

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

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.

Permit																			
Permit #:	DC0000094			Permittee:				PEPCO Env	ironi	ment Manag	ement	Service	S			Facility:	PEPCO - BENNI	NG	
Major:	Yes			Permittee :	Address:			701 Ninth S ATTN: Deni WASHINGT	se C	, NW, Room ampbell DC 20019	6219						3300 BENNING WASHINGTON,		
Permitted Feature:	005 External Outfall			Discharge	:			005-P1 PAH-1 TMD	L mo	onitoring									
Report Dates & Status																			
Monitoring Period:	From 01/01/24 to	03/31/24		DMR Due I	Date:			04/28/24								Status:	NetDMR Validat	ed	
Considerations for Form Compl	letion																		
Principal Executive Officer																			
First Name:				Title:												Telephone:			
Last Name:																			
No Data Indicator (NODI)			,	•															
Form NODI:																			
Parameter		Monitoring Location	Season # Par	ram. NODI			_	or Loading								uality or Concentration		. Frequency of Analys	is Sample Type
Code Name					Qua Sample	lifier 1 Valu	ue 1 Q	ualifier 2 Valu	e 2 U	nits Qualifier	1 Value	1 Qualifie	r 2 Valu	e 2 Qual	ifier 3	3 Value 3	Units		
22456 Polynuclear Aromatic Hyd	rocarbone (PAHe)	1 - Effluent Gross	0		rmit Req.									<=		50.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
22430 Tolyhuclear Aromatic Hyu		1 - Lindent Gloss	0 ==	Va	lue NODI											9 - Conditional Monitoring - Not Required This Period			
Submission Note																			
If a parameter row does not contain	in any values for the	e Sample nor Efflue	nt Trading, t	then none o	f the following	ng fields v	/ill be	submitted f	or th	at row: Units	s, Numl	per of Ex	xcursio	ns, Fre	quen	ncy of Analysis, and Sample Type.			
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PEPCO Environment Manageme	ent Services																		
User:		SAILFAST	ГМО																
Name:		Edward	Tracey																
E-Mail:		edward.tra	aceyjr@exel	loncorp.com	ı														
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Permit #:	DC0000094			Permittee:		PEPCO	Enviror	ment Mana	agement	Services	3			Facility:	PEPCO - BENN	ING	
Major:	Yes			Permittee Addr	ress:	ATTN: D	enise (t, NW, Roo Campbell , DC 20019						Facility Location:	3300 BENNING WASHINGTON,		
Permitted Feature:	005 External Outfall			Discharge:		005-P2 PAH-2 T	MDL m	onitoring									
Report Dates & Status																	
Monitoring Period:	From 01/01/24 to	03/31/24		DMR Due Date:	:	04/28/24	ļ							Status:	NetDMR Valida	ted	
Considerations for Form Compl	etion																
Principal Executive Officer																	
First Name:				Title:										Telephone:			
Last Name:														'			
No Data Indicator (NODI)			,														
Form NODI:																	
Parameter		Monitoring Location	Season # Par	ram. NODI		ntity or Loadin								oncentration		x. Frequency of Analys	is Sample Type
Code Name				Samp	Qualifier 1 Value	1 Qualifier 2	Value 2 l	Jnits Qualifie	r 1 Value	Qualifier	2 Value	2 Qualifie	r 3	Value 3	Units		
22456 Polynuclear Aromatic Hyd	rocarbons [PAHs]	1 - Effluent Gross	0	Permit F								<=	400.0 DAI	LY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
22 100 1 Grynadioai 7 i Ginano 1170		1 Emacrit Groot		Value N	ODI								9 - Cond	ditional Monitoring - Not Required T	This Period		
Submission Note													'		,	'	
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Permit PEPCO Environment Management Services Permit #: DC0000094 Permittee: Facility: PEPCO - BENNING Major: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 005 Discharge: 005-A **Permitted Feature: External Outfall** 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** Title: **First Name:** Telephone: **Last Name:** No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Code Sample 01/90 - Quarterly GR - GRAB 43.0 19 - mg/L Permit Req. Reg Mon DAILY MX 19 - mg/L 01/90 - Quarterly GR - GRAB 00530 Solids, total suspended 1 - Effluent Gross 0 Value NODI GR - GRAB Sample 19 - mg/L 01/90 - Quarterly **Permit Req** Req Mon DAILY MX 19 - mg/L 01/90 - Quarterly GR - GRAB 00600 Nitrogen, total [as N] 1 - Effluent Gross 0 Value NODI GR - GRAB Sample 0.0 19 - mg/L 01/90 - Quarterly GR - GRAB Permit Req. Req Mon DAILY MX 19 - mg/L 01/90 - Quarterly 00665 Phosphorus, total [as P] 1 - Effluent Gross 0 Value NOD Sample 0.0 28 - ug/L 01/90 - Quarterly GR - GRAB **Permit Req** Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 01027 Cadmium, total [as Cd] 1 - Effluent Gross 0 Value NODI GR - GRAB Sample 28 - ug/L 01/90 - Quarterly Permit Req. Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 01042 Copper, total [as Cu] 1 - Effluent Gross 0 Value NOD Sample 28 - ug/L 01/90 - Quarterly GR - GRAB **Permit Req** Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 1 - Effluent Gross 0 01045 Iron, total [as Fe] Value NODI Sample 01/90 - Quarterly GR - GRAB 11.0 28 - ug/L Req Mon DAILY MX 28 - ug/L GR - GRAB 01/90 - Quarterly **Permit Rea** 01051 Lead, total [as Pb] 1 - Effluent Gross 0 Value NOD Sample 2.2 28 - ug/L 01/90 - Quarterly GR - GRAB GR - GRAB Permit Req Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly 01067 Nickel, total [as Ni] 1 - Effluent Gross 0 Value NODI Sample 84.0 28 - ug/L 01/90 - Quarterly GR - GRAB **Permit Rea** Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 01092 Zinc, total [as Zn] 1 - Effluent Gross 0 Value NOD Sample 28 - ug/L 01/90 - Quarterly GR - GRAB **Permit Req** Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 39496 **PCB-1242** 1 - Effluent Gross 0 Value NODI 0.0 01/90 - Quarterly GR - GRAB Sample 28 - ug/L Permit Req. Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 39504 PCB-1254 1 - Effluent Gross 0 Value NOD Sample 0.0 28 - ug/L 01/90 - Quarterly GR - GRAB Permit Req. Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 39508 **PCB-1260** 1 - Effluent Gross 0 **Value NODI**

Submission Note

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

Edit Check Errors No errors. Comments Attachments Name Туре Size 1Q_2024_Outfall_005_165237.pdf pdf 1071722.0 Report Last Saved By PEPCO Environment Management Services

SAILFASTMD User: Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com 2024-04-22 13:21 (Time Zone: -04:00) Date/Time:

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)

D 24 #		_				
Permit #:	DC0000094	Pe	ermittee:	PEPCO Environment Management Services	Facility:	PEPCO - BENNING
Major:	Yes	Pe	ermittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
Permitted Feature:	005 External Outfall	Di	ischarge:	005-P3 PAH-3 TMDL monitoring		
Report Dates & Status						
Monitoring Period:	From 01/01/24 to 03/31/	/24 DI	MR Due Date:	04/28/24	Status:	NetDMR Validated
Considerations for Form C	ompletion					
Principal Executive Officer	,					
First Name:		Tit	tle:		Telephone:	
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Parame		Monitoring Location Sea	ason # Param. NODI	Quantity or Loading	Quality or Concentration	# of Ex. Frequency of Analysis Sample Type
Code	Name		Sample	Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1	Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 = 0.0	Units 28 - ug/L 01/90 - Quarterly GR - GRAB
22456 Polynuclear Aromati	c Hydrocarbons [PAHs]	1 - Effluent Gross 0	Daniel Dani		<= 0.031 DAILY N	
	,		Value NOD			
Submission Note						
If a parameter row does not d	contain any values for the S	ample per Effluent T				
		ampie noi Eilluent i	rading, then none of the foll	owing fields will be submitted for that row: Units,	Number of Excursions, Frequency of Analysis	s, and Sample Type.
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No errors. Comments Attachments No attachments. Report Last Saved By PEPCO Environment Mana User: Name: E-Mail:	gement Services S E	AILFASTMD dward Tracey dward.traceyjr@exel	loncorp.com	owing fields will be submitted for that row: Units,	Number of Excursions, Frequency of Analysis	s, and Sample Type.
No errors. Comments Attachments No attachments. Report Last Saved By PEPCO Environment Mana User: Name:	gement Services S E	AILFASTMD dward Tracey	loncorp.com	owing fields will be submitted for that row: Units,	Number of Excursions, Frequency of Analysis	s, and Sample Type.
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Permi																			
Permi	t #:	DC0000094			Pe	ermittee:				Environme		_	Services		Facility:	PEPC	O - BE	NNING	
Major:	:	Yes			Pe	ermittee A	ddress:			n Street, N enise Cam		om 6219			Facility Location:			NG ROAD, N.E. ON, DC 20019	
								W	/ASHIN	GTON, DO	20019	9						,	
Permi	tted Feature:	005 External Outfall			Di	ischarge:			05-T MDL mo	onitoring									
Repor	rt Dates & Status																		
Monito	oring Period:	From 01/01/24	to 03/31	1/24	DI	MR Due D	ate:	04	4/28/24						Status:	NetDI	MR Val	idated	
Consi	derations for Form Co	mpletion																	
Princi	pal Executive Officer																		
First N	lame:				Ti	tle:									Telephone:				
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Form	NODI:																		
	Parameter	Monitoring Location	Season	# Param. NOD	l	0 110 4	Quantity or l							Quality or Concentrat		11. %	# of Ex	. Frequency of Analysi	is Sample Type
Code	Name				Sample	Qualifier 1	Value 1 Qual	lifier 2 Value 2	Units Qu	ialifier 1 Val	lue 1 Qua	ialifier 2 Va	ilue 2 Qualifi	ier 3	Value 3	Units			
01002	Arsenic, total [as As]	1 - Effluent Gross	0		Permit Req	1.							<=	340.0 DAILY MX		28 - ug/l	-	01/90 - Quarterly	GR - GRAB
	, .				Value NOD	I								9 - Conditional M	onitoring - Not Required This Period				
					Sample														
39300	4,4'-DDT	1 - Effluent Gross	0		Permit Req								<=	1.1 DAILY MX		28 - ug/l	-	01/90 - Quarterly	GR - GRAB
					Value NOD	01								9 - Conditional M	onitoring - Not Required This Period				
					Sample Permit Rec								<=	1.1 DAILY MX		28 - ug/l		01/90 - Quarterly	GR - GRAB
39310	4,4'-DDD	1 - Effluent Gross	0		Value NOD								\ <u>-</u>		onitoring - Not Required This Period		-	01/30 - Quarterly	OK - OKAD
					Sample									o Conditional W	ormorning Processoquinou Prince Contou				
39320	4,4'-DDE	1 - Effluent Gross	0		Permit Req	1.							<=	1.1 DAILY MX		28 - ug/l	_	01/90 - Quarterly	GR - GRAB
	.,				Value NOD	ы								9 - Conditional M	onitoring - Not Required This Period				
					Sample														
39380	Dieldrin	1 - Effluent Gross	0		Permit Req								<=	0.24 DAILY MX		28 - ug/l	-	01/90 - Quarterly	GR - GRAB
					Value NOD	OI .								9 - Conditional M	onitoring - Not Required This Period				
00400		4 577 . 0			Sample Permit Rec	1.							<=	0.52 DAILY MX		28 - ug/l		01/90 - Quarterly	GR - GRAB
39420	Heptachlor epoxide	1 - Effluent Gross	0		Value NOD										onitoring - Not Required This Period				
					Sample										<u> </u>				
51032	Chlordane	1 - Effluent Gross	0		Permit Rec	ı.							<=	2.4 DAILY MX		28 - ug/l	-	01/90 - Quarterly	GR - GRAB
					Value NOD	I								9 - Conditional M	onitoring - Not Required This Period				
Subm	ission Note			,							,								
If a par	rameter row does not co	ntain any values fo	or the Sa	ample nor Eff	luent Tradi	ng, then n	one of the fo	ollowing field	ls will be	e submitte	d for th	nat row: L	Inits, Numb	per of Excursions, Fre	equency of Analysis, and Sample	туре.			
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No err	ors.																		
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	t Last Saved By																		
	O Environment Manag	ement Services																	
User:				SAILFASTM															
Name:				Edward Tr	-														
E-Mail				edward.trace															
Date/T				2024-04-22	10:15 (T	ime Zone:	-04:00)												
	t 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)

Permit																		
Permit #:	DC0000094		ı	Permittee:			PEPCO Env	ironm	nent Manage	ement	Services	5			Facility:	PEPCO - BENNI	NG	
Major:	Yes			Permittee A	ddress:		701 Ninth St ATTN: Denis WASHINGT	se Ca	mpbell	6219						3300 BENNING WASHINGTON,		
Permitted Feature:	006 External Outfall		ı	Discharge:			006-P1 PAH-1 TMD	L moi	nitoring									
Report Dates & Status			•															
Monitoring Period:	From 01/01/24 to	03/31/24	ı	DMR Due Da	ate:		04/28/24								Status:	NetDMR Validat	ed	
Considerations for Form Comple	etion																	
Principal Executive Officer																		
First Name:			-	Title:											Telephone:			
Last Name:															'			
No Data Indicator (NODI)			'															
Form NODI:																		
Parameter		Monitoring Location	Season # Para	am. NODI			ty or Loading								ality or Concentration		. Frequency of Analys	sis Sample Type
Code Name				90	Qualifie mple	er 1 Value 1	Qualifier 2 Valu	e 2 Un	its Qualifier 1	Value 1	Qualifier	2 Value	2 Qualifie	er 3	Value 3	Units		
22456 Polynuclear Aromatic Hyd	rocarbone [DAHe]	1 - Effluent Gross	0		nit Req.								<=	50	0.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
22430 Polyflucieal Alomatic Hyu	rocarbons [FARS]	1 - Ellidelit Gloss	0		e NODI									ç	9 - Conditional Monitoring - Not Required This Period			
Submission Note																		
If a parameter row does not contai	n any values for the	e Sample nor Efflue	nt Trading, th	hen none of t	he following f	ields will l	be submitted for	or tha	at row: Units,	Numb	er of Ex	cursior	ns, Frequ	uency	y of Analysis, and Sample Type.			
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User:		SAILFAST	ΓMD															
Name:		Edward	Tracey															
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Date/Time:		2024-04-2	2 10:16 (T	ime Zone: -0	4:00)													
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User:		HARWYLI	ΙE															
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Permit																				
Permit #:	DC0000094			Permitte	ee:			PEPCO En	viron	ment Man	nagemer	nt Se	ervices				Facility:	PEPCO - BENN	ING	
Major:	Yes			Permitte	ee Address	s:		701 Ninth S ATTN: Den WASHING	ise C	ampbell		9					Facility Location:	3300 BENNING WASHINGTON,		
Permitted Feature:	006 External Outfall			Dischar	rge:			006-P2 PAH-2 TMI	DL mo	onitoring										
Report Dates & Status																				
Monitoring Period:	From 01/01/24 to	03/31/24		DMR Du	ue Date:			04/28/24									Status:	NetDMR Validate	ted	
Considerations for Form Comple	etion																			
Principal Executive Officer																				
First Name:				Title:													Telephone:			
Last Name:																	•			
No Data Indicator (NODI)				•																
Form NODI:																				
Parameter		Monitoring Location	Season # Pa	ıram. NODI				or Loading									ality or Concentration		x. Frequency of Analys	sis Sample Type
Code Name					Sample	Qualifier 1 V	Value 1 C	Qualifier 2 Val	ue 2 U	nits Qualifi	er 1 Valu	ie 1 Qi	ualifier 2	Value	2 Qualifi	er 3	Value 3	Units		
22456 Polynuclear Aromatic Hyd	rocarbone [DAHe]	1 - Effluent Gross	0	_	Permit Req.										<=	40	00.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
22430 Polynucieal Alomatic nyu	rocarbons [FARS]	1 - Ellidelit Gloss			Value NODI											g	9 - Conditional Monitoring - Not Required This P		•	
Submission Note																				
If a parameter row does not contain	n any values for the	Sample nor Effluer	nt Trading,	then none	e of the follo	owing fields	s will be	submitted	for th	at row: Ur	nits, Nur	mber	of Excu	ursion	s, Frequ	uency	y of Analysis, and Sample Type.			
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No errors.																				
Comments																				
Attachments																				
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Report Last Saved By																				
PEPCO Environment Manageme	ent Services																			
User:		SAILFAST	MD																	
Name:		Edward	Tracey																	
E-Mail:		edward.tra	ceyjr@exe	loncorp.c	com															
Date/Time:		2024-04-2	2 10:17 (Time Zon	ne: -04:00)															
Report Last Signed By																				
User:		HARWYLI	E																	
Name:		Lisa Tho	mas																	
E-Mail:		lisa.thoma	s@exelonc	corp.com																
Date/Time:		2024-04-2	6 11:27 (Time Zon	ne: -04:00)															

1 Cillin																					
Permit #:		DC0000094		Permitte	e:		PEPCO	Environ	ment Manag	ement S	Ser	/ices			Fac	cility:			PEPC	O - BENNING	
Major:		Yes		Permitte	e Address:		ATTN: D	enise C	, NW, Room ampbell DC 20019	6219					Fac	cility Lo	cation:			BENNING ROAD, N.E HINGTON, DC 20019	i.
Permitted	l Feature:	006 External Outfall		Discharg	je:		006-P3 PAH-3 T	MDL mo	onitoring												
Report Da	ates & Status																				
Monitorin	g Period:	From 01/01/24 to 03	3/31/24	DMR Due	e Date:		04/28/24	ı							Sta	itus:			NetDI	MR Validated	
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Principal	Executive Officer																				
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Form NO	DI:																				
	Param	eter	Monitoring Locatio	n Season #	Param. NODI			Quantit	y or Loading					Quality	or Cor	ncentratio			#	of Ex. Frequency of Ana	lysis Sample Type
Code		Name				0	Qualifier	1 Value 1	Qualifier 2 Va	lue 2 Uni	its Q	ualifier 1 Value	e 1 Qualif	fier 2 Va					nits	04/00 Overstank	OD ODAD
V	Dahamalaan Arama	atia Ilizalua aauka wa IDAI	Iol 4 Efficient Cross	0		Sample Permit Req									<		0.102 0.031 DAIL		ug/L ug/L	01/90 - Quarterly 01/90 - Quarterly	GR - GRAB GR - GRAB
X 22456	Polynuclear Aroma	atic Hydrocarbons [PAI	1 - Effluent Gross	U		Value NOD													3	,	
Submissi	ion Note																				
		ontain anv values for th	ne Sample nor Effluent	then none of	f the follow	ina fields	will be s	submitted for	that rov	w: U	Inits. Numbe	er of Exc	ursion	s. Fre	auencv	of Analysis	. and Sa	ample	Type.		
Edit Ched		,,		3,			3					,			,	1	, , , ,	,		71	
	Paramete	er	Monitoring Location		Fie	eld		Type						0	Descri	ption					Acknowledge
Code	Na	me																			
22456 P	olynuclear Aromatic F	lydrocarbons [PAHs]	1 - Effluent Gross	Quality o	r Concentration	on Sample	Value 3	Soft	The provided	d sample	e val	ue is outside t	the perm	it limit.	Please	e verify th	nat the value	you hav	e prov	rided is correct.	Yes
Commen	ts																				
Attachme	ents																				
No attachme																					
	ast Saved By																				
	nvironment Manag	gement Services																			
User:			SAILFASTMD																		
Name:			Edward Tracey																		
E-Mail:			edward.traceyjr@ex																		
Date/Time			2024-04-22 10:18	(Time Zo	one: -04:00)																
Report La	ast Signed By																				
User:			HARWYLIE																		
Name:			Lisa Thomas																		
E-Mail:			lisa.thomas@exelor	ncorp.com	า																
Date/Time	2:	(Time Zo	one: -04:00)																		

Permit	•														
Permit	#:	DC0000094		F	Permittee:		PEPCO Environr	nent Mana	agement Service	es	F	acility:	Р	EPCO - BENNING	
Major:		Yes		F	Permittee Add		701 Ninth Street, ATTN: Denise Ca WASHINGTON,	ampbell			F	acility Location:		300 BENNING ROAD, N /ASHINGTON, DC 2001	
Permit		006 External Outfall		ı	Discharge:		006-A Part I Section E.5	5 monitorin	ng						
Report	t Dates & Status			·											
Monito	ring Period:	From 01/01/24 to 03	/31/24	[DMR Due Date	: (04/28/24				S	tatus:	N	etDMR Validated	
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Code	Parameter Name	Monitoring Locat	ion Season #	Param. N			tity or Loading 1 Qualifier 2 Value	2 Units Oua	lifier 1 Value 1 Qu		Concentra Qualifier		Units	# of Ex. Frequency of Analy	sis Sample T
Code	Name				Sample	Qualifier i value	1 Qualifier 2 Value	Z Offits Qua	miler i value i Qu	aillei 2 value	=	13.0	19 - mg/L	01/90 - Quarterly	GR - GRA
00530	Solids, total suspend	ed 1 - Effluent Gros	ss 0		Permit Req.							Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRA
					Value NODI										
					Sample						<	1.26	19 - mg/L	01/90 - Quarterly	GR - GRA
00600	Nitrogen, total [as N]	1 - Effluent Gros	ss 0		Permit Req.							Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRA
					Value NODI										
					Sample						=	0.0 Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRA
00665	Phosphorus, total [as	P] 1 - Effluent Gros	ss 0		Permit Req. Value NODI							Req WOII DAILT WA	19 - HIG/L	01/90 - Quarterly	GR - GRA
												0.5	00/	04/00 Overstants	GR - GRA
01027	Codmium total Ico Co	1 - Effluent Gros	20 0		Sample Permit Req.						<	0.5 Req Mon DAILY MX	28 - ug/L 28 - ug/L	01/90 - Quarterly 01/90 - Quarterly	GR - GRA
01027	Cadmium, total [as Co	ij i - Eilidelit Glos	55 0		Value NODI							·			
					Sample						=	11.0	28 - ug/L	01/90 - Quarterly	GR - GRA
01042	Copper, total [as Cu]	1 - Effluent Gros	ss 0		Permit Req.							Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRA
					Value NODI										
					Sample						=		28 - ug/L	01/90 - Quarterly	GR - GRA
01045	Iron, total [as Fe]	1 - Effluent Gros	ss 0		Permit Req.							Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRA
					Value NODI										
					Sample Permit Req.						=	9.3 Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly 01/90 - Quarterly	GR - GRA
01051	Lead, total [as Pb]	1 - Effluent Gros	ss 0		Value NODI							req won brief wix	20 dg/L	01/30 Qualitary	OIC OIC
					Sample						=	3.2	28 - ug/L	01/90 - Quarterly	GR - GRA
01067	Nickel, total [as Ni]	1 - Effluent Gros	e 0		Permit Req.						_	Req Mon DAILY MX	-	01/90 - Quarterly	GR - GRA
01007	Mickel, total [as Ni]	1 - Lindent Oros	0		Value NODI										
					Sample						=	100.0	28 - ug/L	01/90 - Quarterly	GR - GRA
01092	Zinc, total [as Zn]	1 - Effluent Gros	s 0		Permit Req.							Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRA
					Value NODI										
					Sample						=		28 - ug/L	01/90 - Quarterly	GR - GRA
39496	PCB-1242	1 - Effluent Gros	ss 0		Permit Req.							Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRA
					Value NODI										
					Sample Permit Req.						=	0.0 Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly 01/90 - Quarterly	GR - GRA
39504	PCB-1254	1 - Effluent Gros	ss 0		Value NODI							ROG MON DAILT WA	_o · ug/L	o 1/30 - Qualterly	OK 3 GRA
					Sample						=	0.0	28 - ug/L	01/90 - Quarterly	GR - GRA
39508	PCB-1260	1 - Effluent Gros	s 0		Permit Req.							Req Mon DAILY MX		01/90 - Quarterly	GR - GRA
23000	. 02 .200	. Lindon Olos			Value NODI										

Submission Note

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

Edit Check Errors No errors. Comments Attachments Name Туре Size 1Q_2024_Outfall_006_156756.pdf pdf 1160510.0 Report Last Saved By PEPCO Environment Management Services SAILFASTMD User: 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)

Permit Permit #: DC0000094 Permittee: PEPCO Environment Management Services Facility: PEPCO - BENNING Major: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 **Permitted Feature:** 006 Discharge: 006-T External Outfall 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** Title: **First Name:** Telephone: **Last Name:** No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Parameter Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Code Units Sample 01/90 - Quarterly GR - GRAB 28 - ug/L 28 - ug/L Permit Req. 340.0 DAILY MX 01/90 - Quarterly GR - GRAB 01002 Arsenic, total [as As] 1 - Effluent Gross 0 Value NODI Sample 1.1 DAILY MX Permit Req. 28 - ug/L 01/90 - Quarterly GR - GRAB 39300 **4,4'-DDT** 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period Sample Permit Req. GR - GRAB 1.1 DAILY MX 28 - ug/L 01/90 - Quarterly 1 - Effluent Gross 0 39310 **4,4'-DDD** Value NODI 9 - Conditional Monitoring - Not Required This Period Sample Permit Req. 1.1 DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 39320 **4,4'-DDE** 1 - Effluent Gross 0 9 - Conditional Monitoring - Not Required This Period Value NODI Sample Permit Req. 0.24 DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 39380 Dieldrin 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period Sample 0.52 DAILY MX GR - GRAB Permit Req. 28 - ug/L 01/90 - Quarterly 39420 Heptachlor epoxide 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period Sample 2.4 DAILY MX GR - GRAB Permit Req. 28 - ug/L 01/90 - Quarterly 51032 Chlordane 1 - Effluent Gross 0 9 - Conditional Monitoring - Not Required This Period 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 2024-04-22 10:18 (Time Zone: -04:00) Date/Time: Report Last Signed By HARWYLIE User:

Name: Lisa Thomas

E-Mail: lisa.thomas@exeloncorp.com

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

Permit																			
Permit #:	DC0000094			Permitte	ee:		PE	PCO Env	ironment	Manage	ement Se	ervices				Facility:	PEPCO - BEN	NING	
Major:	Yes			Permitte	ee Address:		AT	1 Ninth St TN: Denis ASHINGT	se Campb	bell	6219					Facility Location:	3300 BENNIN WASHINGTO		
Permitted Feature:	013 External Outfall			Dischar	ge:			3-P1 .H-1 TMD	L monitor	ring									
Report Dates & Status																			
Monitoring Period:	From 01/01/24 to 0	03/31/24		DMR Du	ue Date:		04	/28/24								Status:	NetDMR Valid	lated	
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22456 Polynuclear Aromatic Hyd	recerbano (DAUo)	1 - Effluent Gross	0 -		Sample Permit Req.								<	:=	50.0 DAILY MX		28 - ug/L	01/90 - Quarterly	GR - GRAB
22430 Polynucieal Alomatic nyu	rocarbons [FARS]	i - Elliuelli Gloss	-	. -	Value NODI										9 - Conditional	Monitoring - Not Required Thi		,	
Submission Note																			
If a parameter row does not contain	n any values for the S	Sample nor Effluer	t Trading,	then none	e of the follow	wing fields wi	vill be su	ubmitted fo	or that rov	w: Units	, Numbe	r of Excu	ırsions,	Frequer	ncy of Analysis,	and Sample Type.			
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User:		SAILFAST	MD																
Name:		Edward	Ггасеу																
E-Mail:		edward.tra	ceyjr@exe	eloncorp.c	om														
Date/Time:		2024-04-2	2 10:24 ((Time Zon	ne: -04:00)														
Report Last Signed By																			
User:		HARWYLII																	
Name:		Lisa Tho	mas																
E-Mail:		lisa.thomas	exelon	corp.com															
Date/Time:		2024-04-20	5 11:27 ((Time Zon	ne: -04:00)														

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Permit #:	DC0000094			Permittee:			Р	EPCO Envi	ronm	nent Mana	gement	Services				Facility:	PEPCO - BENNI	NG	
Major:	Yes			Permittee A	ddress:		Α	01 Ninth Str TTN: Denis /ASHINGTO	e Ca	mpbell	n 6219						3300 BENNING I WASHINGTON,		
Permitted Feature:	013 External Outfall			Discharge:				13-P2 AH-2 TMDL	. mor	nitoring									
Report Dates & Status																			
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Code Name				Sa	Qualif imple	ier 1 Value	e 1 Qua	alifier 2 Value	2 Uni	its Qualifier	1 Value	Qualifier	2 Value	2 Qualific	ier 3	Value 3	Units		
22456 Polynuclear Aromatic Hyd	rocarbone [PAHe]	1 - Effluent Gross	0		nit Req.									<=	4	400.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
22400 Tolyhudieal Alomatic Hyu	ilocalbolis [i Alis]	1 - Ellidelli Gloss	0	Valu	e NODI											9 - Conditional Monitoring - Not Required This Period			
Submission Note																			
If a parameter row does not contain	in any values for the	e Sample nor Effluer	nt Trading, th	hen none of t	the following	fields wi	ill be s	submitted fo	r tha	t row: Unit	s, Numl	per of Ex	cursion	s, Frequ	uenc	cy of Analysis, and Sample Type.			
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User:		SAILFAST	ΓMD																
Name:		Edward	Tracey																
E-Mail:		edward.tra	aceyjr@exelo	oncorp.com															
Date/Time:		2024-04-2	22 10:24 (T	ime Zone: -0	4:00)														
Report Last Signed By																			
User:		HARWYLI	IE																
Name:		Lisa Tho	omas																
E-Mail:		lisa.thoma	s@exelonco	orp.com															
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Permit #:		DC0000094		Permittee	e:		PEPCO	Environi	ment Manaç	gement	Ser	vices			Facility:			PEPC	CO - BENNING	
Major:		Yes		Permittee	e Address:		ATTN: D	enise C	, NW, Room ampbell DC 20019	n 6219					Facility L	ocation:			BENNING ROAD, N.E HINGTON, DC 20019	.
Permitted	Feature:	013 External Outfall		Discharg	je:		013-P3 PAH-3 T	MDL mo	onitoring											
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Code		Name				Sample	Qualifier '	1 Value 1	Qualifier 2 Va	ilue 2 Uni	nits Q	tualifier 1 Value	e 1 Qualifi	er 2 Valu	e 2 Qualifie	0.051		Jnits - ug/L	01/90 - Quarterly	GR - GRAB
X 22456	Polynuclear Aroma	atic Hydrocarbons [PAF	ls] 1 - Effluent Gross	0		Permit Req									<=	0.031 DAI			01/90 - Quarterly	GR - GRAB
22430		, , , , , , , , , , , , , , , , , , , ,				Value NOD	ı													
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If a param	eter row does not co	ontain any values for th	ne Sample nor Effluent	then none of	f the follow	ing fields	will be s	ubmitted for	r that ro	w: L	Jnits, Numbe	r of Excu	ırsions,	Frequency	of Analys	is, and S	Sample	Туре.		
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	olynuclear Aromatic H		1 - Effluent Gross	Quality o	r Concentration	on Sample '	/alue 3	Soft	The provide	d sample	e val	lue is outside t	the permi	limit. Pl	ease verify	that the valu	ue vou ha	ave prov	vided is correct.	Yes
		., a. e ea. e e . e . e . e .	. Imagin Greec	Quality 0		o cap.o		00.1	o p.oao	a campic	· · · · ·				,	ar iiio raii	ao you no	aro pio		. 55
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E-Mail:			edward.traceyjr@ex	xeloncorp	.com															
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Name:			Lisa Thomas																	
E-Mail:			lisa.thomas@exelo	ncorp.com	า															
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Permit	#:	DC0000094		Permittee:		F	PEPCO Env	ironment Mana	agement :	Services		Fac	ility:	PEF	CO - BENNING	
Major:		Yes		Permittee Ad	ddress:	A	ATTN: Denis	reet, NW, Roose Campbell ON, DC 20019					cility Location:		0 BENNING ROAD, N SHINGTON, DC 20019	
Permit		013 External Outfall		Discharge:			013-I 0-24 months	/Mixing zone s	tudy subi	mitted		ı				
Repor	Dates & Status			ļ				J	,							
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	Parameter	Monitoring Location Se	ason # Param. N	NODI			or Loading				Quality or Co				of Ex. Frequency of Analy	ysis Sample Ty
Code	Name			Sample	Qualifier	1 Value 1 Q	Qualifier 2 Valu	ue 2 Units Qualif	er 1 Value	1 Qualifier 2	2 Value 2 6.58	Qualifier 3	3 Value 3 6.92	Units 12 - SU	01/90 - Quarterly	GR - GRAB
00400	рH	1 - Effluent Gross 0		Permit Req						<=	8.5 MAXIMUN		6.0 MINIMUM	12 - SU	01/90 - Quarterly	GR - GRAB
00400	pii	1 - Lindelli Gioss 0		Value NOD	ı											
				Sample								=	17.0	19 - mg/L	01/90 - Quarterly	GR - GRAB
00530	Solids, total suspende	d 1 - Effluent Gross 0		Permit Req								<=	100.0 DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
				Value NOD	ı											
				Sample								<	0.53	19 - mg/L	01/90 - Quarterly	GR - GRAB
00556	Oil & Grease	1 - Effluent Gross 0		Permit Req								<=	10.0 DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
				Value NOD	I											
				Sample								=	1.92	19 - mg/L	01/90 - Quarterly	GR - GRAB
00600	Nitrogen, total [as N]	1 - Effluent Gross 0		Permit Req									Req Mon DAILY MX	(19 - mg/L	01/90 - Quarterly	GR - GRAB
				Value NOD												
				Sample Permit Req								=	0.0 Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly 01/90 - Quarterly	GR - GRAB
00665	Phosphorus, total [as	P] 1 - Effluent Gross 0		Value NOD									rtoq Mon Britzi Mi	t to mg/L	o 1700 Quartony	OIT OITE
				Sample								=	0.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
01027	Cadmium, total [as Cd] 1 - Effluent Gross 0		Permit Req								<=	2.85 DAILY MX		01/90 - Quarterly	GR - GRAB
01027	Cadimum, total [as Od	1 - Lindent Gloss 0		Value NOD	ı											
				Sample								=	5.7	28 - ug/L	01/90 - Quarterly	GR - GRAB
01042	Copper, total [as Cu]	1 - Effluent Gross 0		Permit Req								<=	17.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NOD	ı											
				Sample								=	190.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
01045	Iron, total [as Fe]	1 - Effluent Gross 0		Permit Req								<=	1591.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NOD	I											
				Sample								=	8.6	28 - ug/L	01/90 - Quarterly	GR - GRAB
01051	Lead, total [as Pb]	1 - Effluent Gross 0		Permit Req								<=	102.8 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NOD									1.0	00/1	01/90 - Quarterly	OD ODAD
04007	Nichal (a) I a Nii	4 550		Sample Permit Req									1.3 745.2 DAILY MX	28 - ug/L 28 - ug/L	01/90 - Quarterly	GR - GRAB GR - GRAB
01067	Nickel, total [as Ni]	1 - Effluent Gross 0		Value NOD												
				Sample								=	25.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
01092	Zinc, total [as Zn]	1 - Effluent Gross 0		Permit Req								<=	177.2 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NOD	ı											
				Sample								=	0.0	28 - ug/L	01/YR - Annual	GR - GRAB
39496	PCB-1242	1 - Effluent Gross 0		Permit Req								<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - GRAB
				Value NOD	I											
				Sample									0.0	28 - ug/L	01/YR - Annual	GR - GRAB
39504	PCB-1254	1 - Effluent Gross 0		Permit Req	•							<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - GRAB

