

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

pepcoholdings.com

VIA Electronic mail

April 30, 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 January - March 2024

Dear Ms. Hopkins,

In accordance with Paragraph 68 of the Benning Facility Consent Decree, please find attached the following reports for the period of January - March 2024:

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 M. Hill
Signature

4/29/2024
Date

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

Discharge Monitoring Reports

Copies of DMRs for the 1st Quarter 2024 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 01/01/24 to 03/31/24

DMR Due Date:

04/28/24

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2024-04-22 10:13 (Time Zone: -04:00)

Report Last Signed By

User:

HARWYLIE

Name:

Lisa Thomas

E-Mail:

lisa.thomas@exeloncorp.com

Date/Time:

2024-04-26 11:27 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

005
External Outfall

Discharge:

005-P2
PAH-2 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 01/01/24 to 03/31/24

DMR Due Date:

04/28/24

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

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:

2024-04-22 10:13 (Time Zone: -04:00)

Report Last Signed By

User:

HARWYLIE

Name:

Lisa Thomas

E-Mail:

lisa.thomas@exeloncorp.com

Date/Time:

2024-04-26 11:27 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:
Major:

DC0000094
Yes

Permittee:
Permittee Address:

PEPCO Environment Management Services
701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC 20019

Facility:
Facility Location:

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

Permitted Feature:

005
External Outfall

Discharge:

005-A
Part I Section E.4 monitoring

Report Dates & Status

Monitoring Period:

From 01/01/24 to 03/31/24

DMR Due Date:

04/28/24

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:
Last Name:

Title:

Telephone:

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										=	43.0	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										=	0.0	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample										=	0.0	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample										=	0.0	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										=	15.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample										=	1200.0	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										=	11.0	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										=	2.2	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample										=	84.0	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
1Q_2024_Outfall_005_165237.pdf	pdf	1071722.0

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD

Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com

Date/Time: 2024-04-22 13:21 (Time Zone: -04:00)

Report Last Signed By

User: HARWYLIE

Name: Lisa Thomas

E-Mail: lisa.thomas@exeloncorp.com

Date/Time: 2024-04-26 11:27 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

005
External Outfall

Discharge:

005-P3
PAH-3 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 01/01/24 to 03/31/24

DMR Due Date:

04/28/24

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2024-04-22 10:14 (Time Zone: -04:00)

Report Last Signed By

User:

HARWYLIE

Name:

Lisa Thomas

E-Mail:

lisa.thomas@exeloncorp.com

Date/Time:

2024-04-26 11:27 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

005
External Outfall

Discharge:

005-T
TMDL monitoring

Report Dates & Status

Monitoring Period:

From 01/01/24 to 03/31/24

DMR Due Date:

04/28/24

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

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:

2024-04-22 10:15 (Time Zone: -04:00)

Report Last Signed By

User:

HARWYLIE



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 01/01/24 to 03/31/24

DMR Due Date:

04/28/24

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

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:

2024-04-22 10:16 (Time Zone: -04:00)

Report Last Signed By

User:

HARWYLIE

Name:

Lisa Thomas

E-Mail:

lisa.thomas@exeloncorp.com

Date/Time:

2024-04-26 11:27 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

006
External Outfall

Discharge:

006-P2
PAH-2 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 01/01/24 to 03/31/24

DMR Due Date:

04/28/24

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

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:

2024-04-22 10:17 (Time Zone: -04:00)

Report Last Signed By

User:

HARWYLIE

Name:

Lisa Thomas

E-Mail:

lisa.thomas@exeloncorp.com

Date/Time:

2024-04-26 11:27 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

006
External Outfall

Discharge:

006-P3
PAH-3 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 01/01/24 to 03/31/24

DMR Due Date:

04/28/24

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

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

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2024-04-22 10:18 (Time Zone: -04:00)

Report Last Signed By

User:

HARWYLIE

Name:

Lisa Thomas

E-Mail:

lisa.thomas@exeloncorp.com

Date/Time:

2024-04-26 11:27 (Time Zone: -04:00)

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 01/01/24 to 03/31/24

DMR Due Date:04/28/24

Status:NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

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										=	13.0	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										<	1.26	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample										=	0.0	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample										<	0.5	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample										=	11.0	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										=	490.0	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										=	9.3	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample										=	3.2	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample										=	100.0	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
1Q_2024_Outfall_006_156756.pdf	pdf	1160510.0

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD

Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com

Date/Time: 2024-04-26 10:58 (Time Zone: -04:00)

Report Last Signed By

User: HARWYLIE

Name: Lisa Thomas

E-Mail: lisa.thomas@exeloncorp.com

Date/Time: 2024-04-26 11:27 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

006
External Outfall

Discharge:

006-T
TMDL monitoring

Report Dates & Status

Monitoring Period:

From 01/01/24 to 03/31/24

DMR Due Date:

04/28/24

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

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:

2024-04-22 10:18 (Time Zone: -04:00)

Report Last Signed By

User:

HARWYLIE



DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

013
External Outfall

Discharge:

013-P1
PAH-1 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 01/01/24 to 03/31/24

DMR Due Date:

04/28/24

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

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:

2024-04-22 10:24 (Time Zone: -04:00)

Report Last Signed By

User:

HARWYLIE

Name:

Lisa Thomas

E-Mail:

lisa.thomas@exeloncorp.com

Date/Time:

2024-04-26 11:27 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

013
External Outfall

Discharge:

013-P2
PAH-2 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 01/01/24 to 03/31/24

DMR Due Date:

04/28/24

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

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:

2024-04-22 10:24 (Time Zone: -04:00)

Report Last Signed By

User:

HARWYLIE

Name:

Lisa Thomas

E-Mail:

lisa.thomas@exeloncorp.com

Date/Time:

2024-04-26 11:27 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

013
External Outfall

Discharge:

013-P3
PAH-3 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 01/01/24 to 03/31/24

DMR Due Date:

04/28/24

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

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:

2024-04-22 10:25 (Time Zone: -04:00)

Report Last Signed By

User:

HARWYLIE

Name:

Lisa Thomas

E-Mail:

lisa.thomas@exeloncorp.com

Date/Time:

2024-04-26 11:27 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:
Major:

DC0000094
Yes

Permittee:
Permittee Address:

PEPCO Environment Management Services
701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC 20019

Facility:
Facility Location:

PEPCO - BENNING
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 01/01/24 to 03/31/24

DMR Due Date:

04/28/24

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:
Last Name:

Title:

Telephone:

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							=	6.58	=	6.92	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								=	17.0		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								<	0.53		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								=	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								=	0.0		19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon DAILY MX		19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI														
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample								=	0.0		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								=	5.7		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								=	190.0		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								=	8.6		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								=	1.3		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								=	25.0		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								=	0.0		28 - ug/L		01/YR - Annual	GR - GRAB
					Permit Req.								<=	1.0 DAILY MX		28 - ug/L		01/YR - Annual	GR - GRAB
					Value NODI														
39504	PCB-1254	1 - Effluent Gross	0	--	Sample								=	0.0		28 - ug/L		01/YR - Annual	GR - GRAB
					Permit Req.								<=	1.0 DAILY MX		28 - ug/L		01/YR - Annual	GR - GRAB

					Value NODI															
39508	PCB-1260	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/YR - Annual	GR - GRAB
					Permit Req.									<=	1.0 DAILY MX	28 - ug/L		01/YR - Annual	GR - GRAB	
					Value NODI															
74076	Flow	1 - Effluent Gross	0	--	Sample										=	1.91	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
1Q_2024_Outfall_013_Metals_166304.pdf	pdf	973060.0
1Q_2024_Outfall_013_No_Metals_Except_Pb_156757.pdf	pdf	1160976.0

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD

Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com

Date/Time: 2024-04-25 07:53 (Time Zone: -04:00)

Report Last Signed By

User: HARWYLIE

Name: Lisa Thomas

E-Mail: lisa.thomas@exeloncorp.com

Date/Time: 2024-04-26 11:27 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

013
External Outfall

Discharge:

013-T
TMDL monitoring

Report Dates & Status

Monitoring Period:

From 01/01/24 to 03/31/24

DMR Due Date:

04/28/24

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

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:

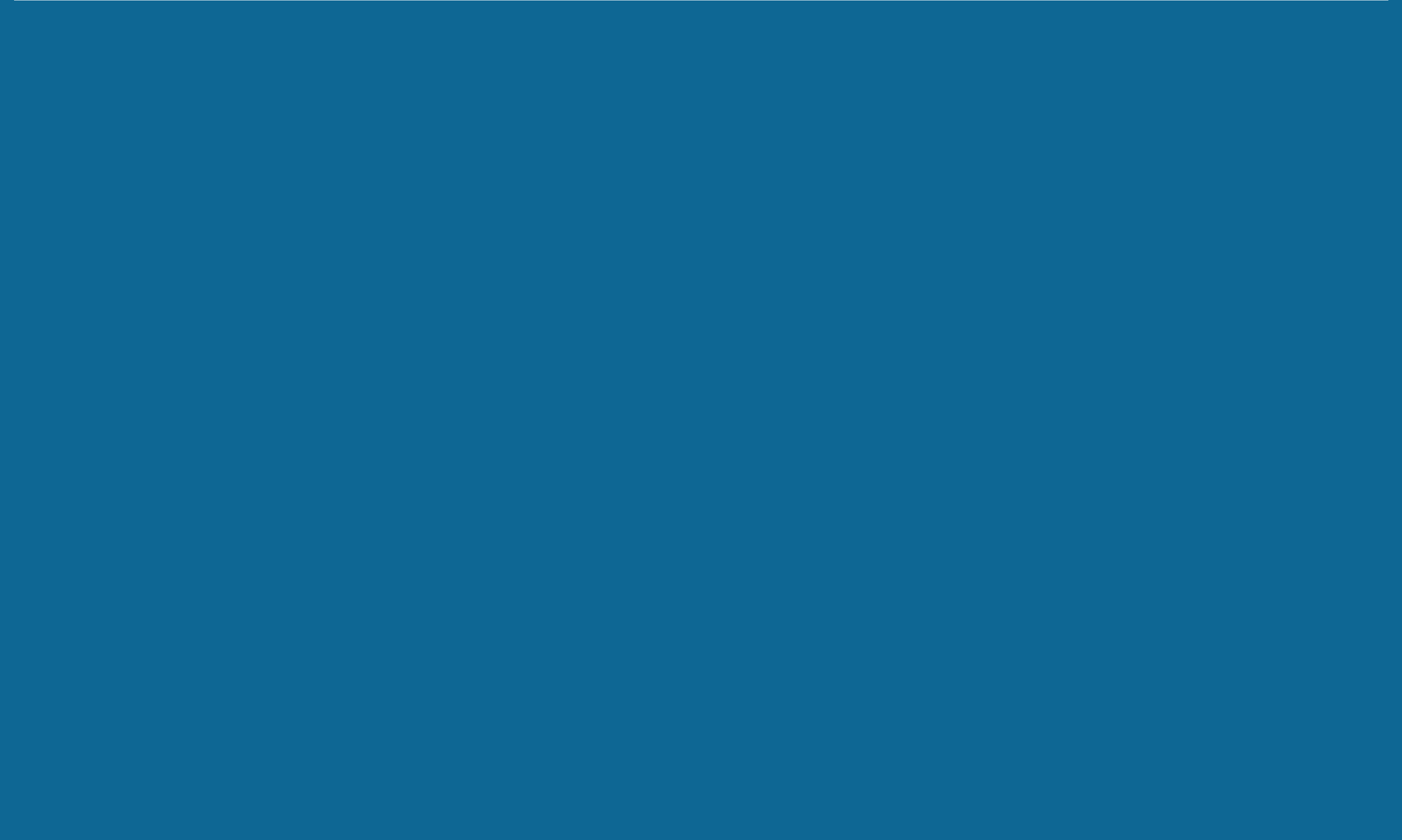
edward.traceyjr@exeloncorp.com

Date/Time:

2024-04-22 10:25 (Time Zone: -04:00)

Report Last Signed By

User: HARWYLIE



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 01/01/24 to 03/31/24

DMR Due Date:

04/28/24

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2024-04-22 10:27 (Time Zone: -04:00)

Report Last Signed By

User:

HARWYLIE

Name:

Lisa Thomas

E-Mail:

lisa.thomas@exeloncorp.com

Date/Time:

2024-04-26 11:27 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

014
External Outfall

Discharge:

014-P2
PAH-2 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 01/01/24 to 03/31/24

DMR Due Date:

04/28/24

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

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:

2024-04-22 10:27 (Time Zone: -04:00)

Report Last Signed By

User:

HARWYLIE

Name:

Lisa Thomas

E-Mail:

lisa.thomas@exeloncorp.com

Date/Time:

2024-04-26 11:27 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

014
External Outfall

Discharge:

014-P3
PAH-3 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 01/01/24 to 03/31/24

DMR Due Date:

04/28/24

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

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

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2024-04-22 10:29 (Time Zone: -04:00)

Report Last Signed By

User:

HARWYLIE

Name:

Lisa Thomas

E-Mail:

lisa.thomas@exeloncorp.com

Date/Time:

2024-04-26 11:27 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:DC0000094

Major:Yes

Permitted Feature:014
External Outfall

Permittee:PEPCO Environment Management Services

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

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

Facility:PEPCO - BENNING

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

Report Dates & Status

Monitoring Period:From 01/01/24 to 03/31/24

DMR Due Date:04/28/24

Status:NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

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										=	28.0	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										<	1.17	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample										=	0.0	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample										<	0.5	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample										=	6.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample										=	990.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample										=	5.2	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample										=	4.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
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
1Q_2024_Outfall_014_156758.pdf	pdf	1154489.0

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD

Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com

Date/Time: 2024-04-26 10:59 (Time Zone: -04:00)

Report Last Signed By

User: HARWYLIE

Name: Lisa Thomas

E-Mail: lisa.thomas@exeloncorp.com

Date/Time: 2024-04-26 11:27 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

014
External Outfall

Discharge:

014-T
TMDL monitoring

Report Dates & Status

Monitoring Period:

From 01/01/24 to 03/31/24

DMR Due Date:

04/28/24

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

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:

2024-04-22 13:03 (Time Zone: -04:00)

Report Last Signed By

User: HARWYLIE



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 01/01/24 to 03/31/24

DMR Due Date:

04/28/24

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2024-04-22 13:02 (Time Zone: -04:00)

Report Last Signed By

User:

HARWYLIE

Name:

Lisa Thomas

E-Mail:

lisa.thomas@exeloncorp.com

Date/Time:

2024-04-26 11:27 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

015
External Outfall

Discharge:

015-P2
PAH-2 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 01/01/24 to 03/31/24

DMR Due Date:

04/28/24

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

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:

2024-04-22 13:03 (Time Zone: -04:00)

Report Last Signed By

User:

HARWYLIE

Name:

Lisa Thomas

E-Mail:

lisa.thomas@exeloncorp.com

Date/Time:

2024-04-26 11:27 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

015
External Outfall

Discharge:

015-P3
PAH-3 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 01/01/24 to 03/31/24

DMR Due Date:

04/28/24

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

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
					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:

2024-04-22 13:03 (Time Zone: -04:00)

Report Last Signed By

User:

HARWYLIE

Name:

Lisa Thomas

E-Mail:

lisa.thomas@exeloncorp.com

Date/Time:

2024-04-26 11:27 (Time Zone: -04:00)

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 01/01/24 to 03/31/24

DMR Due Date:04/28/24

Status:NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

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										=	4.3	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										=	0.0	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample										<	0.5	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample										=	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															
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample										=	200.0	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										=	1.6	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										=	67.0	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
1Q_2024_Outfall_015_162631.pdf	pdf	1134942.0

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD

Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com

Date/Time: 2024-04-22 13:26 (Time Zone: -04:00)

Report Last Signed By

User: HARWYLIE

Name: Lisa Thomas

E-Mail: lisa.thomas@exeloncorp.com

Date/Time: 2024-04-26 11:27 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

015
External Outfall

Discharge:

015-T
TMDL monitoring

Report Dates & Status

Monitoring Period:

From 01/01/24 to 03/31/24

DMR Due Date:

04/28/24

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

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:

