

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

Jamie Hill
Signature

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
To: 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.TraceyJr@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.

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

005
External Outfall

Discharge:

005-P1
PAH-1 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 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

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

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:

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

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

005
External Outfall

Discharge:

005-P2
PAH-2 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 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

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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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

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

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

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

005
External Outfall

Discharge:

005-P3
PAH-3 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

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units		
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample														
					Permit Req.										<=	0.031 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI											C - No Discharge			

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

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:

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

DMR Copy of Record

Permit

Permit #:DC0000094

Major:Yes

Permitted Feature:005
External Outfall

Permittee:PEPCO Environment Management Services

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

Discharge:005-A
Part I Section E.4 monitoring

Facility:PEPCO - BENNING

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

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

Last Name:Vavala

Title:VP Electric and Gas Operations

Telephone:302-545-3920

No Data Indicator (NODI)

Form NODI:--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

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)

DMR Copy of Record

Permit

Permit #:DC0000094

Major:Yes

Permittee:PEPCO Environment Management Services

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

Facility:PEPCO - BENNING

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

Permitted Feature:005
External Outfall

Discharge:005-T
TMDL monitoring

Report Dates & Status

Monitoring Period:From 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

Last Name:Vavala

Title:VP Electric and Gas Operations

Telephone:302-545-3920

No Data Indicator (NODI)

Form NODI:--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:SAILFASTMD

Name:Edward Tracey

E-Mail:edward.traceyjr@exeloncorp.com

Date/Time:2024-01-24 14:09 (Time Zone: -05:00)

Report Last Signed By

User:PEPCODCUSA

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

006
External Outfall

Discharge:

006-P1
PAH-1 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 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

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

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:

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

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

006
External Outfall

Discharge:

006-P2
PAH-2 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

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

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

Submission Note

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 14:08 (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)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

006
External Outfall

Discharge:

006-P3
PAH-3 TMDL monitoring

Report Dates & Status

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From 10/01/23 to 12/31/23

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01/28/24

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Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
X 22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample										<	0.481	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															

Submission Note

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

Edit Check Errors

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

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2024-01-24 14:09 (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)

DMR Copy of Record

Permit

Permit #:DC0000094

Major:Yes

Permitted Feature:006
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

Facility:PEPCO - BENNING

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

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

Last Name:Vavala

Title:VP Electric and Gas Operations

Telephone:302-545-3920

No Data Indicator (NODI)

Form NODI:--

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample										=	34.0	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample										=	2.11	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample										<	0.1	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample										<	0.5	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample										=	21.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample										=	1600.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample										=	22.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample										=	7.4	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample										=	140.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39496	PCB-1242	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39504	PCB-1254	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39508	PCB-1260	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
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

Name: Yalcin Erginkoc

E-Mail: yalcin.erginkoc@exeloncorp.com

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

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

006
External Outfall

Discharge:

006-T
TMDL monitoring

Report Dates & Status

Monitoring Period:

From 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

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2024-01-24 14:09 (Time Zone: -05:00)

Report Last Signed By

User:

PEPCODCUSA

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DC0000094

Major:

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ATTN: Denise Campbell
WASHINGTON, DC 20019

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

013
External Outfall

Discharge:

013-P1
PAH-1 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 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

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

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:

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

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

013
External Outfall

Discharge:

013-P2
PAH-2 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 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

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2024-01-24 14:18 (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)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

013
External Outfall

Discharge:

013-P3
PAH-3 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 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

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

2024-01-25 12:21 (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)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

013
External Outfall

Discharge:

013-I
0-24 months/Mixing zone study submitted

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

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units		
00400	pH	1 - Effluent Gross	0	--	Sample							=	7.62	=	6.91	12 - SU		01/90 - Quarterly	GR - GRAB
					Permit Req.							<=	8.5 MAXIMUM	>=	6.0 MINIMUM	12 - SU		01/90 - Quarterly	GR - GRAB
					Value NODI														
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample									<	3.0	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.									<=	100.0 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI														
00556	Oil & Grease	1 - Effluent Gross	0	--	Sample									<	5.4	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.									<=	10.0 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI														
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample									=	2.47	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.										Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI														
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample									<	0.1	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.										Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI														
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample									=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.									<=	2.85 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI														
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample									=	1.9	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.									<=	17.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI														
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample									=	540.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.									<=	1591.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI														
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample									=	13.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.									<=	102.8 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI														
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample									<	1.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.									<=	745.2 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI														
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample									<	10.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.									<=	177.2 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI														
39496	PCB-1242	1 - Effluent Gross	0	--	Sample														
					Permit Req.									<=	1.0 DAILY MX	28 - ug/L		01/YR - Annual	GR - GRAB
					Value NODI										9 - Conditional Monitoring - Not Required This Period				
39504	PCB-1254	1 - Effluent Gross	0	--	Sample														
					Permit Req.									<=	1.0 DAILY MX	28 - ug/L		01/YR - Annual	GR - GRAB

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
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

PEPCODCUSA

Name: Yalcin Erginkoc

E-Mail: yalcin.erginkoc@exeloncorp.com

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

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

013
External Outfall

Discharge:

013-T
TMDL monitoring

Report Dates & Status

Monitoring Period:

From 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

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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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

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

014
External Outfall

Discharge:

014-P1
PAH-1 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 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

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2024-01-25 16:49 (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)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

014
External Outfall

Discharge:

014-P2
PAH-2 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 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

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2024-01-24 14:23 (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)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

014
External Outfall

Discharge:

014-P3
PAH-3 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 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

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
X 22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample										<	0.344	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															

Submission Note

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

Edit Check Errors

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

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2024-01-24 14:31 (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)

DMR Copy of Record

Permit

Permit #:DC0000094

Major:Yes

Permittee:PEPCO Environment Management Services

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

Facility:PEPCO - BENNING

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

Permitted Feature:014
External Outfall

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

Report Dates & Status

Monitoring Period:From 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

Last Name:Vavala

Title:VP Electric and Gas Operations

Telephone:302-545-3920

No Data Indicator (NODI)

Form NODI:--

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample										=	42.0	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample										<	1.32	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample										=	0.12	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample										=	12.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample										=	740.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample										=	4.4	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample										=	3.7	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample										=	150.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39496	PCB-1242	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39504	PCB-1254	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39508	PCB-1260	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
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: Yalcin Erginkoc

E-Mail: yalcin.erginkoc@exeloncorp.com

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

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

014
External Outfall

Discharge:

014-T
TMDL monitoring

Report Dates & Status

Monitoring Period:

From 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

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2024-01-24 14:24 (Time Zone: -05:00)

Report Last Signed By

User:

PEPCODCUSA

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

015
External Outfall

Discharge:

015-P1
PAH-1 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 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

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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Edit Check Errors

No errors.

Comments

Attachments

No attachments.

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

Permitted Feature:

015
External Outfall

Discharge:

015-P2
PAH-2 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 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

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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Edit Check Errors

No errors.

Comments

Attachments

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Report Last Signed By

User:

PEPCODCUSA

Name:

Yalcin Erginkoc

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yalcin.erginkoc@exeloncorp.com

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Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

015
External Outfall

Discharge:

015-P3
PAH-3 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 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

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2024-01-24 14:27 (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)

DMR Copy of Record

Permit

Permit #:DC0000094

Major:Yes

Permitted Feature:015
External Outfall

Permittee:PEPCO Environment Management Services

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

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

Facility:PEPCO - BENNING

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

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

Last Name:Vavala

Title:VP Electric and Gas Operations

Telephone:302-545-3920

No Data Indicator (NODI)

Form NODI:--

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample										<	3.0	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample										=	1.92	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample										<	0.1	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample										=	0.58	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample										=	5.1	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample										=	63.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample										<	0.5	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample										<	1.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample										<	10.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39496	PCB-1242	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39504	PCB-1254	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39508	PCB-1260	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
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

PEPCODCUSA

User: Yalcin Erginkoc

Name: Yalcin Erginkoc

E-Mail: yalcin.erginkoc@exeloncorp.com

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

DMR Copy of Record

Permit

Permit #:DC0000094

Major:Yes

Permittee:PEPCO Environment Management Services

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

Facility:PEPCO - BENNING

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

Permitted Feature:015
External Outfall

Discharge:015-T
TMDL monitoring

Report Dates & Status

Monitoring Period:From 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

Last Name:Vavala

Title:VP Electric and Gas Operations

Telephone:302-545-3920

No Data Indicator (NODI)

Form NODI:--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:PEPCODCUSA

Name:Yalcin Erginkoc

E-Mail:yalcin.erginkoc@exeloncorp.com

Date/Time:2024-01-24 12:49 (Time Zone: -05:00)

Report Last Signed By

User:PEPCODCUSA

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

016
External Outfall

Discharge:

016-P1
PAH-1 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 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

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2024-01-25 16:50 (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)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

016
External Outfall

Discharge:

016-P2
PAH-2 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

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2024-01-24 14:29 (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)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

016
External Outfall

Discharge:

