

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

VIA Electronic mail

April 28, 2023

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 2022

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 2022:

- 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: Kathleen Root, EPA Region III

Jamie Hill, PEPCO



CERTIFICATION STATEMENT

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

Jamie Hill Manager, Environmental Management
Jamie M. Hill
Signature
4/28/2023
Date

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

Discharge Monitoring Reports

Copies of DMRs for the 1st Quarter 2023 are attached.

E-Mail:

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 005 Discharge: 005-P1 **Permitted Feature:** External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 01/01/23 to 03/31/23 04/28/23 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 50.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: **PEPCODCUSA** Name: Yalcin Erginkoc E-Mail: yalcin.erginkoc@exeloncorp.com Date/Time: 2023-04-20 09:42 (Time Zone: -04:00) Report Last Signed By User: PEPCODCUSA Name: Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 005 Discharge: 005-P2 **Permitted Feature:** External Outfall PAH-2 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 01/01/23 to 03/31/23 04/28/23 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 400.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey E-Mail: edward.traceyjr@exeloncorp.comDate/Time: 2023-04-20 08:00 (Time Zone: -04:00) Report Last Signed By User: PEPCODCUSA Name: Yalcin Erginkoc E-Mail: yalcin.erginkoc@exeloncorp.com

E-Mail:

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 3300 BENNING ROAD, N.E. Major: **Facility Location:** ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 Discharge: 005-P3 **Permitted Feature:** 005 External Outfall PAH-3 TMDL monitoring Report Dates & Status **DMR Due Date:** Status: **Monitoring Period:** From 01/01/23 to 03/31/23 04/28/23 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer Phillip First Name: Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units GR - GRAB Sample 1.07 28 - ug/L 01/90 - Quarterly 0.031 DAILY MX 28 - ug/L GR - GRAB Permit Req. 01/90 - Quarterly X 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** Parameter Acknowledge **Monitoring Location** Field Type Description Code Name 1 - Effluent Gross 22456 Polynuclear Aromatic Hydrocarbons [PAHs] Quality or Concentration Sample Value 3 Soft The provided sample value is outside the permit limit. Please verify that the value you have provided is correct. Yes **Comments Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2023-04-20 08:05 (Time Zone: -04:00) Report Last Signed By User: PEPCODCUSA Name: Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com

Permit Permit #:

Major:

DC0000094

Permittee:

Permittee Address:

Title:

PEPCO Environment Management Services

701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell

WASHINGTON, DC 20019

Facility Location:

Facility:

PEPCO - BENNING 3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

Permitted Feature:

005

Phillip

Vavala

Yes

External Outfall

Discharge:

005-A Part I Section E.4 monitoring

Report Dates & Status

Monitoring Period: From 01/01/23 to 03/31/23 DMR Due Date: 04/28/23 Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

Last Name:

	Parameter	Monitoring Location	Season #	Param. NODI	ı		Quantity	y or Loadir	ng				Qual	ity or Conc	entratio	n		# of Ex.	Frequency of Analy	sis Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2 l	Units Qua	lifier 1 V	/alue 1 Q	ualifier 2 V	alue 2 Qua	ifier 3	Value 3	Units			
					Sample									=	9.	9	19 - mg/L		01/90 - Quarterly	GR - GRAB
00530	Solids, total suspended	1 - Effluent Gross	0		Permit Req.										R	eq Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
					Sample									<	1.	14	19 - mg/L		01/90 - Quarterly	GR - GRAB
00600	Nitrogen, total [as N]	1 - Effluent Gross	0		Permit Req.										R	eq Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
00000	minogen, total [as m]	1 Emach Gross	Ů		Value NODI															
					Sample										0.	0	19 - mg/L		01/90 - Quarterly	GR - GRAB
00665	Phosphorus, total [as P]	1 - Effluent Gross	0		Permit Req.										R	eq Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
00000	i nospilorus, total [as i]	1 Emach Gross			Value NODI															
					Sample									=	0.	0	28 - ug/L		01/90 - Quarterly	GR - GRAB
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0		Permit Req.										R	eq Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
01027	Caumum, total [as Cu]	1 - Liliuelli Gloss	O		Value NODI															
					Sample									_	7.	1	28 - ug/L		01/90 - Quarterly	GR - GRAB
01042	Copper, total [as Cu]	1 - Effluent Gross	0		Permit Req.										R	eq Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
01042	Copper, total [as ou]	1 - Liliuelli Gioss	U		Value NODI															
					Sample									=	10	0.00	28 - ug/L		01/90 - Quarterly	GR - GRAB
01045	Iron, total [as Fe]	1 - Effluent Gross	0		Permit Req.										R	eq Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
01043	non, total [as i e]	1 - Liliuelli Gloss	O		Value NODI															
					Sample										4.	7	28 - ug/L		01/90 - Quarterly	GR - GRAB
01051	Lead, total [as Pb]	1 - Effluent Gross	0		Permit Req.										R	eq Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
01001	Loud, total [ao i b]	1 Emaoni Grood			Value NODI															
					Sample									=	3.	0	28 - ug/L		01/90 - Quarterly	GR - GRAB
01067	Nickel, total [as Ni]	1 - Effluent Gross	0		Permit Req.										R	eq Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
0.00.	indica, iolai [ao in]	2			Value NODI															
					Sample									=	88	3.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
01092	Zinc, total [as Zn]	1 - Effluent Gross	0		Permit Req.										R	eq Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
					Sample									=	0.	0	28 - ug/L		01/90 - Quarterly	GR - GRAB
39496	PCB-1242	1 - Effluent Gross	0		Permit Req.										R	eq Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
00400	1 05 1242	1 Emach Gross	Ů		Value NODI															
					Sample										0.	0	28 - ug/L		01/90 - Quarterly	GR - GRAB
39504	PCB-1254	1 - Effluent Gross	0		Permit Req.										R	eq Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
33304	1 05 1207	. Lindon Gioss			Value NODI															
					Sample									=	0.	0	28 - ug/L		01/90 - Quarterly	GR - GRAB
39508	PCB-1260	1 - Effluent Gross	0		Permit Req.										R	eq Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
33300	1 32 1200	. Lindon Cida	J		Value NODI															

