CO 310	ORM DRAIN S	Witch's	Green	Green	White	Signature:	
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	V
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
45							Center drainage area clear? (Yes or No)
46	1						Picked in 1991 Sediment
47			***************************************				PRCKED ID PRINT SECTIMENT
48							Drain in alpha condition
49							Droin in 900d condition
50							Check for trash / debris inside
51		and the second					Drogn on Oxod Condition
52							Inside Substation 7
53							Drain an appl condition
54							Proceed up gross from drain, area
56	/						Pricked up keary sediment
57							Drain in aload condition
58		Warn water and a second	president dans in the	CHUAN-LIST OF			Dropn on bood condition
60	V						Pricked up heavy searment
61	V						PTCKed up heavy Sediment
62	V					1	PPCKED UD heard Serment

^{*}January, April, July, October

PEPCO STO	ORM DRAIN S	HEET for DA	TE:)	1/23		Signature:	liter Hrz
rer co sit	SITIVI DIVINI S	Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	
63	1/						Priced up heavy Sectment
64	1/						Pricked up nearly seament
65	/						Pricked up heavy setiment
66							Droin in good Condition
67			Control of the Contro				Check for trash / debris inside
68							Picked up trash ? Sediment
69							Check for trash / debris inside
			10000000000000000000000000000000000000				Swept heavy Sectment ? Asked loom
70							Decked on light sodiment
71	1						Picked up light seament
72	V						Check for trash / debris inside
73	<u></u>					10 m 10 m	Dreign an good condition
74	*****						Check for trash / debris inside
75							Check for trash / debris inside
76							
77							Check for trash / debris inside
78	//						Swept 1991 sodiment
79				and the second			suppt light sectiment
80							Check for trash / debris inside
81	V	1					Swept 199ht sediment
82	V						owest 1991 seasment
83							Drain in good condition

^{*}January, April, July, October

PEPCO ST	ORM DRAIN S	SHEET for DA	TE: 1 1	1/33		Signature:	Uton Dry
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Davis on and Confiden
87							Drown in gue courren
95							Drain in good Condition
96							Swept 1991 Sectiment
97							profin and good conclition
98				Manual Manual Control			Swept 1991 Scament
							Check for Trash / Debris
99				distribution de la constant			more on more condition
100	***************************************	1-1411/6-1-1					Dropn en Good condettion
101		AND POWER OF PARTY					Awent 199ht Sediment
1.02			The second second				The state of the s
103							auept 1991 Sediment
104	Annual Association of the Street Control of the						Fexed gord 3 picked up trush
107		January Company Manager					Droith in good Condition
108	./						Swest 190/ht sediment
		,					Sugar Havit sedament
108A							Drain an appl condition
108B	网络哈拉斯 李斯		IX.				Drown go good Continon
109							Draign gn god condition
110							DICTIFI IV TO CONCUTTOR

^{*}January, April, July, October

Inlet	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
lumber	Clean-up	перисси	110	./			m good condition to test debru
1	V			1			cleaned Boom from Sand dir
2	V		1.41.40				Check for trash / debris inside Clean
3	V						Check for trash / debris inside
4	-V/				* 3.454		Check for trash / debris inside Clean
5							Check for trash / debris inside
5a	V/						Check for trash / debris inside (lean
6	1						Check for trash / debris inside Clean
ба	V		Application to				i condition from choss
7	1/			V			: Si de la lacon dent
8	1						in some consider from stick
9	1			V			in social condition from debuts
10	1			V			IN I B I
11	1			1/			cleaned brom from Jase Trosh
12				1			CINCOCH COLORESCHI PLANT
13	1/1			1/			in good condition from the work
14	1/,			1/1			cleaned Boom Laom 14013
15	1			1			ingrad conducton from sach
17	1			1			in good condition from sond
18	1					"事"。	I'vi good condition from dut alebo
19	1//						ingood conclution from stick some
	1/	-		1./			in good conditions from debus some
20	1	-	-	1			cleared Boom from Bock publes

^{*}January, April, July, October

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments 1 c a d ot and comments
24	1						INCOOL COLORIGIA
24A	1/					医动物性皮肤 医二甲基甲基	IN aved Chall Cont
25							Cloth Cover cleaned Boom Cube Lagar leads
2.7	1	- The list contraction					cleared 300m from gooss
28	×						cleaned bern Loovin Sticks
29	- V						cleared Boom Loom Pochs
	- V-						Inside Substation 41 Clean
30							chaired Boom how leads
37	V/						cleand cub grand from sidks
38	-V/						cleaned curboused from gross
39	V/						cleared currenced from leafs 1st
40	V/-	District Co.					in good condition from do but
41	1.	BOOK STATE			The state		Us and condition from Trock
42	1/						in and conditioniform dut
43	1/						Ligand condition from debrus
44				1200年	工具命目的地		CH COLL

^{*}January, April, July, October

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
45	1/						Center drainage area clear? (Yes or No)
46	1						Cleanord Born from dint
47	1						cleared Boom From Trash
48	1						in god condition
49	1,						in good condition
50	1						Check for trash / debris inside
51	1	ALL PROPERTY OF THE PARTY OF TH					in good condition from debois
52	1/1						Inside Substation 7 1/2000 Covide Voca
53		服制					cleaned Brom Facin Savis
54	1						cleared curt grad Inchrotat
56	1	SURFICIONE ME	THE PERSON NAMED IN COLUMN 1				in cood condition from donis
57			and the				in cool condition from duit
58	1		CHRISTIAN AND AND AND AND AND AND AND AND AND A				cleaned Boom Loom Trash
60	1						cleaned curriqued from stock
61	1/						closured cureb quart from grass
62	-	A CAR					cleared curb quad from leads

^{*}January, April, July, October

Inlet	Sediment	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
lumber	Clean-up	першеец	M T Table				cleard curs aund from grass
63	V				100		cleaned curb grand from leads
64	- W		Profession and the second				Cleaned Poon
65	-V,			10000000000000000000000000000000000000			un acon condition know do sais
66	-V,		SIGNO SIGN		William Control		Check for trash / debris inside Cleav
67	1			根原理原则			Cleaned Boom Jam Tassh
68	V,						Check for trash / debris inside (Lec Y)
69	1						cleaned Boom Laam Racke
70	1			-			cle- hed Doom from Sand
71	VI						in good condition from dist
72	1/1	vara vernis de Roman		四個學家或問題問題			Check for trash / debris inside
73	1.						un good couldten
74	1/1				POSITION OF		Check for trash / debris inside un sod condition
75	1/	分景达 透					Check for trash / debris inside (v cood condution
76	1						Check for trash / debris inside (W Cook Cottage)
	1	light the					Check for trash / debris inside on Grad Condutos
77	1	NAME OF TAXABLE PARTY	S. C. S.				cleaned Boom trum pebbles
78	1-4-	-					Chancel Boom Lower Sticks
79	1/	施育股份			AT THE RESERVE OF THE PERSON O		Check for trash / debris inside Clech
80	1-4	加州 (112)	E STATE OF THE STA	CHASTA SE		ALC: The	In good Condition Low Trash
81	10,	,		-			in read Condition from debaus
82	1/			-			Un and Condition from to che

^{*}January, April, July, October

Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments i Considerate Loran Sco. Sts
V				has a self-	Marie III	In good continue form Stick
V.						in a road Condition Touch
1			ansvers to at 180			in good constitution from leafs
11		1月1月				in and the lands
		TOTAL STREET,		n Taolah		Check for Trash / Debris Check for Trash / Debris
VI			THE RESERVE	8		
1,		- All - Dim 76	S NAME OF STREET			Cleaned boom from tresh
V	To the second second					Charles Backs
11						in good Condition Lace Trich
11						al son be bles
1/	等数数					CROADA CLASS
VI						In wood Condition from Stuck
1/						In sond consil they from sound
1/	promote the law of the	(0.72 pm 1) 3				in good throat the state leads
1					Alles House	white from its good condition
						while som in good condition
	Sediment	Sediment Hat	Sediment Hat Boom	Sediment Hat Boom Boom	Sediment Hat Boom Boom Boom Boom	Sediment Clean-up Replaced Rep

^{*}January, April, July, October

Inlet Jumber	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	/ Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments (1) and Room From dist/Sund
1				V			Cleaned boom from dirigation
2	1		## Tall Tall				Check for trash / debris inside lean
3	1						Check for trash / debris inside Clean
4	V						Check for trash / debris inside Clean
5	V						Check for trash / debris inside Clean
5a	V						Check for trash / debris inside Clean
6							Check for trash / debris inside Clean
6a			HARMUS DESIGN	L			cleaned Boom from Stcks/Rocks
7 8	1			2			cleaned Boom from grass/leats
9	V			~			Cleaned Boom from dirthelbles
10	V			1			in good condition trom directors
11	V			-			Coaned Door Trom grands by 5/116
12	V				-4.		worded Boom from leafs/stick/leacs
13	V		-				in and analytical from dirt Rocks
14	-						invarid modition from sand dirt
15			-	V	_		Hearied Boom from Sund/dirt/leafs
17	1			11			Cleaned Boom from sont/divilled
18	1	-		THE STATE OF			in and condition from grass/leats
19	1 V			IV			cleaned Brom from pelobles/sond
20	1V			IV			in good condition from trach deb

^{*}January, April, July, October

7 8

inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	is and and then from dirt Ricks
24	V			V			in good condition from Trash debri
24/	V			V			11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
25	V			V			Cloth Cover Clean
27	V	Chi Albastina as Illiano		U			cleaned Boom from grass/trash
28	V			V			Cleaned Boom from Jeuts Jebris
29	V			1			cleaned Boom from pebbles/dict
	V			V			Inside Substation 41 10 000 (Condition)
30	1/			V			Cleaned Boom from Kix Ks/StiCKS/Pai
37			E AVENT				Chaned Curb quard from leater diff
38	2						Cleaned Curb quard from lears/Tre
39	1					10	Cleaned Curb quard from leasydir
40	<u></u>				护模型		in nood condition trash debris
41							in Good condition Trush Lebris
42	1			是被影響			in hand condition Trash/Lepris
43	1			100 kep			in and condition Trash/ laboris
44			Smith Kanada	All Bay Va			11 your contactions

^{*}January, April, July, October

7 8

Inlet umber	Sediment Clean-up	Witch's Hat Replaced	Grejen Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments Contor drainage area clear? (Yes or No) 465
45	V						Center dramage uncu cicus.
46	V			V			Cleaned Boom from Ricks/leafs,
47	V			W			Cleuned Boom from sund/lets/Stick
48	V			V			cleaned Boom trop Todah / Jehris
49	V						In good condition from Trash Jebris
50	1						Check for trash / debris inside Cl-Can
51	V	ASO, SALES THE COLUMN					in good condition
52	V		The last manual and	V			Inside Substation 7 In GOOD CONSTITUTION
53	V			V			in good condition
54	V		The office of	建物质			Cleaned Curb quard from Trash loter
56	1/	With the Annual States	TO THE PARTY OF THE PARTY.				in good condition
	V			Paris			in good andition
57	V		BINNING STATES	1/			in and condition
58				To the			Cleaned curb occurd from leads/dig
60	1/						Cleaned Curb quard from peoplest
62						10	clouned curly quard from leus/Roa

^{*}January, April, July, October

Y®

Inlet	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Cleaned Crush mand from leafs sticks
63	V					-	Citta de Care de la lange
64	~					2017年2月10日	Cleaned Boom from from sand dirt
65	V						in good condition
66	1						A. I had been a fill fill
67	V		A TRANSPORTER				Cleuned Curb guard from Trash la
68	V						Check for trash / debris inside Clean
69	1		13.56.00	V			Menney Boom from debis Trash
70				1/			Cleaned, Boom from pebbles/leats
71	V			1			Pleaned Boom Hom Trash I debits
72		WE HAVE TO THE					Check for trash / debris inside Cleun
73	- 1	A STEEL BOOK					in good condition
74	V						Check for trash / debris inside Cleur
75_	1						Check for trash / debris inside Cleun
76 77							Check for trash / debris inside Clean Cleaned Brom from Deboles dirt
78	V			V			01
79	V						Cleaned Boom Hrom Trash Jacobis Check for trash / debris inside Clean
80	1						1 1/1-
81	V			1			in good condition
82	V			1			in good condition

*January, April, July, October

Revision: July, 2023

J. Q

EPCO STO	RM DRAIN S	Witch's	Green	Green	White	Signature:	Konnell Hartey
Inlet	Sediment	Hat	Boom	Boom Rotation*	Boom Replaced	Curb Guard Replaced	Comments
lumber	Clean-up	Replaced	Replaced	Motation	The February		Cleaned BOOM from Trash / debris
87	V	K. 6. 1 . 1		-		June 1 ye had	cleaned Boom from sand/dirt
95	V			V	10 TH		Lieu Long Control of the Control of
96							111.30
97	V						in good condition
	1/	STREET, STREET	in the state of the state of	/	5.001017		Cleaned Boom from grass/stcks
98		TO HER HE					Check for Trash / Debris Clan
99			TRANSPORTS	1/			Cleaned Boom from pebbles Rocks
100	V		D.SERVINO				in muchandition
101	V	Menalitines Nation					in good condition
102	V						
103	V			Military 1			in good corlditori from Trash law
104	V	e godine			4.2		Clevred Cure your VIII
107	~	THE PROPERTY OF					in good and it isn
	V				Take it		in good condition
108	1/						in good condition
108A		PERSONAL PROPERTY.					in good condition
108B	THE RESIDENCE OF THE PARTY OF T						white Boom in Good Condition
109							White Room in good condition

^{*}January, April, July, October

Y S

Inlet	ORM DRAIN S	Witch's Hat	Green Boom	Green Boom	White Boom	Curb Guard	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Droin in good position condition
1							Suppt drown area
2	/						Check for trash / debris inside
3							Check for trash / debris inside
4							Check for trash / debris inside
5							Check for trash / debris inside
5a							Check for trash / debris inside
6	J	- Nacional Arabi - Arabina de la Arabina					Check for trash / debris inside
6a		aren areas		ing in the succession of the			Drain in good condition
7							Suppt 199ht Sediment
<u>8</u> 9	V						Drain in good condition
1.0	-						Proceed up trash from area
11							Proceed up heavy Seasment
12	V						Diam of a concletion
13							Drain in good condition
14							Droin the good condition
15				,			Drath in such sections
17							Swept 1991 Sediment
18	1						Dept 11911 services
19							There of the fear and
20							Suppl light southern
21						The same A	DICTILITY GUES CO COLLEGE

^{*}January, April, July, October

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Gre'en Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Drogn gn good condition
24							Swept 1912 Sectiment
24A	/						Cloth Cover
25							Droen en amilian
27							Drown an scool condition Seed Point sodement
28							Seed right sedement
29					(2.1)		Land Cubstation AN
30							Dicked up light sectiment is trash
37	Same to a second control of the second contr						Swept 19ht Sectment
38	V						Swept 1991 t sociment
39	1				Viewers mer		Sy not trant sediment
40	/						Track in and condition
41							Supply Sediment
42	/						Suppl Pant Scolment
43	1/						Supply Sectionent
44					是門籍籍	当的最初	act the

^{*}January, April, July, October

Inlet Number	Sediment Clean-up	HEET for DA Witch's Hat Replaced	Green ^l Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
45				en de la companya de La companya de la co			Center drainage area clear? (Yes or No)
46			ELEXIBERED AND A				Swapt 199ht Sectment
47							Swept Hight Seatment
							Drofin and apple Condition
48							brown in good condition
49		1000					Check for trash / debris inside
50		17.6					Droin in good condition
51							Inside Substation 7
52							Dirlen in troops around area
53	1						Event around over order
54	V						Drose so and (and son
56			TO ALL HE STATE OF				Diven to and condition
57	/						Sund avoid droin area
58	/						ally city of
60							Cleri Grand
61	V						Supply grand drown goard
62	1			Harten.			Supply around drown goard

^{*}January, April, July, October

Inlet	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
lumber	Cleari-up	Kepidee					Swept and and
63	-//					The Motor Manager	SIIIMI MACITICAL
64		新 (基本) (402)					awept 199ht Sectionen?
65							Drogn in slux concerns
66			January Allin	STATISTICS OF STATE			Check for trash / debris inside
67		- In the second second					Proceed up tight seatment
68	V						Check for trash / debris inside
69							Suppl light sediment
70	V						Support right sectiment
71.	V						Suppl 1991 Sodement
72	V	168. 扩张的。指定为仍然					ol al for trach / debris inside
73							Drogn en good condition
74							Check for trash / debris inside
75							Check for trash / debris inside
76		一次,然而这					Check for trash / debris inside
77					Marian Service		Some 1966 & Godment
78	/						Oliga Ispht Softment
79	1						All debringide
80							Check for trash / debris inside
	1						deept tom senting
81	1 X						owent rang action

^{*}January, April, July, October

	ORM DRAIN S	Witch's	Green Boom	Green Boom	White Boom	Curb Guard	
Inlet Number	Sediment Clean-up	Hat Replaced	Replaced	Rotation*	Replaced	Replaced	Comments Comments
87							Dictin the guil concernor
95							Clare Charles
96	V						Droin in good cowletion
97							Diagn fir your concerno
98	1/	Second amuters and the		a processor to the state of the			FICHER OF TEACH
99					That is		Check for Trash / Debris
100							Draith in god wind
101	1/	gro west on Benin course					Supply Saland
102	1/						duept light administration
103							Tay drown grand? Cleaned area
104							The same and confession
107							Droin in good ceruman
108	1/						area area area
108A							Draga en good constitution
108B					The safe in part of		Droan in and condition
109							Droph on good Condition
110							Dropp 90 good Condition

^{*}January, April, July, October

Timothy & Dinsmore

Inlet	Sediment	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
lumber	Clean-up	Керіасси	, topic	1			in sood condition
. 1				1			in sood condition
2		. Manual D. V. S. S. M. (1927)		17. TV 16-10			Check for trash / debris inside CLEAn
3	V						check for trash / debris inside CLaari
4	V						Check for trash / debris inside C/Can
5						PAR AR	Check for trash / debris inside ClEAD
5a	1/						100
	V				Standard Control		Check for trasity depits may
6		_ Carlos He (1748)					II HIPLK IVI LIBERTY AND
6a	- V	一种基础的	Side the Reserve				cleaned Boom from Leafs while
7	- V	er) were constituted by the		1			ngood condition From Trash /leafs
8	V ,	E		1			released Boom From ITASK
9	V			1	N= Algebra and		octopped Bom from DEDITO
10	V						agond endation Sand, DEBUS
11	V	- Laconstitute					a sonod. Bolition From Trash.
1.2	V						Cleaned Boom Sand, Debris.
13	1			V			Cleaned Boom From Debris
	1			/			Cleaning Track Pocks
14	1			V,			Cleaned Boom From Trash, Rocks
15	- · /			1	The state of the s		denned Drain, From Pocks, Debis
17	I V			1			Cleaned Bom From Debis
18	V						in soad andition from Trash Cleaned Borm Dort, Soil, Debris in good contaition from Trash
19	1/						CLEANED Born Post, Soil, DEANS
20	V,						in good contaction from Trash

^{*}January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 12-5-23 Signature: White Witch's Green Green **Curb Guard** Boom Boom Boom Sediment Hat Inlet Comments Replaced Replaced Replaced Rotation* Replaced Clean-up Number in Sood condition from Dilt. Rocks 24 in 500d andition from grass leafs 24A Cloth Cover Clan 25 91 good Condition From GrASS., Dist, TrASh 27 in good condition From Scass, Dit 28 cleaned Boom From 98 ASE, DEbris 29 Inside Substation 41 CCEPA 30 WAN BOOM From LEASS & ROLKS 37 channel Curb Grand From 16AFS, POLKS 38 CLAMED, CUID SUARD From leafs Rocks. 39 Chenned, cuib, Guard From Debris, TURSh 40 deaned corb, grand From Trash, 41 42 43 Elcaned Boum From Trash, Debris 44