016-P3
PAH-3 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 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

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
X 22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample										<	0.208	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															

Submission Note

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

Edit Check Errors

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

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2024-01-25 16:55 (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)

DMR Copy of Record

Permit

Permit #:DC0000094

Major:Yes

Permitted Feature:016
External Outfall

Permittee:PEPCO Environment Management Services

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

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

Facility:PEPCO - BENNING

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

Report Dates & Status

Monitoring Period:From 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

Last Name:Vavala

Title:VP Electric and Gas Operations

Telephone:302-545-3920

No Data Indicator (NODI)

Form NODI:--

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample										=	150.0	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample										=	3.27	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample										=	0.14	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample										<	0.5	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample										=	34.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample										=	5500.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample										=	26.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample										=	16.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample										=	560.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39496	PCB-1242	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39504	PCB-1254	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39508	PCB-1260	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
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

Name: Yalcin Erginkoc

E-Mail: yalcin.erginkoc@exeloncorp.com

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

DMR Copy of Record

Permit

Permit #:DC0000094

Major:Yes

Permittee:PEPCO Environment Management Services

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

Facility:PEPCO - BENNING

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

Permitted Feature:016
External Outfall

Discharge:016-T
TMDL monitoring

Report Dates & Status

Monitoring Period:From 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

Last Name:Vavala

Title:VP Electric and Gas Operations

Telephone:302-545-3920

No Data Indicator (NODI)

Form NODI:--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:SAILFASTMD

Name:Edward Tracey

E-Mail:edward.traceyjr@exeloncorp.com

Date/Time:2024-01-24 14:31 (Time Zone: -05:00)

Report Last Signed By

User:PEPCODCUSA

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

101
External Outfall

Discharge:

101-P1
PAH-1 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 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

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2024-01-25 16:50 (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)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

101
External Outfall

Discharge:

101-P2
PAH-2 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 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

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2024-01-24 14:36 (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)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

101
External Outfall

Discharge:

101-P3
PAH-3 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 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

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
X 22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample										<	0.051	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															

Submission Note

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

Edit Check Errors

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

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2024-01-25 16:55 (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)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

101
External Outfall

Discharge:

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

Report Dates & Status

Monitoring Period:

From 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

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type		
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00400	pH	1 - Effluent Gross	0	--	Sample							=	8.35	=	8.35		12 - SU	01/90 - Quarterly	GR - GRAB	
					Permit Req.							<=	8.5 MAXIMUM	>=	6.0 MINIMUM		12 - SU			
					Value NODI															
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample									=	3.5		19 - mg/L	01/90 - Quarterly	GR - GRAB	
					Permit Req.									<=	100.0 DAILY MX		19 - mg/L			
					Value NODI															
00556	Oil & Grease	1 - Effluent Gross	0	--	Sample									<	5.4		19 - mg/L	01/90 - Quarterly	GR - GRAB	
					Permit Req.									<=	10.0 DAILY MX		19 - mg/L			
					Value NODI															
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample									=	1.36		19 - mg/L	01/90 - Quarterly	GR - GRAB	
					Permit Req.										Req Mon DAILY MX		19 - mg/L			
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample									=	0.15		19 - mg/L	01/90 - Quarterly	GR - GRAB	
					Permit Req.										Req Mon DAILY MX		19 - mg/L			
					Value NODI															
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample									=	0.0		28 - ug/L	01/90 - Quarterly	GR - GRAB	
					Permit Req.									<=	17.3 DAILY MX		28 - ug/L			
					Value NODI															
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample									=	7.1		28 - ug/L	01/90 - Quarterly	GR - GRAB	
					Permit Req.									<=	67.4 DAILY MX		28 - ug/L			
					Value NODI															
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample									=	230.0		28 - ug/L	01/90 - Quarterly	GR - GRAB	
					Permit Req.									<=	9643.0 DAILY MX		28 - ug/L			
					Value NODI															
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample									=	1.7		28 - ug/L	01/90 - Quarterly	GR - GRAB	
					Permit Req.									<=	622.7 DAILY MX		28 - ug/L			
					Value NODI															
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample									=	2.2		28 - ug/L	01/90 - Quarterly	GR - GRAB	
					Permit Req.									<=	4515.0 DAILY MX		28 - ug/L			
					Value NODI															
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample									<	10.0		28 - ug/L	01/90 - Quarterly	GR - GRAB	
					Permit Req.									<=	994.2 DAILY MX		28 - ug/L			
					Value NODI															
39496	PCB-1242	1 - Effluent Gross	0	--	Sample														01/YR - Annual	GR - GRAB
					Permit Req.									<=	1.0 DAILY MX		28 - ug/L			
					Value NODI										9 - Conditional Monitoring - Not Required This Period					
39504	PCB-1254	1 - Effluent Gross	0	--	Sample														01/YR - Annual	GR - GRAB
					Permit Req.									<=	1.0 DAILY MX		28 - ug/L			

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
4Q_2023_Outfall_101_147217.pdf	pdf	1133636.0

Report Last Saved By

PEPCO Environment Management Services

User:

Name:

E-Mail:

Date/Time:

SAILFASTMD

Edward Tracey

edward.traceyjr@exeloncorp.com

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

Report Last Signed By

User:

Name:

E-Mail:

Date/Time:

PEPCODCUSA

Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com

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

DMR Copy of Record

Permit

Permit #:DC0000094

Major:Yes

Permittee:PEPCO Environment Management Services

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

Facility:PEPCO - BENNING

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

Permitted Feature:101
External Outfall

Discharge:101-T
TMDL monitoring

Report Dates & Status

Monitoring Period:From 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

Last Name:Vavala

Title:VP Electric and Gas Operations

Telephone:302-545-3920

No Data Indicator (NODI)

Form NODI:--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:SAILFASTMD

Name:Edward Tracey

E-Mail:edward.traceyjr@exeloncorp.com

Date/Time:2024-01-24 14:37 (Time Zone: -05:00)

Report Last Signed By

User:PEPCODCUSA

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

401
External Outfall

Discharge:

401-P1
PAH-1 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 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

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

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)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

401
External Outfall

Discharge:

401-P2
PAH-2 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 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

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2024-01-24 14:39 (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)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

401
External Outfall

Discharge:

401-P3
PAH-3 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 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

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

--

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
X 22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample										<	0.221	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															

Submission Note

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

Edit Check Errors

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

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2024-01-25 16:56 (Time Zone: -05:00)

Report Last Signed By

PEPCODCUSA

User:

Yalcin Erginkoc

Name:

Yalcin Erginkoc

E-Mail:

yalcin.erginkoc@exeloncorp.com

Date/Time:

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

DMR Copy of Record

Permit

Permit #:DC0000094

Major:Yes

Permitted Feature:401
External Outfall

Permittee:PEPCO Environment Management Services

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

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

Facility:PEPCO - BENNING

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

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

Last Name:Vavala

Title:VP Electric and Gas Operations

Telephone:302-545-3920

No Data Indicator (NODI)

Form NODI:--

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample										=	79.0	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample										<	1.34	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample										=	0.11	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample										<	0.5	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample										=	12.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample										=	1800.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample										=	8.3	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample										=	5.5	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample										=	180.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39496	PCB-1242	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39504	PCB-1254	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39508	PCB-1260	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
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

PEPCODCUSA

User: Yalcin Erginkoc

Name: Yalcin Erginkoc

E-Mail: yalcin.erginkoc@exeloncorp.com

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

DMR Copy of Record

Permit

Permit #:DC0000094

Major:Yes

Permittee:PEPCO Environment Management Services

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

Facility:PEPCO - BENNING

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

Permitted Feature:401
External Outfall

Discharge:401-T
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

Last Name:Vavala

Title:VP Electric and Gas Operations

Telephone:302-545-3920

No Data Indicator (NODI)

Form NODI:--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:SAILFASTMD

Name:Edward Tracey

E-Mail:edward.traceyjr@exeloncorp.com

Date/Time: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.