				Value NODI									
				Sample					=	0.0	28 - ug/L	01/YR - Annual	GR - GRAB
39508	PCB-1260	1 - Effluent Gross	0	 Permit Req.					<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - GRAB
00000	. 02 .200			Value NODI									
				Sample					=	1.91	03 - MGD	01/90 - Quarterly	GR - GRAB
74076	Flow	1 - Effluent Gross	0	 Permit Req.						Req Mon TOTAL	03 - MGD	01/90 - Quarterly	GR - GRAB
7 1070	11011	1 Emacin Groce		Value NODI									

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Туре	Size
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)

Permit Permit #: DC0000094 Permittee: PEPCO Environment Management Services Facility: PEPCO - BENNING Major: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 **Permitted Feature:** 013 Discharge: 013-T External Outfall 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** Title: **First Name:** Telephone: **Last Name:** No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Parameter Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Code Units Sample GR - GRAB Permit Req. 340.0 DAILY MX 01/90 - Quarterly 28 - ug/L 01002 Arsenic, total [as As] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period Sample 1.1 DAILY MX Permit Req. 28 - ug/L 01/90 - Quarterly GR - GRAB 39300 **4,4'-DDT** 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period Sample Permit Req. GR - GRAB 1.1 DAILY MX 28 - ug/L 01/90 - Quarterly 1 - Effluent Gross 0 39310 **4,4'-DDD** Value NODI 9 - Conditional Monitoring - Not Required This Period Sample Permit Req. 1.1 DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 39320 **4,4'-DDE** 1 - Effluent Gross 0 9 - Conditional Monitoring - Not Required This Period Value NODI Sample Permit Req. 0.24 DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 39380 Dieldrin 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period Sample 0.52 DAILY MX GR - GRAB Permit Req. 28 - ug/L 01/90 - Quarterly 39420 Heptachlor epoxide 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period Sample 2.4 DAILY MX GR - GRAB Permit Req. 28 - ug/L 01/90 - Quarterly 51032 Chlordane 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. **Comments Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey E-Mail: edward.traceyjr@exeloncorp.com 2024-04-22 10:25 (Time Zone: -04:00) Date/Time: 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)

Permit																			
Permit #:	DC0000094			Permittee	:			PEPCO Envi	ronr	nent Manag	gement	Services	;			Facility:	PEPCO - BENNII	NG	
Major:	Yes			Permittee	Address:			701 Ninth St ATTN: Denis WASHINGTO	e Ca	ampbell	6219						3300 BENNING F WASHINGTON, I		
Permitted Feature:	014 External Outfall			Discharge	: :			014-P1 PAH-1 TMDI	. mo	nitoring									
Report Dates & Status																			
Monitoring Period:	From 01/01/24 to	03/31/24		DMR Due	Date:			04/28/24								Status:	NetDMR Validate	ed	
Considerations for Form Comple	letion																		
Principal Executive Officer																			
First Name:				Title:												Telephone:			
Last Name:																<u>'</u>			
No Data Indicator (NODI)				•															
Form NODI:																			
Parameter		Monitoring Location	Season # Pa	aram. NODI				or Loading								ality or Concentration		. Frequency of Analysi	s Sample Type
Code Name					Sample Qu	alifier 1 Val	ıe 1 Q	ualifier 2 Value	2 Ur	nits Qualifier	1 Value 1	Qualifier	2 Value	2 Qualifie	er 3	Value 3	Units		
22456 Polynuclear Aromatic Hyd	rocarbone (DAHe)	1 - Effluent Gross	0		ermit Req.									<=	5	50.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
22430 Folyhuclear Aromatic nyu	ilocarbons [PAHS]	1 - Ellidelit Gloss		_	alue NODI											9 - Conditional Monitoring - Not Required This Period			
Submission Note																			
If a parameter row does not contain	in any values for the	e Sample nor Efflue	nt Trading,	then none of	of the follow	ng fields v	/ill be	submitted fo	r tha	at row: Unit	s, Numl	er of Ex	cursior	ns, Frequ	uenc	cy of Analysis, and Sample Type.			
Edit Check Errors	,		0,			J					,			, ,					
No errors.																			
Comments																			
Attachments																			
No attachments.																			
Report Last Saved By																			
PEPCO Environment Manageme	ent Services																		
User:		SAILFAST	ГMD																
Name:		Edward	Tracov																
		Edward	Tracey																
E-Mail:			-	eloncorp.cor	n														
E-Mail: Date/Time:		edward.tra	aceyjr@exe	eloncorp.cor Time Zone:															
		edward.tra	aceyjr@exe																
Date/Time:		edward.tra	aceyjr@exe 22 10:27 (
Date/Time: Report Last Signed By		edward.tra 2024-04-2	aceyjr@exe 22 10:27 (*																
Date/Time: Report Last Signed By User:		edward.tra 2024-04-2 HARWYLI Lisa Tho	aceyjr@exe 22 10:27 (*	Time Zone:															
Date/Time: **Report Last Signed By** User: Name:		edward.tra 2024-04-2 HARWYLI Lisa Tho lisa.thoma	aceyjr@exe 22 10:27 (* IE omas as@exelonc	Time Zone:	-04:00)														

Permit																				
Permit #:	DC0000094			Permittee	:			PEPCO	Enviro	nment	Manage	ement S	Services	3			Facility:	PEPCO - BENNI	NG	
Major:	Yes			Permittee	Address:			701 Nint ATTN: D WASHIN	enise (Campb	bell	6219						3300 BENNING I WASHINGTON,		
Permitted Feature:	014 External Outfall			Discharge	e:			014-P2 PAH-2 T	MDL m	nonitor	ring									
Report Dates & Status																				
Monitoring Period:	From 01/01/24 to	03/31/24		DMR Due	Date:			04/28/24	ļ								Status:	NetDMR Validate	ed	
Considerations for Form Compl	letion																			
Principal Executive Officer																				
First Name:				Title:													Telephone:			
Last Name:																	<u>'</u>			
No Data Indicator (NODI)			,																	
Form NODI:																				
Parameter		Monitoring Location	Season # Pa	aram. NODI				or Loadin									Quality or Concentration		. Frequency of Analysi	s Sample Type
Code Name					Sample	ualifier 1	Value 1	Qualifier 2	Value 2	Units Q	Qualifier 1	Value 1	Qualifier	2 Value	2 Qua	lifier 3	3 Value 3	Units		
22456 Polynuclear Aromatic Hyd	Irocarbone [PAHe]	1 - Effluent Gross	0		ermit Req.										<=		400.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
22400 Tolyhuclear Aromane Hyu	ilocalbolis [i Alis]	1 - Ellidelli Gloss	0	v	alue NODI												9 - Conditional Monitoring - Not Required This Period			
Submission Note																				
If a parameter row does not contain	in any values for the	e Sample nor Effluer	nt Trading,	then none	of the follow	wing field	s will be	e submitte	ed for t	hat rov	w: Units,	, Numb	er of Ex	cursion	ns, Fre	equen	ncy of Analysis, and Sample Type.			
Edit Check Errors																				
No errors.																				
Comments																				
Attachments																				
No attachments.																				
Report Last Saved By																				
PEPCO Environment Manageme	ent Services																			
User:		SAILFAST	MD																	
Name:		Edward	Tracey																	
E-Mail:		edward.tra	ceyjr@exe	eloncorp.cor	m															
Date/Time:		2024-04-2	2 10:27 (Time Zone:	-04:00)															
Report Last Signed By																				
User:		HARWYLI	E																	
Name:		Lisa Tho	mas																	
E-Mail:		lisa.thoma	s@exelonc	corp.com																
Date/Time:		2024-04-2	6 11:27 (Time Zone:	-04:00)															

Permit																	
Permit #:		DC0000094		Permittee):		PEPCO	Environ	ment Management S	ervices		Fac	ility:		PEPC	O - BENNING	
Major:		Yes		Permittee	Address:		ATTN: D	enise C	t, NW, Room 6219 Campbell , DC 20019			Fac	cility Loca	ation:		BENNING ROAD, N.E IINGTON, DC 20019	
Permitted	d Feature:	014 External Outfall		Discharg	e:		014-P3 PAH-3 T	MDL m	onitoring								
Report Da	ates & Status		,														
Monitorin	ng Period:	From 01/01/24 to 03	3/31/24	DMR Due	Date:		04/28/24					Sta	tus:		NetDN	IR Validated	
Considera	rations for Form Com	pletion	,									·					
Principal	Executive Officer																
First Nam	ne:		·	Title:								Tele	ephone:				
Last Name	ne:											1					
No Data II	Indicator (NODI)																
Form NOI																	
	Paramete	er	Monitoring Location	n Season #	Param. NODI	ı		Quanti	ty or Loading		Qual	ity or Con	centration		#	of Ex. Frequency of Ana	lysis Sample Type
Code		Name					Qualifier	Value 1	Qualifier 2 Value 2 Units	s Qualifier 1 Value	1 Qualifier 2			Value 3	Units		
V			4 500			Sample Permit Req						<		.204 .031 DAILY M	28 - ug/L X 28 - ug/l	01/90 - Quarterly 01/90 - Quarterly	GR - GRAB GR - GRAB
X 22456	Polynuclear Aromati	c Hydrocarbons [PAH	1 - Effluent Gross	0		Value NOD											
Edit Chec	ck Errors Parameter Nam	e	Monitoring Location		Fie	eld		Туре				Descrip	ption				Acknowledge
	Polynuclear Aromatic Hyd		1 - Effluent Gross	Quality or	Concentration	on Sample \	/alue 3	Soft	The provided sample	value is outside th	ne nermit lim	nit Please	e verify tha	t the value vo	nu have prov	ded is correct	Yes
			T Lindon Cross	Quality of	Concontrati	on Campio	value e	Con	The previous sample	value le cutolide li	то роттик ил		y vorny tria	t the value ye	a nave prev	000 10 0011001.	100
Comment	113																
Attachme	ante																
No attachme																	
Report La	ast Saved By																
PEPCO E	Environment Manage	ment Services															
User:			SAILFASTMD														
Name:			Edward Tracey														
				keloncorp.	com												
Name:	ə:		Edward Tracey														
Name: E-Mail: Date/Time	e: ast Signed By		Edward Tracey edward.traceyjr@ex														
Name: E-Mail: Date/Time			Edward Tracey edward.traceyjr@ex														
Name: E-Mail: Date/Time			Edward Tracey edward.traceyjr@ex 2024-04-22 10:29														
Name: E-Mail: Date/Time Report La User:			Edward Tracey edward.traceyjr@ex 2024-04-22 10:29 HARWYLIE	(Time Zo	ne: -04:00)												
Name: E-Mail: Date/Time Report La User: Name:	ast Signed By		Edward Tracey edward.traceyjr@ex 2024-04-22 10:29 HARWYLIE Lisa Thomas	(Time Zo	ne: -04:00)												

Permit	t .													
Permit	#: I	C0000094			Permittee:		PEPCO Environmer	nt Management Serv	ices	F	acility:	PE	PCO - BENNING	
Major:	Y	es es			Permittee Ad	dress:	701 Ninth Street, NN ATTN: Denise Camp WASHINGTON, DC	pbell		F	acility Location:		00 BENNING ROAD, N ASHINGTON, DC 2001	
Permit		014 External Outfall			Discharge:		014-A Part I Section E.1 m	onitoring						
Report	t Dates & Status			•										
Monito	oring Period:	From 01/01/24 to 03/3	31/24		DMR Due Dat	e:	04/28/24			s	tatus:	Ne	tDMR Validated	
Consid	derations for Form Co	mpletion		,						,				
Princip	pal Executive Officer													
First N	lame:				Title:					T	elephone:			
Last N	ame:													
No Dat	ta Indicator (NODI)													
Form N	NODI:	-												
	Parameter	Monitoring Location	n Season #	Param.	NODI		antity or Loading			Concentra			of Ex. Frequency of Analy	sis Sample T
Code	Name				Sample	Qualifier 1 Val	ue 1 Qualifier 2 Value 2 U	nits Qualifier 1 Value 1	Qualifier 2 Value	2 Qualifier		Units 19 - mg/L	01/90 - Quarterly	GR - GRAI
00530	Solids, total suspende	d 1 - Effluent Gross	0		Permit Re	1.					Req Mon DAILY MX		01/90 - Quarterly	GR - GRAI
00000	Condo, total cuopondo	Lindom Grood			Value NOI	ol .								
					Sample					<	1.17	19 - mg/L	01/90 - Quarterly	GR - GRAI
00600	Nitrogen, total [as N]	1 - Effluent Gross	0		Permit Re	ı.					Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAI
					Value NOI	OI .								
					Sample					=		19 - mg/L	01/90 - Quarterly	GR - GRAI
00665	Phosphorus, total [as	P] 1 - Effluent Gross	0		Permit Re						Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAI
					Value NOI	OI .								
					Sample Permit Re					<	0.5 Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAI
01027	Cadmium, total [as Cd] 1 - Effluent Gross	0		Value NOI						Red MOII DAILT MX	20 - ug/L	01/90 - Quarterly	GR - GRAI
						"				_	6.0	29/I	01/90 - Quarterly	GR - GRAI
01042	Copper, total [as Cu]	1 - Effluent Gross	0		Sample Permit Re	1.				-	Req Mon DAILY MX	28 - ug/L 28 - ug/L	01/90 - Quarterly	GR - GRAI
01042	Copper, total [as Cu]	1 - Ellidelli Gloss	U		Value NOI) I								
					Sample					=	990.0	28 - ug/L	01/90 - Quarterly	GR - GRAI
01045	Iron, total [as Fe]	1 - Effluent Gross	0		Permit Re	1.					Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAI
					Value NOI	I								
					Sample					=		28 - ug/L	01/90 - Quarterly	GR - GRAI
01051	Lead, total [as Pb]	1 - Effluent Gross	0		Permit Re						Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAI
					Value NOI	OI .								
					Sample Permit Re					=	4.0 Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly 01/90 - Quarterly	GR - GRAI
01067	Nickel, total [as Ni]	1 - Effluent Gross	0		Value NOI						rteq Mon Briter Mix	20 ug/L	01/30 Quarterly	OIC OICH
					Sample	"				=	140.0	28 - ug/L	01/90 - Quarterly	GR - GRAI
01092	Zinc, total [as Zn]	1 - Effluent Gross	0		Permit Re	1.				_	Req Mon DAILY MX	-	01/90 - Quarterly	GR - GRAI
01032	Zinc, total [as Zin]	1 - Ellidelli Gloss	0		Value NOI	ol .								
					Sample					=	0.0	28 - ug/L	01/90 - Quarterly	GR - GRAI
39496	PCB-1242	1 - Effluent Gross	0		Permit Re	Į.					Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAI
					Value NOI	I								
					Sample					=		28 - ug/L	01/90 - Quarterly	GR - GRAI
39504	PCB-1254	1 - Effluent Gross	0		Permit Re						Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAI
					Value NOI	01								
					Sample Permit Re					=	0.0 Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly 01/90 - Quarterly	GR - GRAI
39508	PCB-1260	1 - Effluent Gross	0		Value NOI						Red MOII DAILT MX	20 - ug/L	01/90 - Quarterly	GR - GRAI
					value NOI	1								

Submission Note

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

Edit Check Errors			
No errors.			
Comments			
Attachments			
	Name	Туре	Size
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		

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

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

lisa.thomas@exeloncorp.com

HARWYLIE

Lisa Thomas

Date/Time:

User: Name:

E-Mail:

Date/Time:

Report Last Signed By

Permit	t															,				
Permit	: #:	DC0000094			Pe	ermittee:						_	t Services			Facility:	PEPO	CO - BE	NNING	
Major:		Yes			Pe	ermittee A	Address:			h Street, I enise Ca		oom 6219 I				Facility Location:			NG ROAD, N.E. ON, DC 20019	
								W	VASHIN	IGTON, D	OC 200)19							. ,	
Permit	ted Feature:	014 External Outfall			Di	ischarge:			14-T MDL m	onitoring										
Repor	t Dates & Status				•															
Monito	oring Period:	From 01/01/24	to 03/31	/24	DI	MR Due D	ate:	04	4/28/24	l .						Status:	NetD	MR Va	lidated	
Consid	derations for Form Col	mpletion																		
Princip	pal Executive Officer																			
First N	lame:				Ti	tle:										Telephone:				
Last N	ame:															!				
No Da	ta Indicator (NODI)				,															
Form I	NODI:																			
	Parameter	Monitoring Location	Season	# Param. NOD	ı		Quantity or							Quality or Cor	ncentration				c. Frequency of Analys	sis Sample Type
Code	Name				Sample	Qualifier 1	Value 1 Qual	lifier 2 Value 2	Units Q	ualifier 1 Va	alue 1 Q	Qualifier 2 V	alue 2 Qualif	fier 3		Value 3	Units			
01002	Arsenic, total [as As]	1 - Effluent Gross	0		Permit Reg	1.							<=	340.0 DAILY	/ MX		28 - ug/	'L	01/90 - Quarterly	GR - GRAB
01002	Arsenic, total [as As]	1 - Lilidelit Gloss	0		Value NOD	ol .								9 - Condit	ional Monito	ring - Not Required This Period				
					Sample											·				
39300	4,4'-DDT	1 - Effluent Gross	0		Permit Req	Į.							<=	1.1 DAILY M	ИX		28 - ug/	'L	01/90 - Quarterly	GR - GRAB
					Value NOD	I								9 - Condit	ional Monito	ring - Not Required This Period				
					Sample															
39310	4,4'-DDD	1 - Effluent Gross	0		Permit Req								<=	1.1 DAILY M			28 - ug/	L	01/90 - Quarterly	GR - GRAB
					Value NOD	01								9 - Condit	ional Monito	ring - Not Required This Period				
00000		4 5/11 . 0			Sample Permit Req	1.							<=	1.1 DAILY M	ΛX		28 - ug/	ï	01/90 - Quarterly	GR - GRAB
39320	4,4'-DDE	1 - Effluent Gross	0		Value NOD											ring - Not Required This Period	20 ag	_	o noo quanting	011 01010
					Sample											9				
39380	Dieldrin	1 - Effluent Gross	0		Permit Req	1.							<=	0.24 DAILY	MX		28 - ug/	L	01/90 - Quarterly	GR - GRAB
					Value NOD	ol .								9 - Condit	ional Monito	ring - Not Required This Period				
					Sample															
39420	Heptachlor epoxide	1 - Effluent Gross	0		Permit Req								<=	0.52 DAILY			28 - ug/	L	01/90 - Quarterly	GR - GRAB
					Value NOD	01								9 - Condit	ional Monito	ring - Not Required This Period				
					Sample Permit Req								<=	2.4 DAILY M	ΛX		28 - ug/	1	01/90 - Quarterly	GR - GRAB
51032	Chlordane	1 - Effluent Gross	0		Value NOD											ring - Not Required This Period	20 dg/	_	01700 Quarterly	OR ORD
Cubmi	ission Note													0 00.101.						
		entain any valuas fa	or the Co	male ner Eff	luont Trodi	na than n	ana of the fe	allawing field	ط النب ما	o oubmitt	ad for t	that rown I	Inita Numa	har of Evaluation	one Freque	unay of Analysis, and Cample	Tuno			
		main any values ic	or the Sa	imple nor Em	iueni Iradi	ng, men n	one or the id	ollowing field	as will b	e submitt	ed for t	that row. t	Jilis, Numi	Del OI Excursio	ons, Freque	ency of Analysis, and Sample	rype.			
	heck Errors																			
No erro																				
Comm	lents																			
Attach	um o máo																			
Attach No attach																				
	t Last Saved By																			
	O Environment Manag	ement Services																		
User:	3			SAILFASTM	1D															
Name:				Edward Tr																
E-Mail:				edward.trace	-	oncorp.con	n													
Date/T				2024-04-22																
	t 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)

Permit																			
Permit #:	DC0000094		1	Permittee:			PEPCO Env	ronment Ma	anageme	ent Ser	vices				Facility:	P	PEPCO - BENNII	NG	
Major:	Yes			Permittee /	Address:		701 Ninth St ATTN: Denis WASHINGT	e Campbell		19					Facility Location:		3300 BENNING F WASHINGTON, I		
Permitted Feature:	015 External Outfall			Discharge	:		015-P1 PAH-1 TMD	. monitoring	l										
Report Dates & Status																			
Monitoring Period:	From 01/01/24 to	03/31/24	I	DMR Due I	Date:		04/28/24								Status:	N	NetDMR Validate	ed	
Considerations for Form Compl	letion																		
Principal Executive Officer																			
First Name:				Title:											Telephone:				
Last Name:															•				
No Data Indicator (NODI)			,																
Form NODI:																			
Parameter		Monitoring Location	Season # Para	am. NODI			ty or Loading							Quality or Co				. Frequency of Analys	sis Sample Type
Code Name					Qua Sample	alifier 1 Value 1	Qualifier 2 Value	2 Units Qual	ifier 1 Valu	ue 1 Qu	alifier 2 V	Value 2	2 Qualifier	. 3	Value 3		Units		
22456 Polynuclear Aromatic Hyd	Irocarbone (PAHe)	1 - Effluent Gross	0		rmit Req.								<=	50.0 DAILY	MX		28 - ug/L	01/90 - Quarterly	GR - GRAB
22400 Folymolean Alemane Hyd		1 Emacin Gross		Va	lue NODI									9 - Condi	tional Monitoring - Not Requi	ired This Period			
Submission Note																		'	
If a parameter row does not contain	in any values for the	e Sample nor Efflue	nt Trading, th	hen none of	f the followir	ng fields will	oe submitted fo	r that row:	Units, Nu	umber	of Excur	rsions	s, Freque	ency of Anal	lysis, and Sample Type.				
Edit Check Errors																			
No errors.																			
Comments																			
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Report Last Saved By																			
PEPCO Environment Manageme	ent Services																		
User:		SAILFAST	TMD																
Name:		Edward	Tracey																
E-Mail:		edward.tra	aceyjr@exelo	oncorp.com	1														
Date/Time:		2024-04-2	2 13:02 (T	ime Zone:	-04:00)														
Report Last Signed By																			
User:		HARWYLI	E																
Name:		Lisa Tho	mas																
E-Mail:		lisa.thoma	s@exelonco	orp.com															
Date/Time:		2024-04-2	6 11·27 (T	ime Zone: -	-04:00)														

Permit																				
Permit #:	DC0000094			Permittee):			PEPCO	Enviror	nment M	lanager	ment S	Services				Facility:	PEPCO - BENNI	NG	
Major:	Yes			Permittee	Address:	:		701 Nint ATTN: D WASHIN	enise (Campbe	II	219						3300 BENNING I WASHINGTON,		
Permitted Feature:	015 External Outfall			Discharge	e:			015-P2 PAH-2 T	MDL m	nonitorin	g									
Report Dates & Status																				
Monitoring Period:	From 01/01/24 to	03/31/24		DMR Due	Date:			04/28/24									Status:	NetDMR Validat	ed	
Considerations for Form Compl	letion																			
Principal Executive Officer																				
First Name:				Title:													Telephone:			
Last Name:																	<u>'</u>			
No Data Indicator (NODI)			,																	
Form NODI:																				
Parameter		Monitoring Location	Season # Par	ram. NODI				or Loadin									tuality or Concentration		. Frequency of Analys	is Sample Type
Code Name					Sample	Qualifier 1	Value 1	Qualifier 2	/alue 2	Units Qua	alifier 1 V	/alue 1	Qualifier	2 Value	2 Quali	ifier 3	3 Value 3	Units		
22456 Polynuclear Aromatic Hyd	rocarbone (PAHe)	1 - Effluent Gross	0	P	ermit Req.										<=		400.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
22400 Tolyhuclear Aromane Hyu		1 - Ellident Gloss	0	v	alue NODI												9 - Conditional Monitoring - Not Required This Period	1		
Submission Note																				
If a parameter row does not contain	in any values for the	e Sample nor Effluer	nt Trading, t	then none	of the follow	wing field	ds will be	e submitte	ed for t	hat row:	Units, I	Numbe	er of Exc	cursion	ns, Fre	quen	ncy of Analysis, and Sample Type.			
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Comments																				
Attachments																				
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Report Last Saved By																				
PEPCO Environment Manageme	ent Services																			
User:		SAILFAST	ΓMD																	
Name:		Edward	Tracey																	
E-Mail:		edward.tra	aceyjr@exel	loncorp.coi	m															
Date/Time:		2024-04-2	2 13:03 (T	Time Zone:	: -04:00)															
Report Last Signed By																				
User:		HARWYLI	E																	
Name:		Lisa Tho	omas																	
E-Mail:		lisa.thoma	s@exelonco	orp.com																
Date/Time:		2024-04-2	.6 11:27 (T	Time Zone:	: -04:00)															

Permit															
Permit #:	DC0000094		P	Permittee:		PEPCO Enviro	onment Manag	gement S	Services			Facility:	PEPCO - BENNI	NG	
Major:	Yes		P	Permittee Address	s:	701 Ninth Stre ATTN: Denise WASHINGTO	Campbell	6219					3300 BENNING I WASHINGTON,		
Permitted Feature:	015 External Outfall		D	Discharge:		015-P3 PAH-3 TMDL	monitoring								
Report Dates & Status															
Monitoring Period:	From 01/01/24 to	03/31/24	D	OMR Due Date:		04/28/24						Status:	NetDMR Validat	ed	
Considerations for Form Comple	letion														
Principal Executive Officer															
First Name:			Ti	Title:								Telephone:			
Last Name:												'			
No Data Indicator (NODI)			,												
Form NODI:															
Parameter		Monitoring Location	Season # Parar			ty or Loading						Quality or Concentration		. Frequency of Analys	sis Sample Type
Code Name				Sample	Qualifier 1 Value 1	Qualifier 2 Value	Units Qualifier	1 Value 1	Qualifier 2 \	Value 2	Qualifier	3 Value 3	Units		
22456 Polynuclear Aromatic Hyd	drocarbone (DAHe)	1 - Effluent Gross	0	Permit Req.							<=	0.031 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
22430 Folyhucleal Aromatic Hyd		1 - Lilidelit Gloss	0	Value NODI								9 - Conditional Monitoring - Not Required This Period	d		
Submission Note															
If a parameter row does not conta	in any values for the	e Sample nor Efflue	nt Trading, the	en none of the foll	owing fields will	be submitted for	that row: Units	s, Numb	er of Excu	ırsions,	, Freque	ency of Analysis, and Sample Type.			
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No errors.															
Comments															
Attachments															
No attachments.															
Report Last Saved By															
PEPCO Environment Manageme	ent Services														
User:		SAILFAST	ГМО												
Name:		Edward	Tracey												
E-Mail:		edward.tra	aceyjr@exelor	ncorp.com											
Date/Time:		2024-04-2	22 13:03 (Tin	me Zone: -04:00)											
Report Last Signed By															
User:		HARWYL	ΙE												
Name:		Lies The	nmae												
		Lisa Tho	Jillas												
E-Mail:			s@exeloncor	rp.com											