Revision: April 24, 2023

^{*}January, April, July, October

Er co si	ORM DRAIN S	Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
45	/				10 11 1/4		Center drainage area clear? (Yes or No)
46	/			1			Cleaned Boom From Dist, Rocks.
47	V			/	BE T		cleaned Boin From Trash, Sand.
48	V			V			CLEARED Boom, from Debris
49	/						in Good condition From Trash/DEbis
50	V						Check for trash / debris inside CLCAO
51	/				1		in Good Contition From Debris.
52	/			V			Inside Substation 7 in Good Condition
53	1			V			CLEANED Boom Trash, Debis
54	/			L CALL			deaned corb. guard From leafs/Trass
56	V						CLENES Boom From ILASh.
57	(/						in Good condition From Debris.
58	/			V			in 500d Condition.
60	/				Male -		cleaned, cust, good From Dist. Soic.
61	V		100		THE THE		in 500d condition
62		ME ST					CLEARED CURB GREAT From TIASh

^{*}January, April, July, October

Revision: April 24, 2023

Er co si	ORM DRAIN S	Witch's	Green	Green	WILLE	n I Guard	
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard Replaced	Comments
lumber	Clean-up	Replaced	Replaced	Rotation*	Replaced	керіасец	cleaned cuib ground from 16AFS/Sand
63							cleaned Burb Grand From Dilt. Soil.
64				-			in Good eadition
65							in sood contition
66	1						al Martingh I dobris inside Clean
67	<i>J</i>						CLEANES Corb grand From Did Trash
68	/				T an	一 一种一种	Check for trash / debris inside CLEAN
69							Cheared Poon From Trash Dist
70				1			cland from From Trash, Dit Tinsh
71	/			V,			Cleand Boom From Debris, ##
72	V						Check for trash / debris inside Clean
73	V				The state of the control of the cont		in Soud and tion
74					1	1	In good constitution (1000
75	V						Check for trash / debris inside Clean
76	/				1000000000		Check for trash / debris inside Clean
77	1						Check for trash / debris inside Clean. Cleaned Boom From Debris / 11 Ash
78	V			1	7		cleaned Boom From Trash Said
79	V				THE RESERVE		Cleaned Proom Full
80	V						Check for trash / debris inside Clean
81.	IV			0			in Good andition
82	V			/			in good condition
83	1			V			In good condition

^{*}January, April, July, October

PEPCO STO	ORM DRAIN S	HEET for DA	TE: 12	7-7	3	Signature:	Edgardo Lapel
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
87	/						in Sood Good from
95	V			V			in Good Condition
96	V			/			in good condition
97	V	MATERIAL SERVICE	il Min				Cleaned Boom from Dit, Soil-
98	/			/			an sood condition
99	V	Tahwa.					Check for Trash / Debris Cltan
100	i/			V			Cleaned from Trash
101	/				E I		CLEARED Boom From LEAF, TVASh.
102							CLEARED ROOM From LEAFS/TIASh
103	V						CLEANED Boon from Dirt, Trash.
104	1		1			0	in Sood condition
107	V						in Spod condition.
108	V	12 31					in 500 d condition
109			DE ST	The state of			White Room in Sood condition.
110		(A) R (= 21 (3))					CLEANED Born From . Trash, Dict

^{*}January, April, July, October

DEDCO \$T(ORM DRAIN S	HEET for DA	TE: 12/1	2/23		Signature: /	Romell Harley
PEPCO STO	JUM DUVIN 2	Witch's	Green	Green	White		,
Inlet	Sediment	Hat	Boom	Boom	Boom Replaced	Curb Guard Replaced	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced		in and condition
11	V			-/			in good condition
2	V	ORNAUNO REPORT	经 数据	FERRING SALES			Check for trash / debris inside Clean
3	V						Check for trash / debris inside Claun
4	V						Check for trash / debris inside Clean
5	V						
5a	V						Check for trash / debris inside Clean
6	V						Check for trash / debris inside Cean
6a	V						Check for trash / debris inside
7		- SERVINE THE PARTY OF THE PART					Cleaned Boom from grass/leats
8	V			L			Cleaned Boom from Sticks/grass
				V			Cleaned Boom from dirt/grass
9	V						in good condition from Trash Idebris
1.0	1						Cleaned Bosin from gross/Rocks/pelbb/es
11	./						in and condition from trask debits
12	- V	-					in and condition from debris lacks
13	- 1			V			in and condition from sand kacks Trish
14	7			-			in Sand condition from debris/trush
15	V			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			in and condition from sord Atrash
17	V			V			Lillian Pom did They b
18	V		TISMES AND AND	manaja sadi kasasa			in and condition from debris/Trash
19			X(1)				Clared Boon from sand beboles
20							in and condition from debus Trash
21	V						IN GOOD CONTROLL TIGHT OF CARY THAS

^{*}January, April, July, October

Inlet Number	Sediment Clean-up	HEET for DA Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments Comments From dirt Rocks
24							in Good condition from grass/leat
24A 25							Cloth Cover Olean
27	V		pr. 34.4 *** A 1 *** *** *** ***	V			in good condition from gross low
28							Cleaned Boom from grass/petales
29 30	V			V			Inside Substation 41 Clean
37							Cleaned curb quard from Kuts Roc
38	V						Cleaned Curb quard from letter
39 40	V						Cleaned Curb quard trops reach debts
41		34.48.0E300					in and condition from debris dirt
42	V						in and andition from dirt trash
43	√	_					in good condition from Trash debri

^{*}January, April, July, October

PEPCO STO	ORM DRAIN S	HEET for DA	TE: /2 -/-	2.23		Signature:	Ronnell Harley
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	
45							Center drainage area clear? (Yes or No)
46	V			V			Cleaned Brom from dirt Rocks
47	V			V			Cleaned Boon from Trash Band
48	V			L			in good contilled from debris
49	V						in good condition from Trash debris
50	1/						Check for trash / debris inside ()e
							in anod condition from debris Trash
51				V			Inside Substation 7 in agod condition
52				1			Cleaned Room from leafs/Trash
53						THE REAL PROPERTY.	al Da has C HTm Cla
54	$oldsymbol{ u}$						Cleaned Curb quard from lease mish
56	V						in good condition
57	~						in good condition
58				V			in good condition
60	V						Cloursed curb guard from reusoldist
61	1						Cleaned curb quard from Trash Lebra
62							Cleaned curb quard from leas fact

^{*}January, April, July, October

LICOSIC	ORM DRAIN S	Witch's	Green	Green	White	a I Guand	
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	aleased auch award from leafs/sund
63	V						Cleaned curb quard from Lint Trash
64							In good condition
65							in good condition
66		lu i					Check for trash / debris inside Clean
67							Cleaned Curb quard from leafs sand
68	V						Check for trash / debris inside Cleun
69							Cleaned Boom from Trash/dirt
70				-			cleaned Boom from leats/peobles
71.							Cleaned Boom from Trash delaris
72		1500 1510 1100 1200	BARS IN				Check for trash / debris inside Cean
73						1	in good abadition
74		Mark Indiana		ACET ACET			Check for trash / debris inside Clewn
75							Check for trash / debris inside Cleun
76							Check for trash / debris inside
77							Cleaned Boom from Lebris Trus
78	Y		-	1			cleaned Boom from pebbles SUND
79							Check for trash / debris inside Clean
80							in any condition
81				-	ionatoria (in and condition
82	اسا						11 1 - 11/1/20
83							in abod applition

^{*}January, April, July, October

PEPCO STO	ORM DRAIN S	HEET for DA	те: /2 -	12-23		Signature:	Ronnell Harley
12,000,000		Witch's	Green	Green	White	a 1 C	ED.
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard Replaced	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	in and malitim
87	~			レ			in good (lond inter)
95	V			V			to good cougittes!
96	1/			V			in day angtia
97	1/						in abod condition
	1/			-			cleaned Boom from dirt/sticks
98							Check for Trash / Debris Cecun
99				THE PARTY OF THE P			cleaned Boom from Stickstrash
100							in ansid condition
101	~	0.000			1		1/1/1/1/1/10-60
102	V						
1.03	V						Cleaned leak Trash Kocks
104	L						Cleaned curb quard from teats people
107	V	DECEMBER OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF					in good condition
							in and condition
108							in and condition
108A							in and condition
108B							White Boom in and condition
109							1 1 2 1 1 1 2 2
110							White Boom in good condition

^{*}January, April, July, October

Inlet	Sediment	Witch's Hat	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
lumber	Clean-up	Replaced	Керівсец	1/	i ii i		in good condition
1	V			2			cleaned Boom from dirt/sand
2		RESP. TEN					Check for trash / debris inside Clean
3	V						Check for trash / debris inside Clean
4	V						Check for trash / debris inside () an
5							Check for trash / debris inside Clean
5a	V						Check for trash / debris inside (le an
6					and 4		Check for trash / debris inside Cleuh
6a			English Company				Cleaned Boom from grass/dirt
7				V			Cleaned Boom from sticks/Trash
8				1	G.		in good condition
9				1			cleaned Boom from Rocks/pebbles
1.0				V			Cleaned Boom from grass/sticks
.11	V						in and condition
12	V ,			V			in good condition
13	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		-				Cleaned Boom from sticks Rocks
14	V	-		V			the state of the s
15	V			IV			
17	0			V			
18	/		R SOUTH VE IN				A STATE OF THE STA
19	V		k (k jeloja) Andra meda				in good condition
20	V			1			cleaned Brom from peldestirush
21	V			V			in good condition

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PCU STC	ORM DRAIN S			Green	White		
1	C. Harrist	Witch's Hat	Green Boom	Boom	Boom	Curb Guard	
Inlet	Sediment Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
umber	Clean-up	Періасси	Периосы	V		Table 10 to	in good condition
24	/=====================================						in good condition
24A	V	and the state water substituted in					
2.5	E/			V			Cloth Cover Clean
27	V			1/			cleaned Boom from grass/Trash
	1/			V			Cleuned Bos m from gross/ leufs
28	V		200.078.000	V			Cleaned Boom from pebbes/sand
29	~						
30	/			V			Inside Substation 41 Clean
37	1/			V			Cleaned Boom from leats/dil T
1-1-1-1-1	V		West Control				Cleaned curb quard from leafs/somo
38	1						cleaned curb Guard from Trask/dirt
39							61 1 0 1 - 010-011
40							The state of the s
41	V						in good condition
42	V						in good condition
43	1/		Passer,	FE LOS			in good condition
44	1/						in and andition

^{*}January, April, July, October

	1	HEET for DA Witch's	Green	Green	White		Konnell Harley
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
45	/						Center drainage area clear? (Yes or No)
46	2	Shapping States		V			Cleaned Boom from leafs/dirt
47	/			V			cleaned Boom from Trush/Sand
48	V			V			Cleaned Boom from leafs/dirt Cleaned Boom from Trush/Sand Cleaned Boom from Trash/debris
49	V						in good condition
50	V						Check for trash / debris inside Clean
51	V	Car many and control					in apod condition
52	V		25-20 S-200 PSARADE PR	V			Inside Substation 7 Clean
53	V			V			ingold condition
54	V	使了我的 可					Cleaned curb quard from grass die
56	V	Later South Same					in good andition
57	V						in good condition
58	V		Complete of the section				in and condition
60	V						cleaned curb quard from lease Trash
61	V						Cleaned curb quard from debris dirt
62	V				图10.000		Cleaned curb quard from leas pubble

^{*}January, April, July, October

Inlet Number	ORM DRAIN S Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments Comments Comments
63	V					V	Cleaned curb quard from gross sticks Cleaned curb quard from trook deb
64	V		10.00			V	Cleaned Carb acraig Herris
65	V		7/10 SE TO	V			in good condition
66	/						in good condition
67	V			V			Check for trash / debris inside Clean
68	V						cleaned curb quard from Rocks pel
69	V			elektron.			Check for trash / debris inside Clean
70	V			0			in good condition
71	V	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		V			in good condition
/ 72	V			V			in good condition
73	V						Check for trash / debris inside Clean
74	V	The second state of the second					in good condition
	1/	The state of the s	TRIPETS!				Check for trash / debris inside (LCU)
75	1						Check for trash / debris inside C ecu)
76	1/					Takon	Check for trash / debris inside Clean
77	1		的人。 新成功為多別數				Cleaned Boom from heafs trash
78	- 7	/	-	J			cleaned Boom-from Rocks leads
79	1/		N S CAPAGE				Check for trash / debris inside Clean
80	-	, EFECTIVE	5. 上加上等65000	V			Meaned Boom from debris Trash
81	V	-		1			Deaned Boom from facks leafs
82	-	-	4	1			Cleaned Boom from Sand Years
83	V			1	1000	With Thomas May 70	Crewitte Door 1

^{*}January, April, July, October

Inlet Number	ORM DRAIN S Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87	V			V		A STATE OF THE STA	Cleaned Boon from grass/sticks
95		and the second second		V	So the second		cleaned Boom from sund/grass
96				V			cleaned Boom from leats/Sand
97							in good condition
98				V			Cleaned Boom from leuts dirt
99							Check for Trash / Debris Clean
100				V			Cleaned Brom From Rocks/pebbles
101					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		in dood cougition
102							in Spord condition
103	224-29-21						in good confiton
104							cloured curb quard from peobles/Trash
1.07							in good condition
108					10 10 30		in shood condition
108A							in good consition
1.08B							in good condition
109							White Boom in good Condition
110	tele din de						White BOOM in good condition

^{*}January, April, July, October

Monney Harle Signature: PEPCO STORM DRAIN SHEET for DATE: White Witch's Green Green Curb Guard Boom Boom Sediment Hat Boom Inlet Comments Replaced Replaced Rotation* Replaced Replaced Clean-up Number from grass/sticks 1 from Sand Trush 2 Check for trash / debris inside () tan 3 Check for trash / debris inside () ean 4 Check for trash / debris inside nean V 5 Check for trash / debris inside AlexA / 5a Check for trash / debris inside 1/ 6 Check for trash / debris inside @ Qur 6a from gruss/sticks V 7 V 8 1011 from grass/Trash V 9 1.0 11 12 Trash 13 V 14 V 15 17 18 19 20 21

^{*}January, April, July, October

	ORM DRAIN S	Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	7.0
24				~			in good Condition from grass/leads
24A				V			in good condition from gross/teats
2.5	V			V			Cloth Cover Clean
27	V			V		國位表	Cleaned Boom from gross/dict
28	V			V			cleaned Boom from grass/leass
29	V			V			cleaned Boom from Sand Rocks/pebl
30	V			V			Inside Substation 41. Clean
37	/			V			Cleaned Boom from least dirt
38							Cleaned curb good from leafs stil
39	V						Cleaned curb quard from sand Tra
40					The Space		Cleaned our of grand from debristin
41	1						in good condition from dirt Trash
42	V						in good condition from debris dir
43	V						in good condition from Trash/debr
44	1				扩射量数型		in good condition from debrist Tras

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tulat	Sediment	Witch's Hat	Green Boom	Green Boom	White Boom	Curb Guard	
Inlet Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
45	V						Center drainage area clear? (Yes or No) 👃 😜
46	/		(A) D AND COLOR	/			cleaned Boom from leafs Trush
47	レ			~			Cleaned Boom from dirt/trash
48	V			V			in good condition from Trash loteloris
49	V						in good condition from debris/dirt
50	1					t Talkabarjan	Check for trash / debris inside Clean
51,	V	A STATE OF THE STA					in good condition from debris Tro
52	1			/			Inside Substation 7 Clan
53	/						Cleaned Boom from sticks/dirt
54	/						cleaned curb guard from Rocks/lea
56	V					100	in good condition from sand/dirt
57	√						in good condition from Trash/sund
58	1			V			in add condition from sund sticks
60	V				当小 养猪		Cleaned curb guard from least sticks
61	Y						Cleaned curb quard from sand/leass
62	*						Cleaned curb arrand from leatistings

^{*}January, April, July, October

Inlet lumber	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments Clanded Circle avand from Sund/leate
63	V						10104
64	~						Cicumo Cyro god III. L
65	1		VALUE AND 180	and the second			Cleaned Boom from Sund fairt
66	V,	gr Amy					in good condition from debristrast
67	~						Check for trash / debris inside Clean Cleaned Cuxb quad from Rocks/pebbl
68	1		100				
69	~					di in	Check for trash / debris inside Clean Cleaned Boom from Trash Kand
70	<i>y</i>						I De Dia clicus lelas
71.	1						Citatra College
72	1	THE PERSON NAMED	n pyrpaga 1 285.	THE REPORT OF THE PARTY OF THE			Check for trash / debris inside Clean
73	V						in good condition from debris/dirt
74	/	CONTRACTOR OF THE					Check for trash / debris inside Claury
75	V						Check for trash / debris inside Clean
76	V				+ + +		Check for trash / debris inside Clean
77	V						check of trash a boom from sand / pebbles
78	V/		-	ļ			Cleaned Boom from directors
79	V		4 mm 海底流浴(W)				Check for trash / debris inside () ean
80	V			NO POLYMEN			Cleaned Boom from debus/Trush
81	V	-	1		(i) (i) (i) (i) (ii) (ii) (ii) (ii) (ii		HEARTH BOOM from Sticks/sund
82	,	-					card poor
83	/						Cleaned Bom from Sund ding

^{*}January, April, July, October

PEPCO ST	ORM DRAIN S) vathing	Signature:	Konnell Hurtey
Inlet	Sediment	Witch's Hat	Green Boom	Green Boom	White Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
87	V/	Replaced	Перисси	V			Cleaned Boom from grass/leafs/sticks
95	1	E HOLESTING STEEL					cleaned Boom from Trash Jebris
96	V						Cleaned Boom from dirt pebbles
97							in good condition from dirt Trash
98	V						Cleaned Boom from 8ticks/lears/
99	/					10年1年	Check for Trash / Debris Clean
100	/						Cleaned Boom from Sund/Sticks
101	V						in good condition from least Trash
102	/						in Good condition from diratrash
103	V			The office of the control of the co			in good condition from sund dirt
104	V ,						Cleaned curb guard from publics/sour
107	V					1000	in good condition from gross/sticks
108	V						in good consition from Sound/trash
108A	V						in and condition from sund pebbles
108B	V						in good condition from dirthrash
109				WE LEEVE			White Boom in good condition
110							White Boom in good condition

^{*}January, April, July, October

Timothy & Dinsmore

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

Monthly Site Inspections

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

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

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

The following projects completed in the 4th Quarter 2023 reduced the potential contribution of metals to stormwater discharged from the site:

- Repairs were completed to the effluent bay of Hotspot 3 Stormfilter 3B. The SF3B effluent piping was repaired during the 3rd quarter, 2023 but additional repairs were needed to the effluent bay floor.
- Deteriorating pavement from Building 44 to the North side of Building 56 and some
 adjoining parking lots were repaved in November and December of 2023. The repaving reduces the potential for contamination caused by the break-down of the
 asphalt surfaces that could potentially contribute suspended solids to the stormwater
 system.
- Repairs were made to the StormExx treatment device units for Inlets 3 and 69.
 Inspections of the units revealed several areas where stormwater was bypassing the treatment filter.

- Inlet 70 inlet controls (cloth filters) were upgraded to new StormExx filter units. This area receives drainage from the storage yard that may contribute metals from equipment storage. The new Stormexx unit has a higher treatment capacity for metals and suspended solids than the previous controls.
- Inlet 68's inlet grate Jellyfish® unit was upgraded with interior drainage gutters on the inside of the unit to collect stormwater and debris from leakage around the effluent bay doors. Dependent on the performance of these interior drainage gutters at Inlet 68, Pepco will evaluate installing them on the other inlet grate Jellyfish® units on-site (Inlets 42,43,44 and 108).
- The controls at Inlet 45 were converted from the existing Halen Hardy Storm Filters to a StormExx unit. After evaluation of the performance of the Halen Hardy system, it was determined that the unit required frequent filter changes due to the volume of material being removed from the inlet. The new Stormexx unit has a higher treatment capacity for metals and suspended solids and therefore requires less frequent maintenance.

Inspection Date & Time 12 28 23 inspection Department: Environmental Operations Inspector Name JAMES DILIS Inspector's Signature Former **ZPHI BSC Central BCS South** Former Power Cooling **BSC East Area** Area Area Comments Plant Area **Towers Site** Yes No No Yes No Yes No Yes No Yes NO WNDER ACCESSIBLE TO TO SAVE OF PLUPERTY Good Housekeeping Procedures AREA NO LONGER Are outside work areas clean, dry, and free of litter and debirs? is the grass and plants properly maintained in the Is the area free of potential discharges of leaks and spills? MA Are conainment areas in good condition with NA NIA valves closed? NIA Are drums labeled and stored on proper containment? NIA Are there any Frac Tanks in the area? If yes, NA indicate if properly labeled to identify the content? Are catch basins and storm drain inlets in the area to the storm drain system free from debris? * WHERE INDICATED 4 14 Are booms in place and in good condition at catch basins and other inlets to the storm drain system? DO NOT HAVE ADVANCED BUP'S V Vat. VX Are witch hats in place, in good condition and free of debns at catch basins and other inlets to the storm drain system? Are there signs of drainage issue or overflow at any storm drain inlet? Spill Prevention & Response Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits drip pans, etc.)? Do spill kits contain the proper tools and equipment?