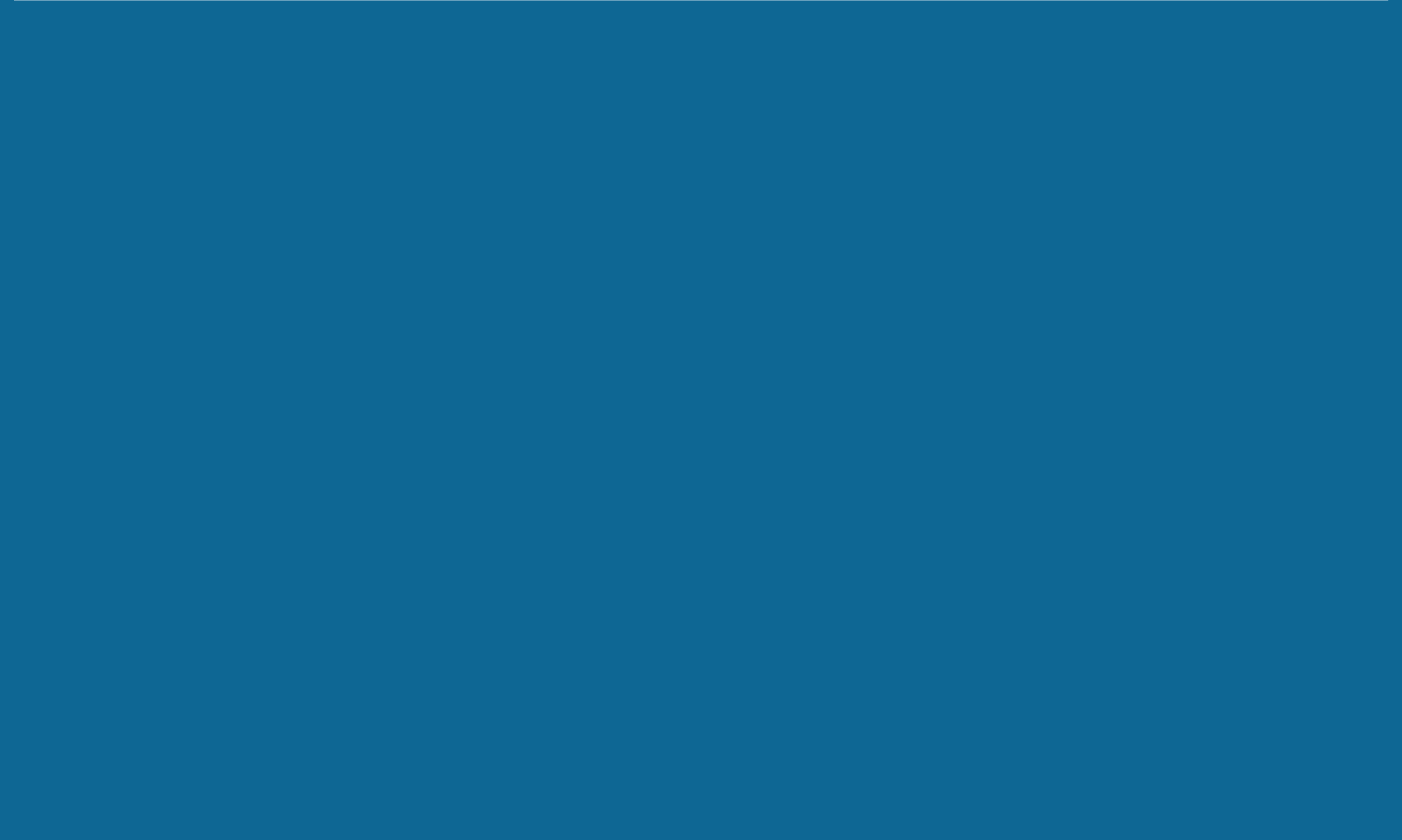
edward.traceyjr@exeloncorp.com

Date/Time:

2024-04-26 15:45 (Time Zone: -04:00)

Report Last Signed By

User: HARWYLIE



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 01/01/24 to 03/31/24

DMR Due Date:

04/28/24

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2024-04-22 13:08 (Time Zone: -04:00)

Report Last Signed By

User:

HARWYLIE

Name:

Lisa Thomas

E-Mail:

lisa.thomas@exeloncorp.com

Date/Time:

2024-04-26 11:27 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

016
External Outfall

Discharge:

016-P2
PAH-2 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 01/01/24 to 03/31/24

DMR Due Date:

04/28/24

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

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:

2024-04-22 13:08 (Time Zone: -04:00)

Report Last Signed By

User:

HARWYLIE

Name:

Lisa Thomas

E-Mail:

lisa.thomas@exeloncorp.com

Date/Time:

2024-04-26 11:27 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

016
External Outfall

Discharge:

016-P3
PAH-3 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 01/01/24 to 03/31/24

DMR Due Date:

04/28/24

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

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										<	0.287	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:

2024-04-22 13:08 (Time Zone: -04:00)

Report Last Signed By

User:

HARWYLIE

Name:

Lisa Thomas

E-Mail:

lisa.thomas@exeloncorp.com

Date/Time:

2024-04-26 11:27 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:DC0000094

Major:Yes

Permittee:PEPCO Environment Management Services

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

Facility:PEPCO - BENNING

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

Permitted Feature:016
External Outfall

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

Report Dates & Status

Monitoring Period:From 01/01/24 to 03/31/24

DMR Due Date:04/28/24

Status:NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

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										=	38.0	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										=	1300.0	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample										=	0.0	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample										=	2.1	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample										=	14.0	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										=	1300.0	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										=	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															
01067	Nickel, total [as Ni]	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															
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample										=	130.0	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
1Q_2024_Outfall_016_165238.pdf	pdf	1149964.0

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD

Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com

Date/Time: 2024-04-22 13:27 (Time Zone: -04:00)

Report Last Signed By

User: HARWYLIE

Name: Lisa Thomas

E-Mail: lisa.thomas@exeloncorp.com

Date/Time: 2024-04-26 11:27 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

016
External Outfall

Discharge:

016-T
TMDL monitoring

Report Dates & Status

Monitoring Period:

From 01/01/24 to 03/31/24

DMR Due Date:

04/28/24

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

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:

2024-04-22 13:09 (Time Zone: -04:00)

Report Last Signed By

User:

HARWYLIE



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 01/01/24 to 03/31/24

DMR Due Date:

04/28/24

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2024-04-22 13:11 (Time Zone: -04:00)

Report Last Signed By

User:

HARWYLIE

Name:

Lisa Thomas

E-Mail:

lisa.thomas@exeloncorp.com

Date/Time:

2024-04-26 11:27 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

101
External Outfall

Discharge:

101-P2
PAH-2 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 01/01/24 to 03/31/24

DMR Due Date:

04/28/24

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

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:

2024-04-22 13:12 (Time Zone: -04:00)

Report Last Signed By

User:

HARWYLIE

Name:

Lisa Thomas

E-Mail:

lisa.thomas@exeloncorp.com

Date/Time:

2024-04-26 11:27 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

101
External Outfall

Discharge:

101-P3
PAH-3 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 01/01/24 to 03/31/24

DMR Due Date:

04/28/24

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2024-04-22 13:12 (Time Zone: -04:00)

Report Last Signed By

User:

HARWYLIE

Name:

Lisa Thomas

E-Mail:

lisa.thomas@exeloncorp.com

Date/Time:

2024-04-26 11:27 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

101
External Outfall

Discharge:

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

Report Dates & Status

Monitoring Period:

From 01/01/24 to 03/31/24

DMR Due Date:

04/28/24

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

					Value NODI															
39508	PCB-1260	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L		01/YR - Annual	GR - GRAB
					Permit Req.									<=	1.0 DAILY MX	28 - ug/L		01/YR - Annual	GR - GRAB	
					Value NODI															
74076	Flow	1 - Effluent Gross	0	--	Sample										=	0.054	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
1Q_2024_Outfall_101_165236.pdf	pdf	1167462.0

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD

Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com

Date/Time: 2024-04-25 07:54 (Time Zone: -04:00)

Report Last Signed By

User: HARWYLIE

Name: Lisa Thomas

E-Mail: lisa.thomas@exeloncorp.com

Date/Time: 2024-04-26 11:27 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:DC0000094

Major:Yes

Permitted Feature:101
External Outfall

Permittee:PEPCO Environment Management Services

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

Discharge:101-T
TMDL monitoring

Facility:PEPCO - BENNING

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

Report Dates & Status

Monitoring Period:From 01/01/24 to 03/31/24

DMR Due Date:04/28/24

Status:NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

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										<	0.01	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	1.1 DAILY MX	28 - ug/L			
					Value NODI															
39310	4,4'-DDD	1 - Effluent Gross	0	--	Sample										<	0.0091	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	1.1 DAILY MX	28 - ug/L			
					Value NODI															
39320	4,4'-DDE	1 - Effluent Gross	0	--	Sample										<	0.01	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	1.1 DAILY MX	28 - ug/L			
					Value NODI															
39380	Dieldrin	1 - Effluent Gross	0	--	Sample										<	0.0081	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	0.24 DAILY MX	28 - ug/L			
					Value NODI															
39420	Heptachlor epoxide	1 - Effluent Gross	0	--	Sample										<	0.0051	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	0.52 DAILY MX	28 - ug/L			
					Value NODI															
51032	Chlordane	1 - Effluent Gross	0	--	Sample										<	0.23	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	2.4 DAILY MX	28 - ug/L			
					Value NODI															

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:SAILFASTMD

Name:Edward Tracey

E-Mail:edward.traceyjr@exeloncorp.com

Date/Time:2024-04-22 13:14 (Time Zone: -04:00)

Report Last Signed By

User:HARWYLIE



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 01/01/24 to 03/31/24

DMR Due Date:

04/28/24

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2024-04-22 13:16 (Time Zone: -04:00)

Report Last Signed By

User:

HARWYLIE

Name:

Lisa Thomas

E-Mail:

lisa.thomas@exeloncorp.com

Date/Time:

2024-04-26 11:27 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

401
External Outfall

Discharge:

401-P2
PAH-2 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 01/01/24 to 03/31/24

DMR Due Date:

04/28/24

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

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:

2024-04-22 13:17 (Time Zone: -04:00)

Report Last Signed By

User:

HARWYLIE

Name:

Lisa Thomas

E-Mail:

lisa.thomas@exeloncorp.com

Date/Time:

2024-04-26 11:27 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

401
External Outfall

Discharge:

401-P3
PAH-3 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 01/01/24 to 03/31/24

DMR Due Date:

04/28/24

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

SAILFASTMD

Name:

Edward Tracey

E-Mail:

edward.traceyjr@exeloncorp.com

Date/Time:

2024-04-22 13:17 (Time Zone: -04:00)

Report Last Signed By

User:

HARWYLIE

Name:

Lisa Thomas

E-Mail:

lisa.thomas@exeloncorp.com

Date/Time:

2024-04-26 11:27 (Time Zone: -04:00)

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 01/01/24 to 03/31/24

DMR Due Date:04/28/24

Status:NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

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										=	22.0	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										=	1.67	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample										=	0.0	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample										<	0.5	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample										=	14.0	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										=	260.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample										=	3.5	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample										=	1.7	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										=	250.0	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
1Q_2024_Outfall_401_162308.pdf	pdf	1156546.0

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD

Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com

Date/Time: 2024-04-22 13:28 (Time Zone: -04:00)

Report Last Signed By

User: HARWYLIE

Name: Lisa Thomas

E-Mail: lisa.thomas@exeloncorp.com

Date/Time: 2024-04-26 11:27 (Time Zone: -04:00)

DMR Copy of Record

Permit

Permit #:

DC0000094

Major:

Yes

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

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

Permitted Feature:

401
External Outfall

Discharge:

401-T
TMDL monitoring

Report Dates & Status

Monitoring Period:

From 01/01/24 to 03/31/24

DMR Due Date:

04/28/24

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

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:

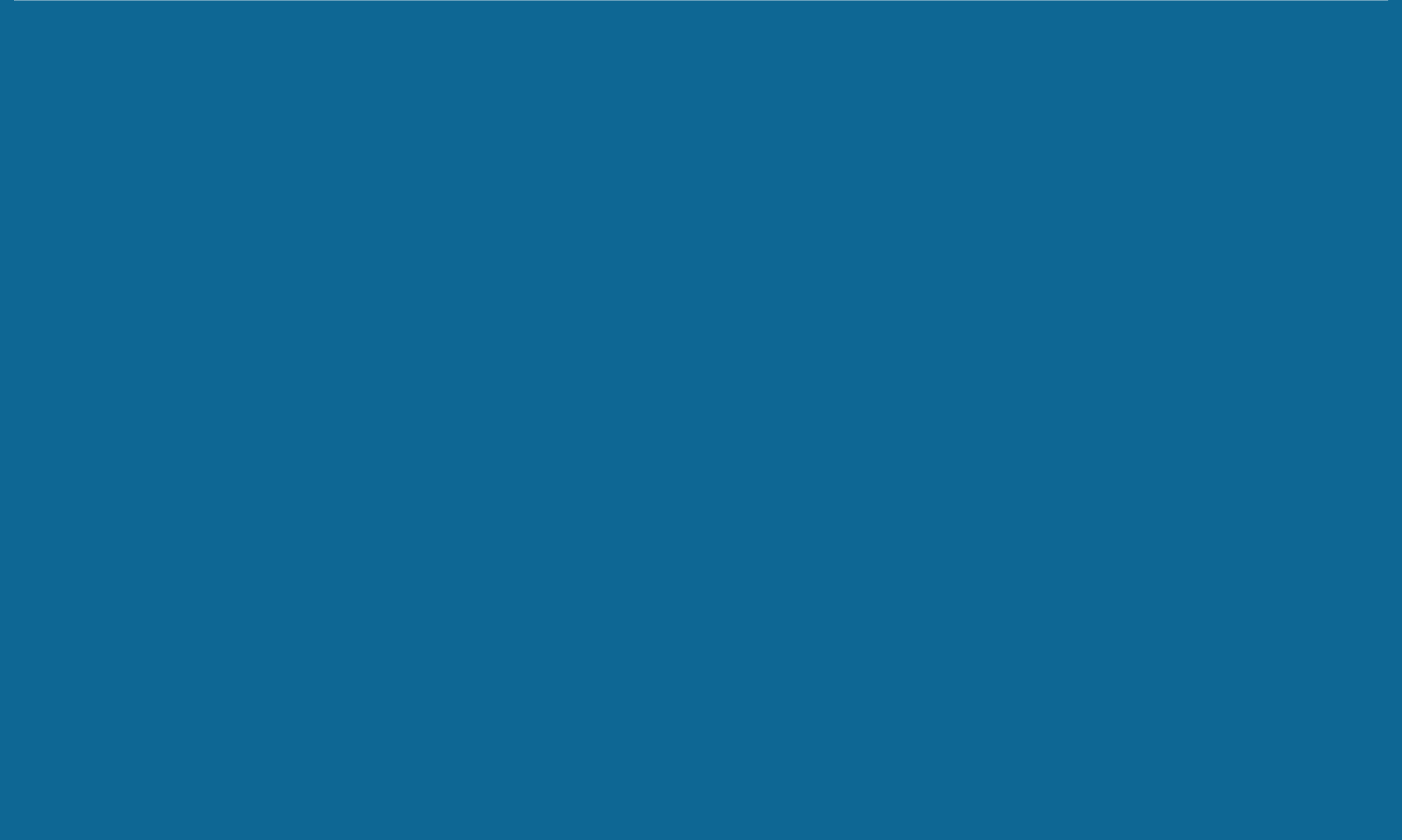
edward.traceyjr@exeloncorp.com

Date/Time:

2024-04-22 13:17 (Time Zone: -04:00)

Report Last Signed By

User: HARWYLIE



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

Annual Inspection of the Drainage System

The 2023 annual stormwater drainage system CCTV inspection was completed in the 4th quarter, 2023. The status of the corrective actions identified from the inspection are as follows:

- Cleaning of the eight (8) stormwater piping segments identified during the 2023 CCTV inspection was completed in March 2024.
- Pepco has been working to select a vendor to complete the repairs for the line segments from I-27 to WQS and from I-73 to MH 56. We expect to award the contract for repairs during the second quarter, 2024.
- New cover or repairs to the existing covers for MH-18 and I-18 are being reviewed with vendors for completion during the second quarter, 2024.

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

The 2024 CCTV work is scheduled to be completed in April 2024.

Site Drainage Drawing

The site drainage system drawing was updated in March 2024. A copy is attached.



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

Storm Drain Inlets Inspection Logs

The weekly storm drains inspection logs for January - March 2024 are attached.