PEPCO STORM DRAIN SHEET for DATE:

10/2/23

Signature:

[Signature]

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

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE:

10/2/23

Signature:

Chris Hrus

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
24	✓						Drain in good condition
24A	✓						Swept light sediment
25							Cloth Cover
27							Drain in good condition
28	✓						Picked up light weeds
29	✓						Swept light sediment
30							Inside Substation 41
37							Picked up heavy sediment
38	✓					✓	Picked up heavy sediment; Changed 1 guard
39	✓						Picked up heavy sediment
40	✓						Picked up heavy sediment
41							Drain in good condition
42	✓						Swept light sediment
43	✓						Swept light sediment
44							Swept light sediment

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

10/3/23

Signature:

Auti Gray

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

10/31/23

Signature:

Autor Gray

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

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE:

10/3/23

Signature:

Christopher Gray

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: October 10,

Signature: Ronnell Harley

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: October 10

Signature: Ronell Harley

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE October 10

Signature: Bonnell Harley

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: October 10

Signature: Ronnell Harley

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

October 10

Signature:

Ronnell Hurley

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 10/17/23

Signature: Clinton Arroy

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

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE: 10/17/23

Signature: Anton Muz

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

10/17/29

Signature:

Auton Gray

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

Signature:

Anton Gray

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

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE: 10/17/23

Signature: ator 21

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 10-24-2023

Signature:

EDEN GEEKOU

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

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE: 10-24-2023

Signature: EDEN GBEKOU

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

10-24-2023

Signature:

EDEN GBAKOU

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 10-24-2023

Signature:

EDEN GRENDA

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

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE: 10-24-2023 Signature: EDEN GBEKOU

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

*January, April, July, October

Timothy B Dinmore

Signature: Ronnell Harley

PEPCO STORM DRAIN SHEET for DATE: 11/1/23

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

*January, April, July, October

Revision: July, 2023

*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
24	✓			✓			in good condition
24A	✓			✓			in good condition
25	✓			✓			Cloth Cover Clean
27	✓			✓			Cleaned Boom from grass/leaves
28	✓			✓			Cleaned Boom from grass/leaves/trash
29	✓			✓			Cleaned Boom from sand/leaves
30	✓			✓			Inside Substation 41 in good condition
37	✓			✓			Cleaned Boom from leaves/dirt
38	✓						Cleaned curb guard from leaves/sticks
39	✓						Cleaned curb guard from grass/leaves
40	✓						Cleaned Curb guard from sticks/leaves/dirt
41	✓						in good condition
42	✓						in good condition
43	✓						in good condition
44	✓						in good condition

PEPCO STORM DRAIN SHEET for DATE: 11/1/23

Signature: Ronnell Harley

*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	✓			✓			Center drainage area clear? (Yes or No) Yes
46	✓			✓			Cleaned boom from dirt/sand
47	✓			✓			Cleaned boom from sand/trash
48	✓			✓			in good condition
49	✓						in good condition
50	✓						Check for trash / debris inside clean
51	✓						in good condition
52	✓			✓			Inside Substation 7 in good condition
53	✓			✓			Cleaned boom from rocks/pebbles
54	✓						Cleaned curb guard from leaf/dirt
56	✓						in good condition
57	✓						in good condition
58	✓						Cleaned boom from Trash/debris
60	✓						Cleaned curb guard from sand/leaves
61	✓						Cleaned curb guard from Trash/debris
62	✓						Cleaned curb guard from leaves/sticks

Signature: Bonnell Herley

PEPCO STORM DRAIN SHEET for DATE: 11/1/23

PEPCO STORM DRAIN SHEET for DATE: 11/1/23

Signature: Bonnell Hurley

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

*January, April, July, October

Revision: July, 2023

Ronnell Hartley

Signature:

11/1/23

PEPCO STORM DRAIN SHEET for DATE:

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

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE:

11/6/23

Signature:

Auton Grey

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 11/6/23

Signature: *Clinton Herz*

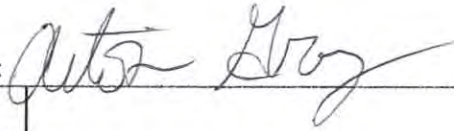
Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
24							Drain in good condition
24A	✓						Swept light sediment
25							Cloth Cover
27							Drain in good condition
28	✓						Picked up weeds & trash
29	✓	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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

11/7/23

Signature:



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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

11/7/23

Signature:

A. J. Gray

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

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE:

11/7/23

Signature:

Anton Herz

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 11-17-23

Signature:

EDEN GBEKUN

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

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE: 11-17-23

Signature: EDEN G. BROWN

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

11-17-23

Signature:

ENDER GIBSON

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 11-12-23

Signature: FRED GIBSON

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

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE: 1-17-23

Signature:

Eden G. Brown

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 11/20/23

Signature: Ronnell Harley

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

*January, April, July, October

Revision: July, 2023

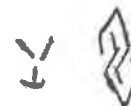


PEPCO STORM DRAIN SHEET for DATE: 11/20/23

Signature: Ronnell Hurley

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

*January, April, July, October



PEPCO STORM DRAIN SHEET for DATE: 11/20/23

Signature: Ronnell Hurley

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

*January, April, July, October



PEPCO STORM DRAIN SHEET for DATE: 11/20/23

Signature: Ronrell Harley

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

*January, April, July, October



PEPCO STORM DRAIN SHEET for DATE: 11/20/23

Signature: Ronnell Harley

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

11/27/23

Signature:

Atoin Arz

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

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE: 11/27/23

Signature: *John Ariz*

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

11/28/23

Signature:

Clifton Ariz

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 11/28/23

Signature: *Olton Lee*

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

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE:

11/28/23

Signature:

Chris Lee

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

*January, April, July, October

Timothy B Dinsmore

PEPCO STORM DRAIN SHEET for DATE: 12-5-23 Signature: Edgardo Lopez

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

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE: 12-5-23

Signature: *Edgardo Lopez*

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
24	✓			✓			in good condition from dirt, Rocks
24A	✓			✓			in good condition from GRASS LEAFS.
25	✓			✓			Cloth Cover CLEAN.
27	✓			✓			in good condition From GRASS, DIRT, TRASH.
28	✓			✓			in good condition From GRASS, DIRT
29	✓			✓			cleaned Boom From GRASS, Debris
30	✓			✓			Inside Substation 41 CLEAN
37	✓			✓			CLEAN Boom From LEAFS & ROCKS
38	✓						cleaned curb guard from LEAFS, ROCKS.
39	✓						cleaned, curb guard from LEAFS ROCKS.
40	✓						cleaned, curb, guard from Debris, TRASH
41	✓						cleaned, curb, guard, from TRASH,
42	✓						in good condition From DIRT, Soil.
43	✓						in good condition from DIRT, TRASH.
44	✓						cleaned Boom From TRASH, Debris

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 12-5-23

Signature:

Edgardo Lopez

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 12-7-23 Signature: *Edgardo Lopez*

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

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE: 12-7-23

Signature: Edgardo Lopez

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87	✓			✓			in good condition
95	✓			✓			in good condition
96	✓			✓			in good condition
97	✓						cleaned Boom from Dirt, Soil -
98	✓			✓			in good condition
99	✓						Check for Trash / Debris Clean
100	✓			✓			cleaned Boom from TRASH.
101	✓						cleaned Boom from LEAF, TRASH.
102	✓						cleaned Boom from LEAFS/TRASH.
103	✓						cleaned Boom from Dirt, TRASH.
104	✓						in good condition
107	✓						in good condition.
108	✓						in good condition
109							white Boom in good condition.
110							cleaned Boom from - TRASH, Dirt

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

12/12/23

Signature:

Ronnell Harley

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 12-12-23

Signature: Ronnell Harley

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 12-12-23

Signature: *Ronell Harley*

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 12-12-23

Signature: Ronnell Harley

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 12-12-23

Signature:

Ronnell Harley

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 12/1/23

Signature:

Ronnell Harley

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 12/21/23

Signature: Ronnell Harley

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 12/21/23

Signature: Ronnell Harley

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 12/21/23

Signature: Ronnell Harley

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

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE: 12/21/23

Signature: Ronnell Hurley

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 12-29-23

Signature: Bonnell Harley

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

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE: 12-29-23

Signature: Bonnell Harley

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 12-29-23

Signature: Ronnell Harley

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 12-29-23

Signature: Ronnell Horkey

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

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE:

12-29-23

Signature:

Ronnell Hurley

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

*January, April, July, October

Timothy B Dinamore

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 re-paving 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.

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Environmental Operations

Inspection Department: Environmental Operations

Inspection Date & Time: 12/28/23

Inspector Name: JAMES DILTS

Inspector's Signature: James Dilts



	Former Power Plant Area		Former Cooling Towers Site		BSC East Area		BSC Central Area		BCS South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures											Lot 800 AREA
Are outside work areas clean, dry, and free of litter and debris?			AREA NO LONGER ACCESSIBLE HA		✓		✓		✓		NO LONGER ACCESSIBLE TO SALE OF PROPERTY
Is the grass and plants properly maintained in the area?					✓		✓		✓		
Is the area free of potential discharges of leaks and spills?					✓		✓		✓		
Are containment areas in good condition with valves closed?					N/A		N/A		N/A		
Are drums labeled and stored on proper containment?					N/A		✓		N/A		
Are there any Frac Tanks in the area? If yes, indicate if properly labeled to identify the content?					N/A		✓		N/A		
Are catch basins and storm drain inlets in the area to the storm drain system free from debris?					✓		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?					✓		✓		✓		* WHERE INDICATED
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?					✓		✓		✓		** IN DRAINS THAT DO NOT HAVE ADVANCED BMP'S
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