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

ZPHI	And the second second second	Power Area	Former Cooling Towers Area		BSC East Area		BSC Central Area		BCS South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
e booms in place and in good condition at all toh basins and storm drain inlets to the storm ain system in the area?					1		1		V		
e witch hats in place and in good condition at all ich basins and storm drain inlets to the storm ain system in the area?	_		/		1		1		V	AND AND ADDRESS OF THE PARTY OF	
e all the catch basins and storm drain inlets in e area free of accumulation of sediment or other flutants?			V		1		1		J		
booms and witch hats show no signs of iffectiveness or underperformance at all catch sins and storm drain inlets in the area?				_		1		V		V	
booms and witch hats show no signs of sinage issue or overflow at all catch basins and firm drain inlets in the area?	_					/	A CAUTHA TA CAUT	1		/	
all findings show no need for corrective tions?				/	A COCK TOWNS OF THE PARTY OF TH	/		/		/	
lotes											

inspection Department: Environmental Operations

										(
PHI		Power Area	Coc	Former Cooling Towers Site		BSC East Area		entral ea	BCS South Area			Comments	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No			
Have all spills been properly cleaned up and disposed of properly in the respective area?	-		_		N	A	No	INT	piogr	70N	OF	SPILLS	
Structural Control Devices													
Has the vehicle wash catch basin been inspected for sediment build-up?	_		_		N	A	✓.		1				
Is the wash water catured properly - not entering storm drain system?		_		_	N	A	V		V				
Erosion and Sediment Controls											_		
Is there any soil erosion, dust or sediment build-up entering the storm drain inlets?	-		-		N	A		/		V	-	(0.2)	DEAD O
Are there uncovered pile of soil or junk metal equipment in the area?	-		_		N	A	1			V	Su	JUNK XTME (PWT) AT 1 B AI FOR DISMANTLIN	b.
Other Indicators of Illicit Discharges									-		_		
Is the area clear of any signs of potential illicit discharges such as odors staining sheen residue etc?		_		-	~	A		V	THE REAL PROPERTY AND ADDRESS OF THE PERSON	/	The state of the s		

JAMES DUTS 12/28/23/

inspection Date & Time. Inspection Department Environmetrial Operations Inspector's Signature James With . 1)115 Inspector Name PH Soil Storage Soil Storage Soil Storage Sludge Box (WM-10) Comments (WM-9) (Bldg 29) (WM-8) Yes No Yes No Yes No Yes Good Housekeeping Procedures NOT INSERVICE is the area free of potential discharges of leaks and spills? Is the site free of litter and debris? Are catch basins and other inlets in the area to the NA NA NIA storm drain system free from debris? NA Are booms in place and in good condition at catch NA basins and other inlets to the storm drain system? Are witch hats in place in good condition and free MA NIA NIA NIA of debris at catch basins and other inlets to the storm drain system? AIN NIA NIA Are there signs of drainage issue or overflow at any storm drain inlet? **Bulk Storage Controls** 1 Are bulk storage areas covered and protected NA from precipitation? Is the storage area protected from run-on of NA stormwater? MA Is the area around the bulk storage area swept MA after each use and free of material that could mingle with stormwater? Stored materials do not have an odor or any other NIA indicators of contamination? Is adequate storage space for bulk materials available? If no disposar of excess materials must be arranged

J.Dicts 12/28/23 James Delts

Inspection Department: Environmethal Operations

PHI	Sludge Box (Bldg. 29)			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Soil Storage (WM-8)		torage M-9)	Soil St (WM	The state of the s	Comments
Joseph Lands and Control of the Cont	Yes	T	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.)?	NOT	in VV	I F	AD!	EQUI	PINENT TO	um	BLD	67 21A	
Do spill kits contain the proper tools and equipment?	7			1		1		V		
Have all spills been properly cleaned up and disposed of properly in the respective area?	14	1	A	NO	SPI	us	IN	Ana	A	
Other Indicators of Illicit Discharges								-		
Is the area clear of any signs of potential illicit discharges such as odors staining sheen residue etc?			$\sqrt{}$		√		1			

Inspection Department. Environmental Operations Inspection Date &Time Inspector's Signature Inspector Name Water Spare Frac Oil/Water Treatment & Comments Tank Separator Frac Tanks No No Yes Yes No Yes Good Housekeeping Procedures Are outside work areas clean, dry, and tree of litter and debris? Are booms, dust pans, and mops on hand for easy is the area free of potential discharges of leaks and spills? Are containment areas in good condition, with valves closed? Are trash dumpsters empty and closed? Are catch basins and other inlets in the area to the storm drain system free from debris? Are booms in place and in good condition at catch NA basins and other inlets to the storm drain system? Are witch hats in place in good condition and free MA of debris at catch basins and other intets to the storm drain system? Are there signs of drainage issue or overflow at any storm drain inlet? Materials Handling and Storage Is there adequate aisle space and organization in NA MA all storage areas so that any corrosion or leaks can be detected early? NIA Are all containers labeled with contents on the appropriate label? AVAILIBLE ONLINE Q 3M Are Safety Data Sheets available for all chemical substances? NID MA Are all containers that are not in use closed? Are containers stored indoors and away from

entrances whenever practical?

inspection Department Environmental Operations

ZPHI		Vater trator	Treatm	Water Treatment & Frac Tanks		Frac nk	Comments
	Yes	No	Yes	No	Yes	No	
Are maintenance activities conducted indoors whenever practical?	N	A		/	N	A	
If outdoors, are containers protected from precipitation and runoff whenever practical?	N	IA		V	N	(A	
Are containers protected from vehicular traffic?	N	A	/		N	A	
Have all containers been inspected and are they generally in good condition?	N	A	V		N	A	
Do all containers have secondary containment?	N	A	Vx		N	A	* NH. SOLIDS NO MERD.
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits. drip pans, etc.)?	N	A	1		V		
Do spill kits contain the proper tools and equipment?	N	(A	/		1		
Have all spills been properly cleaned up and disposed of properly in the respective area?	N	A	No	SPI	W.	5	
Mobile Equipment						-	
Has mobile equipment beer, inspected for potential leaking fluids?	N	A	No	EQU	PME	WT	
ts equipment that is no longer needed removed from the site?	1	MA	10	M	LEA	5	

J.Dicts 12/28/23 Alutto

Inspection Department Environmental Operations

ZPHI	Oil/Water Separator		Wa Treatn Frac	nent &	Spare Ta		Comments
	Yes	No	Yes	No	Yes	No	
Vehicles and Equipment Maintenance					,		
Are vehicles and equipment checked for leaking luids?	N	14	/		V		
Are spill kits located within easy access of the areas?	N	IA	1		V		
Are maintenace activities performed indoors when practical?	. N	IA	W	IA	~	/A	
Is there any build-up of pollutants in vehicle parking areas, and if so is there a plan for removal in accodance with the SWPPP?	N	A		1		/	
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors staining sheen residue, etc 2		1		V		/	
Personnel Training and Record Keeping							
ls a program in place to train employees on pollution prevention and good housekeeping procedures?	1		/		V		
Are employees trained on proper spill prevention and response for the materials that they handle?	V		/		V		

	nthly l						Inspection Date & Time 12/28/23		
	inspecto	r Name	J.J	DIVIS	5		Inspector's Signature CMMS TO VIME		
ZPHI	PCB Storage (Bldg. 68)		I Building of		Waste Storage Connex Box (WM-7)		THE STREET WAS ARRESTED AND THE STREET		Comments
	Yes	No	Yes	No	Yes	No			
Good Housekeeping Procedures									
Is the area free of potential discharges of leaks and spills?	1				-	-	TNO VALUES TO CLOSE		
Are containment areas in good condition, with valves closed?	1	1	VA		1	-			
Is the site free of litter and debris?		V			6.5	-5	BLD GS OUTSIDE AREA NEEDS TO BE SWEET 12/29/23 - N		
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		N	(A	3	200	NO CATCH BASINS OR STORM DRAINS IN OR DIRECTLY AROUND BLD 67		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1		N	IA		6	OR DIRECTLY AMOUND BLD 67		
Are witch hats in place in good condition and free of debris at catch basins and other inlets to the storm drain system?	V		N	IA	18	C			
Are there signs of drainage issue or overflow at any storm drain inlet?		1	N	A	CA	C			
Materials Handling and Storage					1	Co			
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	/		V		OR S	The second			
Are all containers labeled with contents on the appropriate label?	/		1		86	9			
Are Safety Data Sheets available for all chemical substances?	V		1		1.01				
Are all containers closed when not in use?	1		V		9	0			
Are containers protected from precipitation and runoff whenever practical?	/		1		100	2			
Are containers protected from vehicular traffic?	V		V		5	6			
Have all containers been inspected and are they generally in good condition?	/		1			C.			
Is secondary containment available for containers?	1		V		-				

J. DIVS 12/28/23 James Dubs

Inspection Department Environmental Operations

PHI	PCB S (Bldg	torage j. 68)	Buildi	ing 67	The second second second	Storage ex Box	Comments
	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response							
s emergency/contingency equipment accessible in close proximity to storage areas (spill kits - drip pans - etc.)?	1				2	2	
Do spill kits contain the proper tools and equipment?	V					0	
Have all spills been properly cleaned up and disposed of properly in the respective area?	No	SPIL	is-	_		Le	
Mobile Equipment					3		
Has mobile equipment been inspected for potential leaking fluids?	1		1		Sign		
Is equipment that is no longer needed removed from the site?	N	IA	IN	in			
Fueling Operations					(1)		
Is the spill kit fully stocked at the fuel station and accessible for use?	N	(A	r	(A		SE	
Is all signage in good readable condition?	1		1		3	9	
Have fire extinguishers been tested and are they accessible for use?	/		/		A	2	
Other Indicators of Illicit Discharges						-	
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen residue etc.?		1		1	And.	*	
Personnel Training and Record Keeping			1			2	
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	V		J		3	300	
Are employees trained on proper spill prevention and response for the materials that they handle?	1					9	

Inspection Department: Facilities	Inspection Date & Time: [2][3]23
Inspector Name: Alson Burton	Inspector's Signature: MSL

		king (PL-6)	A 07/07/0	king (PL-1)		king (PL-2)		king (PL-3)	Parking Area (PL-4)		Parking Area (PL-5)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures													
Is the area free of potential discharges of leaks and spills?	V		1		V		V		v		V		
Is the site free of litter and debris?	V		V		V		~		V		1		
Are catch basins and other inlets in the area to the storm drain system free from debris?	V		V		7	_	V		~		/		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	V		_	_	_	7	-	-	1		1	,	
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	1	_	~		_	-	-	-	V		-	-	
Are there signs of drainage issue or overflow at any storm drain inlet?		/		1	-	1		1		V	_	_	:
Spill Prevention & Response													
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		V		1	1	-	1)	-	_	_	
Do spill kits contain the proper tools and equipment?	1	_	-	1	,	1	_	_	-	<u>_</u> ,	_	_	
Have all spills been properly cleaned up and disposed of properly in the respective area?	_	-	-	-	1	_	~	-	-	-	-	-	
Other Indicators of Illicit Discharges													
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	V		√		1		~		/		V		
Personnel Training and Record Keeping													
ls a program in place to train employees on pollution prevention and good housekeeping procedures?	V		~		~		~		~		1		
Are employees trained on proper spill prevention and response for the materials that they handle?	/		1		1		1		1		/		

Inspec	ction Dep	artment:	Fleet		Inspection Date &Time: 12-20-23 /0:00 cm	úλΛ
	Inspecto	or Name:	_M	chael		/v ·
ZPHI	(Bld	ervices g. 75)	(Bld	e Wash g. 32)	Comments	
Good Housekeeping Procedures	Yes	No	Yes	No		
are outside work areas clean, dry, and free of litter nd debris?						
are booms, dust pans, and mops on hand for easy ccess?						
s the area free of potential discharges of leaks nd spills?	V		1			
re containment areas in good condition, with alves closed?	<i>\</i>	/		,		
re trash dumpsters empty and closed?	1/		1			
re catch basins and other inlets in the area to the torm drain system free from debris?	1					
re booms in place and in good condition at catch asins and other inlets to the storm drain system?	/	,	V		,	
re witch hats in place, in good condition and free f debris at catch basins and other inlets to the torm drain system?		/		,		
re there signs of drainage issue or overflow at ny storm drain inlet?						
aterials Handling and Storage						
there adequate aisle space and organization in I storage areas so that any corrosion or leaks an be detected early?	1/		1/	/		
re all containers labeled with contents on the opropriate label?				/		
re Safety Data Sheets available for all chemical ubstances?	V		i			
re all containers that are not in use closed?						
re containers stored indoors and away from ntrances whenever practical?	i		V	,		

Inspection Department: Fleet

12-20-23

PHI		Services lg. 75)	And the second second	le Wash lg. 32)	Comments
	Yes	No	Yes	No	
Are maintenance activities conducted indoors whenever practical?		/	レ	1	
If outdoors, are containers protected from precipitation and runoff whenever practical?	V		V		
Are containers protected from vehicular traffic?	./		1/		
Have all containers been inspected and are they generally in good condition?	0		V		
Do all containers have secondary containment?	レ		1/		
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	ン		レ	/	
Do spill kits contain the proper tools and equipment?	<i>'</i>		V		
lave all spills been properly cleaned up and disposed of properly in the respective area?			i		
Mobile Equipment					
las mobile equipment been inspected for potential leaking fluids?					
s equipment that is no longer needed removed rom the site?	i				
/ehicle Wash	-				
las the vehicle wash catch basin been inspected or sediment build-up?					
s wash water contained or otherwise kept out of ne sotrm drainage system?					

Inspection Department: Fleet $\sqrt{220-23}$

ZPHI		Services g. 75)	WAS CRIMOSES	le Wash Ig. 32)	Comments
Vilia	Yes	No	Yes	No	- Commonto
Vehicles and Equipment Maintenance	4.00				
Are vehicles and equipment checked for leaking fluids?	./		V	1	
Are drip pans and spill kits located within easy access of vehicle and equipment storage areas?	1		V		
Are maintenace activities performed indoors when practical?		/	V		
Is there any build-up of pollutants in vehicle parking areas, and if so, is there a plan for removal in accodance with the SWPPP?				/	
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1		. /		
Personnel Training and Record Keeping					
s a program in place to train employees on collution prevention and good housekeeping procedures?	/		V	<u> </u>	
Are employees trained on proper spill prevention and response for the materials that they handle?	V				

Inspection Department: Fleet

12-20-27

PH		tion (Diesel 8 ∋as)	Comments
Spill Prevention & Response	Yes	No	
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?			
Do spill kits contain the proper tools and equipment?			
Have all spills been properly cleaned up and disposed of properly in the respective area?			
Mobile Equipment)		
Has mobile equipment been inspected for potential leaking fluids?	· /		
Is equipment that is no longer needed removed from the site?			
Fueling Operations			
ls the spill kit fully stocked at the fuel station and accessible for use?			
s all signage in good , readable condition?			
Have fire extinguishers been tested and are they accessible for use?			
Other Indicators of Illicit Discharges			
s the area clear of any signs of potential illicit discharges such as odors, staining, sheen, esidue, etc.?			
Personnel Training and Record Keeping			
s a program in place to train employees on ollution prevention and good housekeeping rocedures?			
re employees trained on proper spill prevention nd response for the materials that they handle?			

Inspection	on Department	: Fleet		Inspection Date & Time:	12-20-23	10:00 am
Ir	spector Name	: Micho	1 1	Inspector's Signature:	11/1/	1
ZPHI -		ion (Diesel & as)		Comment	<i>III 17 41</i> s	
Good Housekeeping Procedures	100	140				
ls the area free of potential discharges of leaks and spills?	./					
Are containment areas in good condition, with valves closed?						
Is the site free of litter and debris?						
Are catch basins and other inlets in the area to the storm drain system free from debris?						
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?		/				
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?		,				
Are there signs of drainage issue or overflow at any storm drain inlet?		1/				
Materials Handling and Storage		-				
s there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?						
Are all containers labeled with contents on the appropriate label?	1/					
Are Safety Data Sheets available for all chemical substances?						
Are all containers closed when not in use?						
Are containers protected from vehicular traffic?						
Have all containers been inspected and are they generally in good condition?	V					
Oo all containers have secondary containment?	1					

Inspection Department: Stores

Inspection Date & Time

Inspector Name: Andrew Itan

Inspector's Signature

Dec. 28	2023.	7:00am
12	Shil	1

PPH	Staging (WS-3)	William Control of the Control of th	Transf Yard (TFN	WS-5)	Transformer Staging Areas (WS-6) TFPAD		Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures				1			1-1-2-2-11-27
Are outside work areas clean, dry, and free of litter and debris?	1		/		1		140 really clariful
s the area free of potential discharges of leaks and spills?	1		1		1	-	Mid. was a second
Are catch basins and other inlets in the area to the storm drain system free from debris?	1		1		1		Medd. Ok.
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1		1		1		1820 gal
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	1		1		1		TV2 P good
Are there signs of drainage issue or overflow at any storm drain inlet?		/		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 PAD really reagised
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	1		1		1		
Are all containers labeled with contents on the appropriate label?	1		V		1		
Are Safety Data Sheets available for all chemical substances?	1		V		1		
Are transformers protected from vehicular traffic?	1		1		1		TEPAD roathy magged
Have all transformers been inspected and are they generally in good condition?	1		1		1		No isas idetal
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?	1		1		/		
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		1		1		Clifed Ok - naturals schulde
Do spill kits contain the proper tools and equipment?	1		1		1		cliste ok.
Have all spills been properly cleaned up and disposed of properly in the respective area?	1	14	n,	Pa	NI	A	
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1		V		1		No issue

Inspection Department: Stores

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

Inspection Department Inspector Name	Inspe	Inspection Date & Time 228, 2023 7:30 a Inspector's Signature							
PPHI	Salvage Yard		Build	ing 88	10.2000	rage g. 65)	1.757.16.0	rage g. 35)	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	1
ood Housekeeping Procedures									
the area free of potential discharges of leaks nd spills?	1	1	1		1		1		
the site free of litter and debris?	1		1		1		V		Area and Bldy :65/35 Nauch
re catch basins and other inlets in the area to the orm drain system free from debris?	1		J		1		1		
re booms in place and in good condition at catch asins and other inlets to the storm drain system?	J		1		1		1		Bons we god-really replaced in Salage Val
re witch hats in place in good condition and free debris at catch basins and other inlets to the orm drain system?	1		1		1		1		
re there signs of drainage issue or overflow at ny storm drain inlet?		1		/		1		1	No issues idential
crap Metals Storage									
there adequate aisle space and organization in I storage areas so that any corrosion or leaks an be detected early?	1		1		1		1		
re all containers labeled with contents on the ppropriate label?	1		1		1		/		Salge Yard calle cutiens -
re all containers that are not in use osed/covered?	1		1		1		1		7550
re containers protected from precipitation and inoff whenever practical?	1	1	/		1		1		
re containers protected from vehicular traffic?		1	1		1		1		Looled and
ave all containers been inspected and are they enerally in good condition?	1	2	1		1		1		Clade OK Skal red proporcently
ave scrap parts and empty drums no longer in se een removed from the property?	1		1		1		1		Skulved prohips recently
pill Prevention & Response				-	-				
emergency/contingency equipment accessible close proximity to storage areas (spill kits drip ans, etc.)?	1		1		1		J		
o spill kits contain the proper tools and quipment?	1		1		1		/		Action to the second
lave all spills been properly cleaned up and isposed of properly in the respective area?	1		,	~/A	/	V/A	٨	/A	Bushing spollor 17/6 cleved up by ALV in Salvage yand - minute on
ther Indicators of Illicit Discharges					1				0 ×

s the area clear of any signs of potential illicit ischarges such as odors staining sheen

esidue etc?