Permit PEPCO Environment Management Services Permit #: DC0000094 Permittee: Facility: PEPCO - BENNING Major: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 015 Discharge: 015-A **Permitted Feature:** External Outfall Part I Section E.2 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** Title: **First Name:** Telephone: **Last Name:** No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Code Sample 4.3 01/90 - Quarterly GR - GRAB 19 - mg/L Permit Req. Reg Mon DAILY MX 19 - mg/L 01/90 - Quarterly GR - GRAB 00530 Solids, total suspended 1 - Effluent Gross 0 Value NODI GR - GRAB Sample 1.32 19 - mg/L 01/90 - Quarterly **Permit Req** Req Mon DAILY MX 19 - mg/L 01/90 - Quarterly GR - GRAB 00600 Nitrogen, total [as N] 1 - Effluent Gross 0 Value NODI GR - GRAB Sample 0.0 19 - mg/L 01/90 - Quarterly GR - GRAB Permit Req. Req Mon DAILY MX 19 - mg/L 01/90 - Quarterly 00665 Phosphorus, total [as P] 1 - Effluent Gross 0 Value NOD Sample 0.5 28 - ug/L 01/90 - Quarterly GR - GRAB **Permit Req** Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 01027 Cadmium, total [as Cd] 1 - Effluent Gross 0 Value NODI GR - GRAB Sample 28 - ug/L 01/90 - Quarterly Permit Req. Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 01042 Copper, total [as Cu] 1 - Effluent Gross 0 Value NOD Sample 28 - ug/L 01/90 - Quarterly GR - GRAB **Permit Req** Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 01045 Iron, total [as Fe] 1 - Effluent Gross 0 Value NODI Sample 01/90 - Quarterly GR - GRAB 1.6 28 - ug/L Req Mon DAILY MX 28 - ug/L GR - GRAB 01/90 - Quarterly **Permit Rea** 01051 Lead, total [as Pb] 1 - Effluent Gross 0 Value NOD Sample 1.0 28 - ug/L 01/90 - Quarterly GR - GRAB GR - GRAB Permit Req Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly 01067 Nickel, total [as Ni] 1 - Effluent Gross 0 Value NODI Sample 28 - ug/L 01/90 - Quarterly GR - GRAB **Permit Rea** Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 01092 Zinc, total [as Zn] 1 - Effluent Gross 0 Value NOD Sample 28 - ug/L 01/90 - Quarterly GR - GRAB **Permit Req** Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 39496 **PCB-1242** 1 - Effluent Gross 0 Value NODI 0.0 01/90 - Quarterly GR - GRAB Sample 28 - ug/L Permit Req. Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 39504 PCB-1254 1 - Effluent Gross 0 Value NOD Sample 0.0 28 - ug/L 01/90 - Quarterly GR - GRAB Permit Req. Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 39508 **PCB-1260** 1 - Effluent Gross 0 **Value NODI**

Submission Note

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

Edit Check Errors			
No errors.			
Comments			
Attachments			
	Name	Туре	Size
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 2024-04-22 13:26 (Time Zone: -04:00) Date/Time:

Report Last Signed By

HARWYLIE User: Name: Lisa Thomas

lisa.thomas@exeloncorp.com E-Mail:

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

Permi	t																	
Permi	t #:	DC0000094			P	ermittee:		PEPCO) Environm	ent M	lanagement S	Services		Facility:	PEPC	O - BEN	NNING	
Major:		Yes			Pe	ermittee Address:		ATTN:	nth Street, N Denise Car NGTON, D	mpbe	Room 6219 II 019			Facility Location:			NG ROAD, N.E. ON, DC 20019	
Permi	tted Feature:	015 External Outfall			Di	scharge:		015-T TMDL i	monitoring					'				
Repor	t Dates & Status																	
Monito	oring Period:	From 01/01/24	to 03/31	/24	D	MR Due Date:		04/28/2	24					Status:	NetDN	/IR Valid	dated	
Consi	derations for Form Cor	mpletion			·													
Princi	pal Executive Officer																	
First N	lame:				Ti	tle:								Telephone:				
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No Da	ta Indicator (NODI)				,													
Form	NODI:																	
	Parameter	Monitoring Location	Season	# Param. NOD	ı		or Loading						Quality or Concentration			# of Ex.	Frequency of Analysis	Sample Type
Code	Name				Sample	Qualifier 1 Value 1 (Qualifier 2 Value	e 2 Units	Qualifier 1 Va	alue 1	Qualifier 2 Valu	e 2 Qualifie	ier 3	Value 3	Units			
01002	Arsenic, total [as As]	1 - Effluent Gross	0		Permit Rec	1.						<=	340.0 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - GRAB
01002	Arsenic, total [as As]	1 - Ellidelit Gloss	U		Value NOD								9 - Conditional Monito	ring - Not Required This Period			,	
					Sample													
39300	4,4'-DDT	1 - Effluent Gross	0		Permit Rec							<=	1.1 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NOD	1							9 - Conditional Monito	ring - Not Required This Period				
					Sample													
39310	4,4'-DDD	1 - Effluent Gross	0		Permit Rec							<=	1.1 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NOD	1							9 - Conditional Monito	ring - Not Required This Period				
					Sample Darmit Das								1.1 DAILY MX		28 - ug/L		04/00 Overtarily	GR - GRAB
39320	4,4'-DDE	1 - Effluent Gross	0		Permit Rec							<=		ring - Not Required This Period	26 - ug/L		01/90 - Quarterly	GR - GRAD
													9 - Conditional Monito	ning - Not Required This Feriod				
39380	Dieldrin	1 - Effluent Gross	0		Sample Permit Rec							<=	0.24 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - GRAB
33300	Dielaiiii	1 - Lindent Gloss			Value NOD	1							9 - Conditional Monito	ring - Not Required This Period				
					Sample													
39420	Heptachlor epoxide	1 - Effluent Gross	0		Permit Rec							<=	0.52 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NOD	1							9 - Conditional Monito	ring - Not Required This Period				
					Sample													
51032	Chlordane	1 - Effluent Gross	0		Permit Rec							<=	2.4 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NOD	1							9 - Conditional Monito	ring - Not Required This Period				
Subm	ission Note																	
If a par	rameter row does not co	ntain any values fo	or the Sa	imple nor Eff	luent Tradi	ng, then none of th	ne following fie	elds will	be submitte	ed for	r that row: Un	its, Numb	per of Excursions, Freque	ncy of Analysis, and Sample	Гуре.			
Edit C	heck Errors																	
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	O Environment Manage	ement Services																
User:				SAILFASTM														
Name:				Edward Tr	-													
E-Mail				edward.trac														
Date/T				2024-04-26	15:45 (T	ime Zone: -04:00)												
Repor	t Last Signed By																	

User: HARWYLIE

Name: Lisa Thomas

E-Mail: lisa.thomas@exeloncorp.com

Date/Time: 2024-04-26 16:19 (Time Zone: -04:00)

Permit																					
Permit #:	DC0000094			Permitte	ee:			PEPCO Env	/ironr	ment Mana	agemer	nt Se	ervices				Fac	cility:	PEPCO - BENN	IING	
Major:	Yes			Permitte	ee Address	:		701 Ninth S ATTN: Deni WASHINGT	se Ca	ampbell		9					Fac	cility Location:	3300 BENNING WASHINGTON		
Permitted Feature:	016 External Outfall			Dischar	ge:			016-P1 PAH-1 TMD	L mc	onitoring											
Report Dates & Status																					
Monitoring Period:	From 01/01/24 to	03/31/24		DMR Du	ue Date:			04/28/24									Sta	ntus:	NetDMR Valida	ted	
Considerations for Form Comple	letion		·														·				
Principal Executive Officer																					
First Name:				Title:													Tele	ephone:			
Last Name:																					
No Data Indicator (NODI)				ı																	
Form NODI:																					
Parameter		Monitoring Location	Season # Par	ram. NODI				or Loading									ality or Concentration			x. Frequency of A	alysis Sample Type
Code Name						Qualifier 1 Va	lue 1 C	Qualifier 2 Valu	ie 2 Ui	nits Qualifie	er 1 Valu	ıe 1 Qı	ualifier 2	Value	2 Qualifie	er 3		Value 3	Units		
22456 Polynuclear Aromatic Hyd	Irocarbone [BAHe]	1 - Effluent Gross	0		Sample Permit Req.										<=	50.	50.0 DAILY MX		28 - ug/L	01/90 - Quarterly	GR - GRAB
22430 Polyflucieal Alomatic Hyu	irocarbons [FAHS]	1 - Ellident Gloss		'	Value NODI											9	9 - Conditional Mon	nitoring - Not Required This Pe			
Submission Note																					
If a parameter row does not contain	in any values for the	Sample nor Effluer	nt Trading, t	then none	e of the follo	wing fields	will be	submitted f	or tha	at row: Un	nits, Nur	mber	of Excu	ursion	s, Frequ	uency	y of Analysis, and	Sample Type.			
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No errors.																					
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Report Last Saved By																					
PEPCO Environment Manageme	ent Services																				
User:		SAILFAST	MD																		
Name:		Edward	Tracey																		
E-Mail:		edward.tra	ceyjr@exel	loncorp.c	om																
Date/Time:		2024-04-2	2 13:08 (7	Time Zon	e: -04:00)																
Report Last Signed By																					
User:		HARWYLI	E																		
Name:		Lisa Tho	mas																		
E-Mail:		lisa.thoma	s@exelonco	orp.com																	
Date/Time:		2024-04-2	6 11:27 (T	Time Zon	e: -04:00)																

Permit																				
Permit #:	DC0000094			Permitte	ee:			PEPCO En	vironi	ment Mar	nageme	ent Se	ervices				Facility:	PEPCO - BENN	IING	
Major:	Yes			Permitte	ee Address	s :		701 Ninth S ATTN: Den WASHING	ise C	ampbell		9					Facility Location:	3300 BENNING WASHINGTON		
Permitted Feature:	016 External Outfall			Dischar	rge:			016-P2 PAH-2 TMI	DL mo	onitoring										
Report Dates & Status																	<u>.</u>			
Monitoring Period:	From 01/01/24 to	03/31/24		DMR Du	ue Date:			04/28/24									Status:	NetDMR Valida	ted	
Considerations for Form Comple	etion																			
Principal Executive Officer																				
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No Data Indicator (NODI)				•																
Form NODI:																				
Parameter		Monitoring Location	Season # Pa	ıram. NODI				or Loading									ality or Concentration		x. Frequency of Anal	sis Sample Type
Code Name					Sample	Qualifier 1 V	Value 1 C	Qualifier 2 Val	ue 2 U	nits Qualifi	ier 1 Valu	ue 1 Q	ualifier 2	Value	2 Qualif	ier 3	Value 3	Units		
22456 Polynuclear Aromatic Hyd	rocarbone [DAHe]	1 - Effluent Gross	0	_	Permit Req.										<=	4(400.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
22430 Polyflucieal Afoliatic nyu	rocarbons [FARS]	1 - Ellident Gloss			Value NODI											(9 - Conditional Monitoring - Not Required Th		,	
Submission Note																				
If a parameter row does not contai	n any values for the	Sample nor Efflue	nt Trading, t	then none	e of the follo	owing fields	s will be	submitted	for th	at row: Ui	nits, Nu	ımber	r of Excu	ursion	s, Freq	uency	cy of Analysis, and Sample Type.			
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User:		SAILFAST	MD																	
Name:		Edward	Tracey																	
E-Mail:		edward.tra	ceyjr@exe	loncorp.c	com															
Date/Time:		2024-04-2	2 13:08 (Time Zon	ne: -04:00)															
Report Last Signed By																				
User:		HARWYLI	E																	
Name:		Lisa Tho	mas																	
E-Mail:		lisa.thoma	s@exelonc	corp.com																
Date/Time:		2024-04-2	6 11:27 (Time Zon	ne: -04:00)															

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Permit #:		DC0000094		Permittee	e:		PEPCO	Environ	ment Mana	gement	Ser	vices			Fa	cility:		F	PEPC	O - BENNING	
Major:		Yes		Permittee	e Address:		ATTN: D	enise C	, NW, Roor ampbell DC 20019	n 6219					Fa	icility Lo	cation:			BENNING ROAD, N.E HINGTON, DC 20019	i.
Permitted	Feature:	016 External Outfall		Discharg	e:		016-P3 PAH-3 T	MDL mo	onitoring												
Report Da	ates & Status																				
Monitorin	g Period:	From 01/01/24 to 03	3/31/24	DMR Due	Date:		04/28/24	ı							St	atus:		N	NetDN	/IR Validated	
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Principal	Executive Officer																				
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	Param		Monitoring Locatio	n Season #	Param. NODI				y or Loading						_	ncentratio				of Ex. Frequency of Ana	lysis Sample Type
Code		Name				Sample	Qualifier	1 Value 1	Qualifier 2 V	alue 2 Un	nits Q	Qualifier 1 Valu	ie 1 Qua	ilitier 2 V		<	3 Value 3 0.287	3 Un 28 - 1		01/90 - Quarterly	GR - GRAB
X 22456	Polynuclear Aroma	atic Hydrocarbons [PAI	Is] 1 - Effluent Gross	0		Permit Req										<=	0.031 DAIL		_	01/90 - Quarterly	GR - GRAB
22 100			-			Value NOD	ı														
Submissi	on Note																				
If a param	eter row does not c	ontain any values for th	ne Sample nor Effluent	Trading,	then none of	f the follow	ing fields	will be s	submitted fo	r that ro	ow: L	Jnits, Numbe	er of Ex	cursio	ns, Fre	equency	of Analysis	, and Sa	mple	Туре.	
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	Paramete	er																			
Code	Na	me	Monitoring Location		Fie	eld		Type							Descr	ription					Acknowledge
	olynuclear Aromatic H		1 - Effluent Gross	Quality o	r Concentration	on Sample \	Value 3	Soft	The provide	ed sample	le val	lue is outside	the per	mit limit	Pleas	se verify th	nat the value	vou have	e provi	ided is correct.	Yes
_		., u. e c a. e c . e . e . e .	. Lindon Gross	Quality 0		on Campio		00.1	···o piovido	, a oap.	.o ra		ш.о рол				Tar tillo Talar	, you man	о р.от.		. 00
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User:			SAILFASTMD																		
Name:			Edward Tracey																		
E-Mail:			edward.traceyjr@ex	keloncorp.	.com																
Date/Time	:		2024-04-22 13:08	(Time Zo	ne: -04:00)																
Report La	st Signed By																				
User:			HARWYLIE																		
Name:			Lisa Thomas																		
E-Mail:			lisa.thomas@exelo	ncorp.com	1																
Date/Time	:		2024-04-26 11:27	(Time Zo	ne: -04:00)																

Permit PEPCO Environment Management Services Permit #: DC0000094 Permittee: Facility: PEPCO - BENNING Major: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 016 Discharge: **Permitted Feature:** 016-A External Outfall 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** Title: **First Name:** Telephone: **Last Name:** No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Code Sample 01/90 - Quarterly GR - GRAB 38.0 19 - mg/L Permit Req. Reg Mon DAILY MX 19 - mg/L 01/90 - Quarterly GR - GRAB 00530 Solids, total suspended 1 - Effluent Gross 0 Value NODI GR - GRAB Sample 19 - mg/L 01/90 - Quarterly **Permit Req** Req Mon DAILY MX 19 - mg/L 01/90 - Quarterly GR - GRAB 00600 Nitrogen, total [as N] 1 - Effluent Gross 0 Value NODI GR - GRAB Sample 0.0 19 - mg/L 01/90 - Quarterly GR - GRAB Permit Req. Req Mon DAILY MX 19 - mg/L 01/90 - Quarterly 00665 Phosphorus, total [as P] 1 - Effluent Gross 0 Value NOD Sample 2.1 28 - ug/L 01/90 - Quarterly GR - GRAB **Permit Req** Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 01027 Cadmium, total [as Cd] 1 - Effluent Gross 0 Value NODI GR - GRAB Sample 28 - ug/L 01/90 - Quarterly Permit Req. Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 01042 Copper, total [as Cu] 1 - Effluent Gross 0 Value NOD Sample 28 - ug/L 01/90 - Quarterly GR - GRAB **Permit Req** Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 01045 Iron, total [as Fe] 1 - Effluent Gross 0 Value NODI Sample 01/90 - Quarterly GR - GRAB 12.0 28 - ug/L Req Mon DAILY MX 28 - ug/L GR - GRAB 01/90 - Quarterly **Permit Rea** 01051 Lead, total [as Pb] 1 - Effluent Gross 0 Value NOD Sample 4.4 28 - ug/L 01/90 - Quarterly GR - GRAB GR - GRAB Permit Req Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly 01067 Nickel, total [as Ni] 1 - Effluent Gross 0 Value NODI Sample 130.0 28 - ug/L 01/90 - Quarterly GR - GRAB **Permit Rea** Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 01092 Zinc, total [as Zn] 1 - Effluent Gross 0 Value NOD Sample 28 - ug/L 01/90 - Quarterly GR - GRAB **Permit Req** Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 39496 **PCB-1242** 1 - Effluent Gross 0 Value NODI 0.0 01/90 - Quarterly GR - GRAB Sample 28 - ug/L Permit Req. Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 39504 PCB-1254 1 - Effluent Gross 0 Value NOD Sample 0.0 28 - ug/L 01/90 - Quarterly GR - GRAB Permit Req. Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 39508 **PCB-1260** 1 - Effluent Gross 0 **Value NODI**

Submission Note

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

Name	Туре	Size
	pdf	1149964.0
SAILFASTMD		
Edward Tracey		
edward.traceyjr@exeloncorp.com		
2024-04-22 13:27 (Time Zone: -04:00)		
	SAILFASTMD Edward Tracey edward.traceyjr@exeloncorp.com	pdf SAILFASTMD Edward Tracey edward.traceyjr@exeloncorp.com

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)

Permi																				
Permi	t #:	DC0000094			Pe	ermittee:						_	t Services	•		Facility:	PEP	CO - BE	ENNING	
Major:		Yes			Pe	ermittee A	ddress:			th Street, I Denise Ca		Room 6219 I	1			Facility Location:			ING ROAD, N.E. ON, DC 20019	
								W	VASHIN	NGTON, E	DC 200	019					***	111101	014, 20 20010	
Permi	tted Feature:	016			Di	ischarge:)16-T											
		External Outfall						Т	「MDL m	nonitoring										
-	t Dates & Status	F 04/04/04	1 - 00/04	1/04	اما	MD D D	-1	•	A (00 (0 A							0(=(:-:	N- (F	MAD \/-	Balara a	
	oring Period: derations for Form Co	From 01/01/24	to U3/31	1/24	Di	MR Due D	ate:	U)4/28/24							Status:	NetL	WIK Va	lidated	
Consi	derations for Form Co.	треноп																		
Princi	pal Executive Officer																			
First N	lame:				Ti	tle:										Telephone:				
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Cada	Parameter	Monitoring Location	Season	# Param. NOD		Ovelities 4	Quantity or	Loading lifier 2 Value 2	O Limita O	alifian 4 W	alua 4 C	O.,	alua 2 Oualii		Concentration	Value 3	Units		x. Frequency of Analy	sis Sample Type
Code	Name				Sample	Qualifier 1	value 1 Qua	lifier 2 value 2	2 Units Q	ualifier 1 va	alue 1 G	Qualifier 2 v	alue 2 Quain	ifier 3		value 3	Units			
01002	Arsenic, total [as As]	1 - Effluent Gross	0		Permit Req	1.							<=	340.0 🗅	AILY MX		28 - ug	/L	01/90 - Quarterly	GR - GRAB
					Value NOD	I								9 - Co	nditional Moni	oring - Not Required This Period				
					Sample									4.4 DAI	1 1/ 1/1/		00	/1	04/00 Overstank	OD ODAD
39300	4,4'-DDT	1 - Effluent Gross	0		Permit Req Value NOD								<=	1.1 DAI		earing Not Dequired This Period	28 - ug	'L	01/90 - Quarterly	GR - GRAB
						"1								9-00	mullional Moni	oring - Not Required This Period				
30310	4,4'-DDD	1 - Effluent Gross	0		Sample Permit Rec	1.							<=	1.1 DAI	LY MX		28 - ug	/L	01/90 - Quarterly	GR - GRAB
33310	4,4 -000	1 - Lindent Oloss			Value NOD	ol .								9 - Co	nditional Moni	oring - Not Required This Period				
					Sample															
39320	4,4'-DDE	1 - Effluent Gross	0		Permit Req	Į.							<=	1.1 DAI			28 - ug	/L	01/90 - Quarterly	GR - GRAB
					Value NOD	OI .								9 - Co	nditional Moni	oring - Not Required This Period				
					Sample Permit Rec	1							<=	0 24 DA	JLY MX		28 - ug	/1	01/90 - Quarterly	GR - GRAB
39380	Dieldrin	1 - Effluent Gross	0		Value NOD											oring - Not Required This Period		_	o 1700 Quarterly	OIL OILE
					Sample															
39420	Heptachlor epoxide	1 - Effluent Gross	0		Permit Req	1.							<=	0.52 DA	ILY MX		28 - ug	/L	01/90 - Quarterly	GR - GRAB
					Value NOD	ol .								9 - Co	nditional Moni	oring - Not Required This Period				
					Sample									0.454	13/10/		00	4	24/22 2	00 0040
51032	Chlordane	1 - Effluent Gross	0		Permit Req								<=	2.4 DAI		aring Not Dequired This Period	28 - ug	'L	01/90 - Quarterly	GR - GRAB
0.1					value NOD	"								9-00	mullional Moni	oring - Not Required This Period				
	ission Note		0	. 5"						1 200			1 % A1			(4)	_			
		intain any values fo	or the Sa	ample nor Ett	luent Tradi	ng, then n	one of the f	following field	as Will b	oe submitt	ted for	that row:	Jnits, Num	nber of Excl	ırsıons, Frequ	ency of Analysis, and Sample	Type.			
	heck Errors																			
No err																				
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Repor	t Last Saved By																			
PEPC	O Environment Manag	ement Services																		
User:				SAILFASTM	1D															
Name:				Edward Tr	acey															
E-Mail				edward.trac																
Date/T				2024-04-22	13:09 (T	ime Zone:	-04:00)													
Repor	t 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)

Permit																					
Permit #:	DC0000094			Permitte	ee:			PEPCO Env	/ironn	nent Mana	agement	t Servi	ces				Facility:	PE	PCO - BENNIN	IG	
Major:	Yes			Permitte	ee Address	:		701 Ninth S ATTN: Deni: WASHINGT	se Ca	ampbell							Facility Location:		00 BENNING R ASHINGTON, D		
Permitted Feature:	101 External Outfall			Dischar	ge:			101-P1 PAH-1 TMD	L mo	nitoring											
Report Dates & Status																					
Monitoring Period:	From 01/01/24 to	03/31/24		DMR Du	e Date:		(04/28/24									Status:	Net	tDMR Validate	ed	
Considerations for Form Comple	etion																				
Principal Executive Officer																					
First Name:				Title:													Telephone:				
Last Name:																	'				
No Data Indicator (NODI)			,																		
Form NODI:																					
Parameter		Monitoring Location	Season # Par	ram. NODI				or Loading								Quality or Con				Frequency of Analys	is Sample Type
Code Name					Sample	Qualifier 1 Val	ue 1 Q	ualifier 2 Valu	e 2 Un	nits Qualifie	r 1 Value	1 Quali	ifier 2 Va	alue 2	Qualifier	3	Value 3		Units		
22456 Polynuclear Aromatic Hyd	rocarbone [PAHe]	1 - Effluent Gross	0		Permit Req.										<=	50.0 DAILY I	MX	2	28 - ug/L	01/90 - Quarterly	GR - GRAB
22400 Tolyhadical Alomado Hyd	rodarbons [r Ans]	1 Lindon Gross			Value NODI											9 - Conditi	onal Monitoring - Not Required	This Period			
Submission Note																					
If a parameter row does not contain	n any values for the	Sample nor Effluer	nt Trading, tl	then none	e of the follo	wing fields	will be	submitted f	or tha	at row: Uni	its, Num	nber of	Excurs	sions,	, Freque	ency of Analy	sis, and Sample Type.				
Edit Check Errors		·													·						
No errors.																					
Comments																					
Attachments																					
No attachments.																					
Report Last Saved By																					
PEPCO Environment Manageme	ent Services																				
User:		SAILFAST	MD																		
Name:		Edward	Tracey																		
E-Mail:		edward.tra	ceyjr@exelo	oncorp.co	om																
Date/Time:		2024-04-2	2 13:11 (T	Γime Zon	e: -04:00)																
Report Last Signed By																					
User:		HARWYLI	E																		
Name:		Lisa Tho	mas																		
E-Mail:		lisa.thoma	s@exelonco	orp.com																	
Date/Time:		2024-04-2	6 11:27 (T	Γime Zon	e: -04:00)																

Permit																					
Permit #:	DC0000094		ı	Permittee:				PEPCO E	nviron	ment Ma	nageme	ent Se	ervices				Facility:		PEPCO - BENNI	NG	
Major:	Yes			Permittee A	Address:			701 Ninth ATTN: De WASHING	nise C	ampbell		19					Facility Location:		3300 BENNING WASHINGTON,		
Permitted Feature:	101 External Outfall			Discharge:				101-P2 PAH-2 TM	IDL m	onitoring											
Report Dates & Status																					
Monitoring Period:	From 01/01/24 to	03/31/24	ı	DMR Due D	Date:			04/28/24									Status:		NetDMR Validat	ed	
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Principal Executive Officer																					
First Name:			-	Title:													Telephone:				
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Parameter		Monitoring Location	Season # Para	am. NODI				or Loading									uality or Concentration			. Frequency of Analys	sis Sample Type
Code Name					Qua sample	lifier 1 Va	lue 1 G	Qualifier 2 Va	lue 2 U	Inits Qualif	fier 1 Val	lue 1 Q	ualifier 2	2 Value	2 Quali	fier 3	Value 3		Units		
22456 Polynuclear Aromatic Hyd	rocarbone [PAHe]	1 - Effluent Gross	0		mit Req.										<=		400.0 DAILY MX		28 - ug/L	01/90 - Quarterly	GR - GRAB
22400 Tolyhudieal Alomatic Hyu	ilocalbolis [i Alis]	1 - Ellidelli Gloss		Val	ue NODI												9 - Conditional Monitoring - Not Requi	red This Period	ı		
Submission Note										<u> </u>											
If a parameter row does not contain	in any values for the	e Sample nor Effluer	nt Trading, th	hen none of	the following	ng fields	will be	e submitted	for th	at row: U	Inits, Nu	umbei	r of Exc	ursion	s, Fred	quen	cy of Analysis, and Sample Type.				
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No errors.																					
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PEPCO Environment Manageme	ent Services																				
User:		SAILFAST	ΓMD																		
Name:		Edward	Tracey																		
E-Mail:		edward.tra	aceyjr@exelo	oncorp.com																	
Date/Time:		2024-04-2	2 13:12 (T	Time Zone: -	04:00)																
Report Last Signed By																					
User:		HARWYLI	ΙE																		
Name:		Lisa Tho	omas																		
E-Mail:		lisa.thoma	s@exelonco	orp.com																	
Date/Time:																					

Permit																								
Permit #:	DC0000094		Permit	tee:		PEPCC) Enviro	nment M	lanagem	nent Se	rvices			F	acility	' :			PEPO	CO - E	BENNIN	١G		
Major:	Yes		Permit	tee Address	s:	ATTN:	Denise	et, NW, R Campbel N, DC 200	II	219				F	acility	Loca	tion:					ROAD, N.I DC 20019	≣ .	
Permitted Feature:	101 External Outfall		Discha	irge:		101-P3 PAH-3		monitorin	g															
Report Dates & Status																								
Monitoring Period:	From 01/01/24 to 03/	31/24	DMR D	ue Date:		04/28/2	24							S	Status:				NetD	MR V	/alidate	ed		
Considerations for Form C	ompletion																							
Principal Executive Officer	•																							
First Name:			Title:											Т	Telepho	one:								
Last Name:																								
No Data Indicator (NODI)																								
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Parame		Monitoring Location	Season #	Param. NOD				ty or Loadi							oncentra					of Ex.	Freque	ncy of Ana	lysis San	nple Typ
Code	Name				Sample	Qualifier 1	Value 1	Qualifier 2	2 Value 2	Units Qu	ualifier 1	Value 1	Qualifier 2		2 Qualifie	er 3 0.0	Value 3		Jnits - ug/L		01/90 -	Quarterly	GR	- GRAB
22456 Polynuclear Aromati	c Hvdrocarbons [PAHs]	1 - Effluent Gross	0		Permit Req.										<=		31 DAILY					Quarterly		- GRAB
	,				Value NODI	ı																		
Submission Note																								
If a parameter row does not of	contain any values for the	e Sample nor Effluer	nt Tradin	g, then none	e of the follo	owing field	ds will b	e submitt	ted for tl	hat row:	: Units,	Numbe	er of Excu	ırsions,	, Freque	ency o	of Analys	sis, and	J Sam	ρle Ty	/pe.			
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No errors.																								
Comments																								
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Report Last Saved By																								
PEPCO Environment Mana	gement Services																							
User:		SAILFASTMD																						
Name:		Edward Tracey																						
E-Mail:		edward.traceyjr@e																						
Date/Time:		2024-04-22 13:12	(Time	Zone: -04:00	0)																			
Report Last Signed By																								
User:		HARWYLIE																						
Name:		Lisa Thomas																						
E-Mail:		lisa.thomas@exelo																						
Date/Time:		2024-04-26 11:27	(Time	Zone: -04:00	0)																			

39504 **PCB-1254**

1 - Effluent Gross 0

Permit PEPCO Environment Management Services Permit #: DC0000094 Permittee: Facility: PEPCO - BENNING 701 Ninth Street, NW, Room 6219 Major: Yes **Permittee Address: Facility Location:** 3300 BENNING ROAD, N.E. ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 **Permitted Feature:** 101 Discharge: 101-F **External Outfall** 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** Title: Telephone: First Name: **Last Name:** No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI Quantity or Loading **Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Units Units Code GR - GRAB Sample 7.11 7.11 01/90 - Quarterly 12 - SU **Permit Req** 8.5 MAXIMUM >= 6.0 MINIMUM 12 - SU 01/90 - Quarterly GR - GRAB 00400 **pH** 1 - Effluent Gross 0 Value NODI Sample 01/90 - Quarterly GR - GRAB 3.0 19 - mg/L Permit Req 100.0 DAILY MX 19 - mg/L 01/90 - Quarterly GR - GRAB 00530 Solids, total suspended 1 - Effluent Gross 0 Value NODI GR - GRAB 0.0 19 - mg/L 01/90 - Quarterly Sample Permit Req. 10.0 DAILY MX 19 - mg/L 01/90 - Quarterly GR - GRAB <= 00556 Oil & Grease 1 - Effluent Gross 0 Value NODI Sample 0.61 19 - mg/L 01/90 - Quarterly GR - GRAB **Permit Req** Req Mon DAILY MX 19 - mg/L 01/90 - Quarterly GR - GRAB 00600 Nitrogen, total [as N] 1 - Effluent Gross 0 Value NODI 01/90 - Quarterly GR - GRAB Sample 19 - mg/L Permit Req. Req Mon DAILY MX 19 - mg/L 01/90 - Quarterly GR - GRAB 00665 **Phosphorus, total [as P]** 1 - Effluent Gross 0 Value NOD Sample 0.5 28 - ug/L 01/90 - Quarterly GR - GRAB GR - GRAB Permit Req 17.3 DAILY MX 28 - ug/L 01/90 - Quarterly 01027 Cadmium, total [as Cd] 1 - Effluent Gross 0 Value NODI 28 - ug/L Sample 6.1 01/90 - Quarterly GR - GRAB 67.4 DAILY MX GR - GRAB 28 - ug/L 01/90 - Quarterly Permit Reg <= 01042 Copper, total [as Cu] 1 - Effluent Gross 0 Value NOD Sample 180.0 28 - ug/L 01/90 - Quarterly GR - GRAB Permit Req 9643.0 DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 01045 Iron, total [as Fe] 1 - Effluent Gross 0 Value NODI Sample 1.5 28 - ug/L 01/90 - Quarterly GR - GRAB Permit Rea 622.7 DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 01051 Lead, total [as Pb] 1 - Effluent Gross 0 Value NODI GR - GRAB Sample 3.0 28 - ug/L 01/90 - Quarterly Permit Req <= 4515.0 DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 01067 Nickel, total [as Ni] 1 - Effluent Gross 0 Value NODI 39.0 28 - ug/L 01/90 - Quarterly GR - GRAB Sample Permit Req. 994.2 DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 01092 Zinc, total [as Zn] 1 - Effluent Gross 0 <= Value NOD 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 39496 **PCB-1242** 1 - Effluent Gross 0 Value NODI Sample 0.0 28 - ug/L 01/YR - Annual GR - GRAB Permit Reg 1.0 DAILY MX 28 - ug/L 01/YR - Annual GR - GRAB