Inspection Department: Environmental Operations

Inspection Date & Time

12/20/23

Inspector Name: JAMES DUTS

Inspector's Signature

James Duts



	Former Power Plant 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	
Are booms in place and in good condition at all catch basins and storm drain inlets to the storm drain system in the area?	<u>—</u>		<u>—</u>		✓		✓		✓		
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?	<u>—</u>		✓		✓		✓		✓		
Are all the catch basins and storm drain inlets in the area free of accumulation of sediment or other pollutants?	<u>—</u>		✓		✓		✓		✓		
Do booms and witch hats show no signs of ineffectiveness or underperformance at all catch basins and storm drain inlets in the area?	<u>—</u>		<u>—</u>			✓		✓		✓	
Do booms and witch hats show no signs of drainage issue or overflow at all catch basins and storm drain inlets in the area?	<u>—</u>			✓		✓	<u>—</u>	✓		✓	
Do all findings show no need for corrective actions?	<u>—</u>			✓		✓		✓		✓	

Notes

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Environmental Operations

Inspection Department: Environmental Operations

JAMES DUTS
12/28/23
J. H. Duts



	Former Power Plant Area		Former Cooling Towers Site		BSC East Area		BSC Central Area		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		INDICATION OF SPILLS		
Structural Control Devices											
Has the vehicle wash catch basin been inspected for sediment build-up?	—		—		N/A		✓		✓		
Is the wash water captured properly - not entering storm drain system?	—		—		N/A		✓		✓		
Erosion and Sediment Controls											
Is there any soil erosion, dust or sediment build-up entering the storm drain inlets?	—		—		N/A		—	✓		✓	
Are there uncovered pile of soil or junk metal equipment in the area?	—		—		N/A		★			✓	★ JUNK XEME (PWT) AT REAR OF SUB 41 FOR DISMANTLING.
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	—		—		N/A		✓			✓	

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Environmental Operations

Inspection Department Environmental Operations

Inspection Date & Time 12/28/23

Inspector Name J. Ditts

Inspector's Signature James Ditts



	Sludge Box (Bldg 29)		Soil Storage (WM-8)		Soil Storage (WM-9)		Soil Storage (WM-10)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures									
Is the area free of potential discharges of leaks and spills?			NOT IN SERVICE	✓	✓		✓		
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?	N/A		N/A		N/A		N/A		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	N/A		N/A		N/A		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?	N/A		N/A		N/A		N/A		
Are there signs of drainage issue or overflow at any storm drain inlet?	N/A		N/A		N/A		N/A		
Bulk Storage Controls									
Are bulk storage areas covered and protected from precipitation?	N/A			✓		✓		✓	
Is the storage area protected from run-on of stormwater?	N/A		✓		✓		✓		
Is the area around the bulk storage area swept after each use and free of material that could mingle with stormwater?	N/A		N/A		N/A		N/A		
Stored materials do not have an odor or any other indicators of contamination?	N/A			✓		✓		✓	
Is adequate storage space for bulk materials available? If no, disposal of excess materials must be arranged	N/A		✓		✓		✓		

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Environmental Operations

Inspection Department: Environmental Operations

J. Dicks
12/28/23
James Dicks



	Sludge Box (Bldg. 29)		Soil Storage (WM-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.)?		NOT IN SERVICE							BLD 67 ADJACENT FROM AREA
Do spill kits contain the proper tools and equipment?		↓	✓		✓		✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?		↓							NO SPILLS IN 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 - Environmental Operations

Inspection Department Environmental Operations Inspection Date & Time 12/28/23

Inspector Name J. Dicks

Inspector's Signature [Signature]



	Oil/Water Separator		Water Treatment & Frac Tanks		Spare Frac Tank		Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
Are outside work areas clean, dry, and free of litter and debris?	✓		✓		✓		
Are booms, dust pans, and mops on hand for easy access?	✓		✓		✓		
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		
Are containment areas in good condition, with valves closed?	N/A		✓		✓		
Are trash dumpsters empty and closed?	N/A		✓		✓		
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?	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?	N/A		✓		✓		
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?	N/A		N/A		N/A		
Are all containers labeled with contents on the appropriate label?	N/A		✓		N/A		
Are Safety Data Sheets available for all chemical substances?	AVAILABLE		ONLINE @ 3M				
Are all containers that are not in use closed?	N/A		✓		N/A		
Are containers stored indoors and away from entrances whenever practical?	N/A			✓	N/A		

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Environmental Operations

Inspection Department Environmental Operations



	Oil/Water Separator		Water Treatment & Frac Tanks		Spare Frac Tank		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/A			✓	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		✓		N/A		
Do all containers have secondary containment?	N/A		✓		N/A		* NH. SOLIDS NO NEED.
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	N/A		✓		✓		
Do spill kits contain the proper tools and equipment?	N/A		✓		✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?	N/A		NO SPILLS				
Mobile Equipment							
Has mobile equipment been inspected for potential leaking fluids?	N/A		NO EQUIPMENT				
Is equipment that is no longer needed removed from the site?	N/A		IN AREAS				

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Environmental Operations

Inspection Department Environmental Operations

J. Dicks
12/28/23
J. Dicks



	Oil/Water Separator		Water Treatment & Frac Tanks		Spare Frac Tank		Comments
	Yes	No	Yes	No	Yes	No	
Vehicles and Equipment Maintenance							
Are vehicles and equipment checked for leaking fluids?	N/A		✓		✓		
Are spill kits located within easy access of the areas?	N/A		✓		✓		
Are maintenance activities performed indoors when practical?	N/A		N/A		N/A		
Is there any build-up of pollutants in vehicle parking areas and if so is there a plan for removal in accordance with the SWPPP?	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.?		✓		✓		✓	
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?	✓		✓		✓		

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Environmental Operations

Inspection Department Environmental Operations

Inspection Date & Time 12/28/23

Inspector Name J. DUTS

Inspector's Signature [Signature]



	PCB Storage (Bldg. 68)		Building 67		Waste Storage Connex Box (WM-7)		Comments
	Yes	No	Yes	No	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?	✓		✓		AS	NO	NO VALVES TO CLOSE
Is the site free of litter and debris?		✓					BLD 68 OUTSIDE AREA NEEDS TO BE SWEEP COMPLETED 12/29/23 (JD)
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		N/A		AS	NO	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?	✓		N/A		AS	NO	
Are witch hats in place in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		N/A		AS	NO	
Are there signs of drainage issue or overflow at any storm drain inlet?		✓	N/A		AS	NO	
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?	✓		✓				
Are containers protected from precipitation and runoff whenever practical?	✓		✓				
Are containers protected from vehicular traffic?	✓		✓				
Have all containers been inspected and are they generally in good condition?	✓		✓				
Is secondary containment available for containers?	✓		✓				

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Environmental Operations

Inspection Department Environmental Operations

J. Dubs
12/28/23
James Dubs



	PCB Storage (Bldg. 68)		Building 67		Waste Storage Connex 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.)?	✓				AS A WASTE STORAGE AREA	NO LUMBER USED (IN STORAGE)	
Do spill kits contain the proper tools and equipment?	✓						
Have all spills been properly cleaned up and disposed of properly in the respective area?	NO	SPILES —					
Mobile Equipment							
Has mobile equipment been inspected for potential leaking fluids?	✓		✓				
Is equipment that is no longer needed removed from the site?	N/A		N/A				
Fueling Operations							
Is the spill kit fully stocked at the fuel station and accessible for use?	N/A		N/A				
Is all signage in good, readable condition?	✓		✓				
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?	✓		✓				
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓				

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Facilities

Inspection Department: Facilities

Inspection Date & Time: 12/13/23

Inspector Name: McKen Burton

Inspector's Signature: MSB



	Parking Area (PL-6)		Parking Area (PL-1)		Parking Area (PL-2)		Parking Area (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?	✓		✓		✓		✓		✓		✓		
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?		✓		✓	—	—		✓		✓	—	—	
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.?	✓		✓		✓		✓		✓		✓		
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?	✓		✓		✓		✓		✓		✓		

**Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Fleet**

Inspection Department: Fleet

Inspection Date & Time: 12-20-23 10:00 am

Inspector Name: Michael Law

Inspector's Signature: [Signature]



	Fleet Services (Bldg. 75)		Vehicle Wash (Bldg. 32)		Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are outside work areas clean, dry, and free of litter and debris?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		
Are booms, dust pans, and mops on hand for easy access?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		
Is the area free of potential discharges of leaks and spills?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		
Are containment areas in good condition, with valves closed?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		
Are trash dumpsters empty and closed?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		
Are catch basins and other inlets in the area to the storm drain system free from debris?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		
Are there signs of drainage issue or overflow at any storm drain inlet?		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
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?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		
Are all containers labeled with contents on the appropriate label?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		
Are Safety Data Sheets available for all chemical substances?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		
Are all containers that are not in use closed?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		
Are containers stored indoors and away from entrances whenever practical?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		

**Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Fleet**

Inspection Department: Fleet 12-20-23



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

**Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Fleet**

Inspection Department: Fleet 12-20-23



	Fleet Services (Bldg. 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 maintenance activities performed indoors when practical?	✓		✓		
Is there any build-up of pollutants in vehicle parking areas, and if so, is there a plan for removal in accordance 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					
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?	✓		✓		

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Fleet

Inspection Department: Fleet 12-20-23



	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?	✓		
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			
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?	✓		
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?	✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		

**Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Fleet**

Inspection Department: Fleet

Inspection Date & Time: 12-20-23 10:00 am

Inspector Name: Michael Law

Inspector's Signature: [Signature]