Inspection Department: Stores

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

Inspection Department: Stores Inspection Date & Time: Dec. 28, 7023 10:00a

Inspector Name: Andrew Hart Inspector's Signature

Z PHI	& St.	house orage S-2) SLD	& St.	house orage S-4) 068	& St	house orage S-8) PLD	& Ste	house orage 6-13)	& Sto	arehouse Storage (WS-15) DCPL	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							-				
Is the area free of potential discharges of leaks and spills?	/	7 11	V	III.	1		1		1		
Is the site free of litter and debris?	/		1		1		1		1		Moreilans remond from GPLD
Are catch basins and other inlets in the area to the storm drain system free from debris?	/	7 11	1		1		1		1		OSLD boms looked good
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1		1		1		1		1		OSLD boms looked good
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	1		V		1		1		1		
Are there signs of drainage issue or overflow at any storm drain inlet?		1		1		1		1		1	
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		1		Codet mul ornl in 0510 to make
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	1		1		1		1		1		
Are all containers labeled with contents on the appropriate label?	/		No	æ	N	one	1		/		pobols cladel OK
Are all containers that are not in use closed/covered?	1		/	/		5	1		1		
Are containers protected from precipitation and runoff whenever practical?	1)	(1		1		
Are containers protected from vehicular traffic?	1		(7	/	2	1		1		Codit divinis in OSLD - a let of ppe - and
Have all containers been inspected and are they generally in good condition?	V		(,	1		1		Codet dishins is 0520 - a let of ppe - and

Inspection Department: Stores

ZPHI	& Std (W:	house orage S-2) SLD	& Ste	house orage S-4)	Warehouse & Storage (WS-8) GPLD		Warehouse & Storage (WS-13) LD91		Warehouse & Storage (WS-15) DCPL		Comments		
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No			
Spill Prevention & Response						1							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		1		1		1		1		jets a pars aulable		
Do spill kits contain the proper tools and equipment?	1		1		1		1		1		Child OK		
Have all spills been properly cleaned up and disposed of properly in the respective area?	1	1/A	^	/A	1	IP	N	IA	1	14			
Other Indicators of Illicit Discharges													
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1		1		1		V		1				
Personnel Training and Record Keeping			- 7										
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	1		1		1		V		1				
Are employees trained on proper spill prevention and response for the materials that they handle?	1		1		/		1		1				

Inspe	Inspect	partment or Name	Transi	mission 8	Substat	ions	Inspection Date & Time: 12-29-23/0900 Inspector's Signature: R. R.
ZPH	Mine Sto	eral Oil orage g. 57)		er/ASTs	Build AST	ding 29 s & Oil ration	Comments
Good Housekeeping Procedures	Yes	No	Yes	No	Yes	No	
Is the area free of potential discharges of leaks and spills?	-	<u> </u>	├		-		
Are containment areas in good condition, with valves closed?	1			 	-	-	
Is the site free of litter and debris?	1	 	-	-	 	-	
Are catch basins and other inlets in the area to the storm drain system free from debris?							
Are books in place and in good condition at catch basins and other inlets to the storm drain system?							
Arguitch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?				1	1		
Are there signs of drainage issue or overflow at any storm drain inlet?			7	1	/		
Materials Handling and Storage				V			
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?			1				
Are all containers labeled with contents on the appropriate abel?			/		S		
Are Safety Data Sheets available for all chemical substances?			1/		1		
Are all containers closed when not in use?			1/		1		
Are containers protected from precipitation and runoff whenever practical?	1/		1/				
Are containers protected from vehicular traffic?							
lave all containers been inspected and are they generally in ood condition?					3/		
s secondary containment available for containers?	V					-	

Inspection Department: Transmission & Substations

2PH	Sto	ral Oil rage g. 57)	Tanke	r/ASTs	ASTS	ing 29 & Oil ation	Comments
Spill Prevention & Response	Yes	No	Yes	No	Yes	No	
		L					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/						
Do spill kits contain the proper tools and equipment?	V		1				
Have all spills been properly cleaned up and disposed of properly in the respective area?	/		1/		V		
Mobile Equipment					-		
Has mobile equipment been inspected for potential leaking fluids?	/	-	1				
Is equipment that is no longer needed removed from the site?			V		1/		
Fueling Operations			7/8-7				
Is the spill kit fully stocked at the fuel station and accessible for use?	$\sqrt{}$		1		V		
ls all signage in good , readable condition?	3/		A		1/		
Have fire extinguishers been tested and are they accessible for use?	/		1		1		
Other Indicators of Illicit Discharges					4		
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1		1		V		
Personnel Training and Record Keeping	<i>y</i> -	$\neg \dashv$			-		
s a program in place to train employees on pollution prevention and good housekeeping procedures?	1		n)	7	1		
Are employees trained on proper spill prevention and response or the materials that they handle?	1		1		1	\dashv	

Inspection Department: Transmission & Substations

Inspection Date & Time: 12-23-23 / 090 0
Inspector's Signature Inspector: Pecycly Pad-Mount Pad-Mount Pad-Mount Pad-Mount Transformer Transformer Transformer Comments (SS-4) (SS-5) (SS-6) (SS-7) Yes No Yes No Yes No Yes No Good Housekeeping Procedures Is the area free of potential discharges of leaks and spills? Are conainment areas in good condition, with valves closed? Are work areas clean, dry, and free of litter and debris? Are catch basins and other inlets in the area to the storm drain system free from debris? Are booms in place and in good condition at catch basins and other inlets to the storm drain system? Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system? Are there signs of drainage issue or overflow at any storm drain inlet? Spill Prevention & Response Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans: etc.)? Do spill kits contain the proper tools and equipment? Have all spills been properly cleaned up and disposed of properly in the respective area? Other Indicators of Illicit Discharges Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc?

inspec				ission &		ons	Inspection Date & Time: 12-23/0900
	lr	nspector	Pe	Gru	4		Inspection Date & Time: 12-13-13-109-00 Inspector's Signature: 11-13-13-13-13-13-13-13-13-13-13-13-13-1
ZPHI	Subst	ation 7	Subst	ation 41	Subst	aion 45	Comments
Good Housekeeping Procedures	Yes	No	Yes	No	Yes	No	
Is the area free of potential discharges of leaks and spills?					J.		
Are conainment areas in good condition, with valves closed?	/		1		1		
Are work areas clean, dry, and free of litter and debris?			1		1		
Are catch basins and other inlets in the area to the storm drain system free from debris?	V		1		1		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?		V					
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	j	1		4			
Are there signs of drainage issue or overflow at any storm drain inlet?	1	1	1	, "	7	-	
Spill Prevention & Response	· ·		ş ⁱ			*	
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?		of Commence	Sir.	1	/		
Do spill kits contain the proper tools and equipment?				ý		1	
Have all spills been properly cleaned up and disposed of properly in the respective area?			V		/		
Other Indicators of Illicit Discharges				2			
ls the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	V		\checkmark				

	inspectio			n & Substation	Inspection Date & Time 12-13 10406
		Inspector	969	Vam	Inspector's Signature.
ZPH	Sta (WS	ansformer ging S-11)	Spare Tr Sta (W:	ansformer iging S-14)	Comments
Good Housekeeping Procedures	Yes	No	Yes	No	
ls the area free of potential discharges of leaks and spills?			/		
Are conainment areas in good condition, with valves closed?					
Are work areas clean, dry, and free of litter and debris?			1		
Are catch basins and other inlets in the area to the storm drain system free from debris?					
Are booms in place and in good condition at catch pasins and other inlets to the storm drain system?			1	٨	
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?			/ /		
Are there signs of drainage issue or overflow at any storm drain inlet?			//		
Spill Prevention & Response		1	1		
s emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	\wedge	ů.	11	- And the state of	
Oo spill kits contain the proper tools and equipment?	1	1	1/ =		
have all spills been properly cleaned up and lisposed of properly in the respective area?	/		//		
Other Indicators of Illicit Discharges	580			1	
s the area clear of any signs of potential illicit lischarges such as odors, staining, sheen, esidue, etc ?		-1			Transmission & Substations

Inspection Department: Underground

Inspection Date & Time:

12/22/2023 @01:01

Inspector Name: Nathan True

Inspector's Signature:

71.0	سعديات

ZPHI		ing 32 rage)	Comments
	Yes	No	-
Good Housekeeping Procedures	461		
Are outside work areas clean, dry, and free of litter and debris?	X		Barricade leaning against exterior wall, misc. equip. also a dumpster with some exterior rust on it in the rear of the biulding.
Is the area free of potential discharges of leaks and spills?	X		There is currently an enquiry to repair rust on bottoms of doors and door frames.
Are catch basins and other inlets in the area to the storm drain system free from debris?	X		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	X		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	X		
Are there signs of drainage issue or overflow at any storm drain inlet?	X		
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?	X		
Are all containers labeled with contents on the appropriate label?			None to report
Are Safety Data Sheets available for all chemical substances?			None to report
Are transformers protected from vehicular traffic?			None to report
Have all transformers been inspected and are they generally in good condition?			None to report
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?			None to report
Spill Prevention & Response		144	
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	X		
Do spill kits contain the proper tools and equipment?	X		
Have all spills been properly cleaned up and disposed of properly in the respective area?	Χ		
Other Indicators of Illicit Discharges		LX	
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	X		

Inspection Department: Underground

PHI		ing 32 rage)	Comments
	Yes	No	
Personnel Training and Record Keeping			
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	X		
Are employees trained on proper spill prevention and response for the materials that they handle?	X		

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

Inspection Department: Transformer Shop	Inspection Date & Time: Dec 8, 3003
Inspector Name: du Jugo Hopkins	Inspector's Signature:

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

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

Inspection Department: Transformer Shop

PHI	Test	former Shop 3. 56)		mer Lay (Bldg. 56)	Comments		
	Yes	No	Yes	No			
Personnel Training and Record Keeping							
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	/						
Are employees trained on proper spill prevention and response for the materials that they handle?	V	į					







	WEEKLY INSPECTION LOG																						
Facility:																			New Product Containers				
Name/Dept.:	7		NSFO					ORK			C	hec	k All	That	Apply	y	Oil-Filled Equipment (Stock / Spare / In-Service)						
		SH	10P	UG	Ч	NE:	>											Waste (Hazardous, Non-Hazardous, Universal, PCB, Storage Area)					
Date	Drun Equipi Store approp secti	ment ed in priate	Any Le			nup ment	Comn catio Syst Work	ons em	Conta Labe Prope	led	Any I conta older 30 da	iners than	Any v conta older the	iners han 90	suffic aisle s to w betw		Contai Inspe Inte	ndary inment iction: grity ed, no ids?	Inspector: Print Full Name & Signature	Comments / Cleanup Explanation / Corrective Action			
	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO					
12-4-23	/			/	/		/					1		/	/		1		COREY HARRIS				
12-11-23	/			/	1		/		/						/		/		COREY HARRIS				
12-18-23	/			1	./		/		/			/		/	/		/		COREY HARRIS				
12-25-23	/			/	/		/					/		/	/		/		COREY HARRIS COREYHAMIS				
3333333																							
																	I (•						



Inspection Details

Inspection Date	11-17-2023
Department performing inspection	Env Field Services
Inspectors Name	James Dilts
Inspectors Signature	Jamp & Dilay

PCB/RCRA Storage (Buil	ding 68)
Is the area free of potential discharges of leaks and spills?	Yes
Are containment areas in good condition, with valves closed?	Yes
Is the site free of litter and debris?	Yes
Are catch basins and other inlets in the area to the storm drain system free from debris?	Yes
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	No
Describe discrepancy	Booms out of place, damaged. Need to be replaced.
Attach photo(s)	



Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	Yes
Are there signs of drainage issue or overflow at any storm drain inlet?	No
Describe discrepancy	No signs of overflow or drainage issues.
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	Yes
Are all containers labeled with contents on the appropriate label?	No
Describe discrepancy	Transformer PCB Junk label instead of PCB drum label on oil drums (4). Labels to be sprayed out and proper labels to be placed on containers.
Attach photo(s)	THE STATE OF THE S
Are Safety Data Sheets available for all chemical substances?	Yes
Are all containers closed when not in use?	Yes
Are containers protected from precipitation and runoff whenever practical?	Yes
Are containers protected from vehicular traffic?	Yes



Have all containers been inspected and are they generally in good condition?	Yes
Is secondary containment available for containers?	Yes
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	Yes
Do spill kits contain the proper tools and equipment?	Yes
Have all spills been properly cleaned up and disposed of properly in the respective area?	Yes
Has mobile equipment been inspected for potential leaking fluids?	Yes
Is equipment that is no longer needed removed from the site?	Yes
Is the spill kit fully stocked at the fuel station and accessible for use?	Yes
Is all signage in good, readable condition?	Yes
Have fire extinguishers been tested and are they accessible for use?	Yes
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	Yes
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	Yes
Are employees trained on proper spill prevention and response for the materials that they handle?	Yes

Scrap Oil Filled Equipment Area (Building 67)

Is the area free of potential discharges of leaks and spills?	Yes
Are containment areas in good condition, with valves closed?	No
Describe discrepancy	No containment areas with valves at this area.
Is the site free of litter and debris?	Yes
Are catch basins and other inlets in the area to the storm drain system free from debris?	No
Describe discrepancy	No catch basins within area.



Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	No
Describe discrepancy	No catch basin in are to have booms.
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	Yes
Are there signs of drainage issue or overflow at any storm drain inlet?	Yes
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	Yes
Are all containers labeled with contents on the appropriate label?	Yes
Are Safety Data Sheets available for all chemical substances?	Yes
Are all containers closed when not in use?	Yes
Are containers protected from precipitation and runoff whenever practical?	Yes
Are containers protected from vehicular traffic?	Yes
Have all containers been inspected and are they generally in good condition?	Yes
Is secondary containment available for containers?	Yes
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	Yes
Do spill kits contain the proper tools and equipment?	Yes
Have all spills been properly cleaned up and disposed of properly in the respective area?	Yes
Has mobile equipment been inspected for potential leaking fluids?	Yes
Is equipment that is no longer needed removed from the site?	Yes
Is the spill kit fully stocked at the fuel station and accessible for use?	Yes
Is all signage in good, readable condition?	Yes



Have fire extinguishers been tested and are they accessible for use?	Yes
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	No
Describe discrepancy	No discharges in area
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	Yes
Are employees trained on proper spill prevention and response for the materials that they handle?	Yes

Waste Storage Connex Box

waste Storage Connex B	OX
Is the area free of potential discharges of leaks and spills?	No
Describe discrepancy	No longer in service.
Are containment areas in good condition, with valves closed?	No
Describe discrepancy	N/A
Is the site free of litter and debris?	No
Describe discrepancy	N/A
Are catch basins and other inlets in the area to the storm drain system free from debris?	No
Describe discrepancy	N/A
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	No
Describe discrepancy	N/A
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	No
Describe discrepancy	N/A
Are there signs of drainage issue or overflow at any storm drain inlet?	No
Describe discrepancy	N/A
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	No
Describe discrepancy	No material- N/A



No
N/A
No
No material - N/A
No
No containers -N/A
No
N/A
No



Describe discrepancy	Which fuel station? There is only 1 that has actual liquid. The other are propane contained in prefilled cylinders.
Is all signage in good, readable condition?	Yes
Have fire extinguishers been tested and are they accessible for use?	Yes
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	No
Describe discrepancy	No signs of any discharge. Question needs rewording or trigger set to yes instead of NO.
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	Yes
Are employees trained on proper spill prevention and response for the materials that they handle?	Yes

Inspection Department: Facilities	Inspection Date & Time: 11/5/23 Nom
Inspector Name: M. Sear Buton	Inspector's Signature

James Carrier		Parking Area (PL-6)		Parking Area (PL-1)		Parking Area (PL-2)		Parking Area (PL-3)		Parking Area (PL-4)		king (PL-5)	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures													
Is the area free of potential discharges of leaks and spills?	v		V		1		V		V		1		
Is the site free of litter and debris?	1		1		1		V		1		1		
Are catch basins and other inlets in the area to the storm drain system free from debris?	1		V		1	14	V		1		V		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	v		V		1	1		Ü.	V		-	-	
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	-	_	/		-	-	1	-	J			_	
Are there signs of drainage issue or overflow at any storm drain inlet?		V		V	-	-		1		1	_	_	
Spill Prevention & Response		1				3 110							
is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	V		1		~	4	1			*	J.	-	
Do spill kits contain the proper tools and equipment?	1	=	-	-	1	4	1	÷		- 1	<u> </u>	-	
Have all spills been properly cleaned up and disposed of properly in the respective area?	3		139,1	2	-	-	+	4	(4)	4.7	,	_	
Other Indicators of Illicit Discharges			1					1 1			Timon		
is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	v		V		V		1		V		1		
Personnel Training and Record Keeping			7.72		1								
s a program in place to train employees on collution prevention and good housekeeping procedures?	1		V		V		1		1		/		
Are employees trained on proper spill prevention and response for the materials that they handle?	1		1		1		1		1		1		

Inspec	ction Der	partment:	: Fleet		Inspection Date &Time: //-29-23
	Inspect	tor Name:	:;	khael	Inspector's Signature:
ZPHI .	(Bld	Services ig. 75)	(Bld	ele Wash dg. 32)	Comments
Good Housekeeping Procedures	Yes	No	Yes	No	
Are outside work areas clean, dry, and free of litter and debris?					
Are booms, dust pans, and mops on hand for easy access?	\/ \/		1		
s the area free of potential discharges of leaks and spills?			V		
Are containment areas in good condition, with alves closed?	V		V		
re trash dumpsters empty and closed?					
re catch basins and other inlets in the area to the torm drain system free from debris?			,		
re booms in place and in good condition at catch asins and other inlets to the storm drain system?	V				
re witch hats in place, in good condition and free f debris at catch basins and other inlets to the corm drain system?	V				
re there signs of drainage issue or overflow at ny storm drain inlet?				V	
aterials Handling and Storage					
there adequate aisle space and organization in storage areas so that any corrosion or leaks an be detected early?			1/		
re all containers labeled with contents on the opropriate label?	V				
e Safety Data Sheets available for all chemical lbstances?					
e all containers that are not in use closed?	V	,	1		
e containers stored indoors and away from trances whenever practical?	V		7		

Inspection Department: Fleet //-29-23

ZP-I		Fleet Services (Bldg. 75)		le Wash lg. 32)	Comments
	Yes	No	Yes	No	- Thin Gille
Are maintenance activities conducted indoors whenever practical?	. /		,		
If outdoors, are containers protected from precipitation and runoff whenever practical?	V		/ /		
Are containers protected from vehicular traffic?					
Have all containers been inspected and are they generally in good condition?			1/	-	
Do all containers have secondary containment?			. /		
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?			i/	-	
Do spill kits contain the proper tools and equipment?				-	
Have all spills been properly cleaned up and disposed of properly in the respective area?				\rightarrow	
Mobile Equipment			-		
las mobile equipment been inspected for other leaking fluids?			N		
s equipment that is no longer needed removed rom the site?		7		~ 	
ehicle Wash	_				
las the vehicle wash catch basin been inspected or sediment build-up?			 		
wash water contained or otherwise kept out of the softm drainage system?		-	1	_	

Inspection Department: Fleet //-29-23

ZPHI	Fleet Services (Bldg. 75)		100000000000000000000000000000000000000	le Wash lg. 32)	Comments
	Yes	No	Yes	No	
Vehicles and Equipment Maintenance					
Are vehicles and equipment checked for leaking fluids?			/	1	
Are drip pans and spill kits located within easy access of vehicle and equipment storage areas?	/		1		
Are maintenace activities performed indoors when practical?	1				
Is there any build-up of pollutants in vehicle parking areas, and if so, is there a plan for removal in accodance with the SWPPP?					
Other Indicators of Illicit Discharges					
s the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?				,	
Personnel Training and Record Keeping					
ls a program in place to train employees on pollution prevention and good housekeeping procedures?	V		/		
Are employees trained on proper spill prevention and response for the materials that they handle?	V		J		

	on Departmer	4.5	Inspection Date & Time: //-29-23 //:00 cyr
STATE OF THE PROPERTY AND THE PROPERTY A	spector Name	e: <u>Michi</u>	Inspector's Signature:
PHI	(tion (Diesel (Gas)	Comments
Good Housekeeping Procedures	Yes	No	
Is the area free of potential discharges of leaks and spills?	,/		
Are containment areas in good condition, with valves closed?			
Is the site free of litter and debris?			
Are catch basins and other inlets in the area to the storm drain system free from debris?	1		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1/		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	V		
Are there signs of drainage issue or overflow at any storm drain inlet?			
Materials Handling and Storage			
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?			
Are all containers labeled with contents on the appropriate label?			
Are Safety Data Sheets available for all chemical substances?			
Are all containers closed when not in use?	1/		
Are containers protected from vehicular traffic?			
Have all containers been inspected and are they generally in good condition?			
Do all containers have secondary containment?			