PEPCO STORM DRAIN SHEET for DATE:

Signature:

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
1	✓						Cleaned leaf
2	✓						Swept sand
3	✓						Check for trash / debris inside No
4	✓						Check for trash / debris inside No
5	✓						Check for trash / debris inside No
5a	✓						Check for trash / debris inside No
6	✓						Check for trash / debris inside No
6a	✓						Check for trash / debris inside No
7	✓						Clean
8	✓						Clean
9	✓						Swept sand + leaves
10	✓						Swept leaves
11	✓						Clean
12	✓						Clean
13	✓						Clean
14	✓						Swept sand + leaves
15	✓						Swept leaves
17	✓						Swept leaves
18	✓						Clean
19	✓						Swept boom
20	✓						Swept boom
21	✓						Swept sand + leaves

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE: 1/4/24

Signature: Anthony Dair

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
24	/						Clean
24A	/						Clean
25	/						Cloth Cover
27	/						Swept sand + leaves
28	/						Swept leaves
29	/						Clean
30	/						Inside Substation 41
37	/						Clean
38	/						Swept sand + leaves
39	/						Clean
40	/						Swept sand + leaves
41	/						Clean boom swept sand + leaves
42	/						Clean
43	/						Clean
44	/						Clean

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 1/4/24

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/dirt
47	✓			✓			Cleaned Boom from sand/rocks
48	✓			✓			in good condition from dirt/debris
49	✓						in good condition from trash/dirt
50	✓						Check for trash / debris inside Clean
51	✓						in good condition from debris/trash
52	✓			✓			Inside Substation 7 Clean
53	✓			✓			in good condition from Rocks/Trash
54	✓						Cleaned Curb guard from leaves/grass
56	✓						in good condition from sand / pebbles
57	✓						in good condition from trash/dirt
58	✓			✓			Cleaned Boom from sticks/leaves
60	✓						Cleaned Curb guard from leaves/sticks
61	✓						Cleaned curb guard from sand/dirt
62	✓						Cleaned Curb guard from stick/grass

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

1/4/24

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
63	✓						Cleaned Curb guard from grass/sticks
64	✓						Cleaned Curb guard from trash/debris
65	✓			✓			Cleaned Boom from sand/dirt
66	✓						in good condition from trash/debris
67	✓			✓			Check for trash / debris inside Clean
68	✓						Cleaned Curb guard from Rocks/pebbles
69	✓						Check for trash / debris inside Clean
70	✓			✓			Cleaned Boom from dirt/sticks
71	✓			✓			Cleaned Boom from grass/trash
72	✓			✓			Cleaned Boom from sand/pebbles
73	✓			✓			Cleaned Boom from Rocks/dirt
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/dirt
79	✓			✓			Cleaned Boom from Rocks/Trash
80	✓			✓			Cleaned Boom from leaves/debris
81	✓			✓			Cleaned Boom from leaves/dirt
82	✓			✓			Cleaned Boom from Rocks/pebbles
83	✓			✓			Cleaned Boom from dirt/sand

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

1/4/24

Signature:

Ronnell Harley

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

*January, April, July, October

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 1/8/23

Signature: Ronell Harley

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

1/8/23

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) <u>Yes</u>
46	✓			✓			Cleaned Boom from sand/dirt
47	✓			✓			Cleaned Boom from leaves/Trash
48	✓			✓			in good condition from debris/dirt
49	✓						in good condition from Trash/debris
50	✓						Check for trash / debris inside <u>Clean</u>
51	✓						in good condition from dirt/Trash
52	✓			✓			Inside Substation 7 <u>Clean</u>
53	✓			✓			in good condition from Rocks/dirt
54	✓						Cleaned curb guard from grass/pebbles
56	✓						in good at condition from sand/Trash
57	✓						in good condition from dirt/debris
58	✓			✓			Cleaned Boom from sticks/pebbles
60	✓						Cleaned curb guard from leaves/dirt
61	✓						Cleaned curb guard from Trash/pebbles
62	✓						Cleaned curb guard from Rocks/pebbles

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

1/8/23

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 sticks/leaves
64	✓						Cleaned Curb guard from pebbles/sand
65	✓			✓			Cleaned Boom from sticks/sand
66	✓						in good condition from Trash/debris
67	✓			✓			Check for trash / debris inside Clean
68	✓						Cleaned Curb guard from Rocks/dirt
69	✓						Check for trash / debris inside Clean
70	✓			✓			in good condition from dirt/Trash
71	✓			✓			in good condition from leaves/dirt
72	✓			✓			in good condition from sand/dirt/Trash
73	✓			✓			Cleaned Boom from Trash/dirt
74	✓						in good condition from debris/leaves
75	✓						Check for trash / debris inside Clean
76	✓						Check for trash / debris inside Clean
77	✓						Check for trash / debris inside Clean
78	✓			✓			Cleaned Boom from dirt/Trash
79	✓			✓			Cleaned Boom from pebbles/sticks
80	✓			✓			Cleaned Boom from Trash/debris
81	✓			✓			Cleaned Boom from Sand/dirt
82	✓			✓			Cleaned Boom from Sand/pebbles
83	✓			✓			in good condition from dirt/Trash

*January, April, July, October

Revision: April 24, 2023

PEPCO STORM DRAIN SHEET for DATE: 1/8/23

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 from dirt/grass
95	✓			✓			in good condition from Trash/debris
96	✓			✓			Cleaned Boom from sticks/dirt
97	✓						in good condition from debris/dirt
98	✓			✓			Cleaned Boom from leaves/trash
99	✓						Check for Trash / Debris Clean
100	✓			✓			Cleaned Boom from pebbles/trash
101	✓						in good condition from leaves/dirt
102	✓						in good condition from debris/scum
103	✓						in good condition from Trash/debris
104	✓						Cleaned curb guard from pebbles/Rocks
107	✓						in good condition from Rocks/dirt
108	✓						in good condition from sticks/trash/dirt
109							White Boom in good condition
110							White Boom in good condition

*January, April, July, October

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

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE: 1/16/23

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

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE: 1/16/22

Signature: Ronnell Harkey

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

1/16/23

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
63	✓						Cleaned curb guard from Trash/dirt
64	✓						Cleaned curb guard from debris/leaves/sticks
65	✓			✓			in good condition from Sand/Trash
66	✓						Cleaned Boom from Rocks/Trash
67	✓			✓			Check for trash / debris inside Clean
68	✓						Cleaned curb guard from sand/sticks
69	✓						Check for trash / debris inside Clean
70	✓			✓			Cleaned Boom from Trash/dirt
71	✓			✓			Cleaned Boom from Sand/Rocks
72	✓			✓			Cleaned Boom from debris/dirt
73	✓			✓			Cleaned Boom from pebbles/sand
74	✓						in good condition from sticks/debris
75	✓						Check for trash / debris inside Clean
76	✓						Check for trash / debris inside Clean
77	✓						Check for trash / debris inside Clean
78	✓			✓			in good condition from sand/debris
79	✓			✓			in good condition from debris/dirt
80	✓			✓			in good condition from Trash/dirt
81	✓			✓			in good condition from pebbles/sticks
82	✓			✓			in good condition from Rocks/Trash/debris
83	✓			✓			in good condition from grass/sticks/Rocks

*January, April, July, October

Revision: April 24, 2023

PEPCO STORM DRAIN SHEET for DATE:

1/16/23

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/Rocks
95	✓			✓			Cleaned Boom from pebbles/sticks
96	✓			✓			in good condition from debris/dirt
97	✓						in good condition from sticks/trash
98	✓			✓			Cleaned Boom from leaves/sticks/pebbles
99	✓						Check for Trash / Debris Clean
100	✓						in good condition from sand/dirt
101	✓						in good condition from trash/debris
102	✓						in good condition from leaves/trash
103	✓						in good condition from sticks/dirt
104	✓						Cleaned curb guard from pebbles/sand
107	✓						in good condition from grass/rocks/sticks
108	✓						in good condition from sticks/dirt/Rocks
109							White Boom in good condition
110							White Boom in good condition

*January, April, July, October

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 1/22/23

Signature: Ronnell Harley

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 1/22/23

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 sand/Rocks
47	✓			✓			Cleaned Boom from Trash/Debris
48	✓			✓			in good condition from dirt/Trash
49	✓						in good condition from debris/sand
50	✓						Check for trash / debris inside Clean
51	✓						in good condition from Trash/sticks
52	✓			✓			Inside Substation 7 Clean
53	✓			✓			Cleaned Boom from Rocks/leaves/pebbles
54	✓						Cleaned Curb guard from sand/trash
56	✓						in good condition from grass/Trash/Rocks
57	✓						in good condition from dirt/Sand
58	✓			✓			in good condition from sticks/pebbles
60	✓						Cleaned Curb guard from sand/Trash/dirt
61	✓						Cleaned Curb guard from leaves/grass/pebbles
62	✓						Cleaned Curb guard from sticks/Trash/leaves

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 1/22/23

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/Trash
64	✓						Cleaned curb guard from Trash/debris
65				✓			in good condition from sand/dirt
66							in good condition from sand/pebbles
67				✓			Check for trash / debris inside clean
68							Cleaned curb guard from Rocks/Trash
69							Check for trash / debris inside clean
70				✓			Cleaned Boom from dirt/Trash/sticks
71				✓			Cleaned Boom from sand/dirt
72				✓			Cleaned Boom from sticks/Rocks/debris
73				✓			in good condition from grass/dirt/pebbles
74							in good condition from leaves/sticks/Trash
75							Check for trash / debris inside clean
76							Check for trash / debris inside clean
77							Check for trash / debris inside clean
78				✓			in good condition from dirt/debris
79				✓			Cleaned Boom from sand/Trash/pebbles
80				✓			Cleaned Boom from dirt/Rocks/debris
81				✓			in good condition from Trash/sticks/Rocks
82				✓			in good condition from sand/dirt
83				✓			Cleaned Boom from dirt/pebbles

*January, April, July, October

Revision: April 24, 2023

PEPCO STORM DRAIN SHEET for DATE:

1/22/23

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 from pebbles/sticks
95				✓			in good condition from trash/debris
96							in good condition from debris/dirt
97							in good condition from sticks/grass/rocks
98				✓			Cleaned Boom from grass/leaves/dirt
99							Check for Trash / Debris Clean
100				✓			Cleaned Boom from pebbles/rocks
101							in good condition from sticks/dirt
102							Cleaned drain from dirt/trash
103							Cleaned drain from leaves/pebbles
104							Cleaned curb guard from trash/debris
107							in good condition from leaves/dirt/trash
108							in good condition from grass/sticks/rocks
109							White Boom in good condition
110							White Boom in good condition


*January, April, July, October

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
1	✓	✓		✓			Witch Hat Replace Cleaned and Rotated Boom
2	✓	✓					Witch Hat Replace Cleaned Boom from Rocks/dirt
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	✓						Witch Hat Replace Cleaned Boom from sticks/rocks
7	✓	✓		✓			Witch Hat Replace Cleaned Boom from debris
8	✓	✓		✓			in good condition from Trash/dirt
9	✓			✓			in good condition from Trash/debris
10	✓			✓			Witch Hat Replace Cleaned Boom from sand/Trash
11	✓	✓		✓			Witch Hat Replace Cleaned Boom from Rocks/dirt
12	✓	✓		✓			Witch Hat Replace Cleaned Boom from sticks/rocks
13	✓	✓		✓			Witch Hat Replace Cleaned Boom from sand/debris
14	✓	✓		✓			Witch Hat Replace Cleaned Boom from dirt/Rocks
15	✓	✓		✓			Cleaned Boom from sand/pebbles
17	✓			✓			Witch Hat Replace Cleaned Boom from pebbles
18	✓	✓		✓			Witch Hat Replace
19	✓	✓					in good condition from Trash/debris
20	✓			✓			Witch Hat Replace Cleaned Boom from dirt/Trash
21	✓	✓		✓			

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE: 1/29/24

Signature: 

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

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE: 1/29/24

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) <u>Yes</u>
46	✓	✓		✓			Witch Hat Replace cleaned Boom from sand/pebbles
47	✓	✓		✓			Witch Hat Replace cleaned Boom from trash/dirt
48	✓			✓			in good condition from debris/trash
49	✓						in good condition from dirt/Trash
50	✓						Check for trash / debris inside <u>Clean</u>
51	✓	✓					Witch Hat Replace
52	✓	✓		✓			Inside Substation 7 <u>Clean</u> witch Hat Replace
53	✓			✓			in good condition from sand/Rocks
54	✓						in good condition from grass/pebbles/sticks
56	✓						in good condition from debris/dirt
57	✓						in good condition from debris/dirt
58	✓	✓		✓			Witch Hat Replace cleaned Boom from trash/dirt
60	✓						Cleaned curb guard from sticks/debris
61	✓						Cleaned curb guard from dirt/sand
62	✓						Cleaned curb guard from trash/pebbles

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

1/29/24

Signature:



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 rocks/trash
64	✓						Cleaned curb guard from sand/dirt/trash
65	✓	✓		✓			Witch Hat Replace cleaned boom from trash/dirt
66	✓						in good condition from trash/debris
67	✓			✓			Check for trash / debris inside Clean
68	✓						Cleaned curb guard from sand/sticks
69	✓						Check for trash / debris inside Clean
70	✓			✓			in good condition from Trash/pebbles
71	✓	✓		✓			Witch Hat Replace cleaned boom from dirt/rocks
72	✓	✓		✓			Witch Hat Replace cleaned boom from sand/dirt
73	✓			✓			in good condition from dirt/grass/sand
74	✓	✓					Witch Hat Replace cleaned boom from dirt/rocks
75	✓						Check for trash / debris inside Clean
76	✓						Check for trash / debris inside Clean
77	✓						Check for trash / debris inside Clean
78	✓						in good condition from Trash/debris
79	✓	✓		✓			Witch Hat Replace cleaned boom from dirt/sand
80	✓			✓			Cleaned Boom from Trash/debris
81	✓	✓		✓			Witch Hat Replace cleaned boom from Sand/pebbles
82	✓	✓		✓			Witch Hat Replace cleaned boom from dirt/debris
83	✓	✓		✓			Witch Hat Replace cleaned boom from sand/dirt

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 1/24/24

Signature:

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 Trash/debris
95	✓			✓			in good condition from grass/dirt
96	✓			✓			in good condition from Trash/dirt
97	✓						Remove green boom
98	✓	✓		✓			Witch Hat Replace Cleaned Boom From Rocks/debris
99	✓						Check for Trash / Debris Clean
100	✓			✓			Cleaned Boom from pebbles/dirt
101	✓						in good condition from dirt/Rocks
102	✓						in good condition from Rocks/Trash
103	✓						in good condition from sticks/leaves/dirt
104							Cleaned curb guard from Trash/Sand
107	✓	✓					Witch Hat Replace Cleaned Boom from sticks
108	✓						in good condition from dirt/Trash
109							White Boom in good condition
110							White Boom in good condition

*January, April, July, October

Jim Dinsmore

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 Cleaned Boom from sand
2	✓						Check for trash / debris inside clean
3	✓						Check for trash / debris inside in good condition
4	✓						Check for trash / debris inside in good condition from slat
5	✓						Check for trash / debris inside in good condition
5a	✓						Check for trash / debris inside Cleaned boom from sand/Trash
6	✓						Check for trash / debris inside in good condition
6a	✓						In good condition from grass / dirt
7	✓						In good condition from sticks / Rocks
8	✓						In good condition from dirt
9	✓						In good condition from debris
10	✓						Cleaned boom from grass
11	✓						In good condition from sticks
12	✓						In good condition from Trash
13	✓						Cleaned boom from leaves
14	✓						In good condition from Rock
15	✓						In good condition from sand
17	✓						In good condition from dirt/debris
18	✓						In good condition from debris
19	✓						In good condition from Rocks
20	✓						Cleaned Boom from debris/Rocks
21	✓						

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE: 02-05-2024

Signature:

EDM GBEKOU

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

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE: 02-05-2024

Signature:

Evan 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 sticks
96	✓						in good condition from Trash
97	✓						in good condition from leaves
98	✓						cleaned Boom from grass
99	✓						Check for Trash / Debris cleaned / in good condition
100	✓						cleaned Boom from Trash
101	✓						in good condition from Rocks
102	✓						in good condition from Trash
103	✓						cleaned curb guard from pebbles
104	✓						in good condition from grass
107	✓						in good condition from sides
108	✓						in good condition from leaves
109							white Boom in good condition
110							white Boom in good condition

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 02-05-2024

Signature:

EDEM GIBEROU

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 trash
47	✓						cleaned boom from dirt
48	✓						in good condition
49	✓						in good condition from dirt
50	✓						Check for trash / debris inside cleaned
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 boom from mixed sticks
61	✓						cleaned boom from curb guard from grass
62	✓						cleaned curb guard from leaves

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

02-05-2024

Signature:

EON GBEKIN

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 curb guard from Boom
66	✓						in good condition debris
67	✓						Check for trash / debris inside in good condition
68	✓						cleaned curb guard from Rock
69	✓						Check for trash / debris inside clean
70	✓						cleaned Boom from Trash
71	✓						cleaned Boom from Rock
72	✓						cleaned Boom from Sand
73	✓						Check for trash / debris inside cleaned
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	✓						cleaned Boom from dirt
79	✓						cleaned Boom from stick
80	✓						Check for trash / debris inside cleaned
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

Monday Feb 12

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
1	✓						AREA CLEAN
2	✓						AREA CLEAN
3	✓						Check for trash / debris inside AREA CLEAN
4	✓						Check for trash / debris inside AREA CLEAN
5	✓						Check for trash / debris inside AREA CLEAN
5a	✓						Check for trash / debris inside pick up TRASH
6	✓						Check for trash / debris inside AREA CLEAN
6a	✓						Check for trash / debris inside AREA CLEAN
7	✓						AREA CLEAN
8	✓						AREA CLEAN
9	✓						AREA CLEAN
10	✓						AREA CLEAN
11	✓						AREA CLEAN
12	✓						AREA CLEAN
13	✓						AREA CLEAN
14	✓						AREA CLEAN
15	✓						AREA CLEAN
17	✓						AREA CLEAN
18	✓						AREA CLEAN
19	✓						AREA CLEAN
20	✓						AREA CLEAN
21	✓						AREA CLEAN

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE: Mon Feb 2 Signature: M.P. Shivers

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
24	✓						AREA CLEAN
24A	✓						AREA NEED GLASS CUT
25							Cloth Cover AREA CLEAN
27	✓						AREA CLEAN
28	✓						AREA CLEAN
29	✓						AREA CLEAN
30	✓						Inside Substation 41 NEED CLEANING
37	✓						AREA CLEAN
38	✓						AREA CLEAN
39	✓						AREA CLEAN
40	✓						AREA CLEAN
41	✓						AREA CLEAN
42	✓						AREA CLEAN
43	✓						AREA CLEAN
44	✓						AREA CLEAN

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE:

Signature:

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
63	✓						Tue Feb 13 M.P. Shivers AREA CLEAN
64	✓						AREA CLEAN
65	✓						AREA CLEAN
66	✓						AREA CLEAN
67	✓						Check for trash / debris inside
68	✓						AREA CLEAN
69	✓						Check for trash / debris inside DRAIN STOP UP
70	✓						AREA CLEAN
71	✓						AREA CLEAN
72	✓						AREA CLEAN
73	✓						AREA CLEAN
74	✓						AREA CLEAN
75	✓						Check for trash / debris inside
76	✓						Check for trash / debris inside
77	✓						Check for trash / debris inside
78	✓						AREA CLEAN
79	✓						
80	✓						AREA CLEAN
81	✓						AREA CLEAN
82	✓						AREA CLEAN
83	✓						AREA CLEAN