				Value NODI							
				Sample			=	0.0	28 - ug/L	01/YR - Annual	GR - GRAB
39508	PCB-1260	1 - Effluent Gross	0	 Permit Req.			<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - GRAB
				Value NODI							
				Sample			=	0.054	03 - MGD	01/90 - Quarterly	GR - GRAB
74076	Flow	1 - Effluent Gross	0	 Permit Req.				Req Mon TOTAL	03 - MGD	01/90 - Quarterly	GR - GRAB
				Value NODI							

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

	Name	Туре	Size
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)

Permit Permit #: DC0000094 Permittee: PEPCO Environment Management Services Facility: PEPCO - BENNING Major: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 **Permitted Feature:** 101 Discharge: 101-T External Outfall 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** Title: Telephone: **First Name: Last Name:** No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 340.0 DAILY MX GR - GRAB Permit Req. 01/90 - Quarterly 28 - ug/L 01002 Arsenic, total [as As] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period Sample 0.01 GR - GRAB 28 - ug/L 01/90 - Quarterly 1.1 DAILY MX GR - GRAB Permit Req. 28 - ug/L 01/90 - Quarterly 39300 **4,4'-DDT** 1 - Effluent Gross 0 Value NODI 28 - ug/L GR - GRAB 0.0091 01/90 - Quarterly Sample Permit Req. 1.1 DAILY MX GR - GRAB 28 - ug/L 01/90 - Quarterly 39310 **4,4'-DDD** 1 - Effluent Gross 0 Value NODI Sample 0.01 28 - ug/L 01/90 - Quarterly GR - GRAB Permit Req. 1.1 DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 39320 **4,4'-DDE** 1 - Effluent Gross 0 Value NODI Sample 0.0081 01/90 - Quarterly GR - GRAB 28 - ug/L Permit Req. 0.24 DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB <= 39380 Dieldrin 1 - Effluent Gross 0 Value NODI Sample 0.0051 28 - ug/L 01/90 - Quarterly GR - GRAB 0.52 DAILY MX GR - GRAB Permit Req. 28 - ug/L 01/90 - Quarterly 39420 Heptachlor epoxide 1 - Effluent Gross 0 Value NODI 28 - ug/L GR - GRAB Sample 0.23 01/90 - Quarterly 2.4 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 51032 Chlordane 1 - Effluent Gross 0 Value NODI **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. **Comments Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey E-Mail: edward.traceyjr@exeloncorp.com 2024-04-22 13:14 (Time Zone: -04:00) Date/Time: 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)

Permit																					
Permit #:	DC0000094			Permitte	ee:			PEPCO En	vironi	ment Man	agemen	t Servi	ces				Facility:		PEPCO - BENNIN	NG	
Major:	Yes			Permitte	ee Address	s:		701 Ninth S ATTN: Den WASHING	ise C	ampbell							Facility Location:		3300 BENNING F WASHINGTON, D		
Permitted Feature:	401 External Outfall			Dischar	ge:			401-P1 PAH-1 TME	DL mo	onitoring											
Report Dates & Status																					
Monitoring Period:	From 01/01/24 to	03/31/24		DMR Du	ue Date:			04/28/24									Status:		NetDMR Validate	ed	
Considerations for Form Comple	etion																				
Principal Executive Officer																					
First Name:				Title:													Telephone:				
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No Data Indicator (NODI)				•																	
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Parameter		Monitoring Location	Season # Pa	aram. NODI				or Loading								Quality or Conce				Frequency of Analys	sis Sample Type
Code Name						Qualifier 1 Va	alue 1 Q	Qualifier 2 Valu	ue 2 U	nits Qualifie	er 1 Value	1 Quali	fier 2 Val	alue 2	Qualifier	3	Value 3		Units		
22456 Polynuclear Aromatic Hyd	rocarbone [DAHe]	1 - Effluent Gross	0	_	Sample Permit Req.									<	<=	50.0 DAILY M	X		28 - ug/L	01/90 - Quarterly	GR - GRAB
22430 Folynucleal Alomatic Hydr	rocarbons [FANS]	1 - Lilidelli Gioss	0		Value NODI											9 - Condition	nal Monitoring - Not Require	ed This Period			
Submission Note																					
If a parameter row does not contain	n any values for the	Sample nor Effluer	nt Trading,	then none	e of the follo	owing fields	will be	submitted	for th	at row: Un	its, Num	nber of	Excursi	sions,	Freque	ncy of Analys	is, and Sample Type.				
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Report Last Saved By																					
PEPCO Environment Manageme	ent Services																				
User:		SAILFAST	MD																		
Name:		Edward	Tracey																		
E-Mail:		edward.tra	ceyjr@exe	loncorp.c	com																
Date/Time:		2024-04-2	2 13:16 (Time Zon	ne: -04:00)																
Report Last Signed By																					
User:		HARWYLI	E																		
Name:		Lisa Tho	mas																		
E-Mail:		lisa.thoma	s@exelonc	corp.com																	
Date/Time:		2024-04-2	6 11:27 (Time Zon	ne: -04:00)																

Permit																						
Permit #:	DC0000094		ı	Permittee:			ı	PEPCO Envi	ironn	nent Mana	agement	t Service	es				Facility:		PEPCO - BE	INNI	NG	
Major:	Yes			Permittee A	ddress:		1	701 Ninth St ATTN: Denis WASHINGTO	e Ca	mpbell							Facility Loca		3300 BENNI WASHINGTO			
Permitted Feature:	401 External Outfall			Discharge:				401-P2 PAH-2 TMDI	_ mo	nitoring												
Report Dates & Status																						
Monitoring Period:	From 01/01/24 to	o 03/31/24	ı	DMR Due D	ate:		(04/28/24									Status:		NetDMR Val	lidate	ed	
Considerations for Form Compl	letion																					
Principal Executive Officer																						
First Name:			-	Title:													Telephone:					
Last Name:																	,					
No Data Indicator (NODI)			,																			
Form NODI:																						
Parameter		Monitoring Location	Season # Para	ram. NODI				or Loading								Quality or Concent				of Ex.	Frequency of Analysi	is Sample Type
Code Name				S.	Quali ample	ifier 1 Valu	ie 1 Q	ualifier 2 Value	2 Un	its Qualifie	r 1 Value	1 Qualifi	er 2 Valu	ie 2 Qu	ualifier 3	3	Value :	3	Units			
22456 Polynuclear Aromatic Hyd	Irocarbone (PAHe)	1 - Effluent Gross	0		nit Req.									<=		400.0 DAILY MX			28 - ug/L		01/90 - Quarterly	GR - GRAB
22400 Tolyhuclear Aromane Hyu		1 - Lindent Gloss	0 ==	Valu	ie NODI											9 - Conditional	Monitoring - No	ot Required This Perio	d			
Submission Note																						
If a parameter row does not contain	in any values for the	e Sample nor Efflue	nt Trading, th	hen none of	the following	g fields w	/ill be	submitted for	or tha	at row: Uni	its, Num	ber of E	xcursic	ns, F	requen	ncy of Analysis,	and Sample T	Гуре.				
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PEPCO Environment Manageme	ent Services																					
User:		SAILFAST	ΓMD																			
Name:		Edward	Tracey																			
E-Mail:		edward.tra	aceyjr@exelo	oncorp.com																		
Date/Time:		2024-04-2	22 13:17 (Ti	Γime Zone: -0	04:00)																	
Report Last Signed By																						
User:		HARWYLI	IE																			
Name:		Lisa Tho	omas																			
E-Mail:		lisa.thoma	as@exelonco	orp.com																		

D 24 #																		
Permit #:	DC0000094	I	Permittee:		PEPCO En	vironment Ma	ınagement Sei	rvices			Facility:			PEP	CO - BE	ENNING		
Major:	Yes		Permittee Addre	ess:	ATTN: Den	Street, NW, Roise Campbell TON, DC 2001					Facility	Location:				ING ROAD ON, DC 20		
Permitted Feature:	401 External Outfall	I	Discharge:		401-P3 PAH-3 TMI	DL monitoring												
Report Dates & Status																		
Monitoring Period:	From 01/01/24 to 03/3	1/24	DMR Due Date:		04/28/24						Status:			NetD	OMR Va	lidated		
Considerations for Form C	completion																	
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Parame		Monitoring Location S	Season # Param. NO	ODI		antity or Loadin					r Concentrat				# of Ex. I	requency of	Analysis	Sample Type
Code	Name			Sample	Qualifier 1 Val	ue 1 Qualifier 2	Value 2 Units Qu	ualifier 1 Va	alue 1 Qualif	fier 2 Valu	ue 2 Qualifie	r 3 Valι 0.0		Units 28 - ug/L	0	1/90 - Quarte	lv	GR - GRAB
22456 Polynuclear Aromati	c Hydrocarbons [PAHs]	1 - Effluent Gross	0	Permit Req							<=	0.031 DA				1/90 - Quarte	-	GR - GRAB
	,			Value NOD														
Submission Note																		
If a parameter row does not d	contain any values for the	Sample nor Effluent																
	•	Sample not Emident	t Trading, then no	one of the foll	owing fields w	rill be submitte	ed for that row:	: Units, N	umber of E	Excursio	ns, Freque	ency of Ana	alysis, a	ınd Sam	ple Typ	e.		
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		Sample not Emident	t Trading, then no	one of the foll	owing fields w	rill be submitte	ed for that row:	: Units, N	umber of E	Excursio	ns, Freque	ency of Ana	alysis, a	ind Sam	nple Typ	e.		
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No errors. Comments Attachments No attachments. Report Last Saved By PEPCO Environment Mana User: Name: E-Mail: Date/Time: Report Last Signed By User:	gement Services	SAILFASTMD Edward Tracey edward.traceyjr@ex 2024-04-22 13:17 HARWYLIE	xeloncorp.com (Time Zone: -04	:00)	owing fields w	ill be submitte	ed for that row:	: Units, No	umber of E	Excursio	ns, Freque	ency of Ana	alysis, a	and Sam	pple Typ	e.		

Permit PEPCO Environment Management Services Permit #: DC0000094 Permittee: Facility: PEPCO - BENNING Major: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 401-A 401 Discharge: **Permitted Feature: External Outfall** Part I Section E.6 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** Title: **First Name:** Telephone: **Last Name:** No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Code Sample 01/90 - Quarterly GR - GRAB 22.0 19 - mg/L Permit Req. Reg Mon DAILY MX 19 - mg/L 01/90 - Quarterly GR - GRAB 00530 Solids, total suspended 1 - Effluent Gross 0 Value NODI GR - GRAB Sample 19 - mg/L 01/90 - Quarterly **Permit Req** Req Mon DAILY MX 19 - mg/L 01/90 - Quarterly GR - GRAB 00600 Nitrogen, total [as N] 1 - Effluent Gross 0 Value NODI GR - GRAB Sample 0.0 19 - mg/L 01/90 - Quarterly GR - GRAB Permit Req. Req Mon DAILY MX 19 - mg/L 01/90 - Quarterly 00665 Phosphorus, total [as P] 1 - Effluent Gross 0 Value NOD Sample 0.5 28 - ug/L 01/90 - Quarterly GR - GRAB **Permit Req** Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 01027 Cadmium, total [as Cd] 1 - Effluent Gross 0 Value NODI GR - GRAB Sample 28 - ug/L 01/90 - Quarterly Permit Req. Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 01042 Copper, total [as Cu] 1 - Effluent Gross 0 Value NOD Sample 28 - ug/L 01/90 - Quarterly GR - GRAB **Permit Req** Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 01045 Iron, total [as Fe] 1 - Effluent Gross 0 Value NODI Sample 01/90 - Quarterly GR - GRAB 3.5 28 - ug/L Req Mon DAILY MX 28 - ug/L GR - GRAB 01/90 - Quarterly **Permit Rea** 01051 Lead, total [as Pb] 1 - Effluent Gross 0 Value NOD Sample 28 - ug/L 01/90 - Quarterly GR - GRAB GR - GRAB Permit Req Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly 01067 Nickel, total [as Ni] 1 - Effluent Gross 0 Value NODI Sample 250.0 28 - ug/L 01/90 - Quarterly GR - GRAB **Permit Rea** Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 01092 Zinc, total [as Zn] 1 - Effluent Gross 0 Value NOD Sample 28 - ug/L 01/90 - Quarterly GR - GRAB **Permit Req** Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 39496 **PCB-1242** 1 - Effluent Gross 0 Value NODI 0.0 01/90 - Quarterly GR - GRAB Sample 28 - ug/L Permit Req. Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 39504 PCB-1254 1 - Effluent Gross 0 Value NOD Sample 0.0 28 - ug/L 01/90 - Quarterly GR - GRAB Permit Req. Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 39508 **PCB-1260** 1 - Effluent Gross 0 **Value NODI**

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.

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No errors.			
Comments			
Attachments			
	Name	Туре	Size
1Q_2024_Outfall_401_162308.pdf		pdf	1156546.0
Report Last Saved By			
PEPCO Environment Management Services			
User:	SAILFASTMD		

Name: SAILFASTMD 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)

Permit Permit #: DC0000094 Permittee: PEPCO Environment Management Services Facility: PEPCO - BENNING Major: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 401 Discharge: 401-T **Permitted Feature:** External Outfall 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** Title: **First Name:** Telephone: **Last Name:** No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Parameter Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Code Units Sample 28 - ug/L GR - GRAB Permit Req. 340.0 DAILY MX 01/90 - Quarterly 01002 Arsenic, total [as As] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period Sample 1.1 DAILY MX Permit Req. 28 - ug/L 01/90 - Quarterly GR - GRAB 39300 **4,4'-DDT** 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period Sample Permit Req. GR - GRAB 1.1 DAILY MX 28 - ug/L 01/90 - Quarterly 1 - Effluent Gross 0 39310 **4,4'-DDD** Value NODI 9 - Conditional Monitoring - Not Required This Period Sample Permit Req. 1.1 DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 39320 **4,4'-DDE** 1 - Effluent Gross 0 9 - Conditional Monitoring - Not Required This Period Value NODI Sample Permit Req. 0.24 DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 39380 Dieldrin 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period Sample 0.52 DAILY MX GR - GRAB Permit Req. 28 - ug/L 01/90 - Quarterly 39420 Heptachlor epoxide 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period Sample 2.4 DAILY MX GR - GRAB Permit Req. 28 - ug/L 01/90 - Quarterly 51032 Chlordane 1 - Effluent Gross 0 9 - Conditional Monitoring - Not Required This Period 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 2024-04-22 13:17 (Time Zone: -04:00) Date/Time: Report Last Signed By HARWYLIE User:

Name: Lisa Thomas

E-Mail: lisa.thomas@exeloncorp.com

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

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

Annual Inspection of the Drainage System

The 2023 annual stormwater drainage system CCTV inspection 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.

0174157

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
1							Cleaned lest
2		· Congress soundaries and the second		(attention of the state of the			Swept Sand Chack for trash / debris inside Wo
3							CHECK TOT CRASH / MCCATTA
4							CHECK TOT CLUSTED TO THE CHECK TOT CLUSTED TOT
5							CHECK TOT TRUSTY OF THE PROPERTY OF THE PROPER
5a							Check for trasify death management
6	Anna a service annual manage	The state of the s			di silangan sa kalangan da sa kalangan sa kalangan sa kalangan sa kalangan sa kalangan sa kalangan sa kalangan Kalangan sa kalangan sa ka	a bayar wede	CHCK (O) Clarify
6a		Maring Cal					Check for training depicts and
7	4) 1000 000 100 4 10 10 100 10						Clean
8			alemane proprior de la 1991				Clean Leak
9					ert fransiske fra Arright faller frans	A service of the service of	Swept sand + leets Swept leets
10							Clean
11			Carl Harmon Fred in the			La distance of	
12							Clean
13		V Comment of the Comm					Swept sand + leafs
14			ļ	****			Swept heats
15			4				A company of the second of the
17							Swept leafs
18							Clean
19							suept bam
20	-						Suept boom Suept sand + leefs
21		M					swept sand + leafs

^{*}January, April, July, October

Revision: July, 2023

Inlet Number	Sediment Clean-up	HEET for DA Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
24	,						Clean
24A		- CALLAND WHITE OF WISCONI				A PARTY TO STATE OF THE STATE O	Dean
25						had.	Cloth Cover
2.7			le mare de la compansa de la compans				Swept and + leafs
28				****************			swent leets
29					Arge The	de comunications	Clean
30				, datas anno diferentiana de sentente e		la de la companya de	Inside Substation 41
37		The Carte Services					Swept sand + leets
38				70		0	Clean
39		eren promer	Term out (Great and thets
40							Swept smel + leats Chan born swept sand + leats
41							Cham
42							Clean
43						de deservición de la companya de la La companya de la co	clean
44					Tally Mary Mary		Cler

^{*}January, April, July, October

Revision: July, 2023

		Witch's	TE: 1/4/ Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	
45	V						Center drainage area clear? (Yes or No) 465
46	~	en and an	page to a series of the series	~			Cleaned Boom from leafs/dirt
17	~			V		elite 25	Cleaned Boom from Sand/Rocks
48	V		A. C.	/			in good condition from dirt debris
49	~	e ej maka eksaya					ingood condition from Trush/dirt
50	V				114		Check for trash / debris inside Clean
51	1	родиналия в принципания принца					in good condition from debristrush
52	/		Licensia (di cara de la	V			Inside Substation 7 Class
53	V		\$4	V			in good condition from Rocks/Trash
54	V						refuned curb guard from leats/grass
56	V	Collaboration (Collaboration of Collaboration)	Marie Designa, Contract and State an				In good condition from sund people
57	V		r ver				ingood condition from Track dint
58	V		A to a second second second second	~			Cladred Boom from Sticks/leats
60	V		n Total				Cleaned curb award from leats stic
61	V						Marmed curb runed from sand dir
62	V			Park State		(Cleaned Curb guard from stick/gra

	ORM DRAIN S	Witch's		27-	VA/L '	Signature:	Konnell Harley
Inlet	Sediment	Hat	Green / Boom	Green Boom	White Boom	Curb Guard	,
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
63	V						Cleaned Curb award from areas/sticks
64	V	to the					Cleaned Curch agard from Trush lock
65	V			V		To the same	cleaned Boom from sand wint
66	V	1240					1 a mal anal'Him Duna + and 1/1 1
67	/	1 - 1 - 1 m		V	115		Check for trash / debris inside () each
68	/						Cleaned curb quard from Rocks/pebb
69	1						
70	1/	4		V			Check for trash / debris inside Clean
71	1			1/			Cleaned Boom from dirt sticks
72	1/			1/			Heaned Boom from grass/Trash
	V					1	Cleaned boom from Sandpebbles
73	1			V			Dieanal Boon from Kocks/diff
74	~						in good condition from debristaint
75	-						Check for trash / debris inside Clean
76	~						Check for trash / debris inside (leu)
77	V						Check for trash / debris inside (LCW)
78	V			V			Cleaned Boxin from sand dirt
79	V			V			Oleaned Born from Rickstrash
80	/			~			cleaned Boom from leaf Idebris
81	V			V			deaned Boom from jeats Hirt
82	V			V			Deaned Boom from Rockslaubyes
83	V			V			Cleaned Boom from dintifand

Revision: April 24, 2023

	ORM DRAIN S			1007 -	111111	Signature:	Konnell Harley
Inlet	Sediment	Witch's Hat	Green	Green	White	Comb Coand	
Number	Clean-up	Replaced	Boom Replaced	Boom Rotation*	Boom Replaced	Curb Guard Replaced	Comments
87	V			1			Cleaned Brom-from arxs/sticks
95				V			Cleuner Born from trash debris
96	V			V			Cleaned Boom from dirt Rocks
97	/						in and condition from trush Idebris
98	V			>			Cleaned Boson from Sand/Trash
99	/					建设	Check for Trash / Debris Clean
100	\checkmark						Cleaned Boom from dirt Kand
101	-/						in and condition from debris Hrash
102	1						in and convition from least sint
103	\checkmark						in good condition from reals/Rocks
104	\checkmark						Deaned Curb mand from stickslockshock
107	J						in accord acoustation from gross/ledes
108	V						in good condition from dirt Rucks
109							White boom in good condition
110							White Boom in and modition

- un oo or	ORM DRAIN S	LIEET for DA	TE: 1/8/)?		Signature:	Ronnell Harley
PEPCO STO	JRM DRAIN S	Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	in good condition from dirthebis
1	V			V			in good Cordition from griffee
	V			~			Cleaned Boom from dirt/sand
22	V		His of the				Check for trash / debris inside C ean
3							Check for trash / debris inside Clean
4	~	Called Street Con-					Check for trash / debris inside Cl-Can
5	V						Check for trash / debris inside Clean
5a	V						
6	V						Check for trash / debris inside Clean
	V						Check for trash / debris inside Clean
6a	/	Section Management	S THE WAS A CONTROL OF THE PARTY.	V		All States	Cleaned Boom from Sticks debris
7				1/			cleaned Boom from Sticks leats
8	V				· Proprietation		in and condition trop and cooks
9				V	enear light from	. Literatura de la composición del composición de la composición d	Cleaned Boom from Trash debris
1.0	V			\ \ \			
11	V			V	and the state of t	Andrew H	Cleaned Boom from grass dirt
12	V			V			Cleaned Boom from Rocks/Trash
	IV			L/			Cleaned Boom from dirt sticks
13				V			in good condition from Rocks Trast
1.4							in good condition from debris/ thash
15	V			V.			
17	V			V			10
18	V						Cleaned Boon from Trash pessis
19							in good condition from dirt trash
			The second construction of the second	V			Cleaned Boom from sticks/sond/pelk
20				1			in good condition from Trash debris
21	V					COMMISSION CONTRACTOR	

^{*}January, April, July, October

Revision: July, 2023

Inlet	Sediment	HEET for DA Witch's Hat	Green Boom	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
lumber	Clean-up	Replaced	Replaced	Notation			Cleaned Boom from grass/sticks
24	V						in good condition from trush dirt
24A							Cloth Cover Clean
25	V						Cleaned Boom From Trash/debris
27	V			V			Cleaned Boom from sandfairt
28	~						Cleaned Boom from pebbles/Rocks
	2			V			Claimed Boots from Deobles Recos
29				V			Inside Substation 41 Clean in good Constitution
30	V			V			Cleaned Boom from leafs/dirt
37					The Property of		Cleaned curb guard from leafs/Trus
38	V						Cleaned curb guard from peoples,
39	V		Annual parties				Cleaned Curb quard from Sticks/jeat
40	V				1 19-7-		la l
41	V						1 De land line Book dirt depri
42	1/						76.166
43	10						in good condition from Trush Jack

Revision: July, 2023

Signature: Ronnell Harley PEPCO STORM DRAIN SHEET for DATE: Witch's White Green Green Inlet Sediment Hat Boom Boom Curb Guard Boom Replaced Replaced Replaced Number Clean-up Rotation* Replaced Comments Center drainage area clear? (Yes or No) VeS 45 V eaned Boom from sund 46 from leads thash 47 48 49 Check for trash / debris inside () ean 50 in good condition from dirt Trash 51 Inside Substation 7 () ear) 52 V in good condition from Rocks/dirt 53 54 56 @ Condition from 57 58 60 V 61 teaner Mulina 62

*January, April, July, October

Revision: April 24, 2023

PEPCO STO	ORM DRAIN S	HEET for DA	TE: 1/8/	23		Signature: 7	Ronnell Harley
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
63	V					(Cleaned Curb quad from sticks/leaks
64	V						Cleaned curb quard from pebbles/s and
65							Cleaned Boom from sticks sand
66							in good condition from trash/debris
67							Check for trash / debris inside Clay
68							Cleaned curb quand from Rocks dirt
69	V						Check for trash / debris inside Check
70				V			in good condition from dirt Trash
71	V			V			in add condition from leuts dirt
. 72	V			V			in abod condition from sound Hirt Trass
73				~			Cleaned Boom from Trash Wirt
74	~			Value 1			in good condition from debris leuts
75	V						Check for trash / debris insideCleup
76	V						Check for trash / debris inside Clean
77	V						Check for trash / debris inside Cleur
78	/			V			Cleaned Boom from dirt/Trush
79	V			V			Cleaned Boom from public/sticks
80	V			V			Cleaned boom from trash debris
81	V			V			Cleaned Boom from Sand dirt
82	V			V			Cleaned Boom from Sand peoples
83				~			in good condition from dirt trash

Revision: April 24, 2023

		Witch's	Green	Green	White		Ronnell Harley
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
87							in and condition from distlayers
95				1			in Good condition from Trush Lebris
96				1			Cleaned Boom from Sticks/dirt
97	V						in good condition from debus dirt
98	1						Cleaned Brom from leaf trash
99							Check for Trash / Debris Lean
100	V						Cleaned Boom from Debblestrush
101	V						in good condition from leafs dirt
102	V	40					in good condition from debris/sound
103	V						in good condition from trush debus
104							Cleaned aurb grand from publics/Pocks
107	V						in good condition from Rocks Wirt
108	V						in apad condition from sticks throshld
109							White Boom in good condition
110							White 800m in good condition

11.1000		Witch's	Green	Green	White		70"
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Cleaned Boom from grass/Rocks
1	V		-	V			Citatica poom 410m grass/ Racks
2	V			V			Cleaned Boom from Sand Trash
3	V						Check for trash / debris inside Clean
4	V						Check for trash / debris inside 🖰 / (4/)
**************************************	V						Check for trash / debris inside C/(GO)
5							Check for trash / debris inside Clean
	V				Alberta Jasoniane (A Artiklasion		Check for trash / debris inside C/ean
6	V	Acceptation of the Paris	and the second		andhistan	and organization of	Check for trash / debris inside C/ean
- 6a	V						Cleaned Boum from Sticks/Trash
7	V			V			Cleaned Boom From Rocks/leafs
8				V	erope and the first train		in good condition from Trash/debris
9	V			V	era Mellan Mark	Line year or with the	in good Condition from those access
1.0	V			~	in the latest term		in good condition from pebbles/sand
11	V	Land Assessment Assessment Assessment	23-22-23-3007-3007-30	V		1 2444	Cleaned Boom from grass/pebbles
	V			1			in good condition from Trash/dirt
12	Const. I see the made between the discontinues.		No con will a seculation a	V	ing the second		in and condition from Trash/debris
13				V			in and condition from debrist dirt
14	V			1			in good condition from sund/grass
15	~						Cleaned Boom from Sand/Pedotes
17	V		***************************************	V			cleaned Boom from debns/dirt
18	V		···· usanan uningan ga Galla				in good condition from Trash /sticks
19	V) (1)	i		in good Condition Trois I than joines
20	V			V			in Good condition from reals Pocks pebbles
21	V			V			lin good condition from grass/dirt
Z.1	1						J

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	TE: / Q Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
24	V			V		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	In good Condition from Trash Japans
24A	V			V	day.	P W γ Carrier (1991) Annual English (1991)	in good Condition from Trush / Jebris in good Condition from dirt/Sand cloth Cover Clean
25	V			V			Cloth Cover Clean
27	V	POP-PORTAL PRINCIPAL STATEMENT		V			Cleaned Boom from Trush dir
28	V		40 ft 2 mm & 2 mm 1 pm 10 mm	V			pleaned Born from Sticks/Kocks
*********			2.20(***** \$*** = **** * **	V			Cleaned Boom from pelobles/dirt
29	V	and a solution to be approximately	t - James de la present desent	V			Inside Substation 41 Clean
30			, As a distance of the same	V			Cleaned Boom from Rocks/pebbles
37			and the	transka je sa data	An Supplement	Manatri umanandina sa	Cleaned Curb award from reuts 18ticks
38	Carronness Service Management						Cleaned Curb quard from sand/pebbles
39	V			1 2 2 2 2 4		********	Cleaned Curb quard from Trash Lebris
40					10.00		in good condition from debris/dirt
41	V		(1) (1) (0) (1) (1) (1) (1) (2) (1)				in good condition from dirt/Trush
42	V					1/2	in alla conassion from Sand Libras
43	V						in good condition from sand/Lebris
44	V						in good condition from debris/Trush

		Witch's	Green /	Green	White		Konnell Harley
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
lumber	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
45	V						Center drainage area clear? (Yes or No) Ckan
46	V			~			Cleaned Boom from sand/sticks
47				V			Cleaned Boom from Trush pubbles
48	V			V			in good condition from debris/dirt
49	V						in good condition from debris dirt
50	V						Check for trash / debris inside C/ea/)
51	V,						in good condition from sand Trash
52				V			Inside Substation 7 Clean
53	V			~		Marie Control of the	in good condition from Trush Recks debris
54	V						Cleaned curb guard from pebble/sard
56	V						in cool condition from debris laint
57	V					阿里科尼亚阿里斯 医克里	in apped Condition from Trash / debris
58	V						Cleaned Boom from Sticks/Sand
60	V						Clounted Curb quard from Trush / dirt
61	V						Chaned Curb guard from Sticks/pebbla
62	V						Chaned Curb guind from sand debris

Inlet	Sediment	Witch's Hat	Green Boom	Green Boom	White Boom	Curb Guard	Konnell Harly
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
63	V						
64	V						Cleaned curb guird from Trosh dirt Cleaned curb guird from debris leafs stick
65	V			V			in good condition from Band Trash
66	V	· · · · · · · · · · · · · · · · · · ·					Charled Boom from Rocks Thash
67	V			V			Check for trash / debris inside Clean
68	V					(Cleaned curb quard from sand sticks
69	V						Check for trash / debris inside Clean
70	~			~			Geaned Boom From Trash dirt
71	V			V			Cleaned Boom from Sand Rocks
72	V			V			Deaned Boom from Lebriol List
73	V			V			Cleaned Bosin from pebbles/sand
74	V						in good condition from sticks debis
75	V			The state of			Check for trash / debris inside Clean
76							Check for trash / debris inside $Clean$
77	V						Check for trash / debris inside Clean
78	V						in good condition from sand debis
79	V			~			in good condition from debris/dist
80	V			V			in agod condition from Trash/Zirt
81	V			V			in good condition from public sticks
82	V			V		A RELIGION	in sport condition from Rocks/Tush/debut
83	V			V			in good condition from grass/sticks/Rocks

		Witch's	Green	Green	White	Signature:	Konnell Harley
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
87	V			/			Cleaned Boom from gross/Rocks
95	/	#		/			Cleaned Boom from Debbles Sticks
96	/			V			in good condition from debris laint
97	V						in 600d Condition from sticks trash
98	V			1			Cloomed Boom from leafs 18ticks/publis
99	V						Check for Trash / Debris Clean
100	~						in good condition from and ldirt
101	V						in good condition from Trosh Lebris
102	V						in good condition from trafs (Trash)
103	V						in bood condition from oticks dirt
104	V						Cleaned curb quart from abblestand
107	V ,						in good condition from grass/Rocks/sticks
108	~						in good condition from Hicks dirt Rocks
109							White Boom in Good condition
110				一种大型			White Boom in and condition

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments Lean Lilian from Trash Idebis
1.	V			/			in good condition from Sund petitiks
2	V	Constant of the second of the	100000000000000000000000000000000000000	~			Check for trash / debris inside Clean
3	~						Check for trash / debris inside Clean
4	V					i in it was the	Check for trash / debris inside Clean
5	V					Andre Albert	Check for trash / debris inside C ean
5a	V				ing for the	ell i grand de la company	Check for trash / debris inside Cleb?
6	V		algeran tra		i sudding differentia		Check for trash / debris inside @ lean
ба	V		ella Cara de al cara				al ala a lan stoke THISA
7	V,	at the second of the second of the second					in and condition from debris/dirt in and condition from dirt/pessles
8	V			V	on the state of the state of		In and condition from did loobbles
9	V,			V	a and a	a la capación de la c	Cleaned Boom from Trash/dirt/sticks
10	V	na i shakara si si ne		V	and a second second		in and condition from Rocks/pebbes/grass
11	V		and the second second second	V	and property of the	, the grades were	Cleaned Boun from rosh pocks/pebbis/grass Cleaned Boun from Rocks/pebbis/grass Cleaned Boun from Said/Rocks
12	\ \ <u>\</u>			· · · · · · · · · · · · · · · · · · ·	Germania (1986) 11. april 1986		(leaned boom) tron (euto) people)
13	٧,	and a summer of the property of the first		1	And all inter-	11.50	in good condition from debus/dirt
14	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			V	23 a 122 - 1		Meaned Boom from Sund I rush
15		and a few and the State of the					in and condition dirt Lebris
17	, v			V		(A)	in and cardition crossidist train
18	V						in and condition tram beto to room
19	V			V	M.		in Your and tion from Trush / Soud (KOCA)
20	V			1/			in and condition from dirt debris
21	V	1		1/	648 200		