Inspection Department: Fleet //-29-23

PH	Pump Station (Diesel & Gas)		Comments
	Yes	No	
Spill Prevention & Response			
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	./		
Do spill kits contain the proper tools and equipment?	i/		
Have all spills been properly cleaned up and disposed of properly in the respective area?	,/		
Mobile Equipment			
Has mobile equipment been inspected for potential leaking fluids?			
Is equipment that is no longer needed removed from the site?	V		
Fueling Operations			
Is the spill kit fully stocked at the fuel station and accessible for use?			
Is all signage in good , readable condition?			
Have fire extinguishers been tested and are they accessible for use?	1/		
Other Indicators of Illicit Discharges	- 0		
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?			
Personnel Training and Record Keeping			
ls a program in place to train employees on pollution prevention and good housekeeping procedures?	/		
Are employees trained on proper spill prevention and response for the materials that they handle?			

Inspection Department: Stores

Inspection Date & Time

Inspector Name: Andre Wat

Inspector's Signature:

PHI	Stagin	former g Areas) TYLD	Yard (former WS-5) NET	Staging	former g Areas TFPAD	Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures			11.17.1				
Are outside work areas clean, dry, and free of litter and debris?	/		1		1		Mond Sure noted out of
s the area free of potential discharges of leaks and spills?	1		/		/		
Are catch basins and other inlets in the area to the storm drain system free from debris?	1		/		/		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1		1		1		no issues
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	1		1		1		
Are there signs of drainage issue or overflow at any storm drain inlet?		1		1		/	
Materials Handling and Storage				1	A 700		
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	1		1		1		Sur regigat english - TRED
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	1		1		1		
Are all containers labeled with contents on the appropriate label?	1		/		/		Uphald one label in TMD
Are Safety Data Sheets available for all chemical substances?	/		1		1		
Are transformers protected from vehicular traffic?	/		/		1		Celed OK
Have all transformers been inspected and are they generally in good condition?	1		1		1		Choled OK
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?	1		1		1		
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits drip pans, etc.)?	/		1		1		
Do spill kits contain the proper tools and equipment?	1		1		1		Closed ok
Have all spills been properly cleaned up and disposed of properly in the respective area?	-		-			-	Cloth ok
Other Indicators of Illicit Discharges					1		
Is the area clear of any signs of potential illicit discharges such as odors, staining sheen, residue, etc.?	1		V		1		

Inspection Department: Stores

ZPHI	Staging	former g Areas) TYLD	Transf Yard (TFN		Staging	former g Areas TFPAD	Comments
	Yes	No	Yes	No	Yes	No	
Personnel Training and Record Keeping			7				
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	/		1		1		
Are employees trained on proper spill prevention and response for the materials that they handle?	/		/		/		

Inspection Department Inspector Name	partment Stores for Name: Andrew Hart							Inspection Date & Time No.1-77, 2023 11-30					
Z PHI	Salvage	e Yard	Buildi	ing 88		rage g. 65)	Stor (Bldg	rage g. 35)	Comments				
	Yes	No	Yes	No	Yes	No	Yes	No	N. III				
3ood Housekeeping Procedures			/				75-50		· · · · · · · · · · · · · · · · · · ·				
s the area free of potential discharges of leaks and spills?	/	*	/		/		/		present it it was				
s the site free of litter and debris?	1		/		1		1		Salge gad - Bl. 88 publing				
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		1		1		1		, , , , , , , , , , , , , , , , , , ,				
Are booms in place and in good condition at catch pasins and other inlets to the storm drain system?	1		1/		1		1		chel ok				
Are witch hats in place in good condition and free of debris at catch basins and other inlets to the storm drain system?	/		/		1		1						
Are there signs of drainage issue or overflow at any storm drain inlet?		/		/		1		/					
Scrap Metals Storage		1											
s there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	1		1		1		1						
Are all containers labeled with contents on the appropriate label?	1		1		1		1		One lobal chazel out a Salvye Yol				
Are all containers that are not in use closed/covered?	1		/		1		1						
Are containers protected from precipitation and unoff whenever practical?	1		1		1		1		7, 22 23 23 21 22				
Are containers protected from vehicular traffic?	/		1		1		1		Salze area loolal good				
Have all containers been inspected and are they generally in good condition?	1		1		1		1		0				
Have scrap parts and empty drums no longer in use een removed from the property?	1		1		/		1		Author will of chosel out				
Spill Prevention & Response					V - 1			200					
s emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		1		1		1		Soll lets , pars ambble				
Do spill kits contain the proper tools and equipment?			/	ļ.E.	1		1	-	Could sk				
dave all spills been properly cleaned up and disposed of properly in the respective area?			-	7	_	-	-	11	Cerlol ok				
Other Indicators of Illicit Discharges													
is the area clear of any signs of potential illicit discharges such as odors staining sheen residue etc?	1		/		1		1		No issues				

Inspection Department: Stores

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

Inspection Department Stores Inspection Date & Time: Nov. 27, 2023, 13:00pm
Inspector Name: Androl Vot Inspector's Signature

PHI	& Std (W:	house orage S-2) SLD	& St (W	house orage S-4) 068	& St	house orage S-8) PLD	A 10 10 1 10 10		& Sto	house orage 5-15) CPL	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures											
Is the area free of potential discharges of leaks and spills?	/		/		1		1		/		
Is the site free of litter and debris?	1		1		1		1		/	-	6PLD respiral a delis cloud up
Are catch basins and other inlets in the area to the storm drain system free from debris?	1		V		1		/		/		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1		1		1		1		1		No issus
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	1		1		1		1		1		
Are there signs of drainage issue or overflow at any storm drain inlet?		1		1		/		/		/	No is Ess
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		V		692D = 052D Find up For Belly spore
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	V		1		V		V		1		
Are all containers labeled with contents on the appropriate label?	1		^	/A	N	/A	1		1		
Are all containers that are not in use closed/covered?	1	F		5	,	1	V		1	13	
Are containers protected from precipitation and runoff whenever practical?	1					1	1		1		
Are containers protected from vehicular traffic?	1		(1		1		Chold OK
Have all containers been inspected and are they generally in good condition?	1		(2	1	4	V		No issues

Inspection Department:	Stores
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PHI	Warehouse & Storage (WS-2) OSLD		& St.	Warehouse & Storage (WS-4) LD68		Warehouse & Storage (WS-8) GPLD		Warehouse & Storage (WS-13) LD91		rage -15) PL	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		1		Choled ok
Do spill kits contain the proper tools and equipment?	1		/		/		/		1		
Have all spills been properly cleaned up and disposed of properly in the respective area?	-	_	-	-	-		-		-	_	NA
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1		V		V		J		1		
Personnel Training and Record Keeping											
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	1		1		1		V		1		
Are employees trained on proper spill prevention and response for the materials that they handle?	~		1		V		1		1		

тэрс	iction De	parimen			k Substati	ons	Inspection Date & Time: 11-30-25/0900
	Inspect	tor Name): <u>(</u> ',	Tyle	1		Inspection Date & Time: 11-30-23/0900 Inspector's Signature: C. Sylve
ZPH	Mineral Oil Storage (Bldg. 57)		Tanker/ASTs		AST	ding 29 s & Oil ration	Comments
Good Housekeeping Procedures	Yes	No	Yes	No	Yes	No	
Is the area free of potential discharges of leaks and spills?	+	 	┼─	 	 	ļ	
Are containment areas in good condition, with valves closed?	V	 	├		├		
is the site free of litter and debris?	V	 	├—	+	 		
Are catch basins and other inlets in the area to the storm drain system free from debris?	1/				-		
Are booms in place and in good condition at catch basins and other filets to the storm drain system?	1						
Arguitch hats in place, in good condition and free of debris at cattle basins and other inlets to the storm drain system?	· · ·		/	7	A		
Are there signs of drainage issue or overflow at any storm drain nlet?				/		/	
flaterials Handling and Storage				-	 		
s there adequate aisle space and organization in all storage reas so that any corrosion or leaks can be detected early?	1		1		./		
are all containers labeled with contents on the appropriate abel?	/		V		1	1	
re Safety Data Sheets available for all chemical substances?	1				/		
re all containers closed when not in use?	1/		1		V /		
re containers protected from precipitation and runoff whenever ractical?	1/		1		1		
re containers protected from vehicular traffic?	1		1		./		
ave all containers been inspected and are they generally in good condition?	1/		1		./		
secondary containment available for containers?	V		V		1	-+	

Inspection Department: Transmission & Substations

2PH	Mineral Oil Storage (Bldg. 57)		Tanke	er/ASTs	Building 29 ASTs & Oil Filtration		Comments
Spill Prevention & Response	Yes	No	Yes	No	Yes	No	
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1				. /		
Do spill kits contain the proper tools and equipment?			TV		V		
Have all spills been properly cleaned up and disposed of properly in the respective area?	/		/		V /		
Mobile Equipment	 	 	V		V		
Has mobile equipment been inspected for potential leaking fluids?	1/		./				42
Is equipment that is no longer needed removed from the site?	1/		1/		V		
Fueling Operations	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\				V		
Is the spill kit fully stocked at the fuel station and accessible for use?	/		/		/		
Is all signage in good , readable condition?	1		//		V		
Have fire extinguishers been tested and are they accessible for use?	/		1/		/		
Other Indicators of Illicit Discharges			-		V		
s the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1				./		
Personnel Training and Record Keeping			-		V		
s a program in place to train employees on pollution prevention and good housekeeping procedures?	,/		/		/		
are employees trained on proper spill prevention and response or the materials that they handle?	V		1		<u></u>		

on Depa	artment	Transi	mission	& Subs	tations		Inspec	tion Date & Time 1/-30-23/0900
Ins	spector	<u>C.</u> -	Tyle	~		-	Insp	ector's Signature C. E. Jan
Transi	former	Trans	sformer	Transi	former	Pad-l Trans	Mount sformer	I
Yes	No	Yes	No	Yes	No	Yes	No	
		/		./		./		
V		V		1		V		
V		/		1		1		
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$\sqrt{}$		/		/		V		
	Pad-I Trans	Pad-Mount Transformer (SS-4)	Pad-Mount Transformer (SS-4) (Pad-Mount Transformer (SS-4) (SS-5) Yes No Yes No	Pad-Mount Transformer (SS-4) (SS-5) (SS No Yes No Yes	Pad-Mount Transformer (SS-4) Pad-Mount Transformer (SS-5) (SS-6) Yes No Yes No Yes No	Pad-Mount Transformer (SS-4) Yes No Yes No Yes No Yes No Yes	Pad-Mount Transformer (SS-4) Yes No

Inspe				vission &		ons	Inspection Date & Time 11-30-23/0900 Inspector's Signature C. Sylu
ZPHI		ation 7	Subst	ation 41	Subst	alon 45	Comments
Good Housekeeping Procedures	Yes	No	Yes	No	Yes	No	
Is the area free of potential discharges of leaks and spills?			×		V		
Are conainment areas in good condition, with valves closed?	V		1		1/		
Are work areas clean, dry, and free of litter and debris?	V		1		V		
Are catch basins and other inlets in the area to the storm drain system free from debris?	V		/		/		
Are booms in place and in good condition at catch pasins and other inlets to the storm drain system?				1		1	
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?		\wedge	, d	1			
Are there signs of drainage issue or overflow at iny storm drain inlet?					/-	1	
Spill Prevention & Response	7-		<u> </u>				
s emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip cans, etc.)?		\wedge		/ /	\wedge	·	
o spill kits contain the proper tools and quipment?	/	<i>,</i>	\ /	j	1	+	
lave all spills been properly cleaned up and isposed of properly in the respective area?	/		V	//			
ther Indicators of Illicit Discharges				/			
s the area clear of any signs of potential illicit ischarges such as odors. staining, sheen, esidue, etc.?				-			

	Inspection	on Department	0	on & Substatio	Inspection Date & Time 11-30-23/0900 Inspector's Signature C. Tiple
ZPHI	Sta	ransformer aging (S-11)	St	ransformer aging /S-14)	Comments
Good Housekeeping Procedures	Yes	No	Yes	No	
s the area free of potential discharges of leaks	./				
Are conainment areas in good condition, with ralves closed?					
are work areas clean, dry, and free of litter and lebris?					
are catch basins and other inlets in the area to th torm drain system free from debris?	e		1		
are booms in place and in good condition at catch asins and other inlets to the storm drain system?		1	1	^	
re witch hats in place, in good condition and free f debris at catch basins and other inlets to the torm drain system?			11		
re there signs of drainage issue or overflow at ny storm drain inlet?	/	V /			
pill Prevention & Response			-	1	
emergency/contingency equipment accessible i ose proximity to storage areas (spill kits, drip ans. etc.)?	n		/ /	<u> </u>	
o spill kits contain the proper tools and quipment?		\ /			
ave all spills been properly cleaned up and sposed of properly in the respective area?			1		
ther Indicators of Illicit Discharges		V			
the area clear of any signs of potential illicit scharges such as odors, staining, sheen, sidue, etc.?			V		Transmission & Substations

Inspection Department: Underground

Inspection Date & Time: 11/07/2023 @ 01:15

Inspector Name: Nathan True

Inspector's Signature:

ZPHI		ing 32 rage)	Comments				
	Yes	No	-				
Good Housekeeping Procedures	14	DETECTION OF					
Are outside work areas clean, dry, and free of litter and debris?	X		Barricade leaning against exterior wall, misc. equip. also a dumpster with some exterior rust on it in the rear of the biulding.				
Is the area free of potential discharges of leaks and spills?	X		There is currently an enquiry to repair rust on bottoms of doors and door frames.				
Are catch basins and other inlets in the area to the storm drain system free from debris?	X						
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	X						
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	X						
Are there signs of drainage issue or overflow at any storm drain inlet?	X						
Materials Handling and Storage	46161						
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	X						
Are all containers labeled with contents on the appropriate label?			None to report				
Are Safety Data Sheets available for all chemical substances?	8		None to report				
Are transformers protected from vehicular traffic?			None to report				
Have all transformers been inspected and are they generally in good condition?			None to report				
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?			None to report				
Spill Prevention & Response		142					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	X						
Do spill kits contain the proper tools and equipment?	X						
Have all spills been properly cleaned up and disposed of properly in the respective area?	X						
Other Indicators of Illicit Discharges		X					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	X						

Inspection Department: Underground

PHI	Building 32 (Storage)		Comments
	Yes	No	
Personnel Training and Record Keeping			
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	X		
Are employees trained on proper spill prevention and response for the materials that they handle?	X		

Pepco - Benning Road Facility

Site Wide Monthly Inspection Form - Transformer Shop

Inspection Department: Transformer Shop

Inspector Name: C. HOPKINS

Inspection Date & Time: 11

Inspector's Signature:

9 00AM

ZPHI	Water Dump Pit 01 02 (WM-12) (WM-13)		Storage (WS	-16)	Comments		
Good Housekeening Brassdayee	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures Are outside work areas clean, dry, and free of litter and debris?	/					!	
Is the area free of potential discharges of leaks and spills?							
Are catch basins and other inlets in the area to the storm drain system free from debris?							
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	/						
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓						
Are there signs of drainage issue or overflow at any storm drain inlet?							
Materials Handling and Storage							
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?							
Are all containers labeled with contents on the appropriate label?							
Are Safety Data Sheets available for all chemical substances?	/						
Are transformers protected from vehicular traffic?		1	1				
Have all transformers been inspected and are they generally in good condition?							
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?							
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/						÷ 25
Do spill kits contain the proper tools and equipment?	✓						
Have all spills been properly cleaned up and disposed of properly in the respective area?	/						
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?			/				

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

Inspection Department: Transformer Shop

IPHI	Water Dump Pit 01 (WM-12)		0	Water Dump Pit 02 (WM-13)		e Areas 6-16)	Comments
	Yes	No	Yes	No	Yes	No	
Personnel Training and Record Keeping							. O Company
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	~		/				
Are employees trained on proper spill prevention and response for the materials that they handle?	1						

 Inspector Name:	Former	Durs	BSC Central	ector's Signature:	Jumes 8) With	
 12. 10. 12. 12. 12. 12. 12. 12. 12. 12. 12. 12	Cormor	国的基础是不是为	医 医皮肤 以对		7	

ZPHI	CARLES NO SECTION	r Power t Area	Cod	mer oling rs Site	BSC Ea	st Area	BSC C	Residence of the Contract of t	MONTH STREET	South	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures		E.I.									X Commence of the NERGIE - QCD WAR
Are outside work areas clean, dry, and free of litter and debirs?	1			X	1		V		1		X = CONTRACTOR DEBRIS - REP WA NOTIFIED + CARRECTED.
Is the grass and plants properly maintained in the area?	V		1		1		LD AI	LEAS	1		
Is the area free of potential discharges of leaks and spills?	V		1		1		V		1		
Are conainment areas in good condition, with valves closed?	NI	A	N	IA	1		V		N	A	
Are drums labeled and stored on proper containment?	N	A	N	VA	N	A	1		N	A	
Are there any Frac Tanks in the area? If yes, indicate if properly labeled to identify the content?	<i>\(\lambda \)</i>	4	л	VA	٨	4	1		_	4	
Are catch basins and storm drain inlets in the area to the storm drain system free from debris?	1	A	N	A	N	YA	/		1		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	٨	1/A	1	VA	V		1		1		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	N	VA	N	(A	1		1		V		
Are there signs of drainage issue or overflow at any storm drain inlet?		1		1		1		1		1	
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	N	A	٨	la	1		1		1		
Do spill kits contain the proper tools and equipment?	~	A	٨	VA-	1		/		1		

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

ZPHI	The State of the Land of the	Power Area	Coc	Former Cooling Towers Area		Cooling		BSC East Area		BSC Central Area		South ea	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No			
Are booms in place and in good condition at all catch basins and storm drain inlets to the storm drain system in the area?	N	A	N	A	/		1		V				
Are witch hats in place and in good condition at all catch basins and storm drain inlets to the storm drain system in the area?		Á	H	4	1		/		1				
Are all the catch basins and storm drain inlets in the area free of accumulation of sediment or other pollutants?	N	A	~	Á	1		/		V				
Do booms and witch hats show no signs of neffectiveness or underperformance at all catch pasins and storm drain inlets in the area?	N	/A	2	A	√		1		V				
Do booms and witch hats show no signs of drainage issue or overflow at all catch basins and storm drain inlets in the area?	N	/A	N	4	1		1		1				
Oo all findings show no need for corrective actions?		1		/	,	1		V		1			

Inspection Department: Environmental Operations

Jours multip

ZPHI	CHARLES SAID	r Power t Area	Coc	Former Cooling Towers Site		BSC East Area		Central ea	建筑的建筑设置		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Have all spills been properly cleaned up and disposed of properly in the respective area?	Λ	//A	N	4	1	14	N	A	N	4	
Structural Control Devices											
Has the vehicle wash catch basin been inspected for sediment build-up?	N	A	N	A	M	4	/		N	1	
Is the wash water catured properly - not entering storm drain system?	N	A	7	1A-	M	4	V		M	A	
Erosion and Sediment Controls											
Is there any soil erosion, dust or sediment build-up entering the storm drain inlets?		1		/		1		1		/	
Are there uncovered pile of soil or junk metal equipment in the area?		/		/		V		1		/	
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1		1		1		1		/		

Inspection Date & Time: Oct . 20, 2023 Inspection Department: Environmetnal Operations Inspector's Signature Auro 7 1 Inspector Name: JUS **ZPHI** Soil Storage Soil Storage Sludge Box Soll Storage (WM-9) (WM-10) Comments (Bldg 29) (WM-8) No Yes No Yes Yes No Good Housekeeping Procedures is the area free of potential discharges of leaks and spills? Is the site free of litter and debris? Are catch basins and other inlets in the area to the NIA NA MA storm drain system free from debris? Are booms in place and in good condition at catch basins and other inlets to the storm drain system? Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system? MA Are there signs of drainage issue or overflow at MA NA any storm drain inlet? **Bulk Storage Controls** Are bulk storage areas covered and protected from precipitation? Is the storage area protected from run-on of Is the area around the bulk storage area swept after each use and free of material that could mingle with stormwater? Stored materials do not have an odor or any other indicators of contamination? Is adequate storage space for bulk materials available? If no, disposal of excess materials must

be arranged.