*January, April, July, October

Revision: April 24, 2023

PEPCO STORM DRAIN SHEET for DATE:

Signature:

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
							TUE FEB 13 M.P. Shivers
45	✓						Center drainage area clear? (Yes or No)
46	✓						AREA CLEAN
47	✓						AREA CLEAN
48	✓						AREA CLEAN
49	✓						AREA CLEAN
50	✓						Check for trash / debris inside
51	✓						AREA CLEAN
52	✓						Inside Substation 7
53	✓						AREA CLEAN
54	✓						AREA CLEAN
56	✓						AREA CLEAN
57	✓						AREA CLEAN
58	✓						AREA CLEAN
60	✓						AREA CLEAN
61	✓						AREA CLEAN
62	✓						AREA CLEAN

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

Signature:

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87							TUE Feb 13 M.A. Shivers AREA CLEAN
95							AREA CLEAN
96							AREA CLEAN
97							AREA CLEAN
98							AREA CLEAN
99							Check for Trash / Debris Little TRASH
100	✓						AREA CLEAN
101							AREA CLEAN
102							AREA CLEAN
103	✓						AREA CLEAN
104	✓						AREA CLEAN
107	✓	✓					AREA CLEAN NEED FISHING
108	✓						AREA CLEAN
109							AREA CLEAN
110							AREA CLEAN

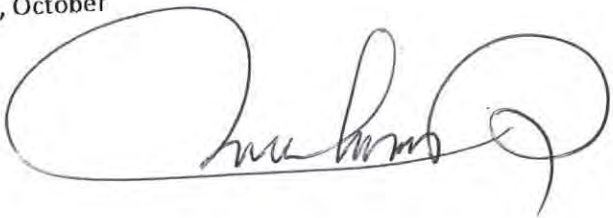
*January, April, July, October

TOO 5 DRAIN STOP UP

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
1	✓						cleaned dirt / leaf Swept Sand
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 / debris Removed
6	✓						Check for trash / debris inside Clean / debris Removed
6a	✓						Cleaned
7	✓						Cleaned
8	✓						Clean / Swept Sand
9	✓						Clean
10	✓						in good condition
11	✓						Swept leaves
12	✓						Cleaned / Boom
13	✓						Swept, Clean Boom
14	✓						Clean
15	✓						Swept Boom
17	✓						Clean
18	✓						Clean
19	✓						Clean
20	✓						Clean
21	✓						

*January, April, July, October

Revision: July, 2023



PEPCO STORM DRAIN SHEET for DATE: 02-20-24 Signature: _____

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
24	✓						cleaned / Sweep + around Removed dirt
24A	✓						
25	✓						Cloth Cover cleaned / Sand + Leaves
27	✓						cleaned / Sweep leaves
28	✓						clean
29	✓						clean
30	✓						Inside Substation 41 cleaned Sand
37	✓						clean
38	✓						clean
39	✓						clean
40	✓						clean Boom, Sweep leaves
41	✓						clean
42	✓						clean
43	✓						clean
44	✓						

*January, April, July, October

Revision: July, 2023



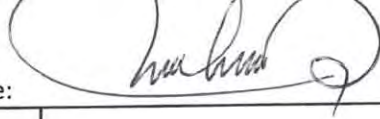
PEPCO STORM DRAIN SHEET for DATE: 9-20-24

Signature: *[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) <u>yes</u>
46	✓			✓			<u>Cleaned Boom From leaves/dirt</u>
47	✓						<u>@ Clean Boom From Sand/dirt</u>
48	✓			✓			<u>@ Clean/in good condition</u>
49	✓						<u>in good condition From Trash/dirt</u>
50	✓						Check for trash / debris inside <u>Clean</u>
51	✓						<u>Cleaned Sweep Sand</u>
52	✓						Inside Substation 7 <u>Clean</u>
53	✓			✓			<u>Cleaned Curb Guard / Grass</u>
54	✓						<u>Clean</u>
56	✓						<u>in good condition From debris</u>
57	✓						<u>Cleaned Sweep dirt</u>
58	✓			✓			<u>Cleaned From sticks/leaves</u>
60	✓						<u>Cleaned From leaves/sticks</u>
61	✓						<u>Cleaned Sand / dirt</u>
62	✓						<u>Cleaned From stick / grass</u>

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 02-20-24

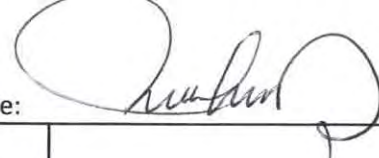
Signature: 

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

*January, April, July, October

Revision: April 24, 2023

PEPCO STORM DRAIN SHEET for DATE: 02-20-24

Signature: 

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87	✓			✓			cleaned From grass / Sticks
95	✓			✓			cleaned From Trash / debris
96	✓			✓			cleaned From dirt / stones
97	✓						cleaned From Trash / debris
98	✓			✓			cleaned From Sand / Trash
99	✓						Check for Trash / Debris clean
100	✓			✓			cleaned From dirt / Sand
101	—						cleaned From leaves / dirt
102	—						clean
103	—						clean
104	—						cleaned From dirt / Sticks
107	—						cleaned From grass / leaves
108	—						clean
109							Boom in good condition
110							Boom in good condition

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

2/27/24

Signature:

Anthony Davis

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
1	✓			✓			WT/Cleaned Boom Rotated
2	✓			✓			WT/Cleaned Boom Rotated
3	✓						Check for trash / debris inside WT/Cleaned No Trash
4	✓						Check for trash / debris inside WT/Cleaned No Trash
5	✓						Check for trash / debris inside WT/Cleaned No Trash
5a	✓						Check for trash / debris inside WT/Cleaned No Trash
6	✓						Check for trash / debris inside WT/Cleaned No Trash
6a	✓						Check for trash / debris inside Cleaned Swept debris
7	✓			✓			WT/Cleaned Swept debris / Trash
8	✓			✓			WT/Cleaned Boom Rotated
9	✓			✓			WT/Cleaned Swept debris
10	✓			✓			WT/Cleaned Boom Rotated Swept debris
11	✓			✓			WT/Cleaned Swept Debris / Boom Rotated
12	✓			✓			WT/Cleaned Boom Rotated
13	✓			✓			WT/Cleaned Boom Rotated WT
14	✓			✓			WT/Cleaned Boom Rotated
15	✓			✓			WT/Cleaned Boom Rotated
17	✓			✓			WT/Cleaned Swept debris
18	✓			✓			WT/Cleaned Boom Rotated
19	✓						WT/Cleaned Swept debris / Boom
20	✓			✓			WT/Cleaned Boom Rotated
21	✓			✓			WT/Cleaned Boom Rotated

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 2/27/24

Signature: Anthony Davis

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 Swept / Rotated w/ Clean
24A	✓			✓			Cleaned Boom Swept / Rotated w/ Clean
25	✓			✓			Cloth Cover Cleaned
27	✓			✓			w/ Cleaned Boom Swept Rotated
28	✓			✓			w/ Cleaned Boom Swept Rotated
29	✓			✓			w/ Cleaned Boom Swept Rotated
30	✓			✓			Inside Substation 41 Boom Rotated
37	✓			✓			w/ Cleaned Boom Swept Rotated
38	✓						w/ Cleaned Clean debris Rotated Boom
39	✓						w/ Cleaned
40	✓						Cleaned w/ debris Boom Swept
41	✓						Cleaned swept debris Boom Rotated
42	✓						Cleaned swept debris Boom Rotated
43	✓						Cleaned swept debris
44	✓						Cleaned Trash Swept Boom

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 2/27/24

Signature: Anthony Davis

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 swept debris / sand Boom Rotated
47	✓			✓			Cleaned swept debris Boom Rotated
48	✓			✓			Cleaned swept debris Boom Rotated
49	✓						Cleaned swept debris Boom Rotated
50	✓						Check for trash / debris inside Clean debris swept Boom
51	✓						Cleaned swept debris Boom Rotated
52	✓			✓			Inside Substation 7 Cleaned swept Boom / Rotated
53	✓			✓			Cleaned debris Rotated Boom
54	✓						Cleaned debris / sand swept / Rotated Booms
56	✓						Cleaned Rotated Boom
57	✓						Rotated Boom / Cleaned debris
58	✓			✓			Rotated Boom / Cleaned debris
60	✓						Cleaned debris / Rotated Boom
61	✓						Cleaned debris Rotated Boom
62	✓						Cleaned Trash Rotated Boom

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 2/27/24

Signature: Anthony Davis

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
63	✓						Cleaned debris / Sand Swept Boom
64	✓						Cleaned debris / Sand Swept Boom
65	✓			✓			Cleaned debris Swept Boom / Rotated
66	✓						Cleaned debris Swept Boom / Rotated
67	✓			✓			Check for trash / debris inside Cleaned debris / Rotated Boom
68	✓						Cleaned debris Rotated Fixed Guard Swept Guard
69	✓						Check for trash / debris inside Clean
70	✓			✓			Clean debris Swept Boom / Rotated
71	✓			✓			Clean debris Swept Boom / Rotated
72	✓			✓			Clean debris Swept Boom / Rotated
73	✓						Check for trash / debris inside Clean Swept debris
74	✓						Clean sand / debris
75	✓						Check for trash / debris inside Clean Swept debris
76	✓						Check for trash / debris inside Clean Swept debris
77	✓						Check for trash / debris inside Clean Swept debris
78	✓			✓			Cleaned Swept debris / Rotated Boom
79	✓			✓			Cleaned Swept and Rotated Boom
80	✓						Check for trash / debris inside Cleaned debris Rotated Boom
81	✓			✓			Cleaned debris / Sand w/ Cleaned
82	✓			✓			Cleaned debris / Sand
83	✓			✓			Cleaned debris / Sand

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 2/27/24

Signature: Anthony Davis

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87	/			/			WH/Cleaned Boom Rotated
95	/			/			WH/Swept, Boom Rotated
96	/			/			in good condition From debris
97	/			/			Swept / Sand, Solids.
98	/			/			Swept / Boom Rotated
99	/			/			Check for Trash / Debris Cleaned in good condition
100	/			/			Cleaned debris, Boom Rotated
101	/			/			WH/Cleaned Removed dirt, Solids.
102	/			/			Cleaned From debris
103	/			/			Swept debris, Sand
104	/			/			Cleaned Boom From stones
107	/			/			Cleaned From debris, Solids
108	/			/			Swept debris / Trash.
108A	/			/			Cleaned Trash, Solids.
108B	/			/			Swept debris, Removed Sand
109							White Boom in good condition
110							White Boom in good condition

*January, April, July, October

Jim Dinsmore

PEPCO STORM DRAIN SHEET for DATE: 03-14-24

Signature:

EDEM GBEKOU

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 03-14-24

Signature:

EDEM GBEKOU

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 03-14-24

Signature:

Eden G. B. Krou

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 03-14-24

Signature:

THER GBEKOU

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 guard from grass
64	✓						cleared curb guard from leaves
65	✓						cleaned boom
66	✓						in good condition from debris
67	✓						Check for trash / debris inside in good condition
68	✓						cleared curb guard from Rock
69	✓						Check for trash / debris inside clean
70	✓						cleared Boom from Trash
71	✓						cleared Boom from Rocks
72	✓						cleared Boom from sand
73	✓						Check for trash / debris inside in good condition
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 silt
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

PEPCO STORM DRAIN SHEET for DATE: 03-14-24

Signature:

E. E. Gibson

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

3/4/24

Signature:

Ronell Hardy

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 3/4/24

Signature: Ronnell Harley

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 3/4/24

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) <u>Yes</u>
46	✓			✓			<u>Cleaned Boom from sand/pebbles</u>
47	✓			✓			<u>Cleaned Boom from Trash/debris</u>
48	✓			✓			<u>in good condition from dirt/sand/debris</u>
49	✓						<u>in good condition from Trash/debris</u>
50	✓						<u>Check for trash / debris inside Clean</u>
51	✓						<u>in good condition from debris/dirt</u>
52	✓			✓			<u>Inside Substation 7 Clean</u>
53	✓			✓			<u>Cleaned Boom from sticks/Rocks</u>
54	✓						<u>Cleaned Curb guard from Rocks/pebbles</u>
56	✓						<u>in good condition from Trash/dirt/debris</u>
57	✓						<u>in good condition from sticks/sand/Trash</u>
58	✓						<u>in good condition from debris/Trash/dirt</u>
60	✓						<u>Cleaned Curb guard from leaves/stick</u>
61	✓						<u>Cleaned Curb guard from Rocks/Trash</u>
62	✓						<u>Cleaned curb guard from pebbles/sand/dirt</u>

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

3/4/24

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
63	✓						Cleaned Curb guard from Trash/sticks
64	✓						Cleaned Curb guard from debris/sticks/pebbles
65	✓			✓			Cleaned Boom from Trash/water
66	✓						in good condition from debris/dirt
67	✓			✓			Check for trash / debris inside Clean
68	✓						Cleaned Curb guard from sand/Rocks/Trash
69	✓						Check for trash / debris inside Clean
70	✓			✓			Cleaned Boom from sticks/dirt
71	✓			✓			Cleaned Boom from Trash/debris
72	✓			✓			Cleaned Boom from dirt/Trash/debris
73	✓						Check for trash / debris inside Clean
74	✓						in good condition from dirt/Trash/debris
75	✓						Check for trash / debris inside Clean
76	✓						Check for trash / debris inside Clean
77	✓						Check for trash / debris inside Clean
78	✓			✓			in good condition from dirt/sand/Trash
79	✓			✓			in good condition from debris/sticks/Trash
80	✓						Check for trash / debris inside Clean
81	✓			✓			Cleaned Boom from pebbles/dirt
82	✓			✓			cleaned Boom from debris/Trash
83	✓			✓			Cleaned Boom from sand/pebbles

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE:

3/4/24

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
87	✓			✓			in good condition from grass/dirt
95	✓			✓			in good condition from grass/sticks
96	✓			✓			in good condition from debris/dirt
97	✓						in good condition from Trash/debris
98	✓			✓			Cleaned Boom from sticks/dirt/Trash
99	✓						Check for Trash / Debris <i>Clean</i>
100	✓			✓			Cleaned Boom from pebbles/Trash
101	✓						Cleaned from leaves/dirt
102	✓						Cleaned grate from dirt/sand
103	✓						in good condition from sand/Trash
104	✓						Cleaned curb guard from Rocks/pebbles
107	✓						in good condition from debris/Trash
108	✓						in good condition from dirt/sticks
108A	✓						in good condition from sand/leaves/rocks
108B	✓						in good condition from grass/sticks/dirt
109							White Boom in good condition
110							White Boom in good condition

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

Mon 18 MARCH

Signature:

Michael P. Shivers

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
1	✓						All dirt build up cleaned and drain cleared
2	✓						Cleaned & Removed dirt from & Drain
3	✓						Check for trash / debris inside ✓ Cleaned area ^{with} dirt
4	✓						Check for trash / debris inside ✓ Cleared Drain & debris from Drain
5	✓						Check for trash / debris inside ✓ Cleaned area & Jet washed Drain
5a	✓						Check for trash / debris inside ✓ Drain cleaned & Jet washed
6	✓						Check for trash / debris inside ✓ Drain cleaned & Jet washed
6a	✓						Check for trash / debris inside ✓ Cleaned around Drain
7	✓						Cleaned area & adjusted Boom
8	✓						Cleaned debris from drain & cleared area
9	✓						All debris clean from the area & drain
10	✓						Drains cleared and area cleaned up
11	✓						Cleared area of debris & Drain cleaned
12	✓						Cleaned area with buildup around Drain
13	✓						Cleaned area of debris
14	✓						Drain surrounding area cleaned
15	✓						Drain surrounding area cleaned & clear of debris
17	✓						Area swept & Drain cleared
18	✓						Area cleared around drain
19	✓						Area cleared & cleaned around Drain
20	✓						Swept around drain
21	✓						Drain cleared of trash debris

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: Mon 18 March Signature: Micheal P. Shivers

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
24	✓						Cleaned area around Drain
24A	✓						Remove debris from around the Drain
25	✓						Cloth Cover ^{OK} Cleaned area with debris
27	✓						Drained check & cleaned area
28	✓						Drained looked good area. cleaned of debris
29	✓						Area cleaned & cleared of debris
30	✓						Inside Substation 41 - area clean & clear of debris
37	✓						Area looks good area clear of debris
38	✓						Area clear & clean
39	✓						Area swept & cleared of debris
40	✓						Drain area cleaned of debris
41	✓						Drain area cleaned & swept
42	✓						Area swept & cleaned around Drain
43	✓						Area cleaned & swept for debris
44	✓						Swept area & clean debris around Drain

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

Tuesday March 19

Signature:

Michael P. Shivers

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) swept area with debris
46	✓						area around drain cleaned
47	✓						Swept area & clean Drain grill of debris
48	✓						Cleaned ground drain, debris Removed
49	✓						Swept area debris removed
50	✓						check for trash debris inside
51	✓						Roadway swept around drain
52	✓						Inside Substation 7 Boom ok Area clean & clear
53	✓						Swept area cleaned around drain
54	✓						Drain swept and debris removed
56	✓						Area swept around Drain
57	✓						Roadway swept, debris remove
58	✓						Drain swept
60	✓						Drain cleaned and filter cleaned
61	✓						Drain cleaned and area swept filter cleaned
62	✓						Area around drain cleaned of debris

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: Tuesday March 19 Signature: Michael P. Shivers