^{*}January, April, July, October

[ORM DRAIN S	Witch's	dreen /	Green	White	Curb Guard	
Inlet	Sediment	Hat Replaced	Boom Replaced	Boom Rotation*	Boom Replaced		Comments
lumber	Clean-up	Керласса	перио	V			Cleaned Boom from public Hirt Cleaned Boom from sond / Rocks/ Trash
24		Care Service de la Service Company		V			Cleaned Boom from sond/Rocks/ 174317
24A							at it came alean
25				~			in good condition from gross sticks
27	V						in good consider an from dirt thesin
28				1			in and condition from Jeon's fairt
29	V		*****	V	Carlo Car	and the desiration of the second of the seco	1
30	V			/			in and condition from leas Racks
37			Table Salah		, i _n a specification of the second of the		Cleaned club award from sticks lebbles
38		Land de com					in good condition from leas Rocks Cleaned curb guard from sticks feelibles Cleaned curb guard from stand throsh
39	V	je do je					Cleaned curb guyd from pebbles dire
40	V						in and condition from Leono I mon
41							in good condition from Trash Lebris
42	V						in and modition tram Sticks dir
43	V						in good condition from debris dir

^{*}January, April, July, October

		Witch's	Green /	Green	White		Connell Harley
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
lumber	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
45	V						Center drainage area clear? (Yes or No) 17-05
46	V			V			Cleaned Boom from sund / Rocks
47	V			V			Cleaned Boom from Trash Lebris
48	V			V			in good condition from dix Trush
49	~						in and condition from debris/sand
50	V						Check for trash / debris inside C/ean
51							in good condition from Trush loticks
52				V			Inside Substation 7 Clean
53				$\sqrt{}$			Cleaned Brom from Rocks/leufs/pebbles
54	V						Cleaned Curb quard from sound trash
56	V						in apad condition from abosstrash/Roc
57	V						in appl condition from dirakand
58	V			/			in good condition from sticks/pebbles
60	V				To of the		Cleaned Clurb quard from sand strush ld
61	V					(Doned Ourb accord from leastgrassbeth
62	V					(Deaned curb fourd from sticks/Trash/10

PEPCO STO		Witch's	Green /	Green	White		Ronnell Harley
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
63	V						Cleaned Curb guard from leafs Trush
64							Cleaned and guard from Trash Lebris
65				✓			Cleaned aurob guard from Trash Lebis in good condition from sand dirt
66							in good condition from sund pebbles
67							Check for trash / debris inside (ean
68							Cleaned curb guard from Rocks Trash
69							Check for trash / debris inside Clean
70				V			Cleaned Boom from dirt Trash Sticks
71				V			Cleaned Boom from and dirt
72				1			Claused Boom from sticks Rocks debris
73			MY - 17 0 = 1 0 - 10 1 1 0 0 0	V			in good condition from gross dist public
74							in good condition from reals sticks Trash
75							Check for trash / debris inside
76							Check for trash / debris inside (Ca)
77							Check for trash / debris inside Clach
78				V			in good condition from dirt debris
79				1			Cledred Boom from sand that peobles
80				V			Cleaned Boom from dirt Rocks debris
81				V			in good condition from trashlaticks/Rocks
82				V			in boad condition from sund direct
83				V			cleaned Boom from dirt loebbles

PEPCO ST	ORM DRAIN S	HEET for DA	TE: 1/2	1/23		Signature:	Konnell Harley
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
87				V			in and cardition from peoples/sticks
95		4		V			in good condition from trash/debris
96							in good condition from delonis/dit
97							in apped condition from sticks/grass/ Rocks
98							Cleaned Boon from gross/leas/dirt
99							Check for Trash / Debris Clean
100				V			Deaned Boom from pebblockocks
101							in apply condition from dickedint
102							Cleaned drain from dirt Trosh
103							Cleaned drain from leafs peobles
104							Cleaned curb away from trash debris
107							in good condition from leafe diret trush
108	- Particular Dark						in good condition from gross/sticks/Rocks
109							White Boom in good condition
110							White Boom in good condition

PEPCO STC	ORM DRAIN SI		11. 101	Green	White		
		Witch's	Green	Boom	Boom	Curb Guard	Comments
Inlet	Sediment	Hat	Boom	Rotation*	Replaced	Replaced	Comments 1 1 0 - Land Boom
Number	Clean-up	Replaced	Replaced	KOLATION	10,	* *107	Witch Hat Replace Cleaned and Rotated Boom
1	V	V					Witch Hat Replace Cleaned Boom from Rocks/dirt
	V	V					WITCH PUT FEFTON CALLED
2							Check for trash / debris inside Circuit
3	V,						Check for trash / debris inside Clean
4	V						Check for trash / debris inside Clean
5	V	l.					Check for trastry
) 	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \						Check for trash / debris inside Cleon
. 5a							Check for trash / debris inside Clean
6			stanting areas		- miles (19 miles)	and the second section of	Check for trash / debris inside C/EGD
6a							Check for trash/debris inside Clean Witch Hat Replace Cleaned Boom from Sticks/Ra Witch Hat Replace Cleaned Boom from debris in good condition from Trash/dirt
	· · · · · · · · · · · · · · · · · · ·	V		V			With tar expland Boom from debris
7				1			With Hat Replace Cleaned Door
8							in and condition trail I mish out
9						and the best department of the	in good condition from Trush debits
				V	e i i na na chairt a tha c	4.4.4.4	11 your condition of com from sand trush
10		~	and the second second second second second	V			W. For Hat Replace Cleared Book From Discipling
. 11							Witch Hat Replace Cleaned Book how Rockelle
12		V		V,	. – Sek arprobrah		Witch Hat Replace Cleaned Boom From Sand Trush Witch Hat Replace Cleaned Boom From Recapital Witch Hat Replace Cleaned Boom From Sticks / Replace Cleaned Boom From Sticks / Replace Cleaned Boom From Sand/debris
13				V	and the second	Edward Co	Witch Hat Replace Cleaned Boom from sand/debris
and described about 1 and 100		· /		V		1. 2.4	witch Hat Replace cleaned Boom from dirt/Pocks
14			************	1/			Witch Hat Replace Cicanad Bealing
15		V					Cleaned Soom from sam persons
1.7	1			V		en e	Cleaned Boom from sand pebbles Witch Hat Replace Cleaned Boom from pebbles
		/					WINCH HAIR PARTY
18	V			171			witch Hat Replace in good condition from trash debris work that Replace Cleared Boom From dist Trash
19	V				14.43		in need condition from Truen debits
20	V			V	_		1 16 K UCT Dephase Cleared Boom trobadity Trash
	1	· V		V	1		WDI) The captures
21	V						

^{*}January, April, July, October

Inlet Number	Sediment Clean-up	HEET for DA Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments Witch Hat Replace Cleaned Boom from pebbles/Rock
24	V.	~	Car the state of the second section of the second section is a second section of the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a section in the second section in the second section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section in the section is a section in the section is a section in the secti	1			Witch Hat Replace Cleaned Boom from pebbles/Rock
24A	Y	<i>V</i>		i	a paleren en en en en		Cloth Cover Clean 1 along Boom from grand 8+icks
25	\ <u>\</u>	V		V			witch Hat Replace Cleaned Boom from gross/sticks witch Hat Replace Cleaned Boom from trash/debri
28	V	V					witch Hat Replace Cleaned Boom from dirt tras
29	····	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		V			Inside Substation 41 Clean
30	Y	V					Inside Substation 11 Clean Witch Hat Replace Oleaned Sticks/Rocks Cleaned Curb guard from pebbles/dirt Cleaned Curb guard from Sticks/Trash
37							Cleaned Curb guard from Sticks/ Trash
39	V,	and the second			- Properties		Cleaned Curb quard from sand dirt
40	V						Kotated Boom Ingard Corporation
41	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \						Million Con Treplayhor
42	V						in good condition from dirt/Trash in good condition from debatis/ dirt
44	V	11.00					in good condition tron de

^{*}January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: Signature: Green White Witch's Green Curb Guard Boom Boom Sediment Hat Boom Inlet Comments Replaced Replaced Rotation* Replaced Replaced Clean-up Number Center drainage area clear? (Yes or No) 4cs 45 eplace cleaned Brom from Sand logibles V V 46 Rephase Cleaned Boom from trashil 47 from debuts/ grash 48 Trush 49 Check for trash / debris inside Clean 50 Replace 51 52 53 54 56 57 V V 58 60 61 62

^{*}January, April, July, October

PEPCO STO	ORM DRAIN S	HEET for DA	ATE: 1/24	1/24		Signature:	
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
63	V						Cleaned curb querd from Rocks trush
64	V						Cleaned curb gurd from sand fort migh
65	V	V		V			Witch Hat Replace Cleaned Boom from thash first
66	V						in good condition from trash Jebra's
67	V						Check for trash / debris inside Clean
68	V						Cleaned curb guard from sand Sticks
69	V						Check for trash / debris inside Clean
70	V			V			in good condition from Tresh / pebbles
71	V	V		V			With Hat Replace Cleaned Boom from dist/locks
72	V	V		V			with Hat Replace Cleaned boom from sundfort
73	V						in good condition from dirt/ grass/ sond
74	1	~		×10: 111			With Hot Replace character than the second t
75	V						Check for trash / debris inside Cleun
76	V						Check for trash / debris inside Clean
77	V						Check for trash / debris inside Clan
78	V	7					in good condition from Trash Jebns
79	V	V		V			Witch Hat Replace Cleaned Brom from girt Sand
80	V						Cleaned Boon from Trash Jebn's
81	V	V		V			With Hat Replace Cleaned Boxin from Sand peobles
82		V		V			Witch Hat Replace Cleaned Boom from dirt sens
83	V			V			Witch Hat Replace Creaned Boom from Sund flint

^{*}January, April, July, October

PEPCO ST	ORM DRAIN S	SHEET for D/	ATE: 1641	24		Signature:	
TEI CO SIG	JIMI DIGITI S	Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
87	V			~			in good condition from Trush debuts
95	~	4		V			in good condition from grass dirt
96	1			V			in good coasition from Trash Wirt
97	~						Remove green from
98	V	V		V			With Hat Redage Cleaned Boom from Roy 15/19
99	V						Check for Trash / Debris CCW
100	V			V			Cleaned Boom from publics/dirt
101	V						in good condition from dirt/ Rocks
102	V						in good condition from Rocks/Tresh
103	V						in good condition from Stickellasts/dirt
104							Cleaned curb good from treigh/Sand
107	V	V					Witch Heat Replace Cleaned Boom from Stick
108	~\						ingood condition from direction
109							White Boom in good condition
110							White Bosn in good condition

^{*}January, April, July, October

Jim Dinsm

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	in good Conalition from Trosh
1	/						Cleaned Boom From Sand
2							Check for trash / debris inside Clean
3	V	Art.					al neck for trastif desired
4	V/.					1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Check for trash / debris inside TVI Cooks
5	V/,-						Check for trastry desired
5a	\				San Market State of the Control		Check for trash / debris inside (goods condition
6	1	Aprila de A Aprila de Aprila de Apri					Un good Condition from gooss dist
6a 7	1/1	THE POST PROPERTY CONT.	NHW.				in good condition from clicks /Rocks
8	1/	and the second section of the second			e grander	The state of the s	In good condation from dut
<u>9</u>	1/1				The Action of the		in good Condition from debus
1.0	1 1/			Company of the State		1	cleaned soom from gross
11			of the state of the state of	nominal and a second of the		a Banadara	in good Condition from staks
12	1 1/	4.00 (. Care and the comments				In good condition from Trash
13	1/,						Proved Boom from leads
14	\/_\/						In good condition from Rock
15	1/,						Un good condution from Sound
17				*******			in good condition from dort de bai
18	\ \/_						i'u good condution from le brus
19	1 1/				TOOLS.		in socal condition from Rocks
20	-\V/						Cleaned Boom from debus tooks

^{*}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	in good condition from gross / sticks
24		La games are or one person					in good condition from sand poesed
24A	1		a company in colonial contract				Cloth Cover Cleaned Boom Came from gnoss
25				entrate - all a series			Channel Boom from gress (sticks
27	1		40 m + 4 m 8 m + 4 m () 4 m () 4 m () 4 m	and the second districts			cleaned Boom from Stick
28	V/_			a comparation of the second	and the second		cleaned som from Pocks
29	/			40 m g 40 car a sal y - 40 - 40 cars ; - 40 -	10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	A LONG COLOR OF THE COLOR	Inside Substation 41 Clean
30	1/			. California e postanente se se con o		And the state of	cleane 200m from leads Rocks
37	1				a Children		cleaned curb yours from stilck
38	1	100					cleaned curt yurnol from gross
39	1 1						cleaned curb youard from leads
40	1	3.53			18 67 18		in good condition from de dis
41	J/_		1 (4) (4) (4) (4) (4) (4) (4) (4) (4) (4)	D.		6.5	in gool o condition from trosh
42	1//	14.1					il sood Condution from during
43	1/						lu good condution from de brus
44	1						

^{*}January, April, July, October

PEPCO ST	ORM DRAIN S		TE: 102 -	05-202		Signature:	EDDIN CYBELYOU
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
87	V						in good Condition from grass
95	V/	24					in good Condition from stucks
96	V						in good Condition from Trach
97	V						in good condition from leads
98	1//						Cleaned Boom from gross
99	1//					直接域	Check for Trash / Debris cleaned) un good condition
100	1//		Control March	THE RESIDENCE OF THE PARTY OF T			Cleaned Boom from Trash
101	1//						in good Condition from tocks
102	1/						in good condition from Trash
103	V//						cheaned curb yound from pelblis
104	1/						in good condition from gross
107	1/						un good Condution from sixts
108	V						in good condition from leafs
109							white Brom in good Condition
110							whole Boom in good condition

^{*}January, April, July, October

		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
45	V		以海路物				Center drainage area clear? (Yes or No) yes, cleaned
46							cleaned Brom from trash
47	1						cleaned soom from dat
48							On goodal Genalition
49	//						in good condition from don't
50	/ ,						Check for trash / debris inside Reaned
51	V						in good condition from de brus
52	1						Inside Substation 7 and good condition
53	1/		West Sales Sales Sales 11				Cleaned Boom from Sand
54	1/						cleaned curb yound from Int
56	1/						diagood Condition from de brus
57	1/						I'm good condution from dist
58	1/	· · · · · · · · · · · · · · · · · · ·		(Ant all Section 1)			cleaned Boom from Trash
60	1/						cleaned Boom from midd 1 Stocks
61	//						cleaned Boom from curb yuerd from gras
62						3	cleaned curb yourd from leafs

^{*}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
63							cleaned curb quard from gross
64	1					Mary Mary	cleaned custo grand from leafs
65	1/		The second secon	Charles and the Control of the Contr			cleaved and yourded & Boom
66	1/						en good condition de bous
67							Check for trash / debris inside in good condition
68	1//		4	and the second			cleaned amb yound from Rock
69	1/					1.00	Check for trash / debris inside Clean
70	1/1	SHIERON MARKANAN	THE PARTY OF THE P				cleaned Boom from Trash
71	1						cleaned Born from Rock
12 4 III- 815 III- 79	1	and the second s		-			cleaned Boom from Sound
72	V-/	fire the last					Check for trash / debris inside Cleaned
73	//		THE STATE				in good conduction from debut
74	1-1/						Check for trash / debris inside Linguage Con all 1501
75	- V						Check for trash / debris inside in good consultan
76							Check for trash / debris inside on good condition
77	1 1/1				A		cleaned Boom from dut
78	V/						cleaned Boom from Stock
79	V/-				10		Check for trash / debris inside (leaned
80	1/						On good condition from trash
81.	V/						In good Condition from debut
82	//						in good condition from sond
83							IN good concerns

^{*}January, April, July, October

		Witch's	Green	Green	White Boom	Curb Guard	Monday Febra Ph. Donas
Inlet	Sediment	Hat	Boom	Boom Rotation*	Replaced	Replaced	Comments
Number	Clean-up	Replaced	Replaced	Notation	Ne piacea		AREA CIRAN
1	V ,						ARED CLEAN
2		NAME AND POST OF THE BUILDINGS	**************************************				Check for trash / debris inside ARCD C/egN
3							Check for trash / debris inside V
4	1			100			Check for trash / debris inside PRED CIEGNI
5	1/						Check for trash / debris inside ARFACLEG 29
							Check for trash / debris inside PICK UP TRASH
5a	<i>V</i>	11.					check for trash / debris inside AREA CHON
6			SENCERG PERSON		geralist entrember	and the second	Chack for trash / debris inside NREA Clean
ба	V						Check for trash / debris inside AREA Clean AREA CLEAN
7	0			- AND - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	and all and the state of		AREA CLEAN
8	1				in the second	La constitution	
9	1/				200	Latin an income	ALEA Clegas
1.0	2		Table State Committee				AREA CLEAN
			Carrier Company of the		4		AREA CLEAN
11							AREA CLEAN
12				in the same of the			AREA CLEAN
13	/				a regularity of	10000	BREACLEGIN
14				***		4-3-4	
1.5	V					4	AREA CLEGA
1.7							AREA CLEAN
18							AREA CLEAN
		an larmy board and site attribute					BRED CIEGRI
19							AREA Clegn
20							OREA CLEAN
21	V	1	1				Value

^{*}January, April, July, October

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
24	1/			- And and desired			AREA CLEAN
24A			4 A 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	A CONTRACTOR OF THE PARTY		11.24	HREA NEED GLASS CUT
	a coa, a bijo a boja a serani ob perioda bijo			Andrew State			Cloth Cover AREA CLEAN
25	<u> </u>		constraint of the state of the state of the	and reference of all the parties become been			DESA CLEAN
27				and the second second			AREA CLEAN
28				A STATE OF STREET STREET STREET			AREA CIEAN
29			and the second second second	4 - 41- W - 11 - 11 - 1 - 1 - 1 - 1 - 1 - 1 -			Inside Substation 41 NEED Clear ing
30				A CONTRACT OF THE REAL PROPERTY.			DRED CIEDM
37					er valdariskari		AREA CLAAM
38							AREA CLEDN
39							DREA CLEAN
40					12.		DEED CLEAN
41							THEN CYCHM
42	<u> </u>						AREA OLEAN
43	1						AREA CLEAN

^{*}January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: Signature: Witch's Green White Tue Feb 13 Mip. Shivers Green Inlet Sediment Hat Boom Curb Guard Boom Boom Number Clean-up Replaced Replaced Rotation* Replaced Replaced Comments 63 IREAN CLEAN 64 AREA CLEAN 65 ARED CLEAN 66 67 Check for trash / debris inside TAREA CLERN 68 Check for trash / debris inside DAIN STOP UP 69 AREA CLEAN 70 AREA CIEAN 71 AREACLEAN 72 AREA CLEAN 73 AREA CLEAN 74 75 Check for trash / debris inside 76 Check for trash / debris inside 77 Check for trash / debris inside 78 AREA CLEAN 79 CLEAN 80 81 82

Revision: April 24, 2023

83

^{*}January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: Signature: THE FED 13 MIP, SMIVERS Witch's Green Green White Inlet Sediment Curb Guard Hat Boom Boom Boom Clean-up Replaced Number Replaced Rotation* Replaced Replaced Comments 45 Center drainage area clear? (Yes or No) AREA CLEAN 46 AREA CLEAN 47 AREA CLEDN 48 49 50 Check for trash / debris inside AREA 51 CLEAN 52 Inside Substation 7 AREA CLEAN 53 CLEAN 54 56 AREA CLEGN 57 GREA CLEAN 58 AREA CLEAN 60 AREA CLEANS 61 CLENI 62 AREA

^{*}January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

Signature:

Inlet	Sediment	Witch's Hat	Green Boom	Green Boom	White Boom	Curb Guard	TUE Feb 13 M. A Shivers
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
87							DREA CEDY
95							AREA CLEAN
96							ARZA CIZAN
97							AREA CIEDN
98			-				AREA CLEAN
99							Check for Trash / Debris Little TRASh
100	0						AREA Clean
101							AREA Clean
102				317			AREA CLEAN
103	5						AREA CLEGN
104	V						AREA Clean
107	2/	V					AREA CLEAN NEED FIRING
108	2						AREA CLEAN
109							ARED CLEAN
110							AREA CLEAN

*January, April, July, October

TOOS DRAIN STOP UP

PEPCO STO	ORM DRAIN S	Witch's	Green	Green Boom	White Boom	Curb Guard	Comments
Inlet Number	Sediment Clean-up	Hat Replaced	Replaced	Rotation*	Replaced	Replaced	ale addint/lear
Number 1	Cicari ap						cleuned dirt/leaf Swept Sond
2	1/			THE RESERVE TO THE PARTY OF THE			Check for trash / debris inside Class
3		19.50 V					Check for trash / debris inside CLOCK
4	/					141-41	Check for trash / debris inside C (an)
5	./					14 ida (1844	Check for tradity
5a	V				Salah an Indiana. Salah di Salah an		Check for trash / debris inside Clan/debris Removes
6	/					de la communicación de la	Check for trash / debris inside Cle Childe Removed
6a	/						Cleanes
7	· /	Children Tolkers of America			(A) production		Check for trash / debris inside
8	/			and a second line can be	- Comment	100	Chan/Swept Soud
9	/					Alexandra de la constante de l	Clean
1.0	1			Carrier some 14		1.2	in 2000 (000) ±100)
11	1			المعادي والمالية		a diamental	sweet leafs
12	1				ale surfaces de		Sweet leafs Chaned / Boom
13	V	A. S.					Swept, Chan Boom
14	1				4.0		Clean
15	V						Swept Boom Clean
17						Talana sa	Chan
18	V		Designation (Co.)	PADESTERING SURVEY	gar (1911)		clear
19					\$	# 12 H 1 H 1 H 1 H 1 H 1 H 1 H 1 H 1 H 1	clean
20	V						Clar
21	1						

Inlet Iumber	Sediment Clean-up	HEET for DA Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	Boom Replaced	Curb Guard Replaced	Clements / Sweptaround
2.4	V	e e proposition to see an artist		A. 411-1			Clemen/Sweptaround Removed dirt
24A 25		a garan					cloth Cover
2.7	V	. CTCATTER AND ADDRESS OF THE ADDRES	Constitution of the control of				cleaned/Sund + Leufst cleaned/Swept lenfs
28	V		Marian and Same	de codese prontesses - rec - 1			clean
29	V				ar ar special areas		Inside Substation 41 Cleaned Sand
30	· /			As agreed to the first property			
37							clean
38	V			Market of 1984)			0/10/10
40	V	arte and	i i				cliah Boom, Swept 18 cliam
41	V						cum
42	V						chan
43	V						clean

^{*}January, April, July, October

humbers)

hunko

Inlet Number	ORM DRAIN S Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments Center drainage area clear? (Yes or No)
45 46	V		an an east	V			Center drainage area clear? (Yes or No) Y-D Cleaned Boom From Leas / diff Clean Boom From Sand / diff Clean Boom From Sand / diff Clean In good Condition
48 49 50		- property					check for trash/debris inside Cleaner Sweet Sound
51 52 53						The Control of the Co	Inside Substation 7 Clear Curb guard / Brows
54 56 57							in good condition From debris cleaned Swept dirt cleaned From Sticks/leass Cleaned From Jeas /Sticks
58 60 61	1	_					cleaned Sound / dirt cleans From Stick/ gross

^{*}January, April, July, October

Revision: July, 2022 W

		Witch's	Green	20 - 20 Green	White		· ·
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	T → T → T → T → T → T → T → T → T → T →
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
63	✓ ✓	Mepideed .	PVA TAN				Cleaned from grass /sticks
64	V						cleaned from Truen / debris
65	V			1			Cleaned Boom From Sand
66	V						clean in Sepo Condition
67	V			1			Check for trash / debris inside trash nemoved
68	V						Clicked From Rocks/S
69	V						Check for trash / debris inside Debris Cleaned
70	V						Cleaned Boon From dir
71	V			V			cleaned Boron Gross/Tr
72	V						Cleaned Boom From Jan
73	V						elganes Boom From di
74	V						Clean in good condit
75	V						Check for trash / debris inside Clean
76	V						Check for trash / debris inside Clean
77	V						Check for trash / debris inside
78	1			V			cleaned 1300m From dirt
79	V						Cleunes Boon From Sure
80	V			1			Clemen From Peuts / debris
81	/			V			Cleaned From leafs / dirt
82	V						Cleaned From dehnio
83				1			cleaned From out/Sand

^{*}January, April, July, October

PEPCO ST	ORM DRAIN S	HEET for DA	TE: OD	-20 -	24	Signature:	Suffer)
Inlet	Sediment	Witch's Hat	Green Boom	Green Boom	White Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced		Comments
87	V			1			cleaned From grass/Sticks
95	1						cleaned from trush /depris
96	V						cleaned From dirt/stones
97	V						cleaned From Trush / debris
98	V			1			clouncy From Sond /Tras
99	_						Check for Trash / Debris Clear
100							cleaned from dirt/Sand
101	_						Cleanced From leafs / dirt
102					李春 動		clean
103							clean
104	_						cleuned From dirt/Sticks
107							cleaned From Graw/leass
108							clear.
109							Boom in good condition
110							13000 in good condition

^{*}January, April, July, October

Signature: Anthon PEPCO STORM DRAIN SHEET for DATE: 5 Witch's Green Green White Inlet Sediment Hat Boom Boom Boom Curb Guard Replaced Replaced Replaced Number Clean-up Rotation* Replaced Comments WH/cleaned Boom Robated 1 Chancel 2 Boom Rotated Check for trash / debris inside WH/Chemed No Trach 3 Check for trash / debris inside WH / Change Wo Trach 4 Wo Tragh 5 Check for trash / debris inside WH / Chancel Check for trash / debris inside No Trach 5a Chamel Wo Trigh deared Check for trash / debris inside 6 Swept debrie Cleared Check for trash / debris inside 6a WH/Cleaned debris /Trash Swept 7 WH Beam Restarted deane of 8 Swept dehris Cleaned 9 Swept debris Roteteel Meancel 10 Bum Boum Robertel Swept Debris Chanel 11 Boom Rotated 12 Cleaned Brom Rotated / Eleaned 13 Rutated WH Pleancel Boom 14 Rotated WH Heanel Boom 15 WH dehvis Swent 17 Cleanel Born Rotated Cleancel 18 WH Mened Swept delnis / Boom 19 Rotcheol Boom 20 Rotated Cleance Bam 21

*January, April, July, October

LI CO SIG	ORM DRAIN S	Witch's	Green	7/24 Green	White	Signature:	Anthony Dav. 3
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
24	/						Cleaned Boom Swept/Rotated WH/ Chean
24A	1			/			Cleaned Born Swept / Rotated with Clean
25	V			V ,			Cloth Cover Cleaned.
27	V			1			WH Cleaned Brom Swept Rutated
28	1			1,			WH Cleaned Boom Swept Rotated
29	1,			1			With Cleaned Boom Swept Rotekel
30	1			1/			Inside Substation 41 Boom Rotched
37	1						WH Cheaned Boom Swept Retated
38	1			以 一			Cleaned Clean debris Robertal Brown
39	11			3000			* Cleared
40	1,						Cleaned No debris Born Swept
41	1						Cleaned swept debons Brown Rotated
42	1,						Cleaned Swept debris Boom Rotated
43	11						Cleaned Sweet debris
44	/						Chemal Trash Swept Boom

^{*}January, April, July, October

Signature: An-PEPCO STORM DRAIN SHEET for DATE: 2 White Witch's Green Green **Curb Guard** Hat Boom Boom Boom Sediment Inlet Comments Replaced Rotation* Replaced Replaced Clean-up Replaced Number Center drainage area clear? (Yes or No) 45 Boom Rotated Sugnot debris / Sanel 46 Boun Retaked 47 Stated swept detris Boom Cheaned 48 Down Rotated Swept defris Chemical 49 Clean debris swept Bush Check for trash / debris inside 50 Brom Rotatel Cleaned Swept debris 51 Inside Substation 7 Cheaned Swept Boom / Rotated 52 Retated Burn Chancel debris 53 1 Retated Boom deboris I gand Swept 54 Rotated Bourn Cleaned 56 Cleaned debois Rotated Boom 57 Cleaned debris Bown 58 Cleaned delons Rotated BORM 60 Rotated debris Cheened Boom 61 Robertel Bom Trash Chenned 62

^{*}January, April, July, October

Signature: Arthory Davis PEPCO STORM DRAIN SHEET for DATE: Witch's Green Green White Curb Guard Sediment Boom Boom Boom Inlet Hat Clean-up Replaced Comments Rotation* Replaced Number Replaced Replaced debris 1 Sand Cleaned Swept Boom 63 delons Cleaned Swept Boom 64 detoris Swept Brom / Related 65 Oreaneel during Swept Born / Rotated 66 Check for trash / debris inside Ocemeel debris / Retarted Boom 67 Cleaned debris the Swept Grand Fixed Guard 68 Check for trash / debris inside 69 Swept Born / Retaked Otean debris 70 Swept Boom Metatel Creen debrie 71 Roberted dehns Sweet Mean Bour 72 debris Check for trash / debris inside Chean Swept 73 Crean sand laterra 74 Chean swept deline Check for trash / debris inside 75 Clean Surept debris Check for trash / debris inside 76 Check for trash / debris inside Chean Swept debris 77 Evept debris / Robated Boun 78 Swept and Rutated BOOM 79 Check for trash / debris inside ("Icaned debris 80 Cleaned debris/Sand WH Cleaned 81 dehnis / Sand Neared 82 debris Chancel Sand 83

^{*}January, April, July, October

PEPCO ST	ORM DRAIN S	HEET for DA	TE: 2/	07/0	4	Signature:	Anthony Davis
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
87							WH/ Jewed Boom Rotuted,
95						1 - 1 - 1	WIH/ Swept, Boom Rotated
96	_						in sood condition from debris
97							Dwept/ Sand, Solids.
98	/						Swept / Boom Rotated
99							Check for Trash / Debris Cleaned in your condition
100							cleaned debris, Boom Rotated
101							WH/ Cleaned Removed dirt Solids.
102							cleaned From Jehrs
103	/						Swept delors, Sund
104							Cleuned Boom From Stones
107							cieured from debras, 2663
108							Swept debris / Trash.
108A	-						cleaned Trush, Solids.
108B						10	Swept Jehr's Removed Sund
109							White Boom in good condition
110	1 - 12						White 1800m in good condition

^{*}January, April, July, October

Jim Dinsme

Inlet	Sediment	Witch's	Green	Green	White Boom	Curb Guard	
Number	Clean-up	Hat Replaced	Boom Replaced	Boom Rotation*	Replaced	Replaced	Comments
1	V						in good condition from Trash del
2							cleaned Boom Sand don't
3	1						Check for trash / debris inside
4	V						Check for trash / debris inside Clean
5	1/6						Check for trash / debris inside
5a	1						Check for trash / debris inside
6	1/						Check for trash / debris inside
6a	V/				The Control		Check for trash / debris inside
7	V						in good chandition from grass
8	V						in good condition from sticks (Rod
9	1/				17年上		in good condition from debut
10	1/						in good condition from don't
11	1/						cleaned Boom from gross don't gross
12	1/						in good condition from Rocks
13	V						in good condution from Trach
14	4						cleaned Boom from Rocks leads
15	V						in good condution from hosh
17	1/						in good condition from sound
18	-1/		Specification of the second				an good condutation from don't
19	V						Un good condition from dust
20	VI					HI HOLL Y	in good condition from dobre