Inspection Department: Environmetnal Operations

Oct. 20, 2023
J.D. W.S. Duta

ZPHI	The state of the s	je Box g. 29)	APPENDING TO SERVICE AND ADDRESS.	torage M-8)	Soil Storage (WM-9)		Soil Storage (WM-10)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	4		#		*		¥		+ Envers /Cont. equiperalis
Do spill kits contain the proper tools and equipment?	V	/A	NI	4	N	A	No	4	
Have all spills been properly cleaned up and disposed of properly in the respective area?	NO	INI	ICA	TON	04	AN	154	rus	
Other Indicators of Illicit Discharges									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		1		1		1		/	

Inspection Department: Environmental Operations Inspection Date &Time: Inspector Name: JAMES DETS Inspector's Signature: **ZPHI** Water Spare Frac Oil/Water Treatment & Tank Comments Separator Frac Tanks No Yes No Yes No Yes Good Housekeeping Procedures Are outside work areas clean, dry, and free of litter 1 and debris? Are booms, dust pans, and mops on hand for easy MA MA A Is the area free of potential discharges of leaks and spills? Are containment areas in good condition, with A 1A MA valves closed? Are trash dumpsters empty and closed? Are catch basins and other inlets in the area to the storm drain system free from debris? Are booms in place and in good condition at catch basins and other inlets to the storm drain system? Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system? Are there signs of drainage issue or overflow at any storm drain inlet? Materials Handling and Storage Is there adequate aisle space and organization in MA A NIA all storage areas so that any corrosion or leaks can be detected early? Are all containers labeled with contents on the appropriate label? SAFATY WEBSATE Are Safety Data Sheets available for all chemical ONLINE substances? MA Are all containers that are not in use closed? Are containers stored indoors and away from MIA entrances whenever practical?

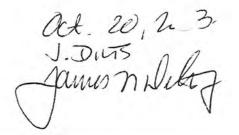
							ronmental Operations OCT 20, 2023
inspec	ction Dep	artment	Environ	mentarc	регапог	15	OCT 20, 2023
PHI	Condition of the second	Vater erator	Treatr	nent & Tanks		e Frac ink	Comments
	Yes	No	Yes	No	Yes	No	
Are maintenance activities conducted indoors whenever practical?	N	A		1	i.	1/A	
If outdoors, are containers protected from precipitation and runoff whenever practical?	N	/A	1		N	VA	
Are containers protected from vehicular traffic?		A	1		\sim	A	
Have all containers been inspected and are they generally in good condition?	N	A	1		^	1/4	
Do all containers have secondary containment?	N	A	/		~	IA	
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		1		K	A	
Do spill kits contain the proper tools and equipment?	V		1		N	VA	
Have all spills been properly cleaned up and disposed of properly in the respective area?	1		1		1		
Mobile Equipment				,			
Has mobile equipment been inspected for potential leaking fluids?	N	VA	N	IA	j	A	
Is equipment that is no longer needed removed from the site?	M	A	1	A	M	4	

Inspection Department: Environmental Operations

ZPHI		Water arator	Treatr	ater nent & Tanks	STATE OF THE PARTY OF THE PARTY.	Frac nk	Comments
	Yes	No	Yes	No	Yes	No	
Vehicles and Equipment Maintenance							
Are vehicles and equipment checked for leaking fluids?		_	V		-	-	<i>y</i>
Are spill kits located within easy access of the areas?	_						+ MA
Are maintenace activities performed indoors when practical?	-						MA
Is there any build-up of pollutants in vehicle parking areas, and if so, is there a plan for removal in accodance with the SWPPP?		V		/		/	
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		1		1		V	
Personnel Training and Record Keeping							
ls a program in place to train employees on pollution prevention and good housekeeping procedures?	1		V		/		
Are employees trained on proper spill prevention and response for the materials that they handle?	1		1		V		

Inspec	ction Dep	partment:	Environ	mental (Operation	ns	Inspection Date & Time: Och. 20, 203,
	Inspecto	or Name:	JAM	IES_	Divis		Inspector's Signature: AUM DWILL
PHI	Charles of the Control of the Contro	Storage g. 68)	Build	ing 67	Conn	Storage ex Box M-7)	Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
Is the area free of potential discharges of leaks and spills?	1		V			>	
Are containment areas in good condition, with valves closed?	N	A	N	A	D	-	
Is the site free of litter and debris?	1		1		0,	0	
Are catch basins and other inlets in the area to the storm drain system free from debris?	1		N	4	D	E	
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1		M	A	3	06	
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	V		N	4	3	ER	
Are there signs of drainage issue or overflow at any storm drain inlet?		1	p	/A	CA	C	
Materials Handling and Storage					3	S	
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	1		/		20	E	
Are all containers labeled with contents on the appropriate label?	1		/		396	2	
Are Safety Data Sheets available for all chemical substances?	1		1		tek	3	
Are all containers closed when not in use?	V		V		1		
Are containers protected from precipitation and runoff whenever practical?	1		1		RE	358	
Are containers protected from vehicular traffic?	/		V		146	3	
Have all containers been inspected and are they generally in good condition?	1		1			E.	
Is secondary containment available for containers?	V		1				

Inspection Department: Environmental Operations



ZPHI	PCB Storage (Bldg. 68)		Build	Building 67		Storage ex Box	Comments
	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		/		P	2	
Do spill kits contain the proper tools and equipment?	1		V		0,	0	
Have all spills been properly cleaned up and disposed of properly in the respective area?	120	SAL	3.		A	4	
Mobile Equipment	1				A	2	
Has mobile equipment been inspected for potential leaking fluids?	1		1		E	2	
Is equipment that is no longer needed removed from the site?	N	A -			Hee		
Fueling Operations					S	2	
Is the spill kit fully stocked at the fuel station and accessible for use?	N	A		-	36	38	
Is all signage in good , readable condition?	V		/		P	J	
Have fire extinguishers been tested and are they accessible for use?	1		/		R	3	
Other Indicators of Illicit Discharges					11111		
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1		J		AR	Se l	
Personnel Training and Record Keeping					44	8	
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	V		1		3	2	
Are employees trained on proper spill prevention and response for the materials that they handle?	V		1				

Inspection Department:	Facilities	Inspection Date & Time: /	0/23/23 Ham
Inspector Name	Mi Som Rustan	Inspection Date & Time:	most

		king (PL-6)	5.00	king (PL-1)		rking (PL-2)		king (PL-3)	100	king (PL-4)	100	king (PL-5)	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures					127								
Is the area free of potential discharges of leaks and spills?	V		1		1		1		V		1	4-1	
Is the site free of litter and debris?	V		1		1		1			1	V		Greeclipping dolist from
Are catch basins and other inlets in the area to the storm drain system free from debris?	V		1			-	1		1		1		11 3
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	V		1	-	ı	1	1	-	1		~	_	
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	r		1		1	-		-	V		2		
Are there signs of drainage issue or overflow at any storm drain inlet?		1		1	_	-		1		1	14	_	
Spill Prevention & Response		- 1				li n				1 11			
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		1		,		-			.2.	-	1	
Do spill kits contain the proper tools and equipment?	,	-	-		15		1	1	-5		ξij	_	7
Have all spills been properly cleaned up and disposed of properly in the respective area?		1	1	2	1	-		9	•		1	-	
Other Indicators of Illicit Discharges		-		1						-			
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1		1		1		1		1		1		
Personnel Training and Record Keeping							1				TI		
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	1		1		1		1		1		5		
Are employees trained on proper spill prevention and response for the materials that they handle?	/		J		1		1		1		1		

Inspec	ction Dep	artment:	Fleet			Inspection Date &	Γime:	10-26-23	_11:00 ow
	Inspecto	or Name:	Mich	wel)	~AW	Inspector's Signa	iture:		
PHI	Fleet Services (Bldg. 75) Vehicle Wash (Bldg. 32)				ents				
	Yes	No	Yes	No	S				
Good Housekeeping Procedures									
Are outside work areas clean, dry, and free of litter and debris?	1/		/						
Are booms, dust pans, and mops on hand for easy access?	/		1						
Is the area free of potential discharges of leaks and spills?	V								
Are containment areas in good condition, with valves closed?			V						
Are trash dumpsters empty and closed?	/		V						
Are catch basins and other inlets in the area to the storm drain system free from debris?	1/		V						
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	V	/	V						
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	V	/	V	/					
Are there signs of drainage issue or overflow at any storm drain inlet?		/		/					
Materials Handling and Storage									
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?			\/						
Are all containers labeled with contents on the appropriate label?	i/		V						
Are Safety Data Sheets available for all chemical substances?	1		V						
Are all containers that are not in use closed?	V		V						
Are containers stored indoors and away from entrances whenever practical?	V								

Inspection Department: Fleet 10-26-23

			Constant entertain		
ZPHI .		ervices g. 75)	72.000	e Wash g. 32)	Comments
	Yes	No	Yes	No	
Are maintenance activities conducted indoors whenever practical?					
If outdoors, are containers protected from precipitation and runoff whenever practical?	/		V	1	
Are containers protected from vehicular traffic?					
Have all containers been inspected and are they generally in good condition?			i/		
Do all containers have secondary containment?					
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?			\/		
Do spill kits contain the proper tools and equipment?		-	1/		
Have all spills been properly cleaned up and disposed of properly in the respective area?	1			/	
Mobile Equipment					
Has mobile equipment been inspected for potential leaking fluids?					
Is equipment that is no longer needed removed from the site?	i		V		
Vehicle Wash					
Has the vehicle wash catch basin been inspected for sediment build-up?				*	
Is wash water contained or otherwise kept out of the sotrm drainage system?					

Inspection Department: Fleet 10-26-23

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

Inspection	n Department:	Fleet		Inspection Date & Tir	ne: <u>/()</u>	-26-23	//:30	am
Ins	pector Name:	Michael	Low	Inspector's Signatu	ıre:	MAL		
ZPHI	Pump Statio	Company of the Compan		Com	nments	- W. W. Jay		
	Yes	No						
Good Housekeeping Procedures								
Is the area free of potential discharges of leaks and spills?								
Are containment areas in good condition, with valves closed?								
s the site free of litter and debris?	V							
Are catch basins and other inlets in the area to the storm drain system free from debris?	/							
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?								
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?								
Are there signs of drainage issue or overflow at any storm drain inlet?		/						
Materials Handling and Storage								
s there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?								
Are all containers labeled with contents on the appropriate label?								
Are Safety Data Sheets available for all chemical substances?	/							
Are all containers closed when not in use?								
Are containers protected from vehicular traffic?	/							
Have all containers been inspected and are they generally in good condition?	V							
Do all containers have secondary containment?								

Inspection Department: Fleet /0-26-23

/PHI		on (Diesel & as)	Comments
	Yes	No	
Spill Prevention & Response			
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?			
Do spill kits contain the proper tools and equipment?			
Have all spills been properly cleaned up and disposed of properly in the respective area?	V		
Mobile Equipment			
Has mobile equipment been inspected for potential leaking fluids?	V		
Is equipment that is no longer needed removed from the site?	V		
Fueling Operations			
Is the spill kit fully stocked at the fuel station and accessible for use?	\		
Is all signage in good , readable condition?	V		
Have fire extinguishers been tested and are they accessible for use?	/		
Other Indicators of Illicit Discharges			
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	\(\)		
Personnel Training and Record Keeping			
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	1		
Are employees trained on proper spill prevention and response for the materials that they handle?	/		

Inspection Department: Stores

Inspector Name: Andre

Inspection Date & Time: Oct 18 10:00 am Inspector's Signature:

PHI	Staging (WS-3	Areas	Yard (former WS-5) NET	Transformer Staging Areas (WS-6) TFPAD		Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
Are outside work areas clean, dry, and free of litter and debris?	/		/		V		Loold god
Is the area free of potential discharges of leaks and spills?	1		1		1		
Are catch basins and other inlets in the area to the storm drain system free from debris?	1		V		/		No issues
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1		1		1		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	V		V		1		No Eyes
Are there signs of drainage issue or overflow at any storm drain inlet?				/		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		/		/		Padente as in the Bldy 65 yand now. Belts spains
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	1		J		V		
Are all containers labeled with contents on the appropriate label?	/		/		1		cleded good
Are Safety Data Sheets available for all chemical substances?	/		1		1		· ·
Are transformers protected from vehicular traffic?	/				/		More Space Mari TFPAD
Have all transformers been inspected and are they generally in good condition?	1		1		1		More spore now TFPAD
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?	1		V		1		
Spill Prevention & Response			-				
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits. drip pans, etc.)?	/		V		1		kets a pas asalile
Do spill kits contain the proper tools and equipment?	1		1		V		No issues
Have all spills been properly cleaned up and disposed of properly in the respective area?	1	/A	1	/A	N	/A	
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	V		V		1		

Inspection Department: Stores

2PHI	Transformer Staging Areas (WS-3) TYLD		Transformer Yard (WS-5) TFNET		Transf Staging (WS-6)	g Areas	Comments
	Yes	No	Yes	No	Yes	No	
Personnel Training and Record Keeping							
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	/		/		1		
Are employees trained on proper spill prevention and response for the materials that they handle?	/		/		/		

Inspection Department Stores		Inspection Date & Time Orl. 18 1030a
Inspector Name Andro	m Hart	Inspection Date & Time Orl. 18 1030ar

PHI	Salvag	je Yard	Build	ing 88	1 230	Storage (Bldg. 65)		rage g. 35)	Comments
Manager Control	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures					-				
s the area free of potential discharges of leaks and spills?	/		1		1		/		
s the site free of litter and debris?			1		V		/		Salze yad ic good - reinty
Are catch basins and other inlets in the area to the storm drain system free from debris?	1		/		1		/		3, 41
Are booms in place and in good condition at catch pasins and other inlets to the storm drain system?	1		1		1		1		boms good
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	/		/		1		1		
Are there signs of drainage issue or overflow at iny storm drain inlet?		1		1		1		V	Nare
Scrap Metals Storage								1.0	THE RESERVE OF THE PARTY OF THE
s there adequate aisle space and organization in ill storage areas so that any corrosion or leaks an be detected early?	1		1		1		1		Record namets of cothers in subject yourd Cable hoppers receded with
Are all containers labeled with contents on the appropriate label?	V		1		1		V		Cable hoppers receded with
Are all containers that are not in use closed/covered?	1		/		/		1		
Are containers protected from precipitation and unoff whenever practical?	1				1		1		I V III
Are containers protected from vehicular traffic?			/		1		1		No iseus
dave all containers been inspected and are they generally in good condition?	V		1		1		1		Claded ok
lave scrap parts and empty drums no longer in use een removed from the property?	1		1		/		1		All continues was picked in proutly
Spill Prevention & Response					-				
s emergency/contingency equipment accessible n close proximity to storage areas (spill kits, drip pans, etc.)?	1		1		1		1		Kits. pas astelle
Do spill kits contain the proper tools and equipment?	1		V		V		1		kits . pas aidelle
lave all spills been properly cleaned up and disposed of properly in the respective area?	,N	/A	,	1/A	M	4	N	4	
Other Indicators of Illicit Discharges									A
s the area clear of any signs of potential illicit discharges such as odors, staining, sheen residue, etc.?	/		1		1		1		

Inspection Department: Stores

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

Inspection Department: Stores

Inspection Date & Time Out 18 11:60 am

Inspector Name: Andre Have

Inspector's Signature

PHI	& Std (W:	house orage S-2) SLD	& St.	house orage S-4) 068	& St.	house orage S-8) PLD	& Sto (WS	nouse orage i-13)	& Sto	house orage 5-15) CPL	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures						11.00					
Is the area free of potential discharges of leaks and spills?	1		1		1		1		1		Cooled good
Is the site free of litter and debris?	1		1		1	-	1		V		GPLD was clearly weinly, all old word and natural
Are catch basins and other inlets in the area to the storm drain system free from debris?	1		1		1		1		1		Cold good GPLD was cleved windy, all old word and natural were discorded registed
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1		1		1		1		1		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	1		1		1		1		1		Looled good
Are there signs of drainage issue or overflow at any storm drain inlet?		1		/		1		V		1	
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	/		1		1		V		V		Could at rule mad ~ 65LD a THD
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	1		1		1		1		1		
Are all containers labeled with contents on the appropriate label?	1		N	18	1	/A	1		1		No issues
Are all containers that are not in use closed/covered?	1			/			1		V		
Are containers protected from precipitation and runoff whenever practical?	1				(1	Ti	1		
Are containers protected from vehicular traffic?							1		1		
Have all containers been inspected and are they generally in good condition?	1		/		(V		V		Coll god

Inspection Department: Stores

PHI	Warehouse & Storage (WS-2) OSLD		Warehouse & Storage (WS-4) LD68		Warehouse & Storage (WS-8) GPLD		Warehouse & Storage (WS-13) LD91		Warehouse & Storage (WS-15) DCPL		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		1		V		J		1		kits a par availle
Do spill kits contain the proper tools and equipment?	1		N		V		V		V		No issues
Have all spills been properly cleaned up and disposed of properly in the respective area?	_								_		N/A
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1		1		1		V		1		
Personnel Training and Record Keeping											
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	/		V		1		/		1		
Are employees trained on proper spill prevention and response for the materials that they handle?	1		1		1		1		V		

Inspe	ction De	partmen	t: Transn	nission &	Substati	ions	Inspection Date & Time: // -3/-23/08x
	Inspect	or Name	: <u>C</u>	Tyle	V		Inspection Date & Time: 10-31-23/0800
PHI	Mineral Oil Storage (Bldg. 57)		Tanker/ASTs		Building 29 ASTs & Oil Filtration		Comments
Condition	Yes	No	Yes	No	Yes	No	**
Good Housekeeping Procedures	L						
Is the area free of potential discharges of leaks and spills?							
Are containment areas in good condition, with valves closed?	/						
Is the site free of litter and debris?	1						
Are catch basins and other inlets in the area to the storm drain system free from debris?	1/						
Are books in place and in good condition at catch basins and other plets to the storm drain system?	/						
Are witch hats in place, in good condition and free of debris at catch-basins and other inlets to the storm drain system?	/			/	A		
Are there signs of drainage issue or overflow at any storm drain nlet?		1	1	1			
Waterials Handling and Storage				V			
s there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?					./		
are all containers labeled with contents on the appropriate abel?							
re Safety Data Sheets available for all chemical substances?	./		1		. 1		
re all containers closed when not in use?			1/		1		
re containers protected from precipitation and runoff whenever ractical?			1		1 2		
re containers protected from vehicular traffic?			15		3 200	-	
ave all containers been inspected and are they generally in ood condition?	/			7	No. of the last of		
secondary containment available for containers?	./		V		3,000		

Inspection Department: Transmission & Substations

IPHI	Mineral Oil Storage (Bldg. 57)		Tanker/ASTs		ASTS	ing 29 & Oil ation	Comments
Spill Prevention & Response	Yes	No	Yes	No	Yes	No	
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1				./		
Do spill kits contain the proper tools and equipment?	1/				1 1		
Have all spills been properly cleaned up and disposed of properly in the respective area?			1				9
Mobile Equipment			5"		U'		
Has mobile equipment been inspected for potential leaking fluids?							Aug .
s equipment that is no longer needed removed from the site?	1				1/		
Fueling Operations	Y		V		9/		
s the spill kit fully stocked at the fuel station and accessible for use?					/		
s all signage in good , readable condition?	/		1/		1/		
Have fire extinguishers been tested and are they accessible for use?	V						
Other Indicators of Illicit Discharges		}					
s the area clear of any signs of potential illicit discharges such is odors, staining, sheen, residue, etc.?	1/		1/		1		
ersonnel Training and Record Keeping	-						
s a program in place to train employees on pollution prevention nd good housekeeping procedures?	/				,/		
re employees trained on proper spill prevention and response or the materials that they handle?			1		1		