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
63	✓						filter cleaned, area swept around drain
64	✓						Swept area removed debris from Drain
65	✓						Cleaned area around drain, Removed debris
66	✓						Removed debris & cleaned around drains
67	✓						Check for trash/debris inside Area cleaned around drains
68	✓						Area cleaned around drain debris removed
69	✓						Check for trash/debris inside swept, Remove filter for check
70	✓						Swept debris, Remove filter to clean drain
71	✓						Swept area and adjusted boom
72	✓						Area cleaned & Boom adjusted & cleaned
73	✓						Check for trash/debris inside swept Area, Removed debris
74	✓						Swept area, filters cleaned debris Removed
75	✓						Check for trash/debris inside area swept around drain
76	✓						Check for trash/debris inside Swept around drain, debris removed
77	✓						Check for trash/debris inside Swept around drain, debris removed
78	✓						Swept trash around drains, cleaned & removed debris
79	✓						Swept area, Removed debris from drain
80	✓						Check for trash/debris inside swept area, clean debris
81	✓						Removed debris and cleaned area
82	✓						Drain area swept debris removed
83	✓						Area swept & drain cleaned

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: Monday 18 March Signature: Michael P. Shivers

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87							all drains swept and cleaned
95							Drains swept and debris Removed
96							swept around Drain & Removed debris
97							swept debris around Drains
98							Remove debris & swept around drains
99							check for Trash / Debris cleaned area around drains
100							Swept debris around drains
101							Cleaned area around drain
102							Cleaned area around drains
103							swept & Removed debris from around drain
104							Cleaned area around drains
107							Cleaned area around Drains
108							Swept area around drains
108A							Cleaned area around drain
108B							Cleaned area around drains
109							Area cleaned around Drains
110							Area around drain cleaned

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 03-14-24

Signature:

EDEM GBEKOU

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 03-14-24

Signature: EREN 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 / Curve from grass
27	✓						cleared Boom from grass / sticks
28	✓						cleared Boom from stick / trash
29	✓						cleared Boom from Rocks
30	✓						Inside Substation 41 clean / in good condition
37	✓						cleared Boom from leaves
38	✓						cleared curb guard from stick
39	✓						cleared curb guard from sand
40	✓						cleared curb guard from debris
41	✓						in good condition from trash / debris
42	✓						in good condition from sand / Trash
43	✓						in good condition from Trash / dirt
44	✓						in good condition from dirt

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 03-14-24

Signature:

E. G. B. K. O. U.

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 03-14-24

Signature:

THER GBEKOU

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 guard from grass
64	✓						cleared curb guard from leaves
65	✓						cleaned boom
66	✓						in good condition from debris
67	✓						Check for trash / debris inside in good condition
68	✓						cleared curb guard from Rock
69	✓						Check for trash / debris inside clean
70	✓						cleared Boom from Trash
71	✓						cleared Boom from Rocks
72	✓						cleared Boom from sand
73	✓						Check for trash / debris inside in good condition
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 silt
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

PEPCO STORM DRAIN SHEET for DATE: 03-14-24

Signature:

E. E. Gibson

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 03-27-24

Signature:

Fombah

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
1	yes	No	No	Yes			Sediment cleaned around drain
2	yes	No	No	Yes			Cleaned area of debris
3	yes						Check for trash/debris inside Trash removed from Drain
4	yes						Check for trash/debris inside Cleaned outside of drain
5	yes						Check for trash/debris inside trash cleaned around drain
5a	yes						Check for trash/debris inside debris clean from drain
6	yes						Check for trash/debris inside cleaned area around drain
6a	yes						Check for trash/debris inside Cleaned area around drain
7	yes	No	No	yes			Cleaned trash around drain
8	yes	No	No	yes			Removed trash debris around drain
9	yes	No	No	yes			Swept area around drain
10	yes	No	No	yes			Swept debris around drain
11	yes	No	No	yes			Swept area around drain
12	yes	No	No	yes			Clean trash around drain
13	yes	No	No	yes			Swept drain and clear debris
14	yes	No	No	yes			cleaned and Boom adjusted
15	yes	No	No	yes			cleaned area of debris
17	yes	No	No	yes			cleaned around drain area
18	yes	No	No	yes			Swept debris around drain
19	yes	No					Swept area of debris
20	yes	No	No	yes			Swept area clean around drain
21	yes	No	No	yes			Cleaned area of debris

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 3-27-24

Signature: Fombah

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
24	yes	No	No	yes			Cleaned sediment around drain
24A	yes	No	No	yes			swept and clear debris
25	yes		No	yes			Cloth Cover clear area of debris
27	yes	No	No	yes			cleaned sediment around drain
28	yes	No	No	yes			swept area with debris
29	yes	No	No	yes			cleaned area of debris
30	yes	No	No	yes			Inside Substation 41 clean + clear
37	yes	No	No	yes			cleaned area free of debris
38	yes						cleaned up around drain
39	yes						cleaned debris around drain
40	yes						swept around drain
41	yes						swept debris clean + clear
42	yes						cleaned swept area around drain
43	yes						cleaned around drain
44	yes						cleaned debris around drain

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

3-27-24

Signature:

Fombah

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
45	yes						Center drainage area clear? (Yes or No) cleaned area around drain
46	yes	No	No	yes			cleaned area around drain
47	yes	No	No	yes			swept debris around drain
48	yes	No	No	yes			swept debris around drain
49	yes						swept clean area around drain
50	yes						Check for trash/debris inside cleaned around drain
51	yes	No					cleaned trash around drain
52	yes	No	No	yes			Inside Substation 7 clean & clear
53	yes		No	yes			cleaned up around drain
54	yes					No	debris swept up around drain
56	yes	No	No				cleaned & adjusted Boom
57	yes	No					cleaned debris around drain
58	yes	No	No	yes			cleaned up debris
60	yes					No	cleaned area around drain
61	yes					No	Area around drain cleared
62	yes					No	cleaned up around drain

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

3-26-24

Signature:

Fombah

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
63	yes					No	Swept clean area
64	yes					No	Boom cleaned & adjusted
65	yes	No	No	yes			Boom cleaned & area swept
66	yes						Boom adjusted & cleaned
67	yes		No	yes			Check for trash/debris inside Cleaned area of debris
68	yes					No	Cleaned debris around area
69	yes						Check for trash/debris inside Cleaned trash around drain
70	yes	No	No	yes			Swept area & adjusted Boom
71	yes	No	No	yes			Cleaned up area around drain
72	yes	No	No	yes			swept area around drain
73	yes						Check for trash/debris inside cleaned around drains
74	yes	No					Cleaned up around drain
75	yes						Check for trash/debris inside trash removed from drain
76	yes						Check for trash/debris inside Removed debris from drain
77	yes						Check for trash/debris inside swept area around drains
78	yes	No	No	yes			Cleaned & adjusted Boom
79	yes	No	No	yes			Boom cleaned & adjusted
80	yes						Check for trash/debris inside cleaned area
81	yes	No	No	yes			swept clean of debris
82	yes	No	No	yes			cleaned around drain
83	yes	No	No	yes			Area cleaned around drain

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

3-26-24

Signature:

Fombah

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87	yes		No	yes			Boom cleaned and adjusted
95	yes	No	No	yes			swept clean around drain
96	yes	No	No	yes			cleaned up area of debris
97	yes						swept clean area around drain
98	yes	No	No	yes			swept debris around drain
99	yes						<u>Check for Trash</u> Debris debris Removed from drain
100	yes		No	yes			Cleaned up around drain
101	yes	No					swept clean around drain
102	yes						Boom cleaned + adjusted
103	yes						swept area clean of debris
104	yes					No	Swept clean area
107	yes	No					Boom cleaned + adjusted
108	yes	No					swept the debris around drain
108A	yes	No					cleaned up around drain
108B	yes						trash cleaned from around the drain
109					No		Trash swept around drain
110					No		Swept around drain

*January, April, July, October



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

Monthly Site Inspections

The site-wide inspection logs for January - March 2024 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 inspection sheets were updated in the first quarter, 2024 to include specific areas to inspect.

The following projects completed in the 1st Quarter 2024 reduced the potential contribution of metals to stormwater discharged from the site:

- Repairs were made to Inlet Filter 3 to seal the unit to prevent the potential bypassing of flow around the Stormexx filter during high flow events.
- All the inlet cloth filters that were not replaced in 2023 were replaced with new cloth filters during the 1st quarter. In the 2nd quarter, Pepco plans to replace any of the green booms that were not replaced in 2023.
- Maintenance was completed for eight Stormexx units and five Abtech units. The Stormexx and Abtech units were installed in the last few years for improved TSS and metals removal.

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

Inspection Department: Environmental Operations

Inspection Date & Time: JAN 25, 2024

Inspector Name: JAMES DURS

Inspector's Signature: [Signature]



	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?	AREA NOT				✓			✓	✓		* AREA AROUND SUB 7 needs to be polished - ACV notified
Is the grass and plants properly maintained in the area?	ACCESSIBLE				✓			✓	✓		LIDS AREA OVERGROWN
Is the area free of potential discharges of leaks and spills?	LOT 800		SALE		✓		✓		✓		
Are containment areas in good condition, with valves closed?	N/A		N/A		N/A		N/A		N/A		
Are drums labeled and stored on proper containment?	N/A		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?	✓		N/A		✓		✓		✓		
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.)?	N/A		N/A		N/A		✓		N/A		
Do spill kits contain the proper tools and equipment?	N/A		N/A		N/A		✓		N/A		

cleaned - VP
2/2

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

Inspection Department: Environmental Operations

Inspection Date & Time: Jan 25, 2024

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?	✓		✓		✓		✓		✓		
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		✓		✓		✓		
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?	N/A		N/A		✓		✓		✓		

Notes:

Former Power Plant + Former Cooling towers areas are part of Lot 800 SAU
WAKE ACCESSIBLE w/ KEY & Permission, it is impractical to go to inspect.
Former Cooling tower areas @ primarily drainage ponds

No areas require formal corrective actions. No activities that would contribute to deficiencies

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

Inspection Department: Environmental Operations

J. DUTS
1/25/24

James 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		N/A		✓		✓		✓		NO SPILL INDICATIONS
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: JAN 25, 2024

Inspector Name: JAMES DAVIS

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		NO CATCH BASINS IN AREA
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		"
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		"
Are there signs of drainage issue or overflow at any storm drain inlet?			N/A		N/A		N/A		NO STORM DRAINS IN AREA
Bulk Storage Controls									
Are bulk storage areas covered and protected from precipitation?			✓		✓		✓		PILES ARE NOT COVERED BUT BIO-LOGS PREVENT RUN-OFF
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

J. Diets
1/25/24 *[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	
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 IN AREAS INDICATED					
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: JAN 25, 2024

Inspector Name: James D. Davis

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		
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?	✓		✓		✓		
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		
Are all containers labeled with contents on the appropriate label?	N/A		✓		N/A		
Are Safety Data Sheets available for all chemical substances?	N/A		ALL SDS AVAILABLE		ONLINE		
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	✓ N.H. Containers (Filters)
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?		NO INDICATION OF ANY SPILLS IN AREAS					
Mobile Equipment							
Has mobile equipment been inspected for potential leaking fluids?		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

J. DILTS
1/25/24

James N. Dilts



	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		
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 - Environmental Operations

Inspection Department: Environmental Operations

Inspection Date & Time: Jan 25, 2024

Inspector Name: JAMES DILTS

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	N/D	NO VALVES IN AREA
Is the site free of litter and debris?	✓		✓		WASTE <div style="writing-mode: vertical-rl; transform: rotate(180deg); position: absolute; left: 530px; top: 350px;" STORAGE AREA		

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

Inspection Department: Environmental Operations

JAMES DILTS
1/25/24

James Dilts



	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 IN AREA					
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				
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: 1/17/24

Inspector Name: M. Sean Burton

Inspector's Signature: [Signature]



	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: 1-24-24 11:00am

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 1-24-24



	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 1-24-24



	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: 1-24-24 11:30am

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

1-24-24



	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: Jan 29, 2024 10:00

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?	✓		✓		✓		TFPAD still being cleaned and debris removed
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?	✓		✓		✓		Booms are 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?		✓		✓		✓	None Found
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 still being reorganized
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?	✓		✓		✓		Organization is good
Have all transformers been inspected and are they generally in good condition?	✓		✓		✓		No issues Found
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.)?	✓		✓		✓		kits & pans available
Do spill kits contain the proper tools and equipment?	✓		✓		✓		checked OK - one label replaced
Have all spills been properly cleaned up and disposed of properly in the respective area?	✓		✓		✓		None
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		✓		checked OK

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 Jan 29, 2024 10:30

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	
Food Housekeeping Procedures									
the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		
the site free of litter and debris?	✓		✓		✓		✓		Salvage yard recently swept
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 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 detected
Scrap Metals Storage									
is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		✓		✓		Containers in salvage yard have good spacing
are all containers labeled with contents on the appropriate label?	✓		✓		✓		✓		Two trash labels replaced
are all containers that are not in use covered/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 OK
have scrap parts and empty drums no longer in use been removed from the property?	✓		✓		✓		✓		Multiple cable/steel pickups have occurred in past two weeks
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?	✓		✓		✓		✓		Check OK
have all spills been properly cleaned up and disposed of properly in the respective area?	—		—		—		—		None
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: Jan. 29, 2024 11:00

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?	✓		✓		✓		✓		✓		OSLD picked up last week - looks good
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?		✓		✓		✓		✓		✓	
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		✓		✓		✓		Lots of credit material in OSLD - large opening projects should help with 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?	✓		N/A		N/A		✓		✓		All labels are good for these containers
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?	✓						✓		✓		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.)?	✓		✓		✓		✓		✓		checked OK
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?	—		—		—		—		—		none
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: 1-31-24/0900

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: 1-31-24/0900

Inspector: C. Ryan

Inspector's Signature: C. Ryan



	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: 1-31-24/0900

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: 1-31-24 / 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?					
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.?	✓		✓		Transmission & Substations

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

Inspection Department: Underground

Inspection Date & Time: 01/18/2024 @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		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		
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 (rusting 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: Jan. 6, 2024

Inspector Name: D. Toney

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 (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?	✓		✓		

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

Inspection Department: Environmental Operations

Inspection Date & Time: 2/29/24

Inspector Name: JAMES DILTS

Inspector's Signature: [Signature]



	Soil Storage / OWS Building / Hot Spot 4 Area (EO-5)		Water Treatment Trailer (EO-4)		Retention Pond Spill Free Tank Area (EO-7)		Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
Is the site free of litter and debris?	✓						
Are dumpster lids closed and areas around dumpsters free of trash?	✓						LIDS needed to be closed (done)
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓		✓	
Material Storage / Infrastructure							
Are soil storage areas covered and protected from precipitation?	✓						
Is the area around the soil storage free of material that could mingle with stormwater?	✓						
Are there building or infrastructure that is rusting or in poor condition?		✓*		✓		✓	*some rusting but not excessive
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?			✓		✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?							NO SPILLS INDICATED IN AREAS
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		✓		✓		✓	
Construction Activities							
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		✓		✓		✓	
Corrective Actions							
Are there items that require follow-up?		✓		✓		✓	

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

Inspection Department: Environmental Operations

Inspection Date & Time: 2/29/24

Inspector Name: JAMES DINTS

Inspector's Signature: [Signature]



	Building 66 Outside (EO-1)		Building 67 Outside Areas (EO-2)		Material Storage Area (NW of Bldg 7) (EO-6)		OW Separator (SE of Bldg 75) (EO-3)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures									
Is the site free of litter and debris?	✓		✓		✓		✓		MINOR blowing litter from area, picked up @ time of inspection
Are dumpster lids closed and areas around dumpsters free of trash?	✓								
Material Storage / Infrastructure									
Are containment booms in place and in good condition?					✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		✓				✓		
Are any transformers not stored under cover, leaking, or in poor condition?				✓					
Are there building or infrastructure that is rusting or in poor condition?		✓		✓		✓		✓	
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓						✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?	NO SPILLS INDICATED OR REPORTED IN AREAS.								
Other Indicators of Illicit Discharges									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		✓		✓		✓		✓	
Construction Activities									
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		✓		✓		✓		✓	
Corrective Actions									
Are there items that require follow-up?		✓		✓		✓		✓	


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

Inspection Department: Facilities

Inspection Date & Time: 2/29/24 10 am

Inspector Name: M. Sean Burton

Inspector's Signature: [Signature]

	Front Gate Contractor Yard (FM-8)		South of Sub 45 Contractor Yard Area (FM-10)		Building 36 (FM-9)		Salt Shed (FM-6)		Building 38 Fire Pump House (FM-11)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures											
Are outside work areas clean and free of litter and debris?		✓	✓		✓					✓	Area had some trash. Facilities picked up 2/29
Are trash dumpsters closed?	✓		✓			✓					Closed
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?	-	-	-	-	-	-			-	-	No evidence of spills
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		✓		✓		✓		
Construction Activities											
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?	✗	-	✗	✓		✓				✓	
Salt Handling											
Are salt bales in good condition and located at entrance of shed?							✓				
Corrective Actions											
Are there items that require follow-up?		✓		✓		✓		✓		✓	Items found were addressed


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

Inspection Department: Facilities

Inspection Date & Time: 2/29/24 10am

Inspector Name: M. San Burton


Inspector's Signature: M. San Burton / MSH

	SE Corner Parking Area (FM-1)		South of Sub 7 Parking Area (FM-2)		Credit Union Parking Area (FM-3)		Bldg 44 Parking Area (FM-4)		Central Parking Area (FM-5)		Bldg 59 Parking Areas (FM-7)		Comments	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No		
Good Housekeeping Procedures														
Are trash dumpsters closed?			✓									✓		I closed them
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?	✓		✓		✓		✓		✓		✓			
Illicit Discharges														
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		✓		✓		✓		✓			
Construction Activities														
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		✓		✓		✓		✓		✓		✓		
Corrective Actions														
Are there items that require follow-up?		✓		✓		✓		✓		✓		✓		