	Pump Station (Diesel & Gas)		Comments
	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?	✓		
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?		✓	
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?	✓		
Are containers protected from vehicular traffic?	✓		
Have all containers been inspected and are they generally in good condition?	✓		
Do all containers have secondary containment?	✓		

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Stores

Inspection Department: Stores

Inspection Date & Time

Dec 28, 2023 7:00am

Inspector Name:

Andrew Hart

Inspector's Signature

[Signature]



	Transformer Staging Areas (WS-3) TYLD		Transformer Yard (WS-5) TFNET		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?	✓		✓		✓		TYLD neatly cleaned up
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?	✓		✓		✓		checked OK.
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		TYLD good
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		✓		TYLD good
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?	✓		✓		✓		TFPAD neatly organized
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	✓		✓		✓		
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?	✓		✓		✓		TFPAD neatly organized
Have all transformers been inspected and are they generally in good condition?	✓		✓		✓		No issues identified
If transformers are not in good condition (rusting or leaking) have they been moved indoors or into containment protected from precipitation?	✓		✓		✓		
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		checked OK. - materials visible
Do spill kits contain the proper tools and equipment?	✓		✓		✓		checked OK.
Have all spills been properly cleaned up and disposed of properly in the respective area?	N/A		N/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.?	✓		✓		✓		No issues

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Stores

Inspection Department: Stores



	Transformer Staging Areas (WS-3) TYLD		Transformer Yard (WS-5) TFNET		Transformer Staging Areas (WS-6) 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?	✓		✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		✓		

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Stores

Inspection Department Stores

Inspection Date & Time Dec 28, 2023 9:30 am

Inspector Name Andrew Klart

Inspector's Signature [Signature]



	Salvage Yard		Building 88		Storage (Bldg. 65)		Storage (Bldg. 35)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures									
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		
Is the site free of litter and debris?	✓		✓		✓		✓		Area around Bldg 65/35 cleaned
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?	✓		✓		✓		✓		Booms were good - mostly replaced in Salvage Yard
Are catch 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?		✓		✓		✓		✓	No issues identified
Scrap Metals 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?	✓		✓		✓		✓		Salvage Yard castle containers - new labels put on
Are all containers that are not in use closed/covered?	✓		✓		✓		✓		
Are containers protected from precipitation and runoff whenever practical?	✓		✓		✓		✓		
Are containers protected from vehicular traffic?	✓		✓		✓		✓		Looked good
Have all containers been inspected and are they generally in good condition?	✓		✓		✓		✓		Checked OK
Have scrap parts and empty drums no longer in use been removed from the property?	✓		✓		✓		✓		Skull reed perhaps recently
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?	✓		N/A		N/A		N/A		Busling spill on 12/6 cleaned up by ACV in Salvage Yard - minimal oil
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 - Stores

Inspection Department: Stores



	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?	✓		✓		✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		✓		✓		

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Stores

Inspection Department: Stores

Inspection Date & Time: Dec 28, 2023 10:00am

Inspector Name: Andrew Hart

Inspector's Signature: [Signature]



	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	
Good Housekeeping Procedures											
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		✓		
Is the site free of litter and debris?	✓		✓		✓		✓		✓		More items removed from GPLD
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		✓		checked OK
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		✓		OSLD booms 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?	✓		✓		✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓		✓		✓		✓	
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		✓		✓		✓		Container moved around in OSLD to make more room
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	✓		✓		✓		✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		None		None		✓		✓		labels checked OK
Are all containers that are not in use closed/covered?	✓						✓		✓		
Are containers protected from precipitation and runoff whenever practical?	✓						✓		✓		
Are containers protected from vehicular traffic?	✓						✓		✓		Container discharging in OSLD - a lot of ppe in area
Have all containers been inspected and are they generally in good condition?	✓						✓		✓		checked OK

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Stores

Inspection Department: Stores



	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.)?	✓		✓		✓		✓		✓		kits & pans available
Do spill kits contain the proper tools and equipment?	✓		✓		✓		✓		✓		checked OK
Have all spills been properly cleaned up and disposed of properly in the respective area?		N/A		N/A		N/A		N/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.?	✓		✓		✓		✓		✓		
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?	✓		✓		✓		✓		✓		

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Transmission & Substations

Inspection Department: Transmission & Substations

Inspection Date & Time: 12-29-23/0900

Inspector Name: Pegram

Inspector's Signature: R. R.



	Mineral Oil Storage (Bldg. 57)		Tanker/ASTs		Building 29 ASTs & Oil Filtration		Comments
	Yes	No	Yes	No	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?	✓						
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 catch 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 all containers closed when not in use?	✓		✓		✓		
Are containers protected from precipitation and runoff whenever practical?	✓		✓		✓		
Are containers protected from vehicular traffic?	✓		✓		✓		
Have all containers been inspected and are they generally in good condition?	✓		✓		✓		
Is secondary containment available for containers?	✓		✓		✓		

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Transmission & Substations

Inspection Department: Transmission & Substations



	Mineral Oil Storage (Bldg. 57)		Tanker/ASTs		Building 29 ASTs & Oil Filtration		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.)?	✓		✓		✓		
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							
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?	✓		✓		✓		
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?	✓		✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		✓		

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Transmission & Substations

Inspection Department: Transmission & Substations

Inspection Date & Time: 12-29-23 / 0900

Inspector: Pegram

Inspector's Signature: [Signature]



	Pad-Mount Transformer (SS-4)		Pad-Mount Transformer (SS-5)		Pad-Mount Transformer (SS-6)		Pad-Mount Transformer (SS-7)		Comments
	Yes	No	Yes	No	Yes	No	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?	✓		✓		✓		✓		
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.?	✓		✓		✓		✓		

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Transmission & Substations

Inspection Department: Transmission & Substations

Inspection Date & Time: 12-23-23 / 0900

Inspector: Pegrum

Inspector's Signature: [Signature]



	Substation 7		Substation 41		Substaion 45		Comments
	Yes	No	Yes	No	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?	✓		✓		✓		
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.?	✓		✓		✓		

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Transmission & Substations

Inspection Department Transmission & Substations

Inspection Date & Time 12-29-23 10406

Inspector P. Legram

Inspector's Signature [Signature]



	Spare Transformer Staging (WS-11)		Spare Transformer Staging (WS-14)		Comments
	Yes	No	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?	✓		✓		
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?	N/A		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?					
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.)?	N/A		N/A		
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.?	✓		✓		Transmission & Substations

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Underground

Inspection Department: Underground

Inspection Date & Time: 12/22/2023 @01:01

Inspector Name: Nathan True

Inspector's Signature: N. True



	Building 32 (Storage)		Comments
	Yes	No	
Good Housekeeping Procedures			
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 building.
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 from precipitation?			None to report
Spill Prevention & Response			
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		

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Underground

Inspection Department: Underground



	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

Inspection Date & Time: Dec 8, 2023

Inspector Name: Julian Hopkins

Inspector's Signature: [Signature]



	Transformer Test Shop (Bldg. 56)		Transformer Lay Down Area (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 from precipitation?	✓		✓		
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.?	✓		✓		

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

Inspection Department: Transformer Shop




	Transformer Test Shop (Bldg. 56)		Transformer Lay Down Area (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?	✓		✓		

Environmental Field Services - Monthly BSC Stormwater Inspection



Inspection Details

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

PCB/RCRA Storage (Building 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)	

Environmental Field Services - Monthly BSC Stormwater Inspection

		
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)		
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	

Environmental Field Services - Monthly BSC Stormwater Inspection

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.

Environmental Field Services - Monthly BSC Stormwater Inspection

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

Environmental Field Services - Monthly BSC Stormwater Inspection

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

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

Environmental Field Services - Monthly BSC Stormwater Inspection

Are all containers labeled with contents on the appropriate label?	No
Describe discrepancy	N/A
Are Safety Data Sheets available for all chemical substances?	No
Describe discrepancy	No material - N/A
Are all containers closed when not in use?	No
Describe discrepancy	No containers -N/A
Are containers protected from precipitation and runoff whenever practical?	No
Describe discrepancy	N/A
Are containers protected from vehicular traffic?	No
Describe discrepancy	N/A
Have all containers been inspected and are they generally in good condition?	No
Describe discrepancy	N/A
Is secondary containment available for containers?	No
Describe discrepancy	N/A
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	No
Describe discrepancy	N/A
Do spill kits contain the proper tools and equipment?	No
Describe discrepancy	N/A
Have all spills been properly cleaned up and disposed of properly in the respective area?	No
Describe discrepancy	N/A
Has mobile equipment been inspected for potential leaking fluids?	No
Describe discrepancy	N/A
Is equipment that is no longer needed removed from the site?	No
Describe discrepancy	N/A
Is the spill kit fully stocked at the fuel station and accessible for use?	No