^{*}January, April, July, October

		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
24	V						Un good condition from grass
24A	1						in good condition from Sond
25	V						Cloth cover cleaned Boom / Couve from grass
27	1						cleared Brow from gross/stocks
28	V_						cleared Born from statik Itrash
29	1						cleared Boom from Rocks
30	1/						Inside Substation 41 Clean 1 in good Covalition
37	_//	n/ ave # New Add	and the second second	United Manager			Cleaned Boom from leads
38	1/						cleared aus yerard from stock
39	1/						cleared curb yeard from sond
40	1/						cleared curb yourd from de bads
41	1,	and the second second					in good condution from trosh deba
42	1						in good condition from send Thes
43	V,						Vu good condition from Trash alin
44	1/					描述	In good condition from dist

		Witch's	Green	Green	White		EDEM GBEKOU
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
45	V						Center drainage area clear? (Yes or No) yes cleared
46	/,						cleared soom from Just 1 trash
47	V,						cleared from from troch Labris
48	//			***************************************			In good Condition and Replace Boom
49	V/						un good condition from trash
50	V						Check for trash / debris inside Clean
51	1/						un good condition from debrus a
52	1						Inside Substation 7 un good condition
53	//						cleaned Brow from Sond
54	1						cleared curb yourd from dut
56	1/						in good condition from dist
57	1						Un good condition from de bais
58	1/		and the same				cleared Boom from troch
60	1/						cleared curb yourd from middle
61	//						cleaned curb yard from grass
62							clemed curbyard from leads

PEPCO ST	ORM DRAIN S	Witch's	Green	-14 - 24 Green	White	Signature:	THEN GREKOU
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
63							cheaned cub yand from gross
64	V						cleared cub yard from leghs
65	V,						dened boom
66	V			16-15			Un good condition from debuis
67	V			ing sitting		松香加	Check for trash / debris inside Ungood con aliton
68	1						cleaned and guard from Rock
69	V						Check for trash / debris inside clock
70	V/						cheaned Boon from Trosh
71	1						cleaned Boom from Rocks
72	V	Secretary Manhaire		Miles Trefs Mars			Cleanod Boom from sond
73	V						Check for trash / debris inside in good condition
74	1	Marinesi (Prod					un good condution from debuis
75	V						Check for trash / debris inside un good can duton
76	1						Check for trash / debris inside un good Condution
77	1/	相关生活			學學 美华		Check for trash / debris inside on good condution
78	1						cleared Boom from Wat
79	V	kong opprødere sambo					Cleared Boom from Silets
80	1/						Check for trash / debris inside
81	1						un good condition from Trosh
82	-V/						in good condition from do bows
83	V				建設制度		in good condition from sond

^{*}January, April, July, October

		Witch's	Green	Green	White		Then (xBEKOU
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
87	V						un good condution from grass I sond
95	V						un good condition from stucks
96	V,			11 - 11			in good condition from Troch
97	1						in good condition from tests
98	1	rk Dassingth Assessed	Palite - sub-				classed Boom from gross
99	V,						Check for Trash / Debris Clean
100	V/		athles over the sec	W- x 1801= 1-00 = 123			Cleaned Boom from Trosh
101	//	Company of the Compan					in good condition from leads to
102	V			(1)			un good condution from Rocks
103	V						un good condition from Trashs
104	//						cleared curb guard from pebbles
107	V,						in good condition from gooss
108	V/						in good condition from sticks
108A	V	VENT SERVICE					un good andition from trash
108B	V						un good condution from leafs
109							whote Boom in good condition
110		对进入特别	Real Property				white Boom in good condition

Signature Sediment Number Clean-up Replaced	DEDCO CT	DRAIDBAIN S	HEET for DA	TE:3/4/	124	<u></u>	Signature: 7	Ronnell Hartey
1	Inlet	Sediment	Witch's Hat	Green ' Boom	Boom	White Boom	Curb Guard	
2 V 3 V Check for trash / debris inside Clean Check for trash / debris	F		Керіасси	перисси	-			in good condition from diet trash
Check for trash / debris inside Clean Check for trash /					V			
Check for trash / debris inside / ean Check for trash /								Check for trash / debris inside Clean
Check for trash / debris inside Clean Thank for the check Check for trash / debris inside Clean Thank for the check Check for trash / debris inside Clean Check for trash / debris inside Clean Thank for the check Check for trash / debris inside Clean Check for trash / debris inside Clean Thank for trash / debris inside Clean Check for trash / debris inside Clean Thank for the check Check for trash / debris inside Clean Check for trash / debris inside Clean Thank for the check Check for trash / debris inside Clean Thank for the check Check for trash / debris inside Clean Thank for the check Check for trash / debris inside Clean Thank for the check Check for trash / debris inside Clean Thank for the check Check for trash / debris inside Clean Thank for the check for trash / debris inside Clean Thank for the check for trash / debris inside Clean Thank for the check for trash / debris inside Clean Thank for the check for trash / debris inside Clean Thank for the check for trash / debris inside Clean Thank for the check for trash / debris inside Clean Thank for the check for trash / debris inside Clean Thank for the check for trash / debris inside Clean Thank for the check for trash / debris inside Clean Thank for the check for trash / debris inside Clean Thank for the check for trash / debris inside Clean Thank for the check for trash / debris inside Clean Thank for the check		~						Check for trash / debris inside (/eun
Check for trash / debris inside / lean Check								Check for trash / debris inside Cleun
Check for trash / debris inside () (can) Check for trash / debris inside () (can) Check for trash / debris inside () (can) Cleaned Boom From grass / sticks Cleaned Boom From stick / Rocks In good condition from trash / debris In good condition from trash / Rocks Cleaned Boom From grass diret in good condition from Rocks / pebbles in good condition from Pebbles / sand of the grash / debris In good condition from debbles / sand of the grash / debris In good condition from diret trash In good condition from diret trash Cleaned Boom from sand pebbles Cleaned Boom from sand pebbles In good condition from debris Trash In good condition from debris Trash In good condition from Debbles (int Inc.)								Check for trash / debris inside () /ean
Check for trash / debris inside () ean Cleaned Boom From grass Sticks I leaved Boom From sticks Rocks I leaved Boom From trash debris In good condition from trash debris In good condition from grass dirt In good condition from leaks pebbles In good condition from leaks pebbles In good condition from leaks pebbles In good condition from leaks sand d In good condition from dirt Trash In good condition from sand pebbles Cleaned Boom from sand pebbles Cleaned Boom from sand pebbles In good condition from debris Trash In good condition from debris Trash In good condition from Debbles lint In								Check for trash / debris inside (lea)
Cleaned Boom from grass/sticks leaned Boom from sticks/kocks leaned Boom from sticks/kocks leaned Boom from trash/debris leaned Boom from trash/debris leaned Boom from grass direct leaned Boom from grass direct leaned Good condition from leacks/pebbles leaned Boom from singly debris leaned Boom from singly direct leaned Boom from leaned leaned Boom from singly direct leaned Boom from grass direct leaned Boom from from trash debris leaned Boom from grass direct lea		/						Check for trash / debris inside(1/eqn
reared Boam from stick/korks In and condition from trash debris In good condition from trash korks Cleaned boom from grass dint in good condition from lacks/pebbles in good condition from pebbles/sand/d in good condition from inash/debris In good condition from dint trash In good condition from dint trash Cleaned Boam from sand pebbles Cleaned Boam from sand pebbles in good condition from debris Trash in good condition from debris Trash cleaned Boam from sand pebbles in good condition from Debbles Jint Trash on good condition from Debbles Jint Trash		1		i walio and was	/			Cleaned Boom from grass/sticks
in and condition from trash debris in and condition from trash Ricks in and condition from grass dirt in and condition from Racks/pebbles in and condition from pebbles/sand/d in and condition from mash/debris in good condition from dirt trash in good condition from dirt trash leaned Boom from sand pebbles cleaned Boom from sand pebbles in and condition from debris Trash in and condition from Debbles/sirt Trash in and condition from Debbles/sirt Trash		V			V			rleaned Boom from sticks/Rocks
in good condition from Trash Ricks 11 V Cleaned boom from gress diff in good condition from peobles sand/d in good condition from peobles sand/d in good condition from mish/debris 15 V In good condition from dirt Trash 16 V Cleaned Boom from sand peobles 18 V Cleaned Boom from sand peobles 19 V in good condition from debris/Trash in good condition from Debbles dirt Trash in good condition from Debbles dirt Trash		1/			1			
cleaned boom from gress diff in apad condition from packs pebbles in good condition from pebbles sand/d in good condition from dirt Trash in good condition from dirt Trash in good condition from dirt Trash cleaned Boom from sand pebbles cleaned Boom from sand pebbles in good condition from debris/Trash in good condition from Debbles dirt Trash in good condition from Debbles dirt Trash		/			V			
in and condition from packs/pebbles in and condition from pebbles/sand/d in accord condition from mash debris in accord condition from mash debris in accord condition from dirt Traish leaned Boom from sand pebbles Cleaned Boom from sand dirt in accord condition from debris/Trash in accord condition from Debbles/dirt/Inc		1/			1			
in good condition from pebbles/sand/d in good condition from mash/debris in good condition from mash/debris in good condition from dirt Trash leaned Boom from sand pebbles cleaned Boom from sand pebbles in good condition from debris/Trash in good condition from Debbles/lint Trash on good condition from Debbles/lint Trash on good condition from Debbles/lint Trash		V			/	Manager St.		in and condition from Racks/pebbles
in good condition from Trash debris 15 V 16 In Good Condition from dirt Trash 17 V 18 V 18 V 19 V 19 V 10 Good Condition from debris Trash 19 V 10 Good Condition from Debbles List Trash 20 V 10 Good Condition from Debbles List Trash		V			V			in and condition from pebbles/sand/dit
in Good Condition from dirt Trash 15 V Deaned Boom from Sand pebbles 18 V Cleaned Boom from sand dirt Cleaned Boom from sand dirt in Good condition from debris Trash in Good Condition from Debbles dirt Trash 20 V in Good Condition from Debbles dirt Trash	0	1			V	A STATE OF		111111111111111111111111111111111111111
15 17 V Cleaned Boom from sand pebbles 18 V Cleaned Boom from sand dirt in acod condition from debris Trash 20 V in acod condition from Debbles dirt Trash 20 V in acod condition from Debbles dirt Trash					V			12 1
Cleaned Boom from sand dirt 18 19 19 10 10 10 10 10 10 10 10					V			
in acod condition from debris Trash 19 V in acod condition from Debbles dirt Trash 20 V in acod condition from Debbles dirt Trash	1	1			1			1 0 0 1111-
20 V in Good Condition from Debbles Lint Tre		V	-					
20 In State of Land State of L		_						
21 / 4000 (01214101) 11011 11011 11011		V	+		1			in Good condition from Trash debris

^{*}January, April, July, October

LICOSIC	ORM DRAIN S			Green	White		Konnell Harley
Inlet	Sediment	Witch's Hat	Green Boom	Boom	Boom	Curb Guard Replaced	Comments
lumber	Clean-up	Replaced	Replaced	Rotation*	Replaced	Name and Address of the Owner, where the Party of the Owner, where the Party of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, which	9
24	V			V			in good condition from grass/dirt
24A	V						Cleaned Boom from Trash / Lebris
25	V			V			Cloth Cover Clean
27	~			/			Cleaned Boom from dirt/grass/sticks
28	V			~			in good condition from Trash dirt debris
29	V			V			Cleaned Boom from pebbles/Rocks/dirt
30	V						Inside Substation 41 Clean
37	V			V			Cleaned Boom from Trash / Rocks/dirt
38	V						Cleaned curb gound from grass/sand
39	V						Cleaned curb guard from sand/ Sticks
40	V	San Park					cleaned curb quard from sticks/ leafs
41							in good condition from Trash Idebris
42	/						in good condition from debris/dirt
43							in good condition from debis/ trash
44							in good condition from Trash debris

^{*}January, April, July, October

PEPCO STO	ORM DRAIN S	HEET for DA	TE: 3/4	/24		Signature:	Ronnell Harley
12100310	,	Witch's	Green	Green	White		
Inlet	Sediment	Hat -	Boom	Boom	Boom	Curb Guard	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	
45	V						Center drainage area clear? (Yes or No)
46	1			V			Cleaned Boom from Sand /pebbles
47	~			V			Cleaned Boom from Trash Lebris
48	V			V			in good condition from dirt/Sord/debris
49	V	(4) (1) (1)					in good condition from Thash / Jebnis
50	V						Check for trash / debris inside Clan
51	V						in good condition from debris/dirt
52	V			V			Inside Substation 7 C ean
53	V			/			Cleaned Boom from Sticks Rocks
54	V						Cleaned Curb aura from Rocks pesbles
56	V						in good condition from Trash dirt debuts
57	V						in good condition from Sticks sand Trash
58	V						in good condition from debris Trash dirt
60		Resident P					Cleaned curb guard from leafs/stick
61	V,						Cleaned curb quard from Rocks Trash
62	V						Cleaned curb querd from pebble/sund/dir

^{*}January, April, July, October

PEPCO STO	ORM DRAIN S	HEET for DA	TE: 3/4	124		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	V						Cleaned Curb guard from Trash / sticks
64	V						Cleaned Curb quard from debris/sticks/pethles
65	V			V	many by		Cleaned Boom from Trash/water
66	1/		Mark The Control of t				in good condition from debris/dirt
67	V			V			Check for trash / debris inside Clean
68	V						Cleaned Curb guard from sand / Rocks/Trash
69	V						Check for trash / debris inside Clean
	V	194554104052		/			Clearly Boom from sticks/ dirt
70	V			~			Cleaned Boom from Trash / Lebris
71	V			V			Cleared Boom from dirt /Jrash / Jebris
72	./				Name of the last o		Check for trash / debris inside (/eah)
73	V						in good condition from dirt/Trash/Jebn's
75	1						Check for trash / debris inside Clean
76	V						Check for trash / debris inside Cleun
	V		USANAH A				Check for trash / debris inside Clean
77	V	WERNAME TO		V			in and condition from dirt sand Trash
78	V			V	TABLE .		in good condition from debris/ sticks/ Trash
79	V						Check for trash / debris inside C eap
80	V			V			Cleaned Boom from pepples/1:1+
81				V			cleaned Boom from Jebris/Thash
82	V			1			Cleaned Boom from send/pebbles
83							DEVITED DOUT THOU SINCE PRODUCT

PEPCO STO	ORM DRAIN S	SHEET for DA	TE: 3/4	1/24		Signature:	Ronnell Hartey
Inlet	Sediment	Witch's Hat	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
Number 87	Clean-up	Replaced	Replaceu	V			in good condition from grass/dirt
95	V	(V			in Good condition from grass sticks
96	V			V			in good condition from debris dirt
97	V						in good condition from Trash debris
98	V			V	Yau Las		Cleaned Boom thom Sticks dirt Trash
99	V						Check for Trash / Debris Chan
100	/			V			Cleaned Boom from pebbles/Trash
101	V	A 1					Cleaned from leafs dirt
102	V	11-41-2					Meaned grate from dirt sand
103	~					计 特别的	in good condition from Sand Trash
104	/					[2] VIII. [1] [2] [2]	Cleaned curb guard from Ricks pebbles
107	V						in good condition trom debris Trash
108	V		Taken in				in and condition from sund reals locks
108A	V	10000000000000000000000000000000000000					The total the last of the last
108B	No. of the last of						1
109							2
110	A SE				A		White Boom in gold condition

	PEPCO STO	ORM DRAIN S	HEET for DA	TE: Mon	18 MA	REH	Signature:	Michael P. Shivers	
5	12100310	JIM DIAN 3	Witch's	Green	Green	White			
	Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	A 25 CO	
	Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments	
	1							All dirt build up cleaned and drain cleared	
	2							Cleaned & Renoved dirt from & Drain	
	3							Cleaned + Renoved dirt from & Drain Check for trash / debris inside Cleaned area	
	4	/			1.25			Check for trash / debris inside Cleared Drain & debris from	Drai
	5	V						Check for trash / debris inside Cleaned area + Jet washed Drafin	
	5a							Check for trash / debris inside Drain cleaned + Set washed	
	6	~						Check for trash / debris inside Dran cleaned of let washeds	
	6a							Check for trash / debris inside Cleaned award Drain	
	7							Cleaned area of adjusted Boom	
	8	V						Cleaned debris from drain & cleared area	
	9	V						All debits clean from the great Dain	
	10							Drains Cleared and grea cleaned UD	
	11	V						Cleared area of debris + Drun- cleaned	
	12							Cleaned area with buildup around Drain	
	13	V						Cleaned area of debris	
	14							Drain surranding area cleaned	
	15	/						Drain surrounding area Cleaned + clear of de	ebri
	17	V						Area suppt of Drain Cleared	
	18	/						Area cleared around drain	
	19							Area cleared + cleaned around Drain	
	20	1						Swept around & drain	
	21	-				S CONTR		Drain cleared of trash debris	

^{*}January, April, July, October

PEPCO STO	ORM DRAIN S	HEET for DA	TE: Mon	181	MARCH	Signature:	Micheal P. Shivers
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
24							Cleaned area ground Drain
24A	~						Bewere depris from around the Drain
25							Cloth Cover Cleaned area with debris
27							Praned Check & cleaned area
28							Praned looked good area. cleaned of debris
29	V						Area cleaned & channel of debris
30							Inside Substation 41 - area clear of debros
37	V						Boon looks good area clear of debris
38							Area clear & clean
39							Area supply cleared of debris
40							Drain area cleaned of debasis
41	V						Dirain area cleaned & sugst
42							Area suppl of cleaned ground Drain
43							Area cleaned assumpt for debris
44	/						Swept area + clean debris around Drain

^{*}January, April, July, October

PEPC	CO STO	ORM DRAIN S	HEET for DA	TE: UE	3dAy /	lorch 1	Signature:	Micheal P. Shivers
			Witch's	Green	Green	White		
	let	Sediment	Hat	Boom	Boom	Boom	Curb Guard	Comments
Nun	nber	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	
4	15	V						Center drainage area clear? (Cesor No) Swept area with de
4	16							area around proin cleaned
4	17							Swept area & clean Drain grill of debris
4	18	V						Cleaned ground drain, debris Removed
4	19	V						Swept area debris removed
5	50	/						Check for trash odebris inside
5	51	V						Road way swept around drain
5	52	/						Inside Substation 7 Boom of Area clean of clear
	53							Swept area classed around drain
5	54	V						Drain Swept and debris removed
5	56	/					The state	Area swept around Drain
5	57	/						Roadway susept, debris remove
-	58							Drain swept
	50	/			3 %			Drain cleaned and filler cleaned
	61	/						Dram cleaned and area swept filter cleaned
	62	/		TANK A				Area around drain cleaned of Lebris

^{*}January, April, July, October

PEPCO ST	ORM DRAIN S	SHEET for Di	ATE: Tues	Lay Mor	rch 19	Signature:	Michael P. Shivers	J
		Witch's	Green	Green	White			
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard		
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	611	
63	V						filter cleaned, area sevept around drain	
64							Swept orea removed debris from Drain	i
65							Cleaned area around drain, Removed debris	1
66	~						Removed debris & cleaned ground drains	6
67	V					Kalla	Check for trash/debris inside Area cleaned around drains	
68	~						Area cleaned around drain debris removed	1
69							Check for trash & debris inside swept, Remove filter for ch	reck
70							Swoot debis Remove fifter to clean drain	Anea
71							swept area and adjusted boom	Cleane
72							Area cleaned of Boom adjusted of cleaned	1
73						Fair (Check for trash (debris inside) swept Area, Removed del	bris
74							Swept area, filters cleaned debris Remove	
75							Check for trash debris inside area swept around drain	1
76							Check for trash & debris inside Swept around drain, debris	s rem
77							Check for trash debris inside Swept around drain, debris	remove
78							Swept trush around drains, cleaned & removed	delso
79								dvai
80							Check for trash/debris inside swept area, clean del	bris
81	/						Removed debris and cleand area	(
82	*						Drain area sevept debris removed	1
83							Avea guest of drain cleaned	Ĺ

^{*}January, April, July, October

PEPCO 31	ORM DRAIN S	Witch's	Green	Green	White	Signature:	Michael P. Shivers
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
87							all drains sewept and cleaned
95							Drains suppl and debris Removed
96							Supply around Drain + Removed debris
97				医肠			Swept debris around Prairie
98		-					Remove debris of swept around chairs
99							check for Trash Debris Cleaned area around drains
100							Swept debris around drains
101							Cleaned area ground drain
102				强激			Cleaned area around draws
103			10.00				Swept & Removed debris from around dr
104							Cleaned area around devairs
107							Cleaned area around Drains
108							Swept area around drains
108A							Cleaned area around drain
108B							Chaned area around drains
109							Area cleaned around Drains
110							Avea around drain cleoned

^{*}January, April, July, October

Inlet	Sediment	Witch's	Green	Green	White Boom	Curb Guard	
Number	Clean-up	Hat Replaced	Boom Replaced	Boom Rotation*	Replaced	Replaced	Comments
1	V						in good condition from Trash del
2							cleaned Boom Sand don't
3	1						Check for trash / debris inside
4	V						Check for trash / debris inside Clean
5	1/6						Check for trash / debris inside
5a	1						Check for trash / debris inside
6	1/						Check for trash / debris inside
6a	V/				The Control		Check for trash / debris inside
7	V						in good chandition from grass
8	V						in good condition from sticks (Rod
9	1/				17年上		in good condition from debut
10	1/						in good condition from don't
11	1/						cleaned Boom from gross don't gross
12	1/						in good condition from Rocks
13	V						in good condution from Trach
14	4						cleaned Boom from Rocks leads
15	V						in good condution from hosh
17	1/						in good condition from sound
18	-1/		Specification of the second				an good condutation from don't
19	V						Un good condition from dust
20	VI					HI HOLL Y	in good condition from dobre

^{*}January, April, July, October

		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
24	V						Un good condition from grass
24A	1						in good condition from Sond
25	V						Cloth cover cleaned Boom / Couve from grass
27	1						cleared Brow from gross/stocks
28	V_						cleared Born from statik Itrash
29	1						cleared Boom from Rocks
30	1/						Inside Substation 41 Clean 1 in good Covalition
37	_//	n/ ave # New Add	and the second second	United Manager			Cleaned Boom from leads
38	1/						cleared aus yerard from stock
39	1/						cleared curb yeard from sond
40	1/						cleared curb yourd from de bads
41	1,	and the second second					in good condution from trosh deba
42	1						in good condition from send Thes
43	V,						Vu good condition from Trash alin
44	1/					描述	In good condition from dist

		Witch's	Green	Green	White		EDEM GBEKOU
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
45	V						Center drainage area clear? (Yes or No) yes cleared
46	/,						cleared soom from Just 1 trash
47	V,						cleared from from troch Labris
48	//			***************************************			In good Condition and Replace Boom
49	V/						un good condition from trash
50	V						Check for trash / debris inside Clean
51	1/						un good condition from debrus a
52	1						Inside Substation 7 un good condition
53	//						cleaned Brow from Sond
54	1						cleared curb yourd from dut
56	1/						in good condition from dist
57	1						Un good condition from de bais
58	1/		and the same				cleared Boom from troch
60	1/						cleared curb yourd from middle
61	//						cleaned curb yard from grass
62							clemed curbyard from leads

PEPCO ST	ORM DRAIN S	Witch's	Green	-14 - 24 Green	White	Signature:	THEN GREKOU
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
63							cheaned cub yand from gross
64	V						cleared cub yard from leghs
65	V,						dened boom
66	V			16-15			Un good condition from debuis
67	V			ing sitting		松香加	Check for trash / debris inside Ungood con aliton
68	1						cleaned and guard from Rock
69	V						Check for trash / debris inside clock
70	V/						cheaned Boom from Trosh
71	1						cleaned Boom from Rocks
72	V	Secretary Manhaire	310 1 1 3 3 3 3 3	Miles Trefs Mars			Cleanod Boom from sond
73	V						Check for trash / debris inside in good condition
74	1	Marines (Stati					un good condution from debuis
75	V						Check for trash / debris inside un good can duton
76	1						Check for trash / debris inside un good Condution
77	1/	相关生活			學學 美华		Check for trash / debris inside on good condution
78	1						cleared Boom from Wat
79	V	kong opprødere sombo					Cleared Boom from Silets
80	1/						Check for trash / debris inside
81	1						un good condition from Trosh
82	-V/						in good condition from do bows
83	V				建筑数据		in good condition from sond

^{*}January, April, July, October

		Witch's	Green	Green	White		Then (xBEKOU
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
87	V						un good condution from grass I sond
95	V						un good condition from stucks
96	V,			11 - 11			in good condition from Troch
97	//						in good condition from tests
98	1	rk Dassingth Assessed	Palite - sub-				classed Boom from gross
99	V,						Check for Trash / Debris Clean
100	V/		athles over the sec	W- x 1801= 1-00 = 123			Cleaned Boom from Trosh
101	//	Company of the Compan					in good condition from leads to
102	V			(1)			un good condution from Rocks
103	V						un good condition from Trashs
104	//						cleared curb guard from pebbles
107	V,						in good condition from gooss
108	V/						in good condition from sticks
108A	V	VENT SERVICE					un good andition from trash
108B	V						un good condution from leafs
109							whote Boom in good condition
110		对进入特别	Real Property				white Boom in good condition

PEPCO STO	ORM DRAIN S	HEET for DA	TE: 03	-27-21	4	Signature:	tombah
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
1	yes	No,	No.	Ves Ves			Sectionent cleaned around drain
2	Yes	No	1/8	Yes			Cleaned area of debris
3	Yes						eheck for trashy debris inside Trash removed from Drain
4	yes						Check for trash debris inside Claned outstide of drain
5	Yes			基基			Check for trast debris inside trash cleaned around drain
5a	Ves				新雄草 第		Check for trash Edebris inside debrys clean from drawn
6	yes						Check for trash debris inside Cleanedravea around dro
6a	1						Check for trash / debris inside Cleaned area around draw
7	yes -	1/0	No	Jac			Cleaned trash around drain
	Yes	1/0	No	Yes			2
8	Yes	100	. 1	Yes			Kemoued trash debris around drain
9	Yes	140	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	ves	\mathcal{N}_{0}	No	yes			Clean trash around drain
13	lyes	No	No	Yes			Suppl drain and clear debns
14	iles	No	No	Yes			Cleaned and Boom adjusted
15	465	No	No	- Yes			cleaned area of debris
17	Jes	No	No	Ves			Cleaned around Drain area
18	Ves	No	No	Ves			Swept debns around drain
19	40	No					Swept area of debris
20	Ves	No	No	yes			Swept area clean around drain
21	Ves	No	No	Ves			Cleaned area of debris

	ORM DRAIN S	Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
24	Ves	NO	\mathcal{N}_{D}	iles			Cleaned Sediment around drain
24A	1 yes	No	No	yes			supply and clear debris
25	yes		No	yes			Cloth Cover clear arrea of debris
27	lves	No	No	yes		春世紀	cleaned scalment around drain
28	ves	No	No	Yes			swept area with debris
29	ves	No	No	Yes			cheaned area of debris
30	ves	No	No	Yes			Inside Substation 41 Clear + Clear
37	ves	No	No	Yes			cleaned area free of debris
38	ves						cleaned up around drain
39	yes			接藏量			cleaned debris around drain
40	yes						swept around drain
41	yes						swept debns clean + clear
42	Ves						cleaned sought area around draw
43	yes						cleaned around drain
44	ves						Cleaned debris around drain

F	EPCO STO	ORM DRAIN S	HEET for DA	TE: 3	-27-	24	Signature:	Fombah
T			Witch's	Green	Green	White		
	Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
	Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
	45	VPS						Center drainage area clear? (Ces) or No) Cleaned avec avound
	46	Ves	No	No	yes			Cleaned area around drain
	47	Ves	No	No	Ves			swept debris around drain
	48	yes	No	No	ves			swept debris around drain
	49	yes						Swept Clean area around drain
L	50	yes						Check for trash/ debris inside cleaned around drain
	51	VES	W					cleaned trast around drain
	52	yes	No	No	yes		in the letter of	Inside Substation 7 (lean of clear
	53	Ves		No	ves			cleaned up around drawn
	54	Ves			10世	re-in-in	No	debris suppt up ground drain
	56	ves	No	No				cleaned + adjusted Boom
	57	Ves	No					cleaned debn's around drain
	58	lyes	No	No	Ves			cleaned up desbris
	60	Ves					NO	cleaned area around drain
	61	Ves					No	Avea around drain cleared
	62	Ves					No	Cleaned up around drain

PE	PCO STO	ORM DRAIN S	SHEET for DA	TE: 3	-26	-24	Signature:	tombah
100	Inlet umber	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	,
	63	195					Nx	Swept clean area
	64	ves					WD	Boom Cleaned & adjusted
	65	ves	100	NO	yes			Boom cleaned & area suppt
	66	ves						Boom adjusted & cleaned
	67	UPS		No	ves			Check for trash debris inside Cleaned avece of debris
	68	Ves					No	Cleaned debris around area
	69	ves						Check for trash / debris inside Cleaned trash around drein
	70	Ves	No	No	Ves			Surpt area + adjusted Boom
	71	ves	a(N	No	Ves			Cleaned up grea around drain
	72	ves	No	NO	ves			swept area around drain
	73	Wes						Check for trash debris inside Cleaned around drains
	74	Ves	1)0					Cleaned up around drain
	75	yes	200					Check for trash /debris inside 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	ves	No	No	ues			Cleaned + adjusted Boom
	79	ves	No	No	Ves			Boom cleaned & adjusted
	80	ves						Check for trash/debris inside Cleaned area
	81	yes	No	No	yes			Swept clean of debris
	82	Ves	No	No	ves			cleaned around drain
	83	yes	No	No	yes			Area cleaned around drain

PEPCO ST	ORM DRAIN S	SHEET for DA	TE: 3-	26-1	24	Signature:	tombah
Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87	VPS		No	Ves			Boom cleaned and adjusted
95	ves	No	No	Ves			swept clean around drain
96	ves	No	No	Ves			cleaned of area of debris
97	VES						swept clean area around drain
98	LIES	No	$\mathcal{N}_{\mathfrak{D}}$	Ves			Swept debris around drain
99	Ves						Check for Trash Debris de bris Removed from drain
100	1/85		No	ves			Cleaned up around drain
101	yes	10					swept clean around drain
102	yes						Boom cleaned of adjusted
103	yes	1.00					Suspt area clear of debris
104	yes					No	Swept clean area
107	yes	No					Boom cleaned + adjusted
108	yes	No					Surpt the debris around prain
108A	Y85	No					cleoned up around drain
108B	yes						trash cleaned from around the drain
109					No		Trash swept ground drain
110					No		Swept around drain

^{*}January, April, July, October

Jim Dinsme

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.