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


Inspection Department: Fleet Inspection Date & Time: 2-22-24

Inspector Name: Michael Law Inspector's Signature: [Signature]

	Fleet Services (Bldg. 75) (FS-1)		Vehicle Wash (Bldg. 32) (FS-2)		Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are outside work areas clean, and free of litter and debris?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		
Are trash dumpsters 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 there signs of drainage issue or overflow at any storm drain inlet?		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
Materials Handling and Storage					
Are all containers labeled with contents on the appropriate label?	<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"/>		
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"/>		
Construction Activities					
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
Corrective Actions					
Are there items that require follow-up?		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	

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

Inspection Department: Fleet 2-22-24

	Pump Station (Diesel & Gas) (FS-3)		Comments
	Yes	No	
Spill Prevention & Response			
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		
Is all signage in good, readable condition?	✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?	✓		
Any staining from previous spills?		✓	
Mobile Equipment			
Has mobile equipment been inspected for potential leaking fluids?	✓		
Is equipment that is no longer needed removed from the site?	✓		
Construction Activities			
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		✓	
Corrective Actions			
Are there items that require follow-up?		✓	

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

Inspection Department: Stores


Inspection Date & Time: Feb 29 10:00


Inspector Name:

Andrew N. Hart

Inspector's Signature:

Andrew N. Hart

	Pole Storage Yard, NE Corner (WS-8)		Bldg 35 & 65 Storage Yards (WS-9)		Project Mgmt Storage Yard (WS-10)		Gilligan's Island & West of Bldg 68 (WS-6)		Storage Yard - Adjacent to Bldg 44 and Sub 41 (WS-5)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures											
Are outside work areas clean, and free of litter and debris?	✓		✓		✓		✓		✓		4/4/41 Area cleared earlier this week
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		✓		No issues found
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?	✓		✓		✓		✓		✓		Spans is good
As appropriate are materials stored on pallets?			✓		✓		✓		✓		
Are wire reels in good condition and no material exposure?			✓		✓		✓		✓		bone wire being used where not covered in 4/4/41
Are all containers labeled with contents on the appropriate label?			✓				✓		✓		
Are transformers protected from vehicular traffic?			✓				✓		✓		No issues
Have all transformers been inspected and are they generally in good condition?			✓				✓		✓		checked OK
If transformers are not in good condition (rusting or leaking) have they been moved indoors or into containment protected from precipitation?			✓				✓		✓		All old ones from field sent for disposal

	Pole Storage Yard, NE Corner (WS-8)		Bldg 35 & 65 Storage Yards (WS-9)		Project Mgmt Storage Yard (WS-10)		Gilligan's Island & West of Bldg 68 (WS-6)		Storage Yard - Adjacent to Bldg 44 and Sub 41 (WS-5)		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.)?	✓		✓		✓		✓		✓		checked pans & k-its - 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.?	✓		✓		✓		✓		✓		checked OK
Construction Activities											
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		✓		✓		✓		✓		✓	No projects in these areas
Corrective Actions											
Are there items that require follow-up?		✓		✓		✓		✓		✓	


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



Inspection Department: Stores

Inspection Date & Time: Feb 29 10:30

Inspector Name: Andrew N. Hart

Inspector's Signature: [Signature]

	Salvage Yard (WS-7)		Building 88 (WS-4)		Building 66 to Building 42 (WS-2)		Storage Area, North of Building 67 (WS-8)		Storage Yard, South of Sub 7 (WS-1)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures											
Are outside work areas clean, and free of litter and debris?	✓		✓		✓		✓		✓		WS-2 picked up this week
Are trash or recycling dumpsters closed or under cover?			✓		✓		—		—		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		✓		
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?	✓		✓		✓		✓		✓		WS-2 area has had material relocated and issued out
As appropriate are materials stored on pallets?	✓		✓		✓		✓		✓		
Are wire reels in good condition and no material exposure?									✓		
Are all containers labeled with contents on the appropriate label?									—		No containers in WS-1
Are transformers protected from vehicular traffic?									—		No transformers in this yard
Have all transformers been inspected and are they generally in good condition?									—		
If transformers are not in good condition (rust or leaking) have they been moved indoors or into containment protected from precipitation?									—		↓ ↓

	Salvage Yard (WS-7)		Building 88 (WS-4)		Building 66 to Building 42 (WS-2)		Storage Area, North of Building 67 (WS-8)		Storage Yard, South of Sub 7 (WS-1)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		✓		✓		check pans & kits - 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.?		✓	/		✓		✓		✓		Salvage Yard has pooling water - slow draining - fix in progress in ACU
Construction Activities											
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		✓		✓		✓		✓		✓	No active projects in these areas
Corrective Actions											
Are there items that require follow-up?	✓			✓		✓		✓		✓	Salvage Yard w. holes that (see above)

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 2-29-24/0900

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: 2-29-24/0900

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: 2-24-24/0900

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?		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: 2-29-24/0900

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				
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: 02 / 27 / 2024

Inspector Name: Nathan True

Inspector's Signature: 



	Outside of Building 32 (UG-1)		Storage Area North of Bldg 65 (UG-2)		Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are outside work areas clean and free of litter and debris?	X		X		
Are there building or infrastructure that is rusting or in poor condition?		X	X		Door frames on doors around 32 with some surface rust, there are plans to address already. Large steel plate to west of 32 needs to be painted, it is rusting.
Are dumpster lids closed and areas around dumpsters free of trash?		X	X		Orange dumpster on west side of 32 could be removed, has no lid.
Are catch basins and other inlets in the area to the storm drain system free from debris?	X		X		
Are there signs of drainage issues or overflow at any storm drain inlet?		X		X	
Materials Handling and Storage					
Are materials stored outside covered?	X		X		
Are all outside containers labeled with contents on the appropriate label?	X		X		
Spill Prevention & Response					
Have all spills been properly cleaned up and disposed of properly in the respective area?	X		X		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	X		X		

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

Inspection Department: Transformer Shop

Inspection Date & Time: FEB 8, 2024

Inspector Name: COREY HARRIS

Inspector's Signature: Corey Harris



	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?	✓		✓		

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

Inspection Department: Environmental Operations

Inspection Date & Time: 3/27/24

Inspector Name: JAMES DUTS

Inspector's Signature: [Signature]



	Soil Storage / QWS Building / Hot Spot 4 Area (EO-5)		Water Treatment Trailer (EO-4)		Retention Pond Spill Frac Tank Area (EO-7)		Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
Is the site free of litter and debris?	✓		✓		✓		BLOWN DEBRIS P/U + DISPOSAL OF (FROM BLD 36 DUMPSTER)
Are dumpster lids closed and areas around dumpsters free of trash?	✓						
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓		✓	
Material Storage / Infrastructure							
Are soil storage areas covered and protected from precipitation?	✓						
Is the area around the soil storage free of material that could mingle with stormwater?	✓						
Are there building or infrastructure that is rusting or in poor condition?		✓		✓		✓	
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?			✓		✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?	NO SPILLS INDICATED OR REPORTED 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.?	✓		✓		✓		
Construction Activities							
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		✓		✓		✓	
Corrective Actions							
Are there items that require follow-up?		✓		✓		✓	

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

Inspection Department: Environmental Operations

Inspection Date & Time: 3/27/24
Inspector's Signature: James D. Dwyer

Inspector Name: JAMES DWYER



	Building 68 Outside (EO-1)		Building 67 Outside Areas (EO-2)		Material Storage Area (NW of Sub 7) (EO-6)		OW Separator (SE of Bldg 75) (EO-3)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures									
Is the site free of litter and debris?		✓	✓		✓		✓		* BLOWN IN TRASH - Removing debris done by ACV.
Are dumpster lids closed and areas around dumpsters free of trash?	✓								
Material Storage / Infrastructure									
Are containment booms in place and in good condition?					✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		✓				✓		
Are any transformers not stored under cover, leaking, or in poor condition?				✓					
Are there building or infrastructure that is rusting or in poor condition?		✓		✓		✓		✓	
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓						✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?	NO SPILL ACTIVITIES NOTATED OR EVIDENCE OF SAME								
Other Indicators of Illicit Discharges									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		✓		✓		
Construction Activities									
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		✓		✓		✓		✓	
Corrective Actions									
Are there items that require follow-up?		✓		✓		✓		✓	


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

Inspection Department: Facilities

Inspection Date & Time: 3/22/24 11am

Inspector Name: M. Sean Butler

Inspector's Signature: [Signature]

	Front Gate Contractor Yard (FM-8)		South of Sub 45 Contractor Yard Area (FM-10)		Building 36 (FM-9)		Salt Shed (FM-6)		Building 38 Fire Pump House (FM-11)		Comments	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No		
Good Housekeeping Procedures												
Are outside work areas clean and free of litter and debris?	✓		✓			✓				✓		Some trash around back of 36. Facilities cleaned it up 3/23
Are trash dumpsters closed?	✓		✓			✓						
Spill Prevention & Response												
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓							No evidence of spills
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.?	✓		✓		✓		✓		✓			
Construction Activities												
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		✓		✓		✓				✓		
Salt Handling												
Are salt bales in good condition and located at entrance of shed?							✓					
Corrective Actions												
Are there items that require follow-up?		✓		✓		✓		✓		✓		All items collected @ time found


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

Inspection Department: Facilities

Inspection Date & Time: 3/22/24 11 am

Inspector Name: M. Sean Burton

Inspector's Signature: *MSB*

	SE Corner Parking Area (FM-1)		South of Sub 7 Parking Area (FM-2)		Credit Union Parking Area (FM-3)		Bldg 44 Parking Area (FM-4)		Central Parking Area (FM-5)		Bldg 59 Parking Areas (FM-7)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures													
Are trash dumpsters closed?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the site free of litter and debris?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are catch basins and other inlets in the area to the storm drain system free from debris?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Construction Activities													
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Corrective Actions													
Are there items that require follow-up?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	


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

Inspection Department: Fleet

Inspection Date & Time: 3-26-24

Inspector Name: Michael Law


Inspector's Signature: [Signature]

	Fleet Services (Bldg. 75) (FS-1)		Vehicle Wash (Bldg. 32) (FS-2)		Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are outside work areas clean, and free of litter and debris?	✓		✓		
Are trash dumpsters closed?	✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓	
Materials Handling and Storage					
Are all containers labeled with contents on the appropriate label?	✓		✓		
Are all containers that are not in use closed?	✓		✓		
Are containers stored indoors and away from entrances whenever practical?	✓		✓		
Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓			✓	
Construction Activities					
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		✓		✓	
Corrective Actions					
Are there items that require follow-up?		✓		✓	

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

Inspection Department: Fleet 3-26-24



	Pump Station (Diesel & Gas) (FS-3)		Comments
	Yes	No	
Spill Prevention & Response			
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		
Is all signage in good, readable condition?	✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?	✓		
Any staining from previous spills?		✓	
Mobile Equipment			
Has mobile equipment been inspected for potential leaking fluids?	✓		
Is equipment that is no longer needed removed from the site?	✓		
Construction Activities			
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		✓	
Corrective Actions			
Are there items that require follow-up?		✓	


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


Inspection Department: Stores

Inspection Date & Time: March 21 11:00

Inspector Name: Andrew N. Hart

Inspector's Signature: [Signature]

	Pole Storage Yard, NE Corner (WS-8)		Bldg 35 & 65 Storage Yards (WS-9)		Project Mgmt Storage Yard (WS-10)		Gilligan's Island & West of Bldg 68 (WS-6)		Storage Yard - Adjacent to Bldg 44 and Sub 41 (WS-5)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures											
Are outside work areas clean, and free of litter and debris?	✓		✓		✓		✓		✓		No litter issues
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓		✓		✓		✓	
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?	✓		✓		✓		✓		✓		Moved breakers in WS-10 to create more space
As appropriate are materials stored on pallets?			✓		✓		✓		✓		
Are wire reels in good condition and no material exposure?			✓		✓		✓		✓		issued out multiple bare reels recently to some E&M property
Are all containers labeled with contents on the appropriate label?			✓				✓		✓		
Are transformers protected from vehicular traffic?			✓				✓		✓		spacing is good
Have all transformers been inspected and are they generally in good condition?			✓				✓		✓		no issues
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected from precipitation?			✓				✓		✓		All bad units have been sent for disposal

	Pole Storage Yard, NE Corner (WS-8)		Bldg 35 & 65 Storage Yards (WS-9)		Project Mgmt Storage Yard (WS-10)		Gilligan's Island & West of Bldg 68 (WS-6)		Storage Yard - Adjacent to Bldg 44 and Sub 41 (WS-5)		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
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.?	✓		✓		✓		✓		✓		No issues
Construction Activities											
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		✓		✓		✓		✓		✓	No projects currently active
Corrective Actions											
Are there items that require follow-up?		✓		✓		✓		✓		✓	


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


Inspection Department: Stores

Inspection Date & Time: March 21 11:30

Inspector Name: Andrew N. Hart

Inspector's Signature: [Signature]

	Salvage Yard (WS-7)		Building 88 (WS-4)		Building 66 to Building 42 (WS-2)		Storage Area, North of Building 67 (WS-8)		Storage Yard, South of Sub 7 (WS-1)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures											
Are outside work areas clean, and free of litter and debris?	✓		✓		✓		✓		✓		WS-8 recently cleaned
Are trash or recycling dumpsters closed or under cover?			✓		✓		N/A		N/A		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		✓		
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?	✓		✓		✓		✓		✓		Outside Bulbly have had rusted moved for better spacing
As appropriate are materials stored on pallets?	✓		✓		✓		✓		✓		
Are wire reels in good condition and no material exposure?									✓		
Are all containers labeled with contents on the appropriate label?									N/A		No cant containers in WS-1
Are transformers protected from vehicular traffic?									N/A		No units currently in that area
Have all transformers been inspected and are they generally in good condition?									N/A		" "
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected from precipitation?									N/A		" "

	Salvage Yard (WS-7)		Building 88 (WS-4)		Building 66 to Building 42 (WS-2)		Storage Area, North of Building 67 (WS-8)		Storage Yard, South of Sub 7 (WS-1)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		✓		✓		Kits & pans available
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.?		✓	✓		✓		✓		✓		Inlet in salvage not draining properly. water is hot & smells bad area clean. All good now.
Construction Activities											
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		✓	✓		✓		✓		✓		No active construction projects
Corrective Actions											
Are there items that require follow-up?		✓	✓		✓		✓		✓		

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 3-27-24 / 0800

Inspector Name: C. Tyler

Inspector's Signature: C. Tyler



	Mineral Oil Storage (Bldg. 57) (SS-4)		Tanker/ASTs		Building 29 ASTs & Oil Filtration (SS-5)		Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
Are containment areas in good condition, with valves closed?	✓		✓		✓		
Are dumpster lids closed and areas around dumpsters free of trash?					N/A		No dumpster in this area
Are there building or infrastructure that is rusting or in poor condition?		✓				✓	
Are work areas clean and free of litter and debris?	✓		✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		
Materials Handling and Storage							
Are all containers labeled with contents on the appropriate label?	✓		✓		✓		
Are all containers closed when not in use?	✓		✓		✓		
Are containers protected from precipitation and runoff whenever practical?	✓		✓		✓		
Are containers protected from vehicular traffic?	✓		✓		✓		
Is secondary containment available for containers?	✓		✓		✓		
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?	✓		✓		✓		



	Mineral Oil Storage (Bldg. 57) (SS-4)		Tanker/ASTs		Building 29 ASTs & Oil Filtration (SS-X)		Comments
	Yes	No	Yes	No	Yes	No	
Mobile Equipment							
Has mobile equipment been inspected for potential leaking fluids?					✓		
Is equipment that is no longer needed removed from the site?			✓		✓		
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?			✓		✓		
Construction Activities							
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?				✓		✓	
Corrective Actions							
Are there items that require follow-up?				✓		✓	

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 3-27-24/0800

Inspector: C. Tyler

Inspector's Signature: C. Tyler



	Substation 7 (SS-3)		Substation 41 (SS-2)		Substation 45 (SS-1)		Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
Are containment areas in good condition, with valves closed?	✓		✓		✓		
Are dumpster lids closed and areas around dumpsters free of trash?		✓	✓	✓	A		no dumpster in area
Are there building or infrastructure that is rusting or in poor condition?		✓		✓		✓	
Are work areas clean and free of litter and debris?	✓		✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓		✓	
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?	✓		✓		✓		
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		✓		
Construction Activities							
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		✓		✓		✓	
Corrective Actions							
Are there items that require follow-up?		✓		✓		✓	

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 3-27-24 / 0800

Inspector: C. Tyler

Inspector's Signature: C. Tyler



	Spare Transformer Staging - West of Salvage Yard (SS-6)		Spare Transformer Staging - Foote Street (SS-7)		Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are containment areas in good condition, with valves closed?	✓		✓		
Are there building or infrastructure that is rusting or in poor condition?		✓		✓	
Are work areas clean and free of litter and debris?	✓		✓		
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.)?	✓		✓		
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.?	✓		✓		
Construction Activities					
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		✓		✓	
Corrective Actions					
Are there items that require follow-up?		✓		✓	

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

Inspection Department: Underground

Inspection Date & Time: 03 / 07 / 2024

Inspector Name: Nathan True

Inspector's Signature: 



	Outside of Building 32 (UG-1)		Storage Area North of Bldg 65 (UG-2)		Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are outside work areas clean and free of litter and debris?	X			X	Some debris from unboxing stored/staged equipment in vicinity.
Are there building or infrastructure that is rusting or in poor condition?		X	X		Door frames on doors around 32 with some surface rust, there are plans to address already. Large steel plate to west of 32 needs to be painted, it is rusting.
Are dumpster lids closed and areas around dumpsters free of trash?		X	X		Orange dumpster on west side of 32 could be removed, has no lid.
Are catch basins and other inlets in the area to the storm drain system free from debris?	X		X		
Are there signs of drainage issues or overflow at any storm drain inlet?		X		X	
Materials Handling and Storage					
Are materials stored outside covered?	X		X		
Are all outside containers labeled with contents on the appropriate label?	X		X		
Spill Prevention & Response					
Have all spills been properly cleaned up and disposed of properly in the respective area?	X		X		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	X		X		

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

Inspection Department: Transformer Shop

Inspection Date & Time: March 8, 2024

Inspector Name: Dalano Torrey

Inspector's Signature: D. Torrey



	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 (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



	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

- As detailed in the Fall 2023 performance testing submitted to EPA on January 23, 2024, PEPCO performed the following next steps:
 - Our performance testing contractor was on site to prepare for the Spring 2024 performance testing scheduled to start in May 2024, rain event dependent.
 - Pepco will be meeting with its Stormwater Treatment System O&M contractor in the second quarter 2024 to discuss maintenance of the Jellyfish and Stormfilter units that did not meet the performance criteria during the Fall 2023 performance testing. An update of those discussions will be provided in the second quarter, 2024 NPDES Consent Order report.
 - Pepco met with its performance testing contractor on March 18, 2024, to discuss the upcoming performance testing, locations where effluent concentrations are greater than influent conditions, and location or sampling changes needed for improving stormwater collection for the StormFilter effluent bays. The Spring 2024 performance testing report will document the results of these initiatives, including the effectiveness of the V-notch weir that was installed during the last quarter at StormFilter 3B to improve the ability to collect samples during low intensity rain events.