Environmental Field Services - Monthly BSC Stormwater Inspection

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

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Facilities

Inspection Department: Facilities

Inspection Date & Time: 11/15/23 10pm

Inspector Name: M. Sean Burton

Inspector's Signature: MSB

	Parking Area (PL-6)		Parking Area (PL-1)		Parking Area (PL-2)		Parking Area (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?	✓		✓		✓		✓		✓		✓		
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?		✓		✓	-	-		✓		✓	-	-	
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.?	✓		✓		✓		✓		✓		✓		
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?	✓		✓		✓		✓		✓		✓		

**Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Fleet**

Inspection Department: Fleet

Inspection Date & Time: 11-29-23

Inspector Name: Michael Law

Inspector's Signature: [Signature]



	Fleet Services (Bldg. 75)		Vehicle Wash (Bldg. 32)		Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are outside work areas clean, dry, and free of litter and debris?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		
Are booms, dust pans, and mops on hand for easy access?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		
Is the area free of potential discharges of leaks and spills?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		
Are containment areas in good condition, with valves closed?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		
Are trash dumpsters empty and closed?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		
Are catch basins and other inlets in the area to the storm drain system free from debris?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		
Are there signs of drainage issue or overflow at any storm drain inlet?		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
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?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		
Are all containers labeled with contents on the appropriate label?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		
Are Safety Data Sheets available for all chemical substances?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		
Are all containers that are not in use closed?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		
Are containers stored indoors and away from entrances whenever practical?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Fleet

Inspection Department: Fleet 11-29-23



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

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Fleet

Inspection Department: Fleet 11-29-23



	Fleet Services (Bldg. 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 maintenance activities performed indoors when practical?	✓		✓		
Is there any build-up of pollutants in vehicle parking areas, and if so, is there a plan for removal in accordance 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					
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?	✓		✓		

**Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Fleet**

Inspection Department: Fleet

Inspection Date & Time: 11-29-23 11:00 am

Inspector Name: Michael Law

Inspector's Signature: [Signature]



	Pump Station (Diesel & Gas)		Comments
	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?	✓		
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?		✓	
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?	✓		
Are containers protected from vehicular traffic?	✓		
Have all containers been inspected and are they generally in good condition?	✓		
Do all containers have secondary containment?	✓		

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Fleet

Inspection Department: Fleet 11-29-23



	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?	✓		
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			
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?	✓		
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?	✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Stores

Inspection Department: Stores

Inspection Date & Time: Nov 27, 2023 11:00 am

Inspector Name: Andrew Hart

Inspector's Signature: [Signature]



	Transformer Staging Areas (WS-3) TYLD		Transformer Yard (WS-5) TFNET		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?	✓		✓		✓		Moved sure material out of TFPAD
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?	✓		✓		✓		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?	✓		✓		✓		
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?	✓		✓		✓		See reorg chart updated - TYLD
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	✓		✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		✓		✓		Updated one label in TYLD
Are Safety Data Sheets available for all chemical substances?	✓		✓		✓		
Are transformers protected from vehicular traffic?	✓		✓		✓		Checked OK
Have all transformers been inspected and are they generally in good condition?	✓		✓		✓		Units mostly checked
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected from precipitation?	✓		✓		✓		
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?	✓		✓		✓		Checked OK
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.?	✓		✓		✓		

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Stores

Inspection Department: Stores



	Transformer Staging Areas (WS-3) TYLD		Transformer Yard (WS-5) TFNET		Transformer Staging Areas (WS-6) 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?	✓		✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		✓		

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Stores

Inspection Department Stores

Inspection Date & Time Nov. 27, 2023 11:30a

Inspector Name: Andrew Hart

Inspector's Signature [Signature]



	Salvage Yard		Building 88		Storage (Bldg. 65)		Storage (Bldg. 35)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures									
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		
Is the site free of litter and debris?	✓		✓		✓		✓		Salvage yard + Bldg 88 picked up
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?	✓		✓		✓		✓		Checked ok
Are catch 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?		✓		✓		✓		✓	
Scrap Metals 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?	✓		✓		✓		✓		One label changed out in Salvage Yard
Are all containers that are not in use closed/covered?	✓		✓		✓		✓		
Are containers protected from precipitation and runoff whenever practical?	✓		✓		✓		✓		
Are containers protected from vehicular traffic?	✓		✓		✓		✓		Salvage area looked good
Have all containers been inspected and are they generally in good condition?	✓		✓		✓		✓		
Have scrap parts and empty drums no longer in use been removed from the property?	✓		✓		✓		✓		Multiple roll-offs changed out
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		✓		Spill kits & pans available
Do spill kits contain the proper tools and equipment?	✓		✓		✓		✓		Checked ok
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.?	✓		✓		✓		✓		No issues

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Stores

Inspection Department: Stores



	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?	✓		✓		✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		✓		✓		

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Stores

Inspection Department: Stores

Inspection Date & Time: Nov. 27, 2023, 12:00pm

Inspector Name: Andrew Hart

Inspector's Signature: [Signature]



	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	
Good Housekeeping Procedures											
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		✓		
Is the site free of litter and debris?	✓		✓		✓		✓		✓		GPLD repaired & debris cleaned up
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?	✓		✓		✓		✓		✓		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?	✓		✓		✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓		✓		✓		✓	No issues
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		✓		✓		✓		GPLD = OSLD fixed up for better space
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	✓		✓		✓		✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		N/A		N/A		✓		✓		
Are all containers that are not in use closed/covered?	✓						✓		✓		
Are containers protected from precipitation and runoff whenever practical?	✓						✓		✓		
Are containers protected from vehicular traffic?	✓						✓		✓		Checked OK
Have all containers been inspected and are they generally in good condition?	✓						✓		✓		No issues

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Stores

Inspection Department: Stores



	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.)?	✓		✓		✓		✓		✓		<i>Checked ok</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?	✓		✓		✓		✓		✓		<i>N/A</i>
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?	✓		✓		✓		✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		✓		✓		✓		

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Transmission & Substations

Inspection Department: Transmission & Substations

Inspection Date & Time: 11-30-23/0900

Inspector Name: C. Tyler

Inspector's Signature: C. Tyler



	Mineral Oil Storage (Bldg. 57)		Tanker/ASTs		Building 29 ASTs & Oil Filtration		Comments
	Yes	No	Yes	No	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?	✓						
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 catch 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 all containers closed when not in use?	✓		✓		✓		
Are containers protected from precipitation and runoff whenever practical?	✓		✓		✓		
Are containers protected from vehicular traffic?	✓		✓		✓		
Have all containers been inspected and are they generally in good condition?	✓		✓		✓		
Is secondary containment available for containers?	✓		✓		✓		

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Transmission & Substations

Inspection Department: Transmission & Substations



	Mineral Oil Storage (Bldg. 57)		Tanker/ASTs		Building 29 ASTs & Oil Filtration		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.)?	✓		✓		✓		
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							
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?	✓		✓		✓		
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?	✓		✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		✓		

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Transmission & Substations

Inspection Department Transmission & Substations

Inspection Date & Time 11-30-23/0900

Inspector C. Tyler

Inspector's Signature C. Tyler



	Pad-Mount Transformer (SS-4)		Pad-Mount Transformer (SS-5)		Pad-Mount Transformer (SS-6)		Pad-Mount Transformer (SS-7)		Comments
	Yes	No	Yes	No	Yes	No	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?	✓		✓		✓		✓		
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.?	✓		✓		✓		✓		

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Transmission & Substations

Inspection Department: Transmission & Substations

Inspection Date & Time: 11-30-23/0900

Inspector: C. Tyler

Inspector's Signature: C. Tyler



	Substation 7		Substation 41		Substation 45		Comments
	Yes	No	Yes	No	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?	✓		✓		✓		
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.?	✓		✓		✓		

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Transmission & Substations

Inspection Department: Transmission & Substations

Inspection Date & Time 11-30-23/0900

Inspector: C. Tyler

Inspector's Signature C. Tyler



	Spare Transformer Staging (WS-11)		Spare Transformer Staging (WS-14)		Comments
	Yes	No	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?	✓		✓		
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?	NA		NA		
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.)?	NA		NA		
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.?	✓		✓		Transmission & Substations

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Underground

Inspection Department: Underground

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

Inspector Name: Nathan True

Inspector's Signature: N. True



	Building 32 (Storage)		Comments
	Yes	No	
Good Housekeeping Procedures			
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 building.
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 from precipitation?			None to report
Spill Prevention & Response			
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		

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Underground

Inspection Department: Underground



	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

Inspection Date & Time: 11/12/2023 9:00AM

Inspector Name: d. Hopkins

Inspector's Signature: [Signature]



	Water Dump Pit 01 (WM-12)		Water Dump Pit 02 (WM-13)		Storage Areas (WS-16)		Comments
	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?	✓		✓				
Have all transformers been inspected and are they generally in good condition?	✓		✓				
If transformers are not in good condition (rusty or leaking) have they been moved indoors or into containment protected from precipitation?	✓		✓				
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.?	✓		✓				

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

Inspection Department: Transformer Shop



	Water Dump Pit 01 (WM-12)		Water Dump Pit 02 (WM-13)		Storage Areas (WS-16)		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?	✓		✓				
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓				