·	·				perations						JAN 25, 2024 fames nality	
ZPHI	SOMEON CALABA	Power Area	Former Cooling Towers Site		BSC East Area		BSC Central Area		A COLDUCTION OF THE PARTY OF	South ea	Comments	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No		
Good Housekeeping Procedures												
are outside work areas clean, dry, and free of litter nd debirs?	ARE	A N	σŢ		/			√ *	\		needs to be policed -ACV notificated a AREA OVERGROUND	ra
s the grass and plants properly maintained in the rea?	ACE	SSB	E		/			V	/		LIDS AREA OVERGROWN	w
s the area free of potential discharges of leaks nd spills?	UOT	800	SAL		1		1		V			
re conainment areas in good condition, with alves closed?	N	A	NI	Q.	N	A	N	A	N	/A		
re drums labeled and stored on proper ontainment?	N	A	N	A	~	A	~	A	~	4		
are there any Frac Tanks in the area? If yes, indicate if properly labeled to identify the content?	7	A	~/	A	<i>/</i> *	/A	/		~	A		
are catch basins and storm drain inlets in the area to the storm drain system free from debris?	1		a/	/A	1		/		/			
are booms in place and in good condition at catch asins and other inlets to the storm drain system?	✓		1		1		/		V			
Are witch hats in place, in good condition and free if debris at catch basins and other inlets to the torm drain system?	1		/		1		J		/			
re there signs of drainage issue or overflow at iny storm drain inlet?		\checkmark		/		1		1		/		
Spill Prevention & Response												
s emergency/contingency equipment accessible in close proximity to storage areas (spill kits. drip pans, etc.)?	٧,	A	^	(la		1A-	✓		N	(A		
Oo spill kits contain the proper tools and	~	/A	r/	VA-		(LA	V		~	1		

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

Inspec	tion Dep	artment	Environ	mental C	perations	3		Inspect	ion Date	& Time:	JAN 25, 2024
	Inspecto	or Name:	JA	MES	Di	US				gnature:	
ZPHI	Former Power Plant Area		Coc	mer oling rs Area	BSC Ea	st Area	BSC C	1/12/11/17/11/11/11	BCS :	South 98	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?	\(\)		\checkmark		1		V		/		
Are witch hats in place and in good condition at all catch basins and storm drain inlets to the storm drain system in the area?	√		ν_{l}	A	1				V		
Are all the catch basins and storm drain inlets in the area free of accumulation of sediment or other collutants?	WI	A	N	A	/		V		V		
Do booms and witch hats show no signs of neffectiveness or underperformance at all catch pasins and storm drain inlets in the area?	N	A	~	B	/		/		/		
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	J	/A-	/				/		
Do all findings show no need for corrective actions?	~	A	^	IA		/		/		~	
Notes: Former Power Plant + 1	Form	y Co	olina	ton	ols a	reas	ari	e Pa	st o	f lo	T 800 SAVE
WALLE ACCESSIBLE W/ P	KEY 1	> Pe	rmic	sion	1+15	mi	nrach	cal-	10 90	fo	
Former Cooling tower as	Contract of the Contract of th				1	-			l		
		84	10		(J					
NO Ameus require for	mal	Cor	roth	re a	chor	15.	Noa	chur	hes	the	It would contribute
to detecrancies	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										

residue, etc.?

Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen.

Inspec	ction Dep	artment:	Environ	mental C	Operation	s		,	J. J 1/25	124	James Dut
PHI	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?	μ	IA	W	A	/						NO SPILL INDICATIONS
Structural Control Devices											
Has the vehicle wash catch basin been inspected for sediment build-up?	N	A	~	A	N	4	V		٨	1/A	
Is the wash water catured properly - not entering storm drain system?	N	4	~	A	N	A	\checkmark		\sim	A	19
Erosion and Sediment Controls											
Is there any soil erosion, dust or sediment build-up entering the storm drain inlets?		/		/		1		/		1	
Are there uncovered pile of soil or junk metal equipment in the area?		/		1		✓		1		V	
Other Indicators of Illicit Discharges											
· · · · · · · · · · · · · · · · · · ·	1	1		1	T	Ţ				1	

Inspection Department: Environmental Operations
Inspection Date & Time: 125, 2624
Inspector Name: 14mES Divis
Inspector's Signature: 14mES Divis

ZPHI	Sludg (Bldg	e Box g 29)	STATE OF THE PARTY.	torage M-8)	Total of the second second second	torage VI-9)	Soil Storage (WM-10)		Comments	
	Yes	No	Yes	No	Yes	No	Yes	No		
Good Housekeeping Procedures								<u> </u>]
Is the area free of potential discharges of leaks and spills?		R	√		/		/			
Is the site free of litter and debris?	AS	P	/		1		V			
Are catch basins and other inlets in the area to the storm drain system free from debris?		8	N	14	1	VIA	\sim	A	NO CATCH BASINS	
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	ME	P	N	A	~	VA	N	4	ħ	
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	UDE	6	N	IA	~	A	~/	A	W.	
Are there signs of drainage issue or overflow at any storm drain inlet?		No Or	V	/A	~	A	NI	4	NO STURM DEMINSIN AMER]
Bulk Storage Controls	()	4						<u> </u>		A. 11
Are bulk storage areas covered and protected from precipitation?	30	8	✓		/		V		PILES ARE NOT CON BUT BIO-LOGS PAREN	ENED PLOT RUN OFF
Is the storage area protected from run-on of stormwater?	32610	びれ	/		/					
Is the area around the bulk storage area swept after each use and free of material that could mingle with stormwater?	VO.	1128	1		/		~			
Stored materials do not have an odor or any other indicators of contamination?	M	5		/		/		/		
Is adequate storage space for bulk materials available? If no, disposal of excess materials must be arranged.			✓		/		/			

Site v	vide ivi	Officially is	nspecii	JII FOII	11 - [[1]		-		Λ					
Inspection Department:	Environmethal Operations 1. Divts 1/25/24 James null but													
ZPHI	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.)?	NI	A	✓		V		V							
Do spill kits contain the proper tools and equipment?	N	A	/		\checkmark		V							
Have all spills been properly cleaned up and disposed of properly in the respective area?	W	A	NO	SPII	LS IN	s ARE	AS 1	UDIO	ATEO					
Other Indicators of Illicit Discharges														
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	NI	A	/		1		/							

Inspection Department: Environmental Operations Inspection Date &Time: JAN 25, 2014

	Inspecto	r Name:	JAM	es I	ZUS	Inspe	ctor's Signature: AMB N Wills
PHI	Oil/Water Separator		Water Treatment & Frac Tanks			Frac ink	Comments
	Yes	No	Yes	No	Yes	No	20.000 mass
Good Housekeeping Procedures							***************************************
Are outside work areas clean, dry, and free of litter and debris?	/		/		/		Attacked Co.
Are booms, dust pans, and mops on hand for easy access?	~	(A	✓		N	Δ	
is the area free of potential discharges of leaks and spills?	1		J		/		
Are containment areas in good condition, with valves closed?	N	//A	/		/		
Are trash dumpsters empty and closed?	✓		1		1		
Are catch basins and other inlets in the area to the storm drain system free from debris?	V		/		/		
Are booms in place and in good condition at catch 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?	1		/		/		
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	4	\		Λ	A	
Are all containers labeled with contents on the appropriate label?	~	A	V		N	M	
Are Safety Data Sheets available for all chemical substances?	M	SYS	AVAIL	BLE	onl	NE	
Are all containers that are not in use closed?	1	A			~	1/4	
Are containers stored indoors and away from entrances whenever practical?	N	A	/		~	1/4	

Inspection Department: Environmental Operations

ZPHI	Oil/Water Separator		Treatn	Water Treatment & Frac Tanks		Frac nk	Comments
	Yes	No	Yes	No	Yes	No	
Are maintenance activities conducted indoors whenever practical?	N	1/4	•	/	N	A	
If outdoors, are containers protected from precipitation and runoff whenever practical?	~	A	>		N	A	
Are containers protected from vehicular traffic?	M	4	\		N	P	
Have all containers been inspected and are they generally in good condition?	2	la	$\sqrt{}$		2	A	
Do all containers have secondary containment?	N	A		V+	\sim	A	N.J. Container (Filters)
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	2	1/4	/		V		
Do spill kits contain the proper tools and equipment?	N	1.1	J		/		
Have all spills been properly cleaned up and disposed of properly in the respective area?	No	IND	CAY	ion o	FA	uy s	spills IN AREAS
Mobile Equipment							
Has mobile equipment been inspected for potential leaking fluids?	2	(A	٧		V		
Is equipment that is no longer needed removed from the site?	~	14	W	4	~	/A	

Inspection Department: Environmental Operations

J. DIVTS Sames n Dels J 1/25/24

PHI	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?	1		✓		N	A	
Are spill kits located within easy access of the areas?	N	V A	/		V		
Are maintenace 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 accodance with the SWPPP?		V		/		/	
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/		√		√		
Personnel Training and Record Keeping							
ls a program in place to train employees on pollution prevention and good housekeeping procedures?	V		√		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	1		V		V		

Inspec	tion Dep	artment:	Environ	mental C	peration	s	Inspection Date & Time: Law 25, 2924			
	Inspecto	r Name:	JAV	NES	DI	13	Inspector's Signature: AMB William			
ZPHI	PCB Storage (Bldg. 68)		Building 67		Waste Storage Connex Box (WM-7)		Comments			
	Yes	No	Yes	No	Yes	No				
Good Housekeeping Procedures		<u> </u>			ļ					
Is the area free of potential discharges of leaks and spills?	\checkmark		V/			5	A 3-74			
Are containment areas in good condition, with valves closed?	V		VSK		RS		* NO VALVES IN AREA			
Is the site free of litter and debris?	/		/		(A)	9				
Are catch basins and other inlets in the area to the storm drain system free from debris?			<i>\\</i>	A	D	LU				
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	√		N	14	E	06				
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	/		N	Ą	3	ER				
Are there signs of drainage issue or overflow at any storm drain inlet?		√	N	14	(4)	c	- 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2			
Materials Handling and Storage					3	S				
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	√		/		8	T				
Are all containers labeled with contents on the appropriate label?	V		V,		108					
Are Safety Data Sheets available for all chemical substances?			V		606	3				
Are all containers closed when not in use?	V		V		7	6				
Are containers protected from precipitation and runoff whenever practical?	1				RE	1				
Are containers protected from vehicular traffic?	V		V		TVV	<				
Have all containers been inspected and are they generally in good condition?	\		V			CE				
Is secondary containment available for containers?	V		V							

Inspection Department: Environmental Operations

JAMES DIV

				25	24						
ZPHI	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.)?	/		V		7	2					
Do spill kits contain the proper tools and equipment?	V		V		₩	0					
Have all spills been properly cleaned up and disposed of properly in the respective area?	No	SPILL	SIN	AREA	5	2					
Mobile Equipment					B	\$					
Has mobile equipment been inspected for potential leaking fluids?	/		/		118	333					
Is equipment that is no longer needed removed from the site?	N	/A	A	1/14	400						
Fueling Operations					U	C					
Is the spill kit fully stocked at the fuel station and accessible for use?	V		N	4	2	SE					
Is all signage in good , readable condition?	V		/		P	O					
Have fire extinguishers been tested and are they accessible for use?	/		V		A	Z					
Other Indicators of Illicit Discharges						5					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/	-	/		AR	\$					
Personnel Training and Record Keeping					100	8					
Is a program in place to train employees on pollution prevention and good housekeeping procedures?			/		2	MC					
Are employees trained on proper spill prevention and response for the materials that they handle?	V		/			V					

Inspection Department: Fac	ilities	Inspection Date & Time:	1/17/24 1
Inspector Name:	Sean Buten	Inspector's Signature:	MSKL

	Parking Parking Area (PL-6) Area (PL-1)			king (PL-2)		king (PL-3)	Parking Area (PL-4)		Parking Area (PL-5)		Comments		
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures													
Is the area free of potential discharges of leaks and spills?	1		/		1		1		1		V		
Is the site free of litter and debris?	~		1		1		1		1		V		
Are catch basins and other inlets in the area to the storm drain system free from debris?	V		V		1	-	1		V		1		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	V		_	1	-	1	-	-	/		-	-	
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	1	1	V		1	1	-	1	1		1	_	
Are there signs of drainage issue or overflow at any storm drain inlet?		1		1	ı	_		1		1	*	_	
Spill Prevention & Response													
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	V		V		-	١	_	-	~	1	_	1	
Do spill kits contain the proper tools and equipment?	1	,	1	1	1	·	-	-	-	,	-	-	
Have all spills been properly cleaned up and disposed of properly in the respective area?	1	j	_	1	1	,	ı	1	+	1		_	
Other Indicators of Illicit Discharges													-
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	V		\		/		/		y		>		
Personnel Training and Record Keeping													
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	>		/		/		>		✓		1		
Are employees trained on proper spill prevention and response for the materials that they handle?	1		1		1		J		1		/		

Inspec	ction Dep	artment:	Fleet		Inspection Date &Time	: 1-24-24 /1:00aw
	Inspecto	or Name:	1/Nic	hael	Inspector's Signature	
IPH	10000000000000000000000000000000000000	ervices g. 75)		e Wash g. 32)	Cc	omments
	Yes	No	Yes	No		
ood Housekeeping Procedures						
re outside work areas clean, dry, and free of litter nd debris?				ł		
re booms, dust pans, and mops on hand for easy ccess?			1			
the area free of potential discharges of leaks nd spills?			1			
re containment areas in good condition, with alves closed?	V		/			
re trash dumpsters empty and closed?	1/					
re catch basins and other inlets in the area to the orm drain system free from debris?	V		/			
re booms in place and in good condition at catch asins and other inlets to the storm drain system?						
re witch hats in place, in good condition and free debris at catch basins and other inlets to the orm drain system?	/					
re there signs of drainage issue or overflow at ny storm drain inlet?						
aterials Handling and Storage						
there adequate aisle space and organization in storage areas so that any corrosion or leaks in be detected early?				,		
re all containers labeled with contents on the opropriate label?			<i>i</i> /	/		
e Safety Data Sheets available for all chemical ubstances?			i			
re all containers that are not in use closed?	1		V			
e containers stored indoors and away from atrances whenever practical?	i/		V			

Inspection Department: Fleet /-24-24

ZPHI .	Fleet S (Bldg		Vehicle Wash (Bldg. 32)		Comments
	Yes	No	Yes	No	
Are maintenance activities conducted indoors whenever practical?					
If outdoors, 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?		,	١		
Do all containers have secondary containment?			ال		
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?				/	
Do spill kits contain the proper tools and equipment?		,	·		
Have all spills been properly cleaned up and disposed of properly in the respective area?	V				
Mobile Equipment					
Has mobile equipment been inspected for potential leaking fluids?		,			
Is equipment that is no longer needed removed from the site?	<i>(</i>				
Vehicle Wash			~		
Has the vehicle wash catch basin been inspected for sediment build-up?		-			
Is wash water contained or otherwise kept out of the sotrm drainage system?	i/	-	レ		

Inspection Department: Fleet /-24-24

ZPHI -	WEST TOTAL	ervices g. 75)	STEP STATE OF STATE	e Wash g. 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?	<u>ر</u>		V		
Are maintenace activities performed indoors when practical?	V		/		
Is there any build-up of pollutants in vehicle parking areas, and if so, is there a plan for removal in accodance with the SWPPP?				V	
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?			<u> </u>		
Personnel Training and Record Keeping					
ls a program in place to train employees on pollution prevention and good housekeeping procedures?	/				
Are employees trained on proper spill prevention and response for the materials that they handle?	1/		/		

Inspection	Department:	Fleet	Inspection Date & Time: $-24-24$ //.	:30 am
Ins	pector Name:	Midr		
PHI		on (Diesel & as)	Comments	
Conditions to the Board	Yes	No		
Good Housekeeping Procedures s the area free of potential discharges of leaks and spills?				
Are containment areas in good condition, with valves closed?	_/			
s the site free of litter and debris?	_/			
Are catch basins and other inlets in the area to the storm drain system free from debris?	/			
Are booms in place and in good condition at catch pasins and other inlets to the storm drain system?				
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?				
Are there signs of drainage issue or overflow at any storm drain inlet?				
Materials Handling and Storage				
s there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?				
Are all containers labeled with contents on the appropriate label?				
Are Safety Data Sheets available for all chemical substances?				
Are all containers closed when not in use?	./			
Are containers protected from vehicular traffic?		/		
Have all containers been inspected and are they generally in good condition?	V	,		
Do all containers have secondary containment?	, /	/		

Inspection Department: Fleet /-24-24

ZPHI	The state of the s	on (Diesel & as)	Comments
	Yes	No	
Spill Prevention & Response			
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?			
Do spill kits contain the proper tools and equipment?	1/		
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			
ls a program in place to train employees on pollution prevention and good housekeeping procedures?	V		
Are employees trained on proper spill prevention and response for the materials that they handle?	V		

Inspection Department: Stores

Inspection Date & Time:

Inspector Name Andre Hart

Inspector's Signature:

	Stagin	former g Areas) TYLD	as Yard (WS-5) D TFNET		Transf Staging (WS-6)	Areas	Comments
Cond Have been in Brand was	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures Are outside work areas clean, dry, and free of litter and debris?	J		1		1	İ	TEPAD still tang coates figure
Is the area free of potential discharges of leaks and spills?	/		1		1		July John L
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		/		1	,	
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	/		V		V		Come ree god
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	V		V				
Are there signs of drainage issue or overflow at any storm drain inlet?		~		1		1	Are fand
Materials Handling and Storage	·						
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	/		/		1		TEPAD still beig reagget
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	/		/		1		
Are all containers labeled with contents on the appropriate label?					/		
Are Safety Data Sheets available for all chemical substances?					V		
Are transformers protected from vehicular traffic?					1		arginate is god
Have all transformers been inspected and are they generally in good condition?	1						No 15 inc Faul
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?	/		/				
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits. drip pans, etc.)?	/		/		1		kits a pais anible
Do spill kits contain the proper tools and equipment?	/		/				chold Ok - one total reglad
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.?	/		1		1		chold ok

Inspection Department: Stores

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

Inspection Department Stores	Inspection Date & Time Jan 29, 2004, 10:30
Inspector Name Andun Hat	Inspector's Signature

PHI	Salvag	je Yard	Build	Building 88		rage 3. 65)		rage g. 35)	Comments	
	Yes	No	Yes	No	Yes	No	Yes	No		
ood Housekeeping Procedures										
the area free of potential discharges of leaks nd spills?	/				/					
the site free of litter and debris?	/		/						Salize your rently smpt	
re catch basins and other inlets in the area to the orm drain system free from debris?	/		/		1		/			
re booms in place and in good condition at catch asins and other inlets to the storm drain system?	/		1		1		1		No 108005	
re witch hats in place in good condition and free debris at catch basins and other inlets to the orm drain system?	/		1		V					
re there signs of drainage issue or overflow at ny storm drain inlet?		1		1		/		1	None deledel	
crap Metals Storage										
there adequate aisle space and organization in I storage areas so that any corrosion or leaks an be detected early?	/		1		1		1		Carters in solge part have good 5 pains Two track labels replant	
re all containers labeled with contents on the opropriate label?	/		/		/		1		Two trash labels regland	
re all containers that are not in use osed/covered?	/		/		1					
re containers protected from precipitation and inoff whenever practical?			1		1		1			
re containers protected from vehicular traffic?	V		7				1			
ave all containers been inspected and are they enerally in good condition?	V		1		/		1		Cled dk	
ave scrap parts and empty drums no longer in se een removed from the property?	\				/	ļ			Mittple calle/steel pickings, has occured the post	
pill Prevention & Response									to weeks	
emergency/contingency equipment accessible close proximity to storage areas (spill kits drip ans. etc.)?	1		/		1		/		lits a pars arathle	
o spill kits contain the proper tools and quipment?	1		1		/				Clube ok	
ave all spills been properly cleaned up and sposed of properly in the respective area?					_			-	None	
ther Indicators of Illicit Discharges										
the area clear of any signs of potential illicit ischarges such as odors staining sheen esidue etc?	/		1		/		/			

Inspection Department: Stores

PHI	Salvage Yard		Building 88		Storage (Bldg. 65)		Storage (Bldg. 65)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Personnel Training and Record Keeping									
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	/		/		1		/		
Are employees trained on proper spill prevention and response for the materials that they handle?	/		/		/		1		(4)

Inspection Department: Stores

Inspection Date & Time: Jan. 29, 2004 11:00

Inspector Name: Andm Adat

Inspector's Signature: Andm Adat

AP-1	& Std (W:	house orage S-2) SLD	& Std (W	house orage S-4) 068	& St (W	house orage S-8) PLD	& Sto	house orage i-13)	& Sto	house orage 5-15) CPL	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures				ļ		<u> </u>				ļ	
Is the area free of potential discharges of leaks and spills?	1		/		/		V		/		
Is the site free of litter and debris?	1				/						OSLD pull up last mel - looks god
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?	1		1		1		/		1		NO 155145
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	/		/				N		/		
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?	1		/		1		1		/		Lots of could noted in 05CD - love upon grants shell telp with species
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	/		V		/		1		/		
Are all containers labeled with contents on the appropriate label?	1		~1	A	~	/ / 4	V		/		All lodels we good for plese cations
Are all containers that are not in use closed/covered?							/		1		
Are containers protected from precipitation and runoff whenever practical?	1						V		V		
Are containers protected from vehicular traffic?	1)			1		/		
Have all containers been inspected and are they generally in good condition?	1		(/				No issus

Inspection Department: Stores

PH	& Std (W:	house orage S-2) SLD	& Std (W:	house orage S-4) 068	& Std (W:	nouse orage S-8)	Warel & Sto (WS	-13)	Wareh & Sto (WS DC	rage -15)	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	10.84
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		V		/		/		1		Chall Ok
Do spill kits contain the proper tools and equipment?	1		/		/		1		. /		Clided OK
Have all spills been properly cleaned up and disposed of properly in the respective area?	_		_		_		_			_	Noe "
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/		J		/	,	V		/	-	
Personnel Training and Record Keeping											
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	/		1		/		/		/		300 200 45
Are employees trained on proper spill prevention and response for the materials that they handle?	√		1		1		/	:			

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 bothins in place and in good condition at catch basins and other inlets to the storm drain system? Are bothins in place, in good condition and free of debris at additionability in the storm drain system? Are there signs of drainage issue or overflow at any storm drain let? 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? In early Data Sheets available for all chemical substances? If all containers labeled with contents on the appropriate abel? If all containers closed when not in use? If all containers protected from precipitation and runoff whenever ractical? If a containers protected from vehicular traffic? If a containers protected from vehicular traffic? If a containers protected from vehicular traffic? If a containers protected and are they generally in pod condition?	Inspe		partment or Name	0		Substati	ons	Inspection Date & Time: 1-31-24/090 Inspector's Signature: C. Syler
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? Are booms in place and in good condition at catch basins and other inlets to the storm drain system? Are booms in place, in good condition and free of debris at addictions and other inlets to the storm drain system? Are there signs of drainage issue or overflow at any storm drain inlets. Water later all containers labeled with contents on the appropriate aper as so that any corrosion or leaks can be detected early? Are all containers labeled with contents on the appropriate aper. We safety Data Sheets available for all chemical substances? We containers protected from precipitation and runoff whenever ractical? We containers protected from vehicular traffic? Water all containers been inspected and are they generally in ood condition?	ZPH!	Sto	rage	Tanke	Tanker/ASTs		s & Oil	Comments
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 bothers in place and in good condition at catch basins and other inlets to the storm drain system? Are bothers in place, in good condition and free of debris at additionables in place, in good condition and free of debris at additionables and other inlets to the storm drain system? Are there signs of drainage issue or overflow at any storm drain let? 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 abel? Are all containers closed when not in use? Are containers protected from precipitation and runoff whenever ractical? Are containers protected from vehicular traffic? Are all containers been inspected and are they generally in ood condition?	Good Housekeening Procedures	Yes	No	Yes	No	Yes	No	
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 bothers in place and in good condition at catch basins and other inlets to the storm drain system? Are bothers in place, in good condition and free of debris at adectoration and other inlets to the storm drain system? Are there signs of drainage issue or overflow at any storm drain enter? Materials Handling and Storage s there adequate aisle space and organization in all storage ireas so that any corrosion or leaks can be detected early? In all containers labeled with contents on the appropriate abel? In all containers labeled with contents on the appropriate abel? In all containers closed when not in use? In all containers protected from precipitation and runoff whenever ractical? In a containers protected from vehicular traffic? In a containers been inspected and are they generally in pod condition?		 	<u> </u>	├	-	 	-	
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 biden in place, in good condition and free of debris at adich-basins and other inlets to the storm drain system? Are there signs of drainage issue or overflow at any storm drain nelt? 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 abel? Are safety Data Sheets available for all chemical substances? Are all containers protected from precipitation and runoff whenever ractical? Are containers protected from vehicular traffic? As a containers protected from vehicular traffic? As a containers been inspected and are they generally in pod condition?		14	 	 	 	ــــــ	<u> </u>	
Are catch basins and other inlets in the area to the storm drain system free from debris? Are boons in place and in good condition at catch basins and other inlets to the storm drain system? Are provided hats in place, in good condition and free of debris at obtain-basins and other inlets to the storm drain system? Are there signs of drainage issue or overflow at any storm drain niet? Materials Handling and Storage Is there adequate aisle space and organization in all storage reas so that any corrosion or leaks can be detected early? We all containers labeled with contents on the appropriate abel? We safety Data Sheets available for all chemical substances? We call containers dosed when not in use? We containers protected from precipitation and runoff whenever ractical? Free containers protected from vehicular traffic? Avail containers been inspected and are they generally in pod condition?		W	 	 	 	 		
Ana witch hats in place, in good condition and free of debris at cotton-basins and other inlets to the storm drain system? Are there signs of drainage issue or overflow at any storm drain nlet? Materials Handling and Storage s there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early? Are all containers labeled with contents on the appropriate abel? Are Safety Data Sheets available for all chemical substances? Are containers closed when not in use? Are containers protected from precipitation and runoff whenever ractical? Are containers protected from vehicular traffic? As a containers protected from vehicular traffic? As a containers been inspected and are they generally in ood condition?	Are catch basins and other inlets in the area to the storm drain							
Are there signs of drainage issue or overflow at any storm drain nite? Materials Handling and Storage s there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early? Are all containers labeled with contents on the appropriate abel? 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 ractical? Are containers protected from vehicular traffic? Average all containers been inspected and are they generally in ood condition?	other inlets to the storm drain system?	V						
Are there signs of drainage issue or overflow at any storm drain nlet? Materials Handling and Storage s there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early? Are all containers labeled with contents on the appropriate abel? 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 ractical? Are containers protected from vehicular traffic? Ave all containers been inspected and are they generally in ood condition? Secondary containment available for containers?	Are witch hats in place, in good condition and free of debris at catch-basins and other inlets to the storm drain system?	•						
st there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early? Are all containers labeled with contents on the appropriate abel? 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 ractical? Are containers protected from vehicular traffic? Are containers protected from vehicular traffic? Are containers been inspected and are they generally in ood condition?	Are there signs of drainage issue or overflow at any storm drain nlet?		1/					
Are all containers labeled with contents on the appropriate abel? 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 aractical? Are containers protected from vehicular traffic? Are containers protected from vehicular traffic? As all containers been inspected and are they generally in bood condition?			~		-		~	
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 ractical? Are containers protected from vehicular traffic? Available for all chemical substances? Are containers protected from precipitation and runoff whenever ractical? Available for all chemical substances?	s there adequate aisle space and organization in all storage ireas so that any corrosion or leaks can be detected early?					1		
are containers protected from precipitation and runoff whenever ractical? are containers protected from vehicular traffic? lave all containers been inspected and are they generally in bood condition?	are all containers labeled with contents on the appropriate abel?	/				V		
are containers protected from precipitation and runoff whenever practical? are containers protected from vehicular traffic? lave all containers been inspected and are they generally in pood condition?	re Safety Data Sheets available for all chemical substances?	1/				/ /		
are containers protected from vehicular traffic? lave all containers been inspected and are they generally in bood condition?	re all containers closed when not in use?	7				V		
ave all containers been inspected and are they generally in ood condition?	re containers protected from precipitation and runoff whenever ractical?							
ood condition?	re containers protected from vehicular traffic?	1/		\		1	\rightarrow	
secondary containment available for containers?	ave all containers been inspected and are they generally in bod condition?			The state of the s		1/		
	secondary containment available for containers?			1		1/	_	

Inspection Department: Transmission & Substations

2PH	Mineral Oil Storage (Bldg. 57)		Tanker/ASTs		ASTS	ing 29 & Oil ation	Comments
Spill Prevention & Response	Yes	No	Yes	No	Yes	No	
		ļ		L			
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?					./		
Do spill kits contain the proper tools and equipment?	1		Ĭ.		7		
Have all spills been properly cleaned up and disposed of properly in the respective area?	V				1/2 1/2 1/2		
Mobile Equipment							
Has mobile equipment been inspected for potential leaking fluids?	./		1			22 10	
Is equipment that is no longer needed removed from the site?	1/		,/		-		
Fueling Operations					- V		
Is the spill kit fully stocked at the fuel station and accessible for use?	1/		.//				
Is all signage in good , readable condition?	V				7		
Have fire extinguishers been tested and are they accessible for use?							
Other Indicators of Illicit Discharges			<u> </u>				
s the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	V						
Personnel Training and Record Keeping			-V		V	 -	
s a program in place to train employees on pollution prevention and good housekeeping procedures?					# per 1		
are employees trained on proper spill prevention and response or the materials that they handle?			V		17		

Inspection		nission		tations	Inspection Date & Time. 1-31-24/0900 Inspector's Signature C-Sylen					
ZPHI	Transi	Mount former 3-4)	Trans	Mount former S-5)	Trans	Mount former 3-6)	Transi	Mount former 5-7)	Comments	
	Yes	No	Yes	No	Yes	No	Yes	No		
ood Housekeeping Procedures										
the area free of potential discharges of leaks nd spills?		, 			1		1			
re conainment areas in good condition, with alves closed?			1		4		A.			
re work areas clean, dry, and free of litter and ebris?	1		./		330		1	j.		
re catch basins and other inlets in the area to the form drain system free from debris?	15/		1							
re booms in place and in good condition at catch asins and other inlets to the storm drain system?		/	1		No.	/	٨			
re witch hats in place, in good condition and free f debris at catch basins and other inlets to the orm drain system?			1	1	÷	2.0				
re there signs of drainage issue or overflow at ny storm drain inlet?			1	Ú	/	A		1		
pill Prevention & Response										
emergency/contingency equipment accessible in ose proximity to storage areas (spill kits, drip ans, etc.)?		<i>*</i>			0	1	· Andrew			
o spill kits contain the proper tools and quipment?		. "	1	Ŋ.	<i>j</i> #			1		
ave all spills been properly cleaned up and sposed of properly in the respective area?	Ź			1		1				
ther Indicators of Illicit Discharges				2.74		<i>*</i>		+		
the area clear of any signs of potential illicit scharges such as odors, staining, sheen, sidue, etc?	V	/	10/		~/		B water	w.		

Inspec	ction Dep Ir	Inspection Date & Time: (-) (-) (-) (-) (-) (-) (-) (-) (-) (-)					
ZPHI	Subst	ation 7	Substa	ation 41	Subst	aion 45	Comments
	Yes	No.	Yes	No	Yes	No	
ood Housekeeping Procedures							
s the area free of potential discharges of leaks nd spills?	1/		1		/		
re conainment areas in good condition, with alves closed?			V		V		
re work areas clean, dry, and free of litter and ebris?	1		1/				
re catch basins and other inlets in the area to the torm drain system free from debris?	1/				J		
re booms in place and in good condition at catch asins and other inlets to the storm drain system?		1		1		1	
re witch hats in place, in good condition and free f debris at catch basins and other inlets to the form drain system?		X S		<i>*</i>	1	2.5	
re there signs of drainage issue or overflow at my storm drain inlet?	1		1	1	X.	+	
pill Prevention & Response				-A	<i>I</i> .	-	
emergency/contingency equipment accessible in ose proximity to storage areas (spill kits, drip ans, etc.)?			And the second second	7	7	- American	
o spill kits contain the proper tools and quipment?	ý	1	وريد جود عمون			AND CONTRACTOR	
ave all spills been properly cleaned up and sposed of properly in the respective area?				ή / /	1	1	
ther Indicators of Illicit Discharges			- /-		di .		
the area clear of any signs of potential illicit scharges such as odors, staining, sheen, sidue, etc.?			/		1/		

Inspection Date & Time: 1-31-24/0900

	Inspection	n Department Inspector	Transmission	on & Substation	Inspection Date & Time 1-31-24 0900 Inspector's Signature C. Dyler
ZPHI	Sta	ransformer aging S-11)	Sta	ransformer aging (S-14)	Comments
	Yes	No	Yes	No	1
Good Housekeeping Procedures					
s the area free of potential discharges of leaks and spills?			1/		
Are conainment areas in good condition, with alves closed?					
Are work areas clean, dry, and free of litter and lebris?			J,		
are catch basins and other inlets in the area to the torm drain system free from debris?	i _n /		7,		
are booms in place and in good condition at catch asins and other inlets to the storm drain system?		A		And the second	
re witch hats in place, in good condition and free f debris at catch basins and other inlets to the torm drain system?	1		/ /	and the same	
re there signs of drainage issue or overflow at ny storm drain inlet?	1	V	11	220	
pill Prevention & Response				-	
s emergency/contingency equipment accessible in lose proximity to storage areas (spill kits, drip ans, etc.)?			//	Λ	
o spill kits contain the proper tools and quipment?					
ave all spills been properly cleaned up and sposed of properly in the respective area?			17		
ther Indicators of Illicit Discharges			r' - '	`	
the area clear of any signs of potential illicit scharges such as odors, staining, sheen, sidue, etc.?					Transmission & Substations

Inspection Department: Underground

Inspection Date & Time: ____01/18/2024 @01:15

Inspector Name: Nathan True

Inspector's Signature: 1.