Maintenance

- Quarterly maintenance was completed in March 2024. One unit, JF-4, was identified as having a damaged JF cartridge that was repaired. Our O&M contractor recommended replacement of all the JF-4 cartridges during the 2nd quarter maintenance scheduled for April 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:

	Limits (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
1Q 2024	<3.0	0	180	6.1	39	1.5	3.0	<0.50
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

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 January - March 2024.

Description	Last Name	First Name	Org Desc	Job Pos Desc	Completion Date
PHI Environmental SWP3 (CBT)	Sturdivant	Roslyn	PEP Pepco Work Management	Work Week Manager	January 28, 2024
PHI Environmental SWP3 (CBT)	Taylor	Jeffery	PEP Sub Construction & Maint	Substation Senior B Mechanic NERC	January 29, 2024
PHI Environmental SWP3 (CBT)	Awa	Ahmed	PEP Relay	Supvr Relay & Control	January 1, 2024
PHI Environmental SWP3 (CBT)	Benson	Michael	PEP UG Maint & Construct	Cable Splicer Mechanic A	January 2, 2024
PHI Environmental SWP3 (CBT)	Tchipandi	Malicka	PSC PHI Protection & Control Eng	Engineer	January 2, 2024
PHI Environmental SWP3 (CBT)	Barile	Matthew	PSC Construction Mgmt - PHI	Supplier Managed - Project	January 3, 2024
PHI Environmental SWP3 (CBT)	Jones	Virginia	PEP UG Maint & Construct	Supvr Distribution	January 3, 2024
PHI Environmental SWP3 (CBT)	Moon	Sirron	PEP UG Maint & Construct	Underground System Trouble Specialist	January 3, 2024
PHI Environmental SWP3 (CBT)	Dent	Christopher	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	January 3, 2024
PHI Environmental SWP3 (CBT)	Pacheco	Christian	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	January 4, 2024
PHI Environmental SWP3 (CBT)	Benitez	Manuel	PEP Pepco AME	Section Engineer	January 4, 2024
PHI Environmental SWP3 (CBT)	Qureshi	Ishtiaq	PSC PHI Protection & Control Eng	Prin Engineer	January 4, 2024
PHI Environmental SWP3 (CBT)	Smith	Cornelius	PEP UG Maint & Construct	Underground System Trouble Specialist	January 5, 2024
PHI Environmental SWP3 (CBT)	Guzman	Leopoldo	PEP Pepco Engineering	Supplier Managed - Outsourced	January 5, 2024
PHI Environmental SWP3 (CBT)	Caesar	Allen	PEP Telecommunications	Lead Electronic Tech	January 6, 2024
PHI Environmental SWP3 (CBT)	Henry	Barbara	PEP Sub Construction & Maint	Substation Crew Leader NERC	January 8, 2024
PHI Environmental SWP3 (CBT)	Wade	Aden	PEP Mobile Operations	Substation Operator I - Operations NERC	January 9, 2024
PHI Environmental SWP3 (CBT)	Johnson	Jermaine	PEP UG Maint & Construct	Underground Crew Leader	January 9, 2024
PHI Environmental SWP3 (CBT)	Aiken	Robert	PEP UG Maint & Construct	T&D Test Aide A	January 9, 2024
PHI Environmental SWP3 (CBT)	Marshall	Cequon	PEP Mobile Operations	Substation Operator I - Operations NERC	January 9, 2024
PHI Environmental SWP3 (CBT)	Curtis	Robert	PEP UG Maint & Construct	Underground System Trouble Specialist	January 9, 2024
PHI Environmental SWP3 (CBT)	Cook	James	PEP UG Maint & Construct	Service Installer	January 9, 2024
PHI Environmental SWP3 (CBT)	Proctor	Kiwanja	PEP Telecommunications	Lead Electronic Tech	January 9, 2024
PHI Environmental SWP3 (CBT)	Gardiner	Timothy	PEP UG Maint & Construct	Cable Splicer Mechanic C	January 9, 2024
PHI Environmental SWP3 (CBT)	Robinson	Daniel	PEP UG Maint & Construct	Helper Distribution Test	January 9, 2024
PHI Environmental SWP3 (CBT)	Greathouse	Stephen	PEP Pepco Engineering	Sr Data Scientist	January 9, 2024
PHI Environmental SWP3 (CBT)	Fontanella	Mark	PEP Relay	Lead Relay Tester NERC	January 10, 2024
PHI Environmental SWP3 (CBT)	Hoffman	Walter	PEP Relay	Lead Relay Tester NERC	January 10, 2024
PHI Environmental SWP3 (CBT)	Ajani	Shade	PEP Pepco Regional Business	Sr Business Analyst	January 10, 2024
PHI Environmental SWP3 (CBT)	Hall	Al-Terrell	PEP UG Maint & Construct	Helper Distribution Test	January 10, 2024
PHI Environmental SWP3 (CBT)	Veney	Carnell	PEP Relay	Test Specialist - NERC	January 10, 2024
PHI Environmental SWP3 (CBT)	Menachof	Tristan	PEP Pepco Engineering	Supplier Managed - Outsourced	January 11, 2024
PHI Environmental SWP3 (CBT)	Alvarez	Jesus	PEP Pepco TUG Construction & Maint	TUG Helper Cable Splicer	January 11, 2024
PHI Environmental SWP3 (CBT)	Robinson	Daniel	PEP UG Maint & Construct	Helper Distribution Test	January 12, 2024
PHI Environmental SWP3 (CBT)	Veney	Kyra	PEP Pepco Regional Business	Business Analyst	January 15, 2024
PHI Environmental SWP3 (CBT)	Carroll	Troy	PEP Relay	Relay Tester B NERC	January 16, 2024
PHI Environmental SWP3 (CBT)	Lawhorn	Rhea	PEP Relay	Relay Tester B NERC	January 16, 2024
PHI Environmental SWP3 (CBT)	Sanner	Steven	PEP UG Maint & Construct	Distribution Tester A	January 16, 2024
PHI Environmental SWP3 (CBT)	Crissey	Thomas	PEP UG Maint & Construct	Underground Crew Leader	January 16, 2024
PHI Environmental SWP3 (CBT)	Estep	Robert	PEP UG Maint & Construct	Cable Splicer Mechanic A	January 17, 2024
PHI Environmental SWP3 (CBT)	Kurtz	Andrew	PEP Sub Construction & Maint	Supvr Substations	January 17, 2024
PHI Environmental SWP3 (CBT)	Wilson	Christopher	PEP Pepco Engineering	Supvr Designers	January 18, 2024
PHI Environmental SWP3 (CBT)	Boone	Kenneth	PEP T&S Wrk Mgmt Pepco	Sr Work Planner	January 18, 2024
PHI Environmental SWP3 (CBT)	Aiken	Robert	PEP UG Maint & Construct	T&D Test Aide A	January 18, 2024

Description	Last Name	First Name	Org Desc	Job Pos Desc	Completion Date
PHI Environmental SWP3 (CBT)	Curran	Thomas	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	January 19, 2024
PHI Environmental SWP3 (CBT)	Osborn	Ryan	PEP Sub Construction & Maint	Substation Senior B Mechanic NERC	January 19, 2024
PHI Environmental SWP3 (CBT)	Bryant	Steven	PEP UG Maint & Construct	Underground Crew Leader	January 19, 2024
PHI Environmental SWP3 (CBT)	Roopa	April	PSC T&D Automation	Mgr Distribution Automation	January 19, 2024
PHI Environmental SWP3 (CBT)	Plater Jr	Kenneth	PEP Pepco Engineering	Supplier Managed - Outsourced	March 10, 2024
PHI Environmental SWP3 (CBT)	Dimaggio III	Phillip	PEP Field Training - Pepco	Training Supervisor	January 22, 2024
PHI Environmental SWP3 (CBT)	Lawson	Ashton	PEP Sub Construction & Maint	Substation Junior B Mechanic NERC	January 24, 2024
PHI Environmental SWP3 (CBT)	Bopp	Leopoldo	PEP Sub Construction & Maint	Substation Helper NERC	January 24, 2024
PHI Environmental SWP3 (CBT)	Amaya	Samuel	PEP Sub Construction & Maint	Substation Helper NERC	January 24, 2024
PHI Environmental SWP3 (CBT)	Williams	Briana	PEP Sub Construction & Maint	Substation Helper NERC	January 24, 2024
PHI Environmental SWP3 (CBT)	Pringle	James	PEP Pepco Engineering	Assoc Engineer	January 24, 2024
PHI Environmental SWP3 (CBT)	Crumbly	Michael	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	January 25, 2024
PHI Environmental SWP3 (CBT)	Wildoner III	Rolland	PEP Pepco Work Management	Sr Work Planner	January 25, 2024
PHI Environmental SWP3 (CBT)	Cannon Jr	Jimmie	PEP General Shops (Fabrication)	Rubber Goods Tester/Supply Support	January 26, 2024
PHI Environmental SWP3 (CBT)	McCree	Dominiqne	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	January 26, 2024
PHI Environmental SWP3 (CBT)	Forinash	Jason	PEP Relay	Relay Tester B NERC	January 27, 2024
PHI Environmental SWP3 (CBT)	Stallings	Joseph	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	January 29, 2024
PHI Environmental SWP3 (CBT)	Welch	Brian	PSC Asset Performance	Sr Engineering Tech Specialist	January 29, 2024
PHI Environmental SWP3 (CBT)	Limaye	Aarohi	PEP Pepco Engineering	Supplier Managed - Outsourced	January 29, 2024
PHI Environmental SWP3 (CBT)	Abegaz	Tamrat	PEP Sub Construction & Maint	Mgr Subst & Services	January 29, 2024
PHI Environmental SWP3 (CBT)	Smallwood	James	PEP Mobile Operations	Senior Area Operator - Operations NERC	January 31, 2024
PHI Environmental SWP3 (CBT)	Redman	Jhon	PEP T&S Wrk Mgmt Pepco	Work Control Coordinator	February 1, 2024
PHI Environmental SWP3 (CBT)	Daniels	Donyee	PEP Sub Construction & Maint	Substation Helper NERC	February 2, 2024
PHI Environmental SWP3 (CBT)	Alexander	Dimitri	PEP Pepco Work Management	Sr Work Planner	February 2, 2024
PHI Environmental SWP3 (CBT)	Mokam Noche	Winny	PEP Pepco Engineering	General Engineer	February 5, 2024
PHI Environmental SWP3 (CBT)	Bushrod	Terrance	PEP Pepco Engineering	Supplier Managed - Outsourced	February 5, 2024
PHI Environmental SWP3 (CBT)	West Jr	William	PEP Pepco Regional Business	Sr Contract Coordinator	February 5, 2024
PHI Environmental SWP3 (CBT)	Bowen	Stephen	PEP Pepco Fleet	Fleet Technician A	February 6, 2024
PHI Environmental SWP3 (CBT)	Stemper	Steven	PEP Transformer Shop Dist	Transformer Tester A	February 6, 2024
PHI Environmental SWP3 (CBT)	Rountree	Barbara	PEP Pepco Work Management	Mgr Work Management	February 6, 2024
PHI Environmental SWP3 (CBT)	Knox	James	PEP UG Maint & Construct	Helper Cable Splicer Mechanic	February 6, 2024
PHI Environmental SWP3 (CBT)	Aworo	Oluwafemi	PEP Pepco Engineering	Staff Augmentation	February 6, 2024
PHI Environmental SWP3 (CBT)	Keyes III	William	PEP UG Maint & Construct	Cable Splicer Mechanic A	February 6, 2024
PHI Environmental SWP3 (CBT)	Beaulac	Dustin	PEP UG Maint & Construct	Distribution Tester A	February 7, 2024
PHI Environmental SWP3 (CBT)	Branch	Malcolm	PEP Sub Construction & Maint	Substation Helper NERC	February 7, 2024
PHI Environmental SWP3 (CBT)	Cottingham	Markesha	PEP Transformer Shop Dist	Transformer Tester C	February 8, 2024
PHI Environmental SWP3 (CBT)	Tyler	Charity	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	February 8, 2024
PHI Environmental SWP3 (CBT)	Owens	Mark	PEP Sub Construction & Maint	Painter A NERC	February 9, 2024
PHI Environmental SWP3 (CBT)	Williams, Jr.	Allen	PEP Pepco Engineering	Supplier Managed - Outsourced	February 9, 2024
PHI Environmental SWP3 (CBT)	Davis	Davon	PEP Sub Construction & Maint	Substation Senior B Mechanic NERC	February 9, 2024
PHI Environmental SWP3 (CBT)	Sanford	Tammy	PEP Pepco Regional Business	Dir Regional Elec Ops	February 9, 2024
PHI Environmental SWP3 (CBT)	Jones	Alvin	PSC E&G Ops Bus Plng & Analysis	Prin Business Analyst	February 10, 2024
PHI Environmental SWP3 (CBT)	Daniels	Jhonnal	PEP Transformer Shop Dist	Supvr Distribution	February 12, 2024
PHI Environmental SWP3 (CBT)	Kerner	John	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	February 12, 2024