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Environmental Operations

Inspection Department: Environmental Operations

Inspection Date & Time: Oct. 20, 2023

Inspector Name: JAMES DILTS

Inspector's Signature: James N. Dilts



	Former Power Plant Area		Former Cooling Towers Site		BSC East Area		BSC Central Area		BCS South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures											
Are outside work areas clean, dry, and free of litter and debris?	✓			X	✓		✓		✓		* = CONTRACTOR DEBRIS - REP WAS NOTIFIEDED + CORRECTED.
Is the grass and plants properly maintained in the area?	✓		✓		✓		LD AREAS ✓		✓		
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		✓		
Are containment areas in good condition, with valves closed?	N/A		N/A		✓		✓		N/A		
Are drums labeled and stored on proper containment?	N/A		N/A		N/A		✓		N/A		
Are there any Frac Tanks in the area? If yes, indicate if properly labeled to identify the content?	N/A		N/A		N/A		✓		N/A		
Are catch basins and storm drain inlets in the area to the storm drain system free from debris?	✓/A		N/A		N/A		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	N/A		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?	N/A		N/A		✓		✓		✓		
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.)?	N/A		N/A		✓		✓		✓		
Do spill kits contain the proper tools and equipment?	N/A		N/A		✓		✓		✓		

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

Inspection Department: Environmental Operations

Inspection Date & Time: Oct 20, 2023

Inspector Name: JAMES DILTS

Inspector's Signature: [Signature]



	Former Power Plant 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	
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	✓		✓		✓		
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?		N/A		N/A	✓		✓		✓		
Are all the catch basins and storm drain inlets in the area free of accumulation of sediment or other pollutants?		N/A		N/A	✓		✓		✓		
Do booms and witch hats show no signs of ineffectiveness or underperformance at all catch basins and storm drain inlets in the area?		N/A		N/A	✓		✓		✓		
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/A	✓		✓		✓		
Do all findings show no need for corrective actions?		✓		✓	✓	✓		✓		✓	

Notes:

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Environmental Operations

Inspection Department: Environmental Operations

Oct. 20 2023
J. Dicks
James D. Dicks



	Former Power Plant Area		Former Cooling Towers Site		BSC East Area		BSC Central Area		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		N/A		N/A		N/A		N/A		
Structural Control Devices											
Has the vehicle wash catch basin been inspected for sediment build-up?	N/A		N/A		N/A		✓		N/A		
Is the wash water captured properly - not entering storm drain system?	N/A		N/A		N/A		✓		N/A		
Erosion and Sediment Controls											
Is there any soil erosion, dust or sediment build-up entering the storm drain inlets?		✓		✓		✓		✓		✓	
Are there uncovered pile of soil or junk metal equipment in the area?		✓		✓		✓		✓		✓	
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 - Environmental Operations

Inspection Department: Environmental Operations

Inspection Date & Time: Oct. 20, 2023

Inspector Name: J. D. [Signature]

Inspector's Signature: [Signature]



	Sludge Box (Bldg 29)		Soil Storage (WM-8)		Soil Storage (WM-9)		Soil Storage (WM-10)		Comments
	Yes	No	Yes	No	Yes	No	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 storm drain system free from debris?	N/A		N/A		N/A		N/A		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	N/A		N/A		N/A		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?	N/A		N/A		N/A		N/A		
Are there signs of drainage issue or overflow at any storm drain inlet?	N/A		N/A		N/A		N/A		
Bulk Storage Controls									
Are bulk storage areas covered and protected from precipitation?		✓		✓		✓		✓	
Is the storage area protected from run-on of stormwater?		✓		✓		✓		✓	
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.	✓		✓		✓		✓		

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Environmental Operations

Inspection Department: Environmental Operations

Oct. 20, 2023
J.D. NTS
James N. Dubey



	Sludge Box (Bldg. 29)		Soil Storage (WM-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.)?	✓		✓		✓		✓		* Emerg. Cont. equipment in trucks.
Do spill kits contain the proper tools and equipment?	N/A		N/A		N/A		N/A		
Have all spills been properly cleaned up and disposed of properly in the respective area?	NO		INDICATION OF ANY SPILLS						
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 - Environmental Operations

Inspection Department: Environmental Operations Inspection Date & Time: Oct 20, 2022

Inspector Name: JAMES DUTS Inspector's Signature: [Signature]



	Oil/Water Separator		Water Treatment & Frac Tanks		Spare Frac Tank		Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
Are outside work areas clean, dry, and free of litter and debris?	✓		✓		✓		
Are booms, dust pans, and mops on hand for easy access?		N/A		N/A		N/A	
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		
Are containment areas in good condition, with valves closed?		N/A		N/A		N/A	
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 all storage areas so that any corrosion or leaks can be detected early?		N/A		N/A		N/A	
Are all containers labeled with contents on the appropriate label?		N/A					
Are Safety Data Sheets available for all chemical substances?							ONLINE SAFETY WEBSITE
Are all containers that are not in use closed?		N/A	✓			N/A	
Are containers stored indoors and away from entrances whenever practical?		N/A		✓		N/A	

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Environmental Operations

Inspection Department: Environmental Operations

OCT 20, 2023

J. Davis
[Signature]



	Oil/Water Separator		Water Treatment & Frac Tanks		Spare Frac Tank		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/A		✓		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		✓		N/A		
Do all containers have secondary containment?	N/A		✓		N/A		
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		N/A		
Do spill kits contain the proper tools and equipment?	✓		✓		N/A		
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?	N/A		N/A		N/A		
Is equipment that is no longer needed removed from the site?	N/A		N/A		N/A		

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Environmental Operations

Inspection Department: Environmental Operations

Oct. 20, 2023

J. Davis

[Signature]



	Oil/Water Separator		Water Treatment & Frac Tanks		Spare Frac Tank		Comments
	Yes	No	Yes	No	Yes	No	
Vehicles and Equipment Maintenance							
Are vehicles and equipment checked for leaking fluids?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		
Are spill kits located within easy access of the areas?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		N/A
Are maintenance activities performed indoors when practical?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		N/A
Is there any build-up of pollutants in vehicle parking areas, and if so, is there a plan for removal in accordance with the SWPPP?		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
Personnel Training and Record Keeping							
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		
Are employees trained on proper spill prevention and response for the materials that they handle?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Environmental Operations

Inspection Department: Environmental Operations

Inspection Date & Time:

Inspector Name:

JAMES DUTTS

Inspector's Signature:

Oct. 20, 2023
[Signature]



	PCB Storage (Bldg. 68)		Building 67		Waste Storage Connex Box (WM-7)		Comments
	Yes	No	Yes	No	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?		N/A	N/A				
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?	✓		N/A				
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		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?	✓		N/A				
Are there signs of drainage issue or overflow at any storm drain inlet?		✓	N/A				
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?	✓		✓				
Are containers protected from precipitation and runoff whenever practical?	✓		✓				
Are containers protected from vehicular traffic?	✓		✓				
Have all containers been inspected and are they generally in good condition?	✓		✓				
Is secondary containment available for containers?	✓		✓				

AS A WASTE STORAGE AREA NO LONGER USED (IN SERVICE)

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Environmental Operations

Inspection Department: Environmental Operations

Oct. 20, 2013
J. D. DITS
James N. Dits



	PCB Storage (Bldg. 68)		Building 67		Waste Storage Connex 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.)?	✓		✓		AS A WASTE STORAGE AREA	NO LONGER USED (IN SERVICE)	
Do spill kits contain the proper tools and equipment?	✓		✓				
Have all spills been properly cleaned up and disposed of properly in the respective area?	NO SPILLS		—				
Mobile Equipment							
Has mobile equipment been inspected for potential leaking fluids?	✓		✓				
Is equipment that is no longer needed removed from the site?	N/A		—				
Fueling Operations							
Is the spill kit fully stocked at the fuel station and accessible for use?	N/A		—				
Is all signage in good, readable condition?	✓		✓				
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?	✓		✓				
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓				

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Facilities

Inspection Department: Facilities

Inspection Date & Time: 10/23/23 Hen

Inspector Name: M. Sam Rutter

Inspector's Signature: M. Sam Rutter



	Parking Area (PL-6)		Parking Area (PL-1)		Parking Area (PL-2)		Parking Area (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?	✓		✓		✓		✓		✓		✓		
Is the site free of litter and debris?	✓		✓		✓		✓			✓	✓		Grass clippings & dirt from new planting
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		-	-	✓		✓		✓		Landscape Remo
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.?	✓		✓		✓		✓		✓		✓		
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?	✓		✓		✓		✓		✓		✓		

**Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Fleet**

Inspection Department: Fleet

Inspection Date & Time: 10-26-23 11:00 am

Inspector Name: Michael Law

Inspector's Signature: [Signature]



	Fleet Services (Bldg. 75)		Vehicle Wash (Bldg. 32)		Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are outside work areas clean, dry, and free of litter and debris?	✓		✓		
Are booms, dust pans, and mops on hand for easy access?	✓		✓		
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 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 all containers that are not in use closed?	✓		✓		
Are containers stored indoors and away from entrances whenever practical?	✓		✓		