Inspection								Inspect	tion Date & Time: $10-31-23/0800$ ector's Signature. $C. Sight.$
	Ins	pector	11	171	er			Inspe	ector's Signature (Sylen
ZPHI	Transi	Nount former 3-4)	Transi	Mount former 3-5)		Nount former 3-6)	Transi	Mount former 5-7)	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures									
s the area free of potential discharges of leaks and spills?	V		V						
are conainment areas in good condition, with alves closed?	/				V		1/		
are work areas clean, dry, and free of litter and lebris?	/		/		/		/		
are catch basins and other inlets in the area to the torm drain system free from debris?	/		/		/		/		
are booms in place and in good condition at catch asins and other inlets to the storm drain system?			\	/		/ /			
are witch hats in place, in good condition and free if debris at catch basins and other inlets to the torm drain system?							7		
are there signs of drainage issue or overflow at ny storm drain inlet?									
pill Prevention & Response									
s emergency/contingency equipment accessible in lose proximity to storage areas (spill kits, drip ans, etc.)?						/	\wedge		
o spill kits contain the proper tools and quipment?				\		4			
lave all spills been properly cleaned up and isposed of properly in the respective area?				V		/			
other Indicators of Illicit Discharges				- 13		*		-	
s the area clear of any signs of potential illicit ischarges such as odors, staining, sheen, esidue, etc ?		,						/	

Inspec				ission &		ons	Inspection Date & Time: 10-31-23/080 Inspector's Signature: C. Sylve
		spector	U,	176	~		Inspector's Signature C. Sylvi
ZPHI	Subst	ation 7	Subst	ation 41	Subst	aion 45	Comments
Cood Housekeeping Day of	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
s the area free of potential discharges of leaks and spills?							
Are conainment areas in good condition, with valves closed?	/		/		/		
are work areas clean, dry, and free of litter and lebris?	V	,	/		/		
are catch basins and other inlets in the area to the torm drain system free from debris?	V		/		/		
are booms in place and in good condition at catch asins and other inlets to the storm drain system?							
are witch hats in place, in good condition and free f debris at catch basins and other inlets to the torm drain system?		\wedge	,	1	^		
re there signs of drainage issue or overflow at ny storm drain inlet?				/	1		
pill Prevention & Response	ď		·/	8			
s emergency/contingency equipment accessible in lose proximity to storage areas (spill kits, drip ans, etc.)?				/	//		
o spill kits contain the proper tools and quipment?			\ /		1	7	
lave all spills been properly cleaned up and isposed of properly in the respective area?					/	$ \top $	
ther Indicators of Illicit Discharges	1		V	1	-		
s the area clear of any signs of potential illicit ischarges such as odors, staining, sheen, esidue, etc.?	1						

	Inspection		Transmission C. T/L	n & Substation	Inspection Date & Time 10-31-23/0300 Inspector's Signature
ZPHI	Sta	ansformer ging 3-11)	Sta	ansformer iging S-14)	Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
s the area free of potential discharges of leaks and spills?			V		
Are conainment areas in good condition, with valves closed?	V		V		
Are work areas clean, dry, and free of litter and debris?					
Are catch basins and other inlets in the area to the storm drain system free from debris?	V				
Are booms in place and in good condition at catch pasins and other inlets to the storm drain system?	\wedge		/ /	^	
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?			11	1	
Are there signs of drainage issue or overflow at iny storm drain inlet?		V			
Spill Prevention & Response		/	/		
s emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip cans, etc.)?	/		/ /	Λ	
o spill kits contain the proper tools and quipment?		\ /			
lave all spills been properly cleaned up and isposed of properly in the respective area?			//		
Other Indicators of Illicit Discharges	i	7		1	
s the area clear of any signs of potential illicit ischarges such as odors, staining, sheen, esidue, etc.?					Transmission & Substations

Inspection Department: Underground

Inspection Date & Time:

10/05/2023 @ 23:00

Inspector Name: Nathan True

Inspector's Signature:

71	\Box	ru	رو	_

ZPHI		ing 32 rage)	Comments
	Yes	No	
Good Housekeeping Procedures	F/131 62	Pro-	
Are outside work areas clean, dry, and free of litter and debris?	X		Barricade leaning against exterior wall, misc. equip. also a dumpster with some exterior rust on it in the rear of the biulding.
Is the area free of potential discharges of leaks and spills?	X		There is currently an enquiry to repair rust on bottoms of doors and door frames.
Are catch basins and other inlets in the area to the storm drain system free from debris?	X		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	X		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	X	Î	
Are there signs of drainage issue or overflow at any storm drain inlet?	X		
Materials Handling and Storage	46161		
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	X		
Are all containers labeled with contents on the appropriate label?			None to report
Are Safety Data Sheets available for all chemical substances?	ř.		None to report
Are transformers protected from vehicular traffic?			None to report
Have all transformers been inspected and are they generally in good condition?			None to report
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?			None to report
Spill Prevention & Response		1459	
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	X		
Do spill kits contain the proper tools and equipment?	X		
Have all spills been properly cleaned up and disposed of properly in the respective area?	X		
Other Indicators of Illicit Discharges		X	
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	X		

Inspection Department: Underground

PHI	Building 32 (Storage)		Comments
	Yes	No	
Personnel Training and Record Keeping			
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	X		
Are employees trained on proper spill prevention and response for the materials that they handle?	X		

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

Inspection Dep	artment:	Transfo	rmer Shop		Inspection Date & Time: Oct. 1,202
Inspecto	or Name:	2.	Toney		Inspector's Signature:
PHI	Test (Bld	former Shop g. 56)		rmer Lay a (Bldg. 56)	Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are outside work areas clean, dry, and free of litter and debris?					
s the area free of potential discharges of leaks and spills?					
Are scrap metal bins free of rust?	/				
Are catch basins and other inlets in the area to the storm drain system free from debris?	/				
Are booms in place and in good condition at catch pasins and other inlets to the storm drain system?	V				
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?			5		
Are there signs of drainage issue or overflow at any storm drain inlet?		~			
Materials Handling and Storage					
s there adequate aisle space and organization in all storage areas so that any corrosion or leaks an be detected early?	✓		1		
are all containers labeled with contents on the appropriate label?	1		V		
re Safety Data Sheets available for all chemical ubstances?	✓				
re transformers protected from vehicular traffic?					
lave all transformers been inspected and are ney generally in good condition?					
transformers are not in good condition (rusted or eaking) have they been moved indoors or into ontainment protected fro mprecipitation?	V		~		
pill Prevention & Response					
emergency/contingency equipment accessible close proximity to storage areas (spill kits, drip ans, etc.)?	~				
o spill kits contain the proper tools and quipment?	\checkmark				
ave all spills been properly cleaned up and isposed of properly in the respective area?	V		y d		
ther Indicators of Illicit Discharges					
the area clear of any signs of potential illicit scharges such as odors, staining, sheen, esidue, etc.?	$\sqrt{}$		V		

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

Inspection Department: Transformer Shop

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

Paragraph 68.a.(5) of the Consent Decree <u>Status of Stormwater Treatment System</u>

Outfall 013

Performance Testing

- Pepco completed the fall 2023 bi-annual performance testing in the 4th quarter, 2023.
 Performance testing started in mid-October, shortly after the quarterly O&M maintenance was completed. A report documenting the results of the fall 2023 performance testing was submitted to EPA on January 23, 2024.
- The following next steps are based on the findings of the Fall 2023 performance testing.
 - o Continue Bi-Annual sampling of all nineteen (19) treatment units. The next biannual performance test sampling is scheduled to start in April or May 2024.
 - Continue to start sampling as early as possible following regular O&M activities to increase the chances of encountering rain events that are suitable for sampling in the next bi-annual performance test.
 - Evaluate need for filter media replacement and/or increased frequency of maintenance for all locations not meeting the testing criteria.
 - Continue evaluation of influent or effluent sample locations that have been unable to collect a sample.
 - Evaluate locations where effluent concentrations are greater than influent concentrations for potential sampling or performance issues (including analysis of influent samples for total metals)
 - For SF-1, SF-2, SF-3A, SF-3B, and SF-4, evaluate the location of sampling probe and potential minor retrofits at effluent pipe entrance to improve sampling performance, especially during low intensity rain events.
 - A V-notch weir was installed in front of the effluent piping in StormFilter 3B to determine if this modification will enable sampling during low intensity rain events. Pepco will test the modification during the next round of performance testing scheduled to start in the 2nd quarter, 2024.

Outfall 101

The Outfall 101 stormwater treatment system was fully operational as of the 2nd Quarter, 2022. Results from the most recent quarterly sampling events show the system continues to effectively treat the stormwater to below the Outfall 101 permit limits. A summary of the results is presented below:

	Limit (star	ting 6/1/2	Benchmarks					
	TSS O&G		Iron Copper		Zinc	Lead	Nickel	Cadmium
	mg/l	mg/l	ug/l	ug	ug/l	ug/l	ug/l	ug/l
Max Daily Limits	100	10	9,643	67.4	622.7	994.2	4,515	17.3
4Q 2023	3.5	<5.4	230	7.1	<10	1.7	2.2	0
3Q 2023	<3.0	<5.4	100	6.8	<10	1.1	<1.0	0
2Q 2023	16	0	620	14	51	12	6.0	<0.50
1Q 2023	5.1	0	910	6.3	16	5	5.9	0
4Q 2022	13	<5.2	140	4.5	12	0.87	3.0	0
3Q 2022	5.2	<4.7	140	<5.0	30	2.1	<5.0	<0.50
2Q 2022	4	<1.5	410	2.8	48	1.2	2.4	1

Maintenance

- As part of routine maintenance of the stormwater treatment system, the following maintenance activities were completed during the 4th Quarter 2023:
 - o Inspection of all the Jellyfish® and StormFilter® units was completed during the week of October 9th.
 - The ribbons in the Hydro International treatment device on Inlet 87 were replaced.
- Additional BMP maintenance included routine inspection and replacement of cloth filters, ultra-tech curb inlets, and heavy metal filter booms. Filter media was also replaced for the following inlet control devices: 38, 45, 50, 73, 75, 76, 77, 80, and 99.

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

Stormwater Management Training

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

Description	Last Name	First Name	Org Desc	Job Pos Desc	Completion Date
PHI Environmental SWP3 (CBT)	Hughes	Carl	PEP Pepco Work Management	Sr Work Planner	Oct 01, 2023
PHI Environmental SWP3 (CBT)	Canning	Scott	PEP Transformer Shop Dist	Lead Transformer Tester	Oct 02, 2023
PHI Environmental SWP3 (CBT)	Spalding	John	PEP Telecommunications	Supvr Relay & Control	Oct 02, 2023
PHI Environmental SWP3 (CBT)	Hodge	Quentin	PEP Stores Pepco	Stock Handler A	Oct 02, 2023
PHI Environmental SWP3 (CBT)	Johnson	Aaron	PEP Stores Pepco	Material Handler Driver A	Oct 03, 2023
PHI Environmental SWP3 (CBT)	Peterson	Michael	PEP Telecommunications	Lead Electronic Tech	Oct 03, 2023
PHI Environmental SWP3 (CBT)	Hakimi	Arab Khan	PEP Pepco Engineering	Engineer	Oct 05, 2023
PHI Environmental SWP3 (CBT)	Goins	Gregory	PEP UG Maint & Construct	Cable Splicer Mechanic A	Oct 05, 2023
PHI Environmental SWP3 (CBT)	Santos	Eliana	PEP Pepco Engineering	Staff Augmentation	Oct 05, 2023
PHI Environmental SWP3 (CBT)	Sanchez	Alexi	PEP Pepco Engineering	Supplier Managed - Outsourced	Oct 05, 2023
PHI Environmental SWP3 (CBT)	Okattah	William	PEP PEPCO Damage Prevention	Damage Inspector - NERC	Oct 05, 2023
PHI Environmental SWP3 (CBT)	Morgan	Ricky	PEP Transformer Shop Dist	Supvr Distribution	Oct 06, 2023
PHI Environmental SWP3 (CBT)	Vilchez	Carlos	PEP UG Maint & Construct	Cable Splicer Mechanic A	Oct 09, 2023
PHI Environmental SWP3 (CBT)	Soto	Eric	PEP PEPCO-REF Facility Mgmt	Building Engineer B	Oct 09, 2023
PHI Environmental SWP3 (CBT)	Bowen	Kevin	PEP Pepco Engineering	Supplier Managed - Outsourced	Oct 09, 2023
PHI Environmental SWP3 (CBT)	Brown	Kermit	PEP Sub Construction & Maint	Substation Crew Leader NERC	Oct 10, 2023
PHI Environmental SWP3 (CBT)	Meade	Joshua	PEP UG Maint & Construct	Cable Splicer Mechanic A	Oct 10, 2023
PHI Environmental SWP3 (CBT)	Crowe	Aftyn	PEP Pepco Engineering	Staff Augmentation	Oct 10, 2023
PHI Environmental SWP3 (CBT)	Abebe	Aregahegn	PEP Relay	Supvr Relay & Control	Oct 10, 2023
PHI Environmental SWP3 (CBT)	Myers	David	PEP Sub Construction & Maint	Substation Crew Leader NERC	Oct 11, 2023
PHI Environmental SWP3 (CBT)	MacDonald	Terence	PEP Relay	Relay Instrument Repair Technician A	Oct 12, 2023
PHI Environmental SWP3 (CBT)	Hawthorne	Armon	PEP Sub Construction & Maint	Substation Crew Leader NERC	Oct 12, 2023
PHI Environmental SWP3 (CBT)	Gix	Camisha	PEP Pepco Engineering	Senior Service Associate	Oct 12, 2023
PHI Environmental SWP3 (CBT)	Colby	Chelsea	PEP Pepco Engineering	Supplier Managed - Outsourced	Oct 12, 2023
PHI Environmental SWP3 (CBT)	Thames	Cameron	PEP Mobile Operations	Supvr Substations	Oct 12, 2023
PHI Environmental SWP3 (CBT)	St Thomas	Jeffry	PEP UG Maint & Construct	Underground Crew Leader	Oct 13, 2023
PHI Environmental SWP3 (CBT)	Perry III	Vernon	PEP Sub Construction & Maint	Substation Senior B Mechanic NERC	Oct 13, 2023
PHI Environmental SWP3 (CBT)	Threadgill	Gary	PEP Sub Construction & Maint	Substation Senior B Mechanic NERC	Oct 13, 2023
PHI Environmental SWP3 (CBT)	Kornegay	Keith	PEP Sub Construction & Maint	Supvr Substations	Oct 13, 2023
PHI Environmental SWP3 (CBT)	Ridley	Quasey	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	Oct 13, 2023
PHI Environmental SWP3 (CBT)	Chambers	Danielle	PEP Mobile Operations	Substation Operator I - Operations NERC	Oct 13, 2023
PHI Environmental SWP3 (CBT)	Hayden	Eric	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	Oct 13, 2023
PHI Environmental SWP3 (CBT)	Asfaw	Eskndir	PSC PHI Protection & Control Eng	General Engineer	Oct 15, 2023
PHI Environmental SWP3 (CBT)	Curran	Thomas	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	Oct 16, 2023
PHI Environmental SWP3 (CBT)	Wilcox	Stephen	PEP Relay	Relay Tester B NERC	Oct 16, 2023
PHI Environmental SWP3 (CBT)	Oliver	Vada	PEP Pepco Engineering	Staff Augmentation	Oct 16, 2023
PHI Environmental SWP3 (CBT)	Lilly	Bobby	PEP Sub Construction & Maint	Substation Crew Leader NERC	Oct 16, 2023
PHI Environmental SWP3 (CBT)	Davis	Towana	PEP Pepco Engineering	Senior Service Associate	Oct 17, 2023
PHI Environmental SWP3 (CBT)	Bachman	Robert	PEP UG Maint & Construct	Supvr Distribution	Oct 17, 2023
PHI Environmental SWP3 (CBT)	Toatley	Brittany	PEP Pepco Engineering	Senior Service Associate	Oct 17, 2023
PHI Environmental SWP3 (CBT)	Johnson	Aaron	PEP Stores Pepco	Material Handler Driver A	Oct 18, 2023
PHI Environmental SWP3 (CBT)	Tituana	Rafael	PEP Pepco Engineering	Distribution Designer B	Oct 18, 2023
PHI Environmental SWP3 (CBT)	Franklin	Darryl	PEP Stores Pepco	Lead Specialized Carrier/Stock Handler	Oct 18, 2023
PHI Environmental SWP3 (CBT)	Phillips	Matthew	PEP Pepco Engineering	Staff Augmentation	Oct 18, 2023
PHI Environmental SWP3 (CBT)	Aboud	Ahmed	PSC PHI Protection & Control Eng	Sr Engineer	Oct 19, 2023
PHI Environmental SWP3 (CBT)	Davis	Adrian	PEP Pepco Engineering	Supplier Managed - Outsourced	Oct 19, 2023
PHI Environmental SWP3 (CBT)	Garrett	Delonte	PEP Mobile Operations	Area Operator - Operations NERC	Oct 19, 2023

Description Last Name	e First Name	Org Desc	Job Pos Desc	Completion Date
PHI Environmental SWP3 (CBT) Ng	Austin	PSC Construction Mgmt - PHI	Supplier Managed - Project	Oct 19, 2023
PHI Environmental SWP3 (CBT) Greenfield	d Marcus	PEP Stores Pepco	Stock Handler A	Oct 20, 2023
PHI Environmental SWP3 (CBT) Earle	Latricia	PEP Pepco Engineering	Supplier Managed - Outsourced	Oct 20, 2023
PHI Environmental SWP3 (CBT) Payne	Jason	PEP Pepco Engineering	Distribution Designer A	Oct 20, 2023
PHI Environmental SWP3 (CBT) Will	Christopher	PEP Mobile Operations	Substation Operator I - Operations NERC	Oct 22, 2023
PHI Environmental SWP3 (CBT) Carpenter	r Antonio	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	Oct 23, 2023
PHI Environmental SWP3 (CBT) Richardso	n Valdis	PEP UG Maint & Construct	Supvr Distribution	Oct 23, 2023
PHI Environmental SWP3 (CBT) Byers	Vijon	PEP Field Training - Pepco	Training Supervisor	Oct 24, 2023
PHI Environmental SWP3 (CBT) Jernagin	Allyson	PEP Pepco Engineering	Supplier Managed - Outsourced	Oct 24, 2023
PHI Environmental SWP3 (CBT) Williams	Shawn	PEP Pepco Engineering	Staff Augmentation	Oct 24, 2023
PHI Environmental SWP3 (CBT) Lambert	Thaddeus	PEP Relay	Lead Relay Tester NERC	Oct 25, 2023
PHI Environmental SWP3 (CBT) Mccrary	Portia	PEP Pepco Regional Business	Overhead Inspector	Oct 25, 2023
PHI Environmental SWP3 (CBT) Mccrary	Portia	PEP Pepco Regional Business	Overhead Inspector	Oct 25, 2023
PHI Environmental SWP3 (CBT) Wilson	Michael	PEP Pepco Engineering	Staff Augmentation	Oct 25, 2023
PHI Environmental SWP3 (CBT) Wilson	Michael	PEP Pepco Engineering	Staff Augmentation	Oct 25, 2023
PHI Environmental SWP3 (CBT) Shields	Lori	PEP Pepco Engineering	Assoc Engineer	Oct 26, 2023
PHI Environmental SWP3 (CBT) Gray	Angela	PEP Pepco Engineering	Service Associate	Oct 26, 2023
PHI Environmental SWP3 (CBT) Walls III	Robert	PEP Sub Construction & Maint	Supvr Substations	Oct 26, 2023
PHI Environmental SWP3 (CBT) Poffenber	rger Daniel	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	Oct 26, 2023
PHI Environmental SWP3 (CBT) Jones	Martinez	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	Oct 26, 2023
PHI Environmental SWP3 (CBT) Hartmann	n Thomas	PSC Sub Equip Stnds & Maint Eng	Mgr Trans & Subst Engineering	Oct 26, 2023
PHI Environmental SWP3 (CBT) Rossi	Matthew	PSC Sub Equip Stnds & Maint Eng	Mgr Trans & Subst Engineering	Oct 26, 2023
PHI Environmental SWP3 (CBT) Paris	Michael	PEP Field Training - Pepco	Training Supervisor	Oct 27, 2023
PHI Environmental SWP3 (CBT) Hunter	Sean	PEP Relay	Supvr Relay & Control	Oct 29, 2023
PHI Environmental SWP3 (CBT) Mc Elroy	Nathan	PSC Vegetation Management	Sr Veg Mgmt Program Manager	Oct 29, 2023
PHI Environmental SWP3 (CBT) Siddiqui	Saad	PEP Pepco Engineering	General Engineer	Oct 30, 2023
PHI Environmental SWP3 (CBT) Stroman	Angela	PSC Application Support	Sr Applications Bus Analyst	Oct 31, 2023
PHI Environmental SWP3 (CBT) Cameron	Demetric	PEP Pepco Engineering	Distribution Designer D	Nov 01, 2023
PHI Environmental SWP3 (CBT) Goins	Timothy	PEP Pepco Engineering	Staff Augmentation	Nov 01, 2023
PHI Environmental SWP3 (CBT) Williams	James	PEP Pepco Engineering	Distribution Designer B	Nov 01, 2023
PHI Environmental SWP3 (CBT) Brown	Nicole	PEP Pepco Engineering	Distribution Designer D	Nov 01, 2023
PHI Environmental SWP3 (CBT) Burton	Michael	PEP PEPCO-REF Facility Mgmt	Supvr Facilities Operations	Nov 02, 2023
PHI Environmental SWP3 (CBT) Kornegay	Dupree	PEP Pepco Environmental Ops	Environmental Technician	Nov 02, 2023
PHI Environmental SWP3 (CBT) Gormley	Mark	PEP Relay	Relay Tester B NERC	Nov 02, 2023
PHI Environmental SWP3 (CBT) Jocktane	Ogoula Wanga Cedric	PEP Pepco Engineering	Staff Augmentation	Nov 02, 2023
PHI Environmental SWP3 (CBT) Gardner	Shannon	PEP Pepco Engineering	Senior Service Associate	Nov 02, 2023
PHI Environmental SWP3 (CBT) Aclan	Renante	PEP Pepco Engineering	Distribution Designer A	Nov 02, 2023
PHI Environmental SWP3 (CBT) Hemphill	Verona	PEP Mobile Operations	Area Operator - Operations NERC	Nov 02, 2023
PHI Environmental SWP3 (CBT) Smith	Jackie	PEP Pepco Engineering	Distribution Designer A	Nov 03, 2023
PHI Environmental SWP3 (CBT) Cameron	Demetric	PEP Pepco Engineering	Distribution Designer D	Nov 03, 2023
PHI Environmental SWP3 (CBT) Lindsay	James	PEP Mobile Operations	Area Operator - Operations NERC	Nov 05, 2023
PHI Environmental SWP3 (CBT) Dantzler	Kenny	PEP Pepco Engineering	Distribution Designer A	Nov 06, 2023
PHI Environmental SWP3 (CBT) Monajem	i Mehran	PEP Pepco Engineering	Staff Augmentation	Nov 06, 2023
PHI Environmental SWP3 (CBT) Rimaihi	Jamaal	PEP Transformer Shop Dist	Transformer Tester A	Nov 07, 2023
PHI Environmental SWP3 (CBT) Oliver	William	PEP Pepco Engineering	Prin Business Analyst	Nov 07, 2023
PHI Environmental SWP3 (CBT) Marshall	Eaton	PEP Pepco Engineering	Staff Augmentation	Nov 08, 2023
PHI Environmental SWP3 (CBT) Johnson	Madison	PEP Pepco Engineering	Staff Augmentation	Nov 08, 2023