ZPHI		ing 32 rage)	Comments					
	Yes	No						
Good Housekeeping Procedures	161	PER E						
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 (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?			None to report					
Spill Prevention & Response		1459						
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	X							
Do spill kits contain the proper tools and equipment?	X							
Have all spills been properly cleaned up and disposed of properly in the respective area?	Χ							
Other Indicators of Illicit Discharges		X						
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	X							

Inspection Department: Underground

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

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

Inspection De	partmen	t: <u>Transf</u>	ormer Shop		Inspection Date & Time: Dan 1, 2024
Inspect	or Name	D	Toncy		Inspection Date & Time: Dan, 1, 2024 Inspector's Signature:
ZPHI	Tes (Bid	sformer t Shop lg. 56)	Down Are	ormer Lay ea (Bldg. 56)	Comments
Good Housekeeping Procedures	Yes	No	Yes	No	
Are outside work areas clean, dry, and free of litter and debris?	V		V		
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?	V		/		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	$\sqrt{}$		\checkmark		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?		V		~	
Are there signs of drainage issue or overflow at any storm drain inlet?	/		/		
Materials Handling and Storage					
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	V				
Are all containers labeled with contents on the appropriate label?	V		/		
Are Safety Data Sheets available for all chemical substances?					
Are transformers protected from vehicular traffic?					
Have all transformers been inspected and are they generally in good condition?	-				
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?	✓				
Spill Prevention & Response			1		
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	5				
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.?	$\sqrt{}$		\vee		

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

Inspection Department: Transformer Shop

IPHI	Test	former Shop g. 56)	iransto	rmer Lay (Bidg. 56)	Comments		
	Yes	No	Yes	No			
Personnel Training and Record Keeping							
ls a program in place to train employees on pollution prevention and good housekeeping procedures?	V						
Are employees trained on proper spill prevention and response for the materials that they handle?	V		V				

			D	- D '	F = 100		
<u> </u>		epco -		_	-		No a vation o
Site Wide N	/lonthly	Inspec	ction Fo	rm - Er	ivironm	ientai C	perations
Inspection Department:	Environm	netnal Ope	erations	Inspe	ection Dat	e & Time:	2/29/24
Inspector Name:	-			·	nootorio (Signatura	Lunes of Delso
Inspector Name:	VAME	5 010	<u> </u>	-	spector's a	Signature.	spirite s) xxxx
ZPHI	Soil Storage / OWS Building / Hot Spet 4 Area (EQ-5)		Tre	reatment ille/ 3-4)	Retention Ports Spare Frae Tank Area (EQ-7)		Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures		L					
Is the site free of litter and debris?							1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Are dumpster lids closed and areas around dumpsters free of trash?	\		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				was needed so he closed (done)
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		/		V		
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?		V*		1		/	* some rusting but not accessive
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	A.		✓		1		
Have all spills been properly cleaned up and disposed of properly in the respective area?	No	SPIUS	INDIC	TEO /	N ARE	AS	
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		1		/		/	
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 Date & Time: 2 24 Inspection Department: Environmethal Operations Inspector Name: JAMES DIVIS Inspector's Signature: **ZPHI** Material Storage Boilding 68 Building 87 OW Separator Area Outside **Outside Areas** (SE of Blen 76) (NW of Set 7) Comments (EO-2) (EQ41) (EO-3) (E0-6) Yes No Yes No Yes Yes No No Good Housekeeping Procedures MINOR blowing liter from any picked up a Time of inspection 1 Is the site free of litter and debris? Are dumpster lids closed and areas around dumpsters free of trash? Material Storage / Infrastructure Are containment booms in place and in good conditon? 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.)? NO SPILLS INDICATED OR REPORTED IN AREAS. 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?

Inspection Department: Facilities	Inspection Date & Time: 2/29/24 (0 gm
Inspector Name: M. Sean Burtan	Inspector's Signature:

ZPHI	Conti Ya	Gate ractor ard 1-8)	Sul Cont Yard	th of 0 45 ractor Area 1-10)		ing 36 M-9)		Shed Vi-6)	Fire Ho	ling 38 Pump use I-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?		/	V		/				1		Alon had some trash. Facilities picked up
Are trash dumpsters closed?	V										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 sp.1/s
Other Indicators of Illicit Discharges											
ls the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1		1		1		1		1		
Construction Activities											
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?	Ø.	1	€	/		/				/	
Salt Handling		1-1									
Are salt bales in good condition and located at entrance of shed?							1				
Corrective Actions											
Are there items that require follow-up?		1		/		~		1		/	I tems found were addressed

Inspection Department: Facilities

Inspector's Signature: M&

Inspector Name: //

	11.83	201	Sou	th of							Pid	g 59	
ZPHI	SE Corner Parking Area (FM-1)		Parking Parking		Credit Union Parking Area (FM-3)		Bldg 44 Parking Area (FM-4)		Central Parking Area (FM-5)		Parking		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures													
Are trash dumpsters closed?			/								\		I closed thou
Is the site free of litter and debris?	/		V		~		/		/		/		
Are catch basins and other inlets in the area to the storm drain system free from debris?	1		1		/		/		/				
Illicit Discharges													
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	\		/		/		V				/		
Construction Activities													
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		/		/		1		/		/		/	
Corrective Actions													
Are there items that require follow-up?		/		/		/		/		~			:

Inspec	ction Dep	artment:	Fleet		Inspection Date &Time:	2-72-24
	Inspecto	or Name:	-M	choel	Inspector's Signature:	MILLE
IPHI	(Bld	iervices g. 75) S-1)	(Bld	e Wash g. 32) S-2)	Comn	nents
	Yes	No	Yes	No		
Good Housekeeping Procedures						
Are outside work areas clean, and free of litter and debris?	1		V			
Are trash dumpsters closed?	/	-				
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		_/		(c) (
Are there signs of drainage issue or overflow at any storm drain inlet?		/		'		
laterials Handling and Storage						
re all containers labeled with contents on the ppropriate label?			. /			
re all containers that are not in use closed?						
re containers stored indoors and away from ntrances whenever practical?			·/	,		
licit Discharges						
s the area clear of any signs of potential illicit ischarges such as odors, staining, sheen, esidue, etc.?						
onstruction Activities						
re there any active construction projects? If yes, re storm drains protected, material covered, no rosion or sediment observed?		, /		/		
orrective Actions						
re there items that require follow-up?						

Inspection Department: Fleet

2-22-24

ZPHI	(Diese	Station I & Gas) S-3)	Comments
	Yes	No	
Spill Prevention & Response			
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?			
Is all signage in good, readable condition?	/		
Have all spills been properly cleaned up and disposed of properly in the respective area?	V		
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?	V		
Construction Activities			
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?			
Corrective Actions			
Are there items that require follow-up?			

Inspection Department: Stores

Inspection Date & Time: Fel 29 10:00

Inspector Name: Andrew N. Hart

ZPHI	Yard, NI	NE Corner Storage		Bldg 35 & 65 Storage Yards (WS-9)		Project Mgmt Storage Yard (WS-10)		Gilligan's Island & West of Bldg 68 (WS-6)		Yard - t to Bldg Sub 41 S-5)	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	4 100007
Good Housekeeping Procedures											
Are outside work areas clean, and free of litter and debris?							/		/		earling this week
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		>				/				No 15 ins Foul
Are there signs of drainage issue or overflow at any storm drain inlet?		1				/				/	
Materials Handling and Storage											
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	/		/		V		/		/		Spang is good
As appropriate are materials stored on pallets?			/						/		
Are wire reels in good condition and no material exposure?			1		/		/		/		bone wie buy , said where tot count is 49/4)
Are all containers labeled with contents on the appropriate label?			/				1				
Are transformers protected from vehicular traffic?			/				1		\		No isaus
Have all transformers been inspected and are they generally in good condition?			/				/		✓		cheld ok
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?			/				/		1		All old was for field Set for disposal

ZPHI	(WS-8)		, NE Corner Storage Yards (WS-8) (WS-9)		Storag	(WS-10)		Gilligan's Island & West of Bldg 68 (WS-6)		Yard - t to Bidg Sub 41 S-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.)?	✓ <u> </u>		<i></i>		V		/		/		clade pans a kit - OK
Have all spills been properly cleaned up and disposed of properly in the respective area?			1	(1	- East	_	N/A
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/		1		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	-	V		/		Clubal 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?				/						-	

Inspection Department: Stores	Inspection Date & Time: Feb 29 /0:30	
Inspector Name: Andre N. Hart	Inspector's Signature:	

ZPHI	Salvag (W:	je Yard S-7)		ing 88 S-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?											W5-2 geched up this meel
Are trash or recycling dumpsters closed or under cover?						_	1		1	1	
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		1		/		/				
Materials Handling and Storage											
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	/		1		V		/		1		NUS-2 grea his hid material velocities and
As appropriate are materials stored on pallets?	/		✓		/						
Are wire reels in good condition and no material exposure?									1		
Are all containers labeled with contents on the appropriate label?		90 1 0 1 0							1		No Cortains in WS-1 No transfer in this you
Are transformers protected from vehicular traffic?											No transfer = this you
Have all transformers been inspected and are they generally in good condition?			P AND		7/10					_	1 1
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?										/	V

ZPHI	Salvag (W:	e Yard S-7)		ing 88 S-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.)?					/		V		/		child pas-kits-OK
Have all spills been properly cleaned up and disposed of properly in the respective area?	-		l.		-					1	N/A
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		1			/		V				Salige York has pooling water Slaw dring - Fix in progress
Construction Activities											
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		/		/		/		1		/	No active projects in these areas
Corrective Actions				-							
Are there items that require follow-up?	/	8		1		1				/	Salve Yard withes hat

		tor Name	t: Transn	. 71	They	_	Inspection Date & Time: 2-29-24/092 Inspector's Signature: C- Sylvania
ZPHI	Mineral Oil Storage (Bldg. 57)		Tanko	Tanker/ASTs		ding 29 s & Oil ration	Comments
Good Housekeeping Procedures	Yes	No	Yes	No	Yes	No	
Is the area free of potential discharges of leaks and spills?	1	-					
Are containment areas in good condition, with valves closed?	V		-	-			
Is the site free of litter and debris?	14		-		-		
Are catch basins and other inlets in the area to the storm drain system free from debris?	1						
Are booms in place and in good condition at catch basins and other injets to the storm drain system?	1						
Are witch hats in place, in good condition and free of debris at ach-basins and other inlets to the storm drain system?	/	1	1		1		
are there signs of drainage issue or overflow at any storm drain nlet?	/	1/	/	1			
laterials Handling and Storage		V		V		V	
s there adequate aisle space and organization in all storage reas so that any corrosion or leaks can be detected early?	/		/		1	-	
re all containers labeled with contents on the appropriate bel?	/		/		V	-	
re Sařety Data Sheets available for all chemical substances?	V	-	V		V	-	
re all containers closed when not in use?	/	-	V		V		
re containers protected from precipitation and runoff whenever ractical?	/	\dashv	/		V	-	
e containers protected from vehicular traffic?	/	-	V		V		
ave all containers been inspected and are they generally in od condition?	/	1	/		/		
secondary containment available for containers?	/	-	V	-	1		

Inspection Department: Transmission & Substations

APHI	Mineral Oil Storage (Bldg. 57)		Tanker/ASTs		Build ASTs Filtra	And the second s	Comments
Spill Prevention & Response	Yes	No	Yes	No	Yes	No	
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		/		/		
Do spill kits contain the proper tools and equipment?	1		V		V	-	
Have all spills been properly cleaned up and disposed of properly in the respective area?	/		/		/		
Mobile Equipment	V		V	-	V		
Has mobile equipment been inspected for potential leaking fluids?	./		1	-	/		4
Is equipment that is no longer needed removed from the site?	1		V	-	V		
Fueling Operations	V	-	V	-	/		
s the spill kit fully stocked at the fuel station and accessible for use?			/				
s all signage in good , readable condition?	/		V	-	//		
lave fire extinguishers been tested and are they accessible for use?	/		/	-	/	-	
Other Indicators of Illicit Discharges		\dashv	V	-	V		
s the area clear of any signs of potential illicit discharges such s odors, staining, sheen, residue, etc.?	/	1	/	\dashv	1		
ersonnel Training and Record Keeping	+	+	1	-	V		
s a program in place to train employees on pollution prevention nd good housekeeping procedures?	/	+	/	\dashv	/		
re employees trained on proper spill prevention and response or the materials that they handle?	1/	1	/		/	-	

Inspection		artment:	- ^	mission	- T-			Inspect	tion Date & Time: 2-29-24/0900 ector's Signature: C. Syler
ZPHI	Pad-Mount Transformer (SS-4)		Pad-Mount Transformer (SS-5)				Pad-Mount		Comments
Good Housekeeping Procedures	Yes	No	Yes	No	Yes	No	Yes	No	
Is the area free of potential discharges of leaks and spills?			1						
Are conainment areas in good condition, with valves closed?	/		V		V		1		
Are work areas clean, dry, and free of litter and debris?	1		/		/		/		
Are catch basins and other inlets in the area to the storm drain system free from debris?	V		1/		1/		/		
Are booms in place and in good condition at catch pasins and other inlets to the storm drain system?			1		/	1	٨		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the torm drain system?		/					/		
re there signs of drainage issue or overflow at ny storm drain inlet?	/		1	/	/	/		1	
pill Prevention & Response	-		V	-1	-	-		-1	
s emergency/contingency equipment accessible in lose proximity to storage areas (spill kits, drip ans, etc.)?			and the same of th		/	/	1		
o spill kits contain the proper tools and quipment?		/	1	1	1	1		1	
ave all spills been properly cleaned up and sposed of properly in the respective area?	1		1	/		1		1	
ther Indicators of Illicit Discharges	1	+	У.	4	-	-	-	1	
the area clear of any signs of potential illicit scharges such as odors, staining, sheen, sidue, etc.?	V		/	1			/		

Inspec	Inspection Date & Time: 2-29-34/0900 Inspector's Signature: C1 Siglin						
PHI	Substation 7		Substa	ation 41	Substaion 45		Comments
Good Housekeeping Procedures	Yes	No	Yes	No	Yes	No	
Is the area free of potential discharges of leaks and spills?	1		1		/		
Are conainment areas in good condition, with valves closed?	/		V		1		
Are work areas clean, dry, and free of litter and debris?	/		V		1		
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		/		/		
Are booms in place and in good condition at catch pasins and other inlets to the storm drain system?		1		/		1	
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the torm drain system?	/	1	1	1	Λ		
we there signs of drainage issue or overflow at ny storm drain inlet?	1	1	/		4		
pill Prevention & Response	-		-/	-4		1	P
s emergency/contingency equipment accessible in lose proximity to storage areas (spill kits, drip ans, etc.)?		1	- American		The second second		
o spill kits contain the proper tools and quipment?	1		1	//	11	1	
ave all spills been properly cleaned up and sposed of properly in the respective area?	1		V	//	1	H	
ther Indicators of Illicit Discharges	6	-	¥	/	/	1	
the area clear of any signs of potential illicit scharges such as odors, staining, sheen, sidue, etc.?	V		/		V		

	mspection		r: Transmission	Vev	Inspection Date & Time: 2-29-24/0900 Inspector's Signature: C. Sylvan		
ZPHI	Sta	ransformer aging S-11)	Sta	ransformer aging S-14)	Comments		
Good Hausekannin - R	Yes	No	Yes	No			
Good Housekeeping Procedures							
Is the area free of potential discharges of leaks and spills?	1		./				
Are conainment areas in good condition, with valves closed?			1				
Are work areas clean, dry, and free of litter and debris?	V		1				
Are catch basins and other inlets in the area to the storm drain system free from debris?	/						
Are booms in place and in good condition at catch pasins and other inlets to the storm drain system?		\wedge	11	٨			
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the otorm drain system?	/		///				
are there signs of drainage issue or overflow at any storm drain inlet?	1		//				
pill Prevention & Response	1	V	//	1			
s emergency/contingency equipment accessible in lose proximity to storage areas (spill kits, drip ans, etc.)?			1/	Λ			
o spill kits contain the proper tools and quipment?	/			4			
ave all spills been properly cleaned up and sposed of properly in the respective area?	/	1/	11	1			
ther Indicators of Illicit Discharges	-	V	///	1			
the area clear of any signs of potential illicit scharges such as odors, staining, sheen, sidue, etc.?	V		/		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:

Шэресс	oi ivaille.				Inspector's Signature.					
PHI	Build	ide of ing 32 G-1)	North 6	ge Area of Bldg 55 G-2)	Comments					
	Yes	No	Yes	No						
Good Housekeeping Procedures										
Are outside work areas clean and free of litter and debris?	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		Х							
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		Х							
Are all outisde containers labeled with contents on the appropriate label?	X		Х							
Spill Prevention & Response										
Have all spills been properly cleaned up and disposed of properly in the respective area?	X		Х							
Other Indicators of Illicit Discharges										
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	X		Х							

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: Compatible.

ZPHI	Test	sformer Shop g. 56)		ormer Lay ea (Bidg. 56)	Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures		ļ			
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?	1		/		
Are catch basins and other inlets in the area to the storm drain system free from debris?	1		/		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	/		✓		
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?	/		1		
Are Safety Data Sheets available for all chemical substances?	/		/		
Are transformers protected from vehicular traffic?	/		/		
Have all transformers been inspected and are they generally in good condition?	/		/		
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?	/		/		
Spill Prevention & Response			-		
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		/		
Do spill kits contain the proper tools and equipment?	/		/		
Have all spills been properly cleaned up and disposed of properly in the respective area?	1		/		
Other Indicators of Illicit Discharges	$\neg \neg \uparrow$				
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1		1		

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

Inspection Department: Transformer Shop

IPHI		former Shop g. 56)	Transfor Down Area		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?	1		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	1		1		

		ерсо -					
Site Wide N	/lonthly	/ Inspec	ction Fo	rm - Er	vironm	ental C	Operations
Inspection Department:	Environm	netnal Ope	erations	Inspe	ection Dat	e & Time:	3/27/24
Inspector Name:				ins	nector's	Signature	James related
inspector Name.	Unu	NV3 C	20013	. ""	pector 3 t	Sign a ture.	TANKS VIASO
ZPHI	OWS B	terage / wilding / of 4 Area O-5)	Tita	realment iller 3-4)	Spare F	on Pond rac Tank ea 0-7)	
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							2 Denie Ol Deniet at 11 m 2 m 2/2 DU
s the site free of litter and debris?			/		V		BLOWN DEGELS P/V + DISPOSED OF (FAUTH BLD 36 DUI
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?	/		1		/		
Are there signs of drainage issue or overflow at any storm drain inlet?		1		1		~	
Material Storage / Infrastructure							
Are soil storage areas covered and protected from precipitation?	/						
s 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?		✓		1		1	
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?			1		1		
Have all spills been properly cleaned up and disposed of properly in the respective area?	No s	pus i	WDICA	BO IR	REPOI	TES)	a acea
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?		1		/		/	
Corrective Actions							
Are there items that require follow-up?		1		1			

Pepco - Benning Road Facility Site Wide Monthly Inspection Form - Environmental Operations Inspection Date & Time: Inspection Department: Environmetrial Operations JAMES DWS Inspector's Signature: Inspector Name: \ **ZPHI** Material Storage Building 58 Building 67 **OW Separator** Area (SE of 1140 75) Outside Outside Areas (NW of Sub 7) Comments (EO-2) (EQ-3) (1004) (EO-6) Yes No Yes No Yes No Yes No **Good Housekeeping Procedures** Blown in mast - leoning of 12 Is the site free of litter and debris? 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.)? NO SILL ACTIVITIES NOTATION OR EVIDENCE OF SAME 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 - Facilities

Inspection Department: Facilities	Inspection Date & Time: 3/22/24, am
Inspector Name: M.Sen Bullan	Inspector's Signature:

ZPHI	Cont Ya	t Gate ractor ard 4-8)	Sul Conti Yard	th of 45 ractor Area -10)	4	ing 36 1-9)	Salt Shed (FM-6)		Building 38 Fire Pump House (FM-11)		Fire Pump House		Fire Pump House		Fire Pump House		Fire Pump House		Fire Pump House		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No											
Good Housekeeping Procedures											0111										
Are outside work areas clean and free of litter and debris?	1		V			/			1		Some fresh around back of to Factities cleaned it of 3/23										
Are trash dumpsters closed?	1		1			1					' / /										
Spill Prevention & Response																					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		1		1																
Do spill kits contain the proper tools and equipment?	V		/		1																
Have all spills been properly cleaned up and disposed of properly in the respective area?	1	1	ı	1	-	-			-	^	No evidence of of:45										
Other Indicators of Illicit Discharges																					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1		1		1		/		1												
Construction Activities																					
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		1		/		/				/											
Salt Handling				7																	
Are salt bales in good condition and located at entrance of shed?							1														
Corrective Actions																					
Are there items that require follow-up?		1		/		1		/		/	All items corrected @ fime tornal										

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

Inspection Department: Facilities	Inspection Date & Time: 3/22/24 Ham
Inspector Name: M. Seen Burton	Inspector's Signature:

ZPHI	SE Corner Parking Area (FM-1)		Sub 7		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?		iğ.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \								/		
Is the site free of litter and debris?	/		1		/		/		/		1		
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		/		/		/		1		/		
Illicit Discharges													
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/	3	/		1		1				V		
Construction Activities													
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		1		1		1		/		/		1	
Corrective Actions													
Are there items that require follow-up?		1		/		/		/		/		1	

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

Inspec	ction Dep	artment:	Fleet		Inspection Date &Time: 3-26-24
	Inspecto	or Name:	Δ	Khoel	Inspector's Signature:
IPHI	(Bld	iervices g. 75) S-1)	(Bld	e Wash g. 32) S-2)	Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are outside work areas clean, and free of litter and debris?			V		
Are trash dumpsters closed?	/		1		
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?			V		
Are containers stored indoors and away from entrances whenever practical?			V		
Illicit Discharges					
s the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/			V	
Construction Activities					
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?				V	
Corrective Actions					
Are there items that require follow-up?				√	

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

Inspection Department: Fleet

3-26-24

			- 10 CHU f
ZPHI	(Diese	Station el & Gas) S-3)	Comments
	Yes	No	
Spill Prevention & Response			
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	\checkmark		
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?		V	

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

Inspection Department: Stores

Inspection Date & Time: Much 2/

Inspector Name: Andre N. Hart

Inspector's Signature

ZPHI	Yard, N	torage E Corner S-8)	Storag	Bidg 35 & 65 Storage Yards (WS-9)		Project Mgmt Storage Yard (WS-10)		Gilligan's Island & West of Bldg 68 (WS-6)		Yard - to Bidg Sub 41 S-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?	√		/		V		./				No 1. An issues
Are catch basins and other inlets in the area to the storm drain system free from debris?	√		/		\checkmark						
Are there signs of drainage issue or overflow at any storm drain inlet?		/								V	
Materials Handling and Storage											
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	/		/		V		/				Moved breaters in WS-10 to exerte more space
As appropriate are materials stored on pallets?					1				·/		
Are wire reels in good condition and no material exposure?			/		V		/		✓		result of notple box reals result to reme & property
Are all containers labeled with contents on the appropriate label?							V				
Are transformers protected from vehicular traffic?			/								Spaces is good
Have all transformers been inspected and are they generally in good condition?	877								/		No 155 MS
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?			/				/		\checkmark		All bal wits how been Sul for disposal

Z PHI	Yard, NI	torage E Corner S-8)	Bidg 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.)?	V		/		1		\checkmark		V		Kits e pous available
Have all spills been properly cleaned up and disposed of properly in the respective area?	~	İA	/	1A	^	/4	^	/A	N	14	
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1		/		/		1				No isses
Construction Activities											
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		/		/		V		/		/	No projects could some
Corrective Actions											
Are there items that require follow-up?		/				2				/	

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

Inspection Department: Stores	Inspection Date & Time: March 21 11-30
Inspector Name: Andry N. Wat	Inspector's Signature:

ZPHI	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?	1		√		✓		\mathcal{I}		1		W5.8 rently cloud
Are trash or recycling dumpsters closed or under cover?							^	įΆ.		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?			/		/		/		1		ortede baldy hacked ratual mound for both space
As appropriate are materials stored on pallets?			✓		•		V		V		
Are wire reels in good condition and no material exposure?									/		
Are all containers labeled with contents on the appropriate label?					6				~	6	No count continue in us-1
Are transformers protected from vehicular traffic?								t k	ν.	/A	No mits could in that area
Have all transformers been inspected and are they generally in good condition?									بر	A	L1 11
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?	, te									/A	21 #1

IPHI	Salvage Yard Building 8 (WS-7) (WS-4)		_	I RIBIADA KKIO I		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.)?	$\sqrt{}$		1		1		/				Kts a pars aulile
Have all spills been properly cleaned up and disposed of properly in the respective area?	^	/A	٨	/A	N	/A	л	/A	Λ	/A	
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		/	/		1		V		/		Inlot in salvage not draining propuls witches hat explicit now
Construction Activities											
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		/		1		V		V		/	No actic centrals projects
Corrective Actions											
Are there items that require follow-up?				1							

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

Inspe	ction Dep	artment:	Transm	ission &	Substatio	ons	Inspection Date & Time: 3-27-27 / 0800		
	Inspecto	or Name:	<u></u>	Tyle	~		Inspector's Signature: C. Jylv		
ZPHI	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 conainment areas in good condition, with valves closed?	/		V		V	ĺ			
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?		V				/			
Are work areas clean and free of litter and debris?	/	ĺ	/						
Are catch basins and other inlets in the area to the storm drain system free from debris?			V		V				
Materials Handling and Storage							1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
Are all containers labeled with contents on the appropriate label?	V		1		. P		92 2		
Are all containers closed when not in use?	V		V		V				
Are containers protected from precipitation and runoff whenever practical?	1,		V.		1				
Are containers protected from vehicular traffic?	i/	ĺ	V		V.				
Is secondary containment available for containers?			V		V				
Spill Prevention & Response	1.31								
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	V	ł	V		1				
Have all spills been properly cleaned up and disposed of properly in the respective area?	V		/		1				

ZPHI		Mineral Oil Storage (Bldg. 57) (SS-4)		Tanker/ASTs		ation	Comments
	Yes	No	Yes	No	Yes	No	
Mobile Equipment							
Has mobile equipment been inspected for potential leaking fluids?					1		
Is equipment that is no longer needed removed from the site?			V		VE		
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?			15		1		
Construction Activities							
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?				9		1	
Corrective Actions							
Are there items that require follow-up?				32		1/	

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

							mission & Substations		
Inspec	_	artment: spector:	_	ission &	Substatio	ons	Inspection Date & Time: 3-27-24 080 Inspector's Signature: C. Sylen		
ZPHI		ation 7 3-3)		Substation 41 (SS-2)		ation 45 S-1)	Comments		
	Yes	No	Yes	No	Yes	No			
ood Housekeeping Procedures					1 1 1				
re conainment areas in good condition, with slives closed?			V		V				
e dumpster lids closed and areas around impsters free of trash?					A		no dumpster in area		
e there building or infrastructure that is rusting or poor condition?		V		W	×				
e work areas clean and free of litter and debris?	*/		/		/				
re catch basins and other inlets in the area to the orm drain system free from debris?			V		.				
re there signs of drainage issue or overflow at ry storm drain inlet?		V		Ñ.		w/			
pill Prevention & Response									
emergency/contingency equipment accessible in ose proximity to storage areas (spill kits, drip ins, etc.)?	$\sqrt{}$		1		V				
ave all spills been properly cleaned up and sposed of properly in the respective area?	1/				/				
ther Indicators of Illicit Discharges									
the area clear of any signs of potential illicit scharges such as odors, staining, sheen, sidue, etc.?	/		V		1				
onstruction Activities									
e there any active construction projects? If yes, e storm drains protected, material covered, no osion or sediment observed?		\checkmark				1			
orrective Actions		`							
e there items that require follow-up?		. 1				1/			

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

	•							
Inspection			125	Inspection Date & Time: 3-27-24 / 030				
Spare Transformer Staging - West of Salvage Yard (SS-6)		Staging -	Foote Street	Comments				
Yes	No	Yes	No					
V		V						
	/		V					
/		/						
	V	i	V					
		V						
		/						
1		/						
	1		1/					
	V		V					
	Spare Tra Staging Salvaç (SS	Spare Transformer Staging - West of Salvage Yard (SS-6) Yes No	Spare Transformer Staging - West of Salvage Yard (SS-6) Yes No Yes	Spare Transformer Staging - West of Salvage Yard (SS-6) Yes No Yes No Yes No Yes No Yes No				

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:

inspect	or ivame:				Inspector's Signature:				
PHI	Outside of Building 32 (UG-1)		North 6	ge Area of Bldg 65 G-2)	Comments				
	Yes	No	Yes	No					
Good Housekeeping Procedures									
Are outside work areas clean and free of litter and debris?	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?		Х	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		Х					
Materials Handling and Storage									
Are materials stored outside covered?	X		Х						
Are all outisde containers labeled with contents on the appropriate label?	X		Х						
Spill Prevention & Response									
Have all spills been properly cleaned up and disposed of properly in the respective area?	X		Х						
Other Indicators of Illicit Discharges									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	X		Х						

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

Inspection De	partment	Transfe	ormer Shop		Inspection Date & Time: March 8 20
Inspect	or Name	: Val	ano 1	mey	Inspection Date & Time: March 8, 20. Inspector's Signature: D. Togget
PHI		Shop g. 56)	Down Are	ormer Lay ea (Bldg. 56)	Comments
Good Housekeeping Procedures	Yes	No	Yes	No	
Are outside work areas clean, dry, and free of litter and debris?	V				
Is the area free of potential discharges of leaks and spills?	V		/		
Are scrap metal bins free of rust?	/		1		
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		V		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	/		V		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	/				
Are there signs of drainage issue or overflow at any storm drain inlet?		/		~	
Materials Handling and Storage					
ls there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	<u>\(\) \(\) \(\) \(\)</u>				
Are all containers labeled with contents on the appropriate label?			V		
Are Safety Data Sheets available for all chemical substances?	/		/		
Are transformers protected from vehicular traffic?	1		/		
Have all transformers been inspected and are they generally in good condition?	/				
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?	/		/		
Spill Prevention & Response			-		
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		/		
Do spill kits contain the proper tools and equipment?	/				
Have all spills been properly cleaned up and disposed of properly in the respective area?	1		/		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	5				

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

Inspection Department: Transformer Shop

PHI	Transformer Test Shop (Bldg. 56)		Transfor Down Area		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?	<i>S</i> .		\mathcal{L}		
Are employees trained on proper spill prevention and response for the materials that they handle?	V		~		

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.
 - O 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 (sta	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	Kiwania	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)	Ворр	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	Dominique	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	lan	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 Mgnt - 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.

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

Status of Completion of the Transformer Storage Shed

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

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

Status of Stormwater Retention Project

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

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

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

There were no non-compliance events for the 1st Quarter 2024.