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Fleet

Inspection Department: Fleet

10-26-23



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

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Fleet

Inspection Department: Fleet 10-26-23



	Fleet Services (Bldg. 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 maintenance activities performed indoors when practical?	✓		✓		
Is there any build-up of pollutants in vehicle parking areas, and if so, is there a plan for removal in accordance 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					
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?	✓		✓		

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Fleet

Inspection Department: Fleet

Inspection Date & Time: 10-26-23 11:30 am

Inspector Name: Michael Low

Inspector's Signature: [Signature]



	Pump Station (Diesel & Gas)		Comments
	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?	✓		
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?		✓	
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?	✓		
Are containers protected from vehicular traffic?	✓		
Have all containers been inspected and are they generally in good condition?	✓		
Do all containers have secondary containment?	✓		

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Fleet

Inspection Department: Fleet 10-26-23



	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?	✓		
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			
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?	✓		
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?	✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		

**Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Stores**

Inspection Department: Stores

Inspection Date & Time: Oct 18 10:00 am

Inspector Name: Andrew Hart

Inspector's Signature: [Signature]



	Transformer Staging Areas (WS-3) TYLD		Transformer Yard (WS-5) TFNET		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?	✓		✓		✓		Label good
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?	✓		✓		✓		No issues
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?	✓		✓		✓		No signs
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?	✓		✓		✓		Pasants are in the Bldg 65 yard now. Better spacing
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	✓		✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		✓		✓		checked good
Are Safety Data Sheets available for all chemical substances?	✓		✓		✓		
Are transformers protected from vehicular traffic?	✓		✓		✓		More space now in TFPAD
Have all transformers been inspected and are they generally in good condition?	✓		✓		✓		checked ok
If transformers are not in good condition (rusty or leaking) have they been moved indoors or into containment protected from precipitation?	✓		✓		✓		
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		kits & pans available
Do spill kits contain the proper tools and equipment?	✓		✓		✓		No issues
Have all spills been properly cleaned up and disposed of properly in the respective area?	N/A		N/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.?	✓		✓		✓		

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Stores

Inspection Department: Stores



	Transformer Staging Areas (WS-3) TYLD		Transformer Yard (WS-5) TFNET		Transformer Staging Areas (WS-6) 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?	✓		✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		✓		

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Stores

Inspection Department Stores

Inspection Date & Time Oct. 18 10:30a

Inspector Name Andrew Hart

Inspector's Signature [Signature]



	Salvage Yard		Building 88		Storage (Bldg. 65)		Storage (Bldg. 35)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures									
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		
Is the site free of litter and debris?	✓		✓		✓		✓		Salvage yard is good - mostly empty
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?	✓		✓		✓		✓		Booms good
Are catch 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?		✓		✓		✓		✓	None
Scrap Metals Storage									
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		✓		✓		Recent amounts of containers in salvage yard
Are all containers labeled with contents on the appropriate label?	✓		✓		✓		✓		Cable hoppers relabeled with new ones
Are all containers that are not in use closed/covered?	✓		✓		✓		✓		
Are containers protected from precipitation and runoff whenever practical?	✓		✓		✓		✓		
Are containers protected from vehicular traffic?	✓		✓		✓		✓		No issues
Have all containers been inspected and are they generally in good condition?	✓		✓		✓		✓		Checked OK
Have scrap parts and empty drums no longer in use been removed from the property?	✓		✓		✓		✓		All containers were picked up recently
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		✓		Kits & pans available
Do spill kits contain the proper tools and equipment?	✓		✓		✓		✓		No issues
Have all spills been properly cleaned up and disposed of properly in the respective area?	N/A		N/A		N/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.?	✓		✓		✓		✓		

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Stores

Inspection Department: Stores



	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?	✓		✓		✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		✓		✓		

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Stores

Inspection Department: Stores

Inspection Date & Time: Oct. 18 11:00am

Inspector Name: Andrew Hart

Inspector's Signature: [Signature]



	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	
Good Housekeeping Procedures											
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		✓		Loaded good
Is the site free of litter and debris?	✓		✓		✓		✓		✓		GPLD was cleaned weekly, all old wood and materials were discarded/ recycled
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?	✓		✓		✓		✓		✓		Loaded good
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓		✓		✓		✓	
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		✓		✓		✓		Check of racks made in OSLD & GPLD
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	✓		✓		✓		✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		N/A		N/A		✓		✓		No issues
Are all containers that are not in use closed/covered?	✓						✓		✓		
Are containers protected from precipitation and runoff whenever practical?	✓						✓		✓		
Are containers protected from vehicular traffic?	✓						✓		✓		
Have all containers been inspected and are they generally in good condition?	✓						✓		✓		Check good

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Stores

Inspection Department: Stores



	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.)?	✓		✓		✓		✓		✓		<i>kits & pans available</i>
Do spill kits contain the proper tools and equipment?	✓		✓		✓		✓		✓		<i>no issues</i>
Have all spills been properly cleaned up and disposed of properly in the respective area?	<i>[wavy line]</i>										<i>N/A</i>
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?	✓		✓		✓		✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		✓		✓		✓		

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Transmission & Substations

Inspection Department: Transmission & Substations

Inspection Date & Time: 10-31-23/0800

Inspector Name: C. Tyler

Inspector's Signature: C. Tyler



	Mineral Oil Storage (Bldg. 57)		Tanker/ASTs		Building 29 ASTs & Oil Filtration		Comments
	Yes	No	Yes	No	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?	✓						
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 catch 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 all containers closed when not in use?	✓		✓		✓		
Are containers protected from precipitation and runoff whenever practical?	✓		✓		✓		
Are containers protected from vehicular traffic?	✓		✓		✓		
Have all containers been inspected and are they generally in good condition?	✓		✓		✓		
Is secondary containment available for containers?	✓		✓		✓		

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Transmission & Substations

Inspection Department: Transmission & Substations



	Mineral Oil Storage (Bldg. 57)		Tanker/ASTs		Building 29 ASTs & Oil Filtration		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.)?	✓		✓		✓		
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							
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?	✓		✓		✓		
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?	✓		✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		✓		

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Transmission & Substations

Inspection Department Transmission & Substations

Inspection Date & Time: 10-31-23 / 0800

Inspector C. Tyler

Inspector's Signature C. Tyler



	Pad-Mount Transformer (SS-4)		Pad-Mount Transformer (SS-5)		Pad-Mount Transformer (SS-6)		Pad-Mount Transformer (SS-7)		Comments
	Yes	No	Yes	No	Yes	No	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?	✓		✓		✓		✓		
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.?	✓		✓		✓		✓		

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Transmission & Substations

Inspection Department: Transmission & Substations

Inspection Date & Time: 10-31-23/0800

Inspector: C. Tyler

Inspector's Signature: C. Tyler



	Substation 7		Substation 41		Substation 45		Comments
	Yes	No	Yes	No	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?	✓		✓		✓		
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?		NA		NA		NA	
Are there signs of drainage issue or overflow at any storm drain inlet?		NA		NA		NA	
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?		NA		NA		NA	
Do spill kits contain the proper tools and equipment?		NA		NA		NA	
Have all spills been properly cleaned up and disposed of properly in the respective area?		NA		NA		NA	
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 - Transmission & Substations

Inspection Department: Transmission & Substations

Inspection Date & Time: 10-31-23/0800

Inspector: C. Tyler

Inspector's Signature: C. Tyler



	Spare Transformer Staging (WS-11)		Spare Transformer Staging (WS-14)		Comments
	Yes	No	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?	✓		✓		
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?	NA				
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	NA				
Are there signs of drainage issue or overflow at any storm drain inlet?	NA				
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	NA				
Do spill kits contain the proper tools and equipment?	NA				
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.?	✓		✓		Transmission & Substations

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Underground

Inspection Department: Underground

Inspection Date & Time: 10/05/2023 @ 23:00

Inspector Name: Nathan True

Inspector's Signature: N. True



	Building 32 (Storage)		Comments
	Yes	No	
Good Housekeeping Procedures			
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 building.
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 from precipitation?			None to report
Spill Prevention & Response			
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		

Pepco - Benning Road Facility
Site Wide Monthly Inspection Form - Underground

Inspection Department: Underground



	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

Inspection Date & Time: Oct. 1, 2023

Inspector Name: D. Toney

Inspector's Signature: D. Toney



	Transformer Test Shop (Bldg. 56)		Transformer Lay Down Area (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 (rusting or leaking) have they been moved indoors or into containment protected from precipitation?	✓		✓		
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.?	✓		✓		

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

Inspection Department: Transformer Shop



	Transformer Test Shop (Bldg. 56)		Transformer Lay Down Area (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

Status of Stormwater Treatment System

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.
 - Continue Bi-Annual sampling of all nineteen (19) treatment units. The next bi-annual 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 (starting 6/1/2022)						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:
 - 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	Jeffrey	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	Eskindir	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	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	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	Antonio	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	Oct 23, 2023
PHI Environmental SWP3 (CBT)	Richardson	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)	Poffenberger	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	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)	Monajemi	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

Description of Non-Compliance(s)

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