Description	Last Name	First Name	Org Desc	Job Pos Desc	Completion Date
PHI Environmental SWP3 (CBT)	Mobarak	Tasneem	PEP Pepco Engineering	Staff Augmentation	Nov 08, 2023
PHI Environmental SWP3 (CBT)	Peery	Jacob	PEP Sub Construction & Maint	Sr Contract Coordinator	Nov 09, 2023
PHI Environmental SWP3 (CBT)	Bennett	Anthony	PEP Real Estate-Pepco	Right of Way Rep B	Nov 09, 2023
PHI Environmental SWP3 (CBT)	Han	Jungyu	PEP Pepco AME	Sr Engineer	Nov 09, 2023
PHI Environmental SWP3 (CBT)	Khan	Muhammad	PEP Pepco Engineering	Sr Engineer	Nov 09, 2023
PHI Environmental SWP3 (CBT)	Smith	Jessica	PEP Pepco Engineering	Service Associate	Nov 09, 2023
PHI Environmental SWP3 (CBT)	Schaale	Bob	PEP Pepco Engineering	Distribution Designer B	Nov 09, 2023
PHI Environmental SWP3 (CBT)	Lett-Smith	Dominic	PEP Pepco TUG Construction & Maint	TUG Helper Cable Splicer	Nov 09, 2023
PHI Environmental SWP3 (CBT)	Kargbo	Abdulai	PEP Relay	Sr Mgr, Substations	Nov 10, 2023
PHI Environmental SWP3 (CBT)	Tolbert	Booker	PEP Relay	Test Specialist - NERC	Nov 10, 2023
PHI Environmental SWP3 (CBT)	Sanders	Eric	PEP UG Maint & Construct	Underground System Trouble Specialist	Nov 10, 2023
PHI Environmental SWP3 (CBT)	Zigler	Maurice	PEP Pepco Engineering	Distribution Designer B	Nov 11, 2023
PHI Environmental SWP3 (CBT)	Mason Jr	Thomas	PEP Relay	Lead Apparatus Tester NERC	Nov 12, 2023
PHI Environmental SWP3 (CBT)	Regis	Mark	PEP Pepco Engineering	Staff Augmentation	Nov 12, 2023
PHI Environmental SWP3 (CBT)	Kassa	Abebe	PEP Pepco Engineering	Staff Augmentation	Nov 12, 2023
PHI Environmental SWP3 (CBT)	Williams	Kenneth	PEP Pepco Engineering	Sr Engineer	Nov 13, 2023
PHI Environmental SWP3 (CBT)	Kyle	Dervon	PEP UG Maint & Construct	Cable Splicer Mechanic A	Nov 13, 2023
PHI Environmental SWP3 (CBT)	Thompson	Allen	PEP UG Maint & Construct	Underground Crew Leader	Nov 14, 2023
PHI Environmental SWP3 (CBT)	Meushaw	Jason	PEP Transformer Shop Dist	Transformer Tester A	Nov 14, 2023
PHI Environmental SWP3 (CBT)	King	Jeremia	PEP UG Maint & Construct	Cable Splicer Mechanic A	Nov 15, 2023
PHI Environmental SWP3 (CBT)	Whitaker	Clinton	PEP UG Maint & Construct	Underground System Trouble Specialist	Nov 15, 2023
PHI Environmental SWP3 (CBT)	Busby	Juwan	PEP Pepco Engineering	Engineer	Nov 15, 2023
PHI Environmental SWP3 (CBT)	Harris	Cordell	PEP Pepco Engineering	Supplier Managed - Outsourced	Nov 16, 2023
PHI Environmental SWP3 (CBT)	Wursta	Stephen	PEP Field Training - Pepco	Sr Training Technology Specialist	Nov 16, 2023
PHI Environmental SWP3 (CBT)	Nelson	Jason	PEP Pepco Environmental Ops	Waste Management Tech	Nov 16, 2023
PHI Environmental SWP3 (CBT)	Moody	Falyn	PEP Pepco Engineering	Assoc Engineer	Nov 16, 2023
PHI Environmental SWP3 (CBT)	Tameris	Richard	PEP Pepco Engineering	Construction Mechanic	Nov 17, 2023
PHI Environmental SWP3 (CBT)	Wells	Brian	PEP UG Maint & Construct	Cable Splicer Mechanic A	Nov 18, 2023
PHI Environmental SWP3 (CBT)	Briscoe	Deion	PEP Relay	Lead Relay Tester NERC	Nov 19, 2023
PHI Environmental SWP3 (CBT)	France	Mecal	PEP Pepco Engineering	Staff Augmentation	Nov 20, 2023
PHI Environmental SWP3 (CBT)	Brooks	Charles	PEP Pepco Work Management	Sr Work Planner	Nov 21, 2023
PHI Environmental SWP3 (CBT)	Reichert	Anthony	PEP Transformer Shop Dist	Transformer Tester A	Nov 21, 2023
PHI Environmental SWP3 (CBT)	Safi	Zakirullah	PEP Pepco Engineering	Staff Augmentation	Nov 21, 2023
PHI Environmental SWP3 (CBT)	Sineriz	George	PSC PHI Protection & Control Eng	Sr Engineer	Nov 22, 2023
PHI Environmental SWP3 (CBT)	Turner	Matthew	PEP Pepco Engineering	Distribution Designer A	Nov 22, 2023
PHI Environmental SWP3 (CBT)	Williams	Ronnie	PEP Pepco TUG Construction & Maint	TUG Cable Splicer Mechanic A	Nov 27, 2023
PHI Environmental SWP3 (CBT)	Stevenson	Ivan	PEP Pepco TUG Construction & Maint	TUG Cable Splicer Mechanic A	Nov 27, 2023
PHI Environmental SWP3 (CBT)	Smith	Alexander	PEP Mobile Operations	Substation Operator I - Operations NERC	Nov 27, 2023
PHI Environmental SWP3 (CBT)	Mohamed	Ahmed	PEP Pepco Engineering	Assoc Engineer	Nov 27, 2023
PHI Environmental SWP3 (CBT)	Erginkoc	Yalcin	PEP Pepco Environmental Ops	Sr Environ Program Mgr	Nov 27, 2023
PHI Environmental SWP3 (CBT)	Ramsey	Jamar	PEP Pepco TUG Construction & Maint	TUG Cable Splicer Mechanic A	Nov 27, 2023
PHI Environmental SWP3 (CBT)	Young	Cornell	PEP Pepco Engineering	Supvr Designers	Nov 27, 2023
PHI Environmental SWP3 (CBT)	Parmesn	Vjay	PEP Pepco Engineering	Staff Augmentation	Nov 27, 2023
PHI Environmental SWP3 (CBT)	Goins	Timothy	PEP Pepco Engineering	Staff Augmentation	Nov 28, 2023
PHI Environmental SWP3 (CBT)	Murley	Michael	PSC Construction Mgmt - PHI	Supplier Managed - Project	Nov 28, 2023
PHI Environmental SWP3 (CBT)	Bangura	Alpha	PEP Pepco Engineering	Assoc Engineer	Nov 28, 2023
PHI Environmental SWP3 (CBT)	Asonye	Ike	PEP Pepco Engineering	Supvr Designers	Nov 28, 2023

Description	Last Name	First Name	Org Desc	Job Pos Desc	Completion Date
PHI Environmental SWP3 (CBT)	Hamilton	Benjamin	PEP Pepco TUG Construction & Maint	TUG Helper Cable Splicer	Nov 28, 2023
PHI Environmental SWP3 (CBT)	Lucas	John	PEP Pepco Engineering	Supplier Managed - Outsourced	Nov 29, 2023
PHI Environmental SWP3 (CBT)	Emofonmwan	Osaretin	PEP Pepco Regional Business	Sr Business Analyst	Nov 29, 2023
PHI Environmental SWP3 (CBT)	Nettleton	James	PEP Pepco Engineering	Engineer	Nov 29, 2023
PHI Environmental SWP3 (CBT)	Hetzer	Matthew	PSC T&D Automation	Sr Engineer	Nov 30, 2023
PHI Environmental SWP3 (CBT)	Al Khatib	Amir	PEP Pepco Engineering	Supvr Designers	Nov 30, 2023
PHI Environmental SWP3 (CBT)	Potter	Thaddeus	PSC PHI Protection & Control Eng	Sr Engineer	Nov 30, 2023
PHI Environmental SWP3 (CBT)	Thompson	Aerin	PEP T&S Wrk Mgmt Pepco	Work Control Coordinator	Dec 01, 2023
PHI Environmental SWP3 (CBT)	Corrodus	Jonathon	PEP Pepco Engineering	Supplier Managed - Outsourced	Dec 03, 2023
PHI Environmental SWP3 (CBT)	Mitchell	Erik	PEP Telecommunications	Electronic Tech B	Dec 04, 2023
PHI Environmental SWP3 (CBT)	Ford	Mesha	PEP UG Maint & Construct	Work Planner	Dec 04, 2023
PHI Environmental SWP3 (CBT)	Turner	Rahman	PEP PEPCO-REF Facility Mgmt	Building Engineer C	Dec 05, 2023
PHI Environmental SWP3 (CBT)	Holt	Darin	PEP Sub Construction & Maint	Substation Crew Leader NERC	Dec 06, 2023
PHI Environmental SWP3 (CBT)	Carter	Jackson	PEP Relay	Assoc Engineer	Dec 06, 2023
PHI Environmental SWP3 (CBT)	Vathes	Shannon	PEP Sub Construction & Maint	Supplier Managed - Outsourced	Dec 06, 2023
PHI Environmental SWP3 (CBT)	BROWN	MATTHEW	PEP Sub Construction & Maint	Supplier Managed - Outsourced	Dec 06, 2023
PHI Environmental SWP3 (CBT)	Corbett	Aaron	PEP Pepco Engineering	Staff Augmentation	Dec 06, 2023
PHI Environmental SWP3 (CBT)	Stallings	Ryon	PEP UG Maint & Construct	Cable Splicer Mechanic A	Dec 06, 2023
PHI Environmental SWP3 (CBT)	Norris-Bermudez	Alana	PSC PHI HR Operations	Supplier Managed - Outsourced	Dec 07, 2023
PHI Environmental SWP3 (CBT)	Reid	Aleyse	PEP Pepco Engineering	Engineer	Dec 07, 2023
PHI Environmental SWP3 (CBT)	Ullah	Usman	PEP Pepco Engineering	Staff Augmentation	Dec 08, 2023
PHI Environmental SWP3 (CBT)	Ishak	Christina	PEP Pepco Engineering	Staff Augmentation	Dec 08, 2023
PHI Environmental SWP3 (CBT)	Martin III	Frederic	PEP Pepco TUG Construction & Maint	Supvr Underground	Dec 08, 2023
PHI Environmental SWP3 (CBT)	Jones	DeShawn	PEP Pepco Regional Business	Senior Service Associate	Dec 08, 2023
PHI Environmental SWP3 (CBT)	Jones	Michael	PEP Sub Construction & Maint	Substation Helper NERC	Dec 11, 2023
PHI Environmental SWP3 (CBT)	Ohakah	Ijeoma	PEP Pepco Engineering	Supplier Managed - Outsourced	Dec 11, 2023
PHI Environmental SWP3 (CBT)	Fair	Marcus	PEP Pepco Engineering	General Engineer	Dec 11, 2023
PHI Environmental SWP3 (CBT)	Benitez	Jennifer	PSC Construction Mgmt - PHI	Supplier Managed - Outsourced	Dec 11, 2023
PHI Environmental SWP3 (CBT)	Adomanis	Jacob	PEP UG Maint & Construct	Distribution Tester A	Dec 12, 2023
PHI Environmental SWP3 (CBT)	Thomas	James	PEP Sub Construction & Maint	Substation Senior B Mechanic NERC	Dec 13, 2023
PHI Environmental SWP3 (CBT)	York	Brian	PEP UG Maint & Construct	Cable Splicer Mechanic A	Dec 13, 2023
PHI Environmental SWP3 (CBT)	Perez Gonzalez	Raquel	PEP Relay	Senior Service Associate	Dec 14, 2023
PHI Environmental SWP3 (CBT)	Fisher	Damon	PEP Pepco Engineering	Supplier Managed - Outsourced	Dec 14, 2023
PHI Environmental SWP3 (CBT)	DeShazo Jr	William	PEP Sub Construction & Maint	Substation Crew Leader NERC	Dec 15, 2023
PHI Environmental SWP3 (CBT)	Altemburger	Walter	PEP Pepco Engineering	Supvr Designers	Dec 18, 2023
PHI Environmental SWP3 (CBT)	Landers	Bard	PEP Pepco Engineering	Supplier Managed - Outsourced	Dec 18, 2023
PHI Environmental SWP3 (CBT)	Wathen II	Jeffrey	PEP UG Maint & Construct	Distribution Tester A	Dec 18, 2023
PHI Environmental SWP3 (CBT)	Bowers	Spencer	PEP Pepco Work Management	Work Control Coordinator	Dec 18, 2023
PHI Environmental SWP3 (CBT)	Gebeyehu	Abate	PEP Telecommunications	Lead Electronic Tech	Dec 18, 2023
PHI Environmental SWP3 (CBT)	Nganwa	Hermann	PEP Sub Construction & Maint	Supvr Substations	Dec 19, 2023
PHI Environmental SWP3 (CBT)	Hardy	Ronell	PEP UG Maint & Construct	Cable Splicer Mechanic A	Dec 19, 2023
PHI Environmental SWP3 (CBT)	Herndon	Rhumon	PEP Pepco Engineering	Supplier Managed - Outsourced	Dec 20, 2023
PHI Environmental SWP3 (CBT)	Baptiste	Maurice	PEP UG Maint & Construct	Mgr Regional Elec Ops	Dec 20, 2023
PHI Environmental SWP3 (CBT)	Carr	David	PEP UG Maint & Construct	Underground Crew Leader	Dec 21, 2023
PHI Environmental SWP3 (CBT)	West	Andrew	PEP UG Maint & Construct	Cable Splicer Mechanic A	Dec 21, 2023
PHI Environmental SWP3 (CBT)	Nzotso	Lucas	PEP Relay	Relay Tester B NERC	Dec 22, 2023
PHI Environmental SWP3 (CBT)	McKeown	Kevin	PSC PHI Protection & Control Eng	Sr Engineer	Dec 22, 2023

Description	Last Name	First Name	Org Desc	Job Pos Desc	Completion Date
PHI Environmental SWP3 (CBT)	Brennan	William	PEP Pepco Engineering	Supplier Managed - Outsourced	Dec 27, 2023
PHI Environmental SWP3 (CBT)	Rasheed	Malik	PEP Sub Construction & Maint	Substation Helper NERC	Dec 27, 2023
PHI Environmental SWP3 (CBT)	Twyman	Lauren	PEP Sub Construction & Maint	Supvr Substations	Dec 27, 2023
PHI Environmental SWP3 (CBT)	Gibson	DAngelo	PEP Sub Construction & Maint	Substation Helper NERC	Dec 27, 2023
PHI Environmental SWP3 (CBT)	Crilley	Christopher	PEP Telecommunications	Lead Electronic Tech	Dec 28, 2023
PHI Environmental SWP3 (CBT)	Rountree Jr	Robert	PEP Mobile Operations	Area Operator - Operations NERC	Dec 28, 2023
PHI Environmental SWP3 (CBT)	Willett	David	PEP UG Maint & Construct	Underground System Trouble Specialist	Dec 28, 2023
PHI Environmental SWP3 (CBT)	Winebrener	Douglas E	PEP UG Maint & Construct	Cable Splicer Mechanic B	Dec 28, 2023
PHI Environmental SWP3 (CBT)	Chambers	Danielle	PEP Mobile Operations	Substation Operator I - Operations NERC	Dec 28, 2023
PHI Environmental SWP3 (CBT)	Munn	Daniel	PEP Relay	Test Specialist - NERC	Dec 28, 2023
PHI Environmental SWP3 (CBT)	Vendryes	Kadeam	PEP Pepco Engineering	General Engineer	Dec 28, 2023
PHI Environmental SWP3 (CBT)	Neal	Michael	PSC Security Services Administrati	Supplier Managed - Outsourced	Dec 29, 2023
PHI Environmental SWP3 (CBT)	Brown	Jaron	PEP Pepco Engineering	Distribution Designer A	Dec 29, 2023
PHI Environmental SWP3 (CBT)	Arledge	Timothy	PEP Sub Construction & Maint	Substation Crew Leader NERC	Dec 29, 2023
PHI Environmental SWP3 (CBT)	Savoy	Garry	PEP Mobile Operations	Area Operator - Operations NERC	Dec 30, 2023

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

Stormwater Pollution Prevention Plan

The Stormwater Pollution Prevention Plan (SWPPP) annual review was completed by the SWPPP team in 2023. Pepco will complete the final edits and approval of the plan in the 1st quarter, 2024. Pepco will submit the updated plan with the 1st quarter, 2024 NPDES Consent Decree status report.

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

Change in Management Responsibilities

No changes in management responsibilities for the 4th Quarter 2023.

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

Status of Completion of the Transformer Storage Shed

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

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

Status of Stormwater Retention Project

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

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

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

There were no non-compliance events for the 4th Quarter 2023.