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

Edit Check Errors			
No errors.			
Comments			
Attachments			
	Name	Туре	Size
1Q_2023_Outfall_005_116024.pdf		pdf	1245720.0
Report Last Saved By			
PEPCO Environment Management Services			
User:	PEPCODCUSA		
Name:	Yalcin Erginkoc		
E-Mail:	yalcin.erginkoc@exeloncorp.com		
Date/Time:	2023-04-20 09:43 (Time Zone: -04:00)		
Report Last Signed By			
User:	PEPCODCUSA		

Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com 2023-04-20 09:59 (Time Zone: -04:00)

Name: E-Mail:

Date/Time:

Permit

Permit #: DC0000094

005

Major: Yes Permittee: PEPCO Environment Management Services

Permittee Address: 701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell

WASHINGTON, DC 20019

Facility:

Facility Location:

PEPCO - BENNING

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

Discharge: 005-T External Outfall

TMDL monitoring

Report Dates & Status

Permitted Feature:

DMR Due Date: Status: **Monitoring Period:** From 01/01/23 to 03/31/23 04/28/23 **NetDMR Validated**

Considerations for Form Completion

Principal Executive Officer

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

Last Name: Vavala

Form NODI:

No Data Indicator (NODI)

-orm r	NODI:	-												
	Parameter	Monitoring Location	Season #	Param. NODI		Quantity or Loading	g				Quality or Concentration	# (of Ex. Frequency of Analy	sis Sample Ty
Code	Name					Qualifier 1 Value 1 Qualifier 2 \	/alue 2 Units	Qualifier 1	Value 1 Qualifier 2	Value 2 Qualif	er 3 Value 3	Units		
					Sample									
1002	Arsenic, total [as As]	1 - Effluent Gross	0		Permit Req.					<=	340.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAE
					Value NODI						9 - Conditional Monitoring - Not Required This Period			
					Sample									
9300	4,4'-DDT	1 - Effluent Gross	0		Permit Req					<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAI
					Value NODI						9 - Conditional Monitoring - Not Required This Period			
					Sample							"	21/22 2	25 25 1
9310	4,4'-DDD	1 - Effluent Gross	0		Permit Req					<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRA
					Value NODI						9 - Conditional Monitoring - Not Required This Period			
					Sample Darmit Barr						1.1 DAILY MX	20/	04/00 Overtable	CD CDAI
9320	4,4'-DDE	1 - Effluent Gross	0		Permit Req.					<=		28 - ug/L	01/90 - Quarterly	GR - GRA
					Value NODI						9 - Conditional Monitoring - Not Required This Period			
					Sample Permit Req.					<=	0.24 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAI
9380	Dieldrin	1 - Effluent Gross	0							<=		20 - ug/L	01/90 - Quarterly	GR - GRAD
					Value NODI						9 - Conditional Monitoring - Not Required This Period			
					Sample									
9420	Heptachlor epoxide	1 - Effluent Gross	0		Permit Req					<=