Description	Last Name	First Name	Org Desc	Job Pos Desc	Completion Date
PHI Environmental SWP3 (CBT)	Austin	Jerry	PEP Stores Pepco	Stock Handler A	February 13, 2024
PHI Environmental SWP3 (CBT)	Peterson	Brian	PSC Construction Mgmt - PHI	Supplier Managed - Outsourced	February 13, 2024
PHI Environmental SWP3 (CBT)	Davis	Joseph	PEP UG Maint & Construct	Cable Splicer Mechanic A	February 13, 2024
PHI Environmental SWP3 (CBT)	Trice Jr	Dwight	PEP UG Maint & Construct	Cable Splicer Mechanic A	February 13, 2024
PHI Environmental SWP3 (CBT)	Parish	Antoinette	PEP Sub Construction & Maint	Substation Senior B Mechanic NERC	February 14, 2024
PHI Environmental SWP3 (CBT)	Somerville	Kellie	PEP UG Maint & Construct	Sr Work Planner / Supervisor	February 14, 2024
PHI Environmental SWP3 (CBT)	Johnson II	Gregory	PEP Transformer Shop Dist	Transformer Tester A	February 14, 2024
PHI Environmental SWP3 (CBT)	Welch	Christina	PEP Telecommunications	Senior Service Associate	February 15, 2024
PHI Environmental SWP3 (CBT)	Opon	Zachary	PEP Pepco Engineering	Assoc Engineer	February 15, 2024
PHI Environmental SWP3 (CBT)	Chheng	Reahsmiey	PEP UG Maint & Construct	Helper Distribution Test	February 15, 2024
PHI Environmental SWP3 (CBT)	Abdur-Rahman	Markia	PEP Pepco Regional Business	Work Planner	February 15, 2024
PHI Environmental SWP3 (CBT)	Twumasi	George	PEP Pepco Work Management	Work Control Coordinator	February 15, 2024
PHI Environmental SWP3 (CBT)	McCauley	Latoria	PEP Pepco Engineering	Supplier Managed - Outsourced	February 15, 2024
PHI Environmental SWP3 (CBT)	Okodaso	Mamie	PEP Pepco Engineering	Supvr Designers	February 17, 2024
PHI Environmental SWP3 (CBT)	Lipman	Kathleen	PEP Pepco Engineering	Supplier Managed - Outsourced	February 18, 2024
PHI Environmental SWP3 (CBT)	Proctor	Keith	PEP UG Maint & Construct	Cable Splicer Mechanic A	February 19, 2024
PHI Environmental SWP3 (CBT)	Jamerson	Levin	PEP Sub Construction & Maint	Supplier Managed - Outsourced	February 19, 2024
PHI Environmental SWP3 (CBT)	McCargo	Thaddeus	PEP Pepco Regional Business	Supplier Managed - Outsourced	February 19, 2024
PHI Environmental SWP3 (CBT)	Kabiri	Sina	PEP UG Maint & Construct	Mgr Regional Elec Ops	February 19, 2024
PHI Environmental SWP3 (CBT)	Sowards	William	PEP Sub Construction & Maint	Supplier Managed - Outsourced	February 19, 2024
PHI Environmental SWP3 (CBT)	Jamerson	Levin	PEP Sub Construction & Maint	Supplier Managed - Outsourced	February 19, 2024
PHI Environmental SWP3 (CBT)	Jamerson	Levin	PEP Sub Construction & Maint	Supplier Managed - Outsourced	February 19, 2024
PHI Environmental SWP3 (CBT)	COVERT	ANDREW	PEP Sub Construction & Maint	Supplier Managed - Outsourced	February 19, 2024
PHI Environmental SWP3 (CBT)	Russell-Staten	Shawnte	PSC Application Support	Sr Applications Bus Analyst	February 19, 2024
PHI Environmental SWP3 (CBT)	Reeves	Marvin	PEP Relay	Test Specialist - NERC	February 20, 2024
PHI Environmental SWP3 (CBT)	Ashton	Alonzo	PEP Stores Pepco	Lead Specialized Carrier/Stock Handler	February 21, 2024
PHI Environmental SWP3 (CBT)	Lynch	Armondo	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	February 21, 2024
PHI Environmental SWP3 (CBT)	Gregorio	Dominic	PEP Pepco TUG Construction & Maint	TUG Cable Splicer Mechanic C	February 21, 2024
PHI Environmental SWP3 (CBT)	Keene-El	Tarik	PEP Pepco Engineering	Distribution Designer D	February 21, 2024
PHI Environmental SWP3 (CBT)	Lowe	Zachary	PEP UG Maint & Construct	Cable Splicer Mechanic A	February 22, 2024
PHI Environmental SWP3 (CBT)	Penn	Terence	PEP Stores Pepco	Material Handler Driver A	February 22, 2024
PHI Environmental SWP3 (CBT)	Johnson	Ronald	PEP UG Maint & Construct	Underground Crew Leader	February 22, 2024
PHI Environmental SWP3 (CBT)	Chambers	Danielle	PEP Mobile Operations	Substation Operator I - Operations NERC	February 22, 2024
PHI Environmental SWP3 (CBT)	Diggs II	Michael	PEP Pepco Engineering	Distribution Designer B	February 22, 2024
PHI Environmental SWP3 (CBT)	Page	Michael	PEP UG Maint & Construct	Cable Splicer Mechanic A	February 22, 2024
PHI Environmental SWP3 (CBT)	Lewis	Joseph	PEP Mobile Operations	Area Operator - Operations NERC	February 22, 2024
PHI Environmental SWP3 (CBT)	House	Jonathan	PEP Pepco TUG Construction & Maint	TUG Cable Splicer Mechanic C	February 22, 2024
PHI Environmental SWP3 (CBT)	Falwell	Ronald	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	February 22, 2024
PHI Environmental SWP3 (CBT)	Rhinehardt Jr.	Ronald	PEP Stores Pepco	Material Handler Driver A	February 23, 2024
PHI Environmental SWP3 (CBT)	Aiken	Robert	PEP UG Maint & Construct	T&D Test Aide A	February 23, 2024
PHI Environmental SWP3 (CBT)	Dhanashan	Vidhya	PEP Pepco Engineering	Section Engineer	February 23, 2024
PHI Environmental SWP3 (CBT)	Jones	Timothy	PEP Mobile Operations	Area Operator - Operations NERC	February 24, 2024
PHI Environmental SWP3 (CBT)	Axtell	Steven	PEP Mobile Operations	Senior Area Operator - Operations NERC	February 26, 2024
PHI Environmental SWP3 (CBT)	Worku	Girum	PEP Pepco AME	Sr Engineer	February 26, 2024

Description	Last Name	First Name	Org Desc	Job Pos Desc	Completion Date
PHI Environmental SWP3 (CBT)	Maresca	Kevin	PEP Pepco Engineering	Engineer	February 26, 2024
PHI Environmental SWP3 (CBT)	Weru	Rocky	PSC PHI Protection & Control Eng	Section Engineer	February 27, 2024
PHI Environmental SWP3 (CBT)	Davis	Ian	PEP Mobile Operations	Supvr Substations	February 27, 2024
PHI Environmental SWP3 (CBT)	Tanghare	HARRY	PEP Pepco Engineering	Supplier Managed - Outsourced	February 27, 2024
PHI Environmental SWP3 (CBT)	Norell	Michael	PEP Telecommunications	Electronic Tech A	February 28, 2024
PHI Environmental SWP3 (CBT)	Taylor	Donte	PEP Transformer Shop Dist	Transformer Tester A	February 28, 2024
PHI Environmental SWP3 (CBT)	Carter	Preston	PEP UG Maint & Construct	Cable Splicer Mechanic A	February 28, 2024
PHI Environmental SWP3 (CBT)	McCormack	Christopher	PEP UG Maint & Construct	Cable Splicer Mechanic A	February 28, 2024
PHI Environmental SWP3 (CBT)	TRUE	Nathan	PEP UG Maint & Construct	Supvr Distribution	February 28, 2024
PHI Environmental SWP3 (CBT)	McNeill	Michael	PEP Stores Pepco	Supvr Materials & Logistics	February 29, 2024
PHI Environmental SWP3 (CBT)	Gill	Christopher	PSC PHI Fleet Support	Senior Service Associate	February 29, 2024
PHI Environmental SWP3 (CBT)	Scott Jr	Albert	PEP Pepco TUG Construction & Maint	TUG Lead Cbl Spl Mech-Pres Sys	February 29, 2024
PHI Environmental SWP3 (CBT)	Robinson	Delonte	PEP UG Maint & Construct	Cable Splicer Mechanic A	February 29, 2024
PHI Environmental SWP3 (CBT)	Kackley	Joseph	PEP UG Maint & Construct	Service Installer	March 1, 2024
PHI Environmental SWP3 (CBT)	Kangalee	Angel	DPL Field Training-Bay	Staff Augmentation	March 1, 2024
PHI Environmental SWP3 (CBT)	Myers	Monchelle	PEP Pepco Work Management	Work Planner	March 4, 2024
PHI Environmental SWP3 (CBT)	Donfack	Franck	PEP Pepco Engineering	Sr Engineer	March 4, 2024
PHI Environmental SWP3 (CBT)	Ramsaywack	Joy	PEP Sub Construction & Maint	Sr Mgr, Substations	March 4, 2024
PHI Environmental SWP3 (CBT)	VanLenten	John	PEP Pepco Engineering	Supplier Managed - Outsourced	March 4, 2024
PHI Environmental SWP3 (CBT)	Smith	Elijah	PEP Pepco Engineering	Distribution Designer C	March 5, 2024
PHI Environmental SWP3 (CBT)	Allen	Katrina	PEP Pepco Engineering	Supplier Managed - Outsourced	March 5, 2024
PHI Environmental SWP3 (CBT)	Schmidt	Daniel	PEP UG Maint & Construct	Underground System Trouble Specialist	March 5, 2024
PHI Environmental SWP3 (CBT)	Wayson	Timothy	PEP UG Maint & Construct	Cable Splicer Mechanic A	March 5, 2024
PHI Environmental SWP3 (CBT)	Davis	Derrick	PEP UG Maint & Construct	Cable Splicer Mechanic A	March 5, 2024
PHI Environmental SWP3 (CBT)	Shorter	John	PEP Pepco Engineering	General Engineer	March 6, 2024
PHI Environmental SWP3 (CBT)	Cerroni	John	PEP Pepco Engineering	General Engineer	March 7, 2024
PHI Environmental SWP3 (CBT)	Daniels	Dyguinni	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	March 7, 2024
PHI Environmental SWP3 (CBT)	Hebb	Michael	PEP Sub Construction & Maint	Supplier Managed - Outsourced	March 7, 2024
PHI Environmental SWP3 (CBT)	Dolch	Derek	PSC PHI Environmental Mngt	Supplier Managed - Outsourced	March 7, 2024
PHI Environmental SWP3 (CBT)	Smith	Adrian	PEP Pepco Engineering	Supplier Managed - Outsourced	March 7, 2024
PHI Environmental SWP3 (CBT)	Russell	Christopher	PEP UG Maint & Construct	Underground System Trouble Specialist	March 8, 2024
PHI Environmental SWP3 (CBT)	Richardson	Ka Bria	PEP Pepco Engineering	Supplier Managed - Outsourced	March 12, 2024
PHI Environmental SWP3 (CBT)	O'donnell	Sean	PEP UG Maint & Construct	Underground Crew Leader	March 12, 2024
PHI Environmental SWP3 (CBT)	Dorsey	Wanda	PEP Pepco Engineering	Staff Augmentation	March 13, 2024
PHI Environmental SWP3 (CBT)	Warren	Frederick	PEP Transformer Shop Dist	Supvr Distribution	March 14, 2024
PHI Environmental SWP3 (CBT)	Barnes	Jerry	PEP Pepco Regional Business	Lead Construction Mechanic NERC	March 14, 2024
PHI Environmental SWP3 (CBT)	Bielat	Andrew	PSC PHI Protection & Control Eng	Assoc Engineer	March 14, 2024
PHI Environmental SWP3 (CBT)	Pegram	Lemuel	PEP Sub Construction & Maint	Supplier Managed - Outsourced	March 14, 2024
PHI Environmental SWP3 (CBT)	Garrett	Jasmine	PEP Pepco Engineering	Supplier Managed - Outsourced	March 15, 2024
PHI Environmental SWP3 (CBT)	Lanza	Shane	PEP UG Maint & Construct	Underground System Trouble Specialist	March 17, 2024
PHI Environmental SWP3 (CBT)	Selim	Mario	PEP Pepco Engineering	Assoc Engineer	March 18, 2024
PHI Environmental SWP3 (CBT)	Banks	Nikkia	PEP Pepco Work Management	Work Control Coordinator	March 18, 2024
PHI Environmental SWP3 (CBT)	Li	Tsun Kim	PEP Pepco AME	Sr Engineer	March 18, 2024
PHI Environmental SWP3 (CBT)	Pontorno Jr	Peter	PEP Transformer Shop Dist	Lead Transformer Tester	March 18, 2024

Description	Last Name	First Name	Org Desc	Job Pos Desc	Completion Date
PHI Environmental SWP3 (CBT)	Pavis	Scott	PEP UG Maint & Construct	Cable Splicer Mechanic A	March 18, 2024
PHI Environmental SWP3 (CBT)	Valentine	Marquis	PEP Pepco Engineering	Supplier Managed - Outsourced	March 18, 2024
PHI Environmental SWP3 (CBT)	Panford-Quainoo	Ralph	PSC Distribution Project Mgmt - PHI	Supplier Managed - Outsourced	March 18, 2024
PHI Environmental SWP3 (CBT)	Hogan	William	PEP UG Maint & Construct	Cable Splicer Mechanic C	March 19, 2024
PHI Environmental SWP3 (CBT)	Rabess	Chantal	DPL Field Training-Bay	Staff Augmentation	March 19, 2024
PHI Environmental SWP3 (CBT)	Pancione	Gary	PSC Construction Mgmt - PHI	Supplier Managed - Outsourced	March 19, 2024
PHI Environmental SWP3 (CBT)	Zinn	Richard	PEP Pepco Engineering	Supplier Managed - Outsourced	March 20, 2024
PHI Environmental SWP3 (CBT)	Romanova	Nadia	PEP Pepco Engineering	Supplier Managed - Outsourced	March 20, 2024
PHI Environmental SWP3 (CBT)	Krzesinski	Kacper	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	March 21, 2024
PHI Environmental SWP3 (CBT)	Wilkinson	Justin	PEP Pepco Engineering	Mgr Design Engineering	March 21, 2024
PHI Environmental SWP3 (CBT)	Hardy	Coy	PEP T&S Wrk Mgmt Pepco	Work Week Manager	March 21, 2024
PHI Environmental SWP3 (CBT)	Cleary	John	PEP General Shops (Fabrication)	Shop Supervisor	March 21, 2024
PHI Environmental SWP3 (CBT)	Marinelli	Amber	PEP Pepco Engineering	Sr Info Mgmt Analyst	March 21, 2024
PHI Environmental SWP3 (CBT)	Wise	Christopher	PEP UG Maint & Construct	Distribution Tester A	March 25, 2024
PHI Environmental SWP3 (CBT)	Hurley	John	PEP UG Maint & Construct	Lead Distribution Tester	March 25, 2024
PHI Environmental SWP3 (CBT)	Robinson	Wendell	PEP T&S Wrk Mgmt Pepco	Work Week Manager	March 25, 2024
PHI Environmental SWP3 (CBT)	Latif	Sumaiya	PSC E&G Ops Bus Plng & Analysis	Sr Business Analyst	March 25, 2024
PHI Environmental SWP3 (CBT)	NANAN	HOLLY	PEP Pepco Engineering	Supplier Managed - Outsourced	March 26, 2024
PHI Environmental SWP3 (CBT)	Ward	Horace	PSC Sub Equip Stnds & Maint Eng	Sr Engineer	March 26, 2024
PHI Environmental SWP3 (CBT)	Brant	Shawn	PEP Sub Construction & Maint	Supplier Managed - Outsourced	March 27, 2024
PHI Environmental SWP3 (CBT)	Rank	Robert	PEP Sub Construction & Maint	Substation Crew Leader NERC	March 27, 2024
PHI Environmental SWP3 (CBT)	Wilson	Christian	PEP Relay	Lead Relay Tester NERC	March 27, 2024
PHI Environmental SWP3 (CBT)	Foster	Jerome	PEP Stores Pepco	Stock Handler A	March 27, 2024
PHI Environmental SWP3 (CBT)	Moody	Derek	PEP Pepco Engineering	Supvr Designers	March 28, 2024
PHI Environmental SWP3 (CBT)	Ullah	Usman	PEP Pepco Engineering	Staff Augmentation	March 28, 2024
PHI Environmental SWP3 (CBT)	Ferere	Marc	PEP Pepco Engineering	Supplier Managed - Outsourced	March 28, 2024
PHI Environmental SWP3 (CBT)	Rohrer	Eric	PEP Telecommunications	Lead Electronic Tech	March 28, 2024
PHI Environmental SWP3 (CBT)	Gonzalez Merino	Liliana	PEP Pepco Engineering	Supplier Managed - Outsourced	March 28, 2024
PHI Environmental SWP3 (CBT)	Cook	Bilal	PEP Pepco TUG Construction & Maint	TUG Cable Splicer Mechanic A	March 28, 2024
PHI Environmental SWP3 (CBT)	Alderman	Joseph	PEP Pepco Regional Business	Sr Contract Coordinator	March 28, 2024
PHI Environmental SWP3 (CBT)	James	Denetta	PEP Pepco Engineering	Supvr Designers	March 28, 2024
PHI Environmental SWP3 (CBT)	Gabriel	Marion	PEP UG Maint & Construct	Cable Splicer Mechanic A	March 28, 2024
PHI Environmental SWP3 (CBT)	Sullivan	Johnny	PEP UG Maint & Construct	Lead Distribution Tester	March 28, 2024
PHI Environmental SWP3 (CBT)	Ng	Austin	PSC Construction Mgmt - PHI	Supplier Managed - Project	March 28, 2024
PHI Environmental SWP3 (CBT)	Thompson	John	PEP Pepco Engineering	Supplier Managed - Outsourced	March 28, 2024
PHI Environmental SWP3 (CBT)	Stevenson	Ivan	PEP Pepco TUG Construction & Maint	TUG Cable Splicer Mechanic A	March 29, 2024
PHI Environmental SWP3 (CBT)	Bryant	Robert	PEP Pepco Engineering	Staff Augmentation	March 29, 2024
PHI Environmental SWP3 (CBT)	Tameris	Richard	PEP Pepco Engineering	Construction Mechanic	March 29, 2024
PHI Environmental SWP3 (CBT)	Douglas	Cody	PEP UG Maint & Construct	Distribution Tester A	March 29, 2024
PHI Environmental SWP3 (CBT)	Lodin	Abdullah	PEP Pepco Engineering	Supplier Managed - Outsourced	March 29, 2024
PHI Environmental SWP3 (CBT)	Dabney	Lashawnda	PSC Asset Performance	Supvr Designers	March 29, 2024
PHI Environmental SWP3 (CBT)	Hanna	Sherry	PSC Asset Performance	Sr Engineer	March 29, 2024
PHI Environmental SWP3 (CBT)	Johnson	Madison	PEP Pepco Engineering	Staff Augmentation	March 29, 2024
PHI Environmental SWP3 (CBT)	Garraway	Orondell	PEP UG Maint & Construct	Underground System Trouble Specialist	March 29, 2024

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 is finalizing the revisions of the SWPPP that will be issued during the second quarter, 2024. A copy of the updated plan will be submitted in the second quarter NPDES Consent decree report.

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

Change in Management Responsibilities

No changes in management responsibilities for the 1st Quarter 2024.

.

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 1st Quarter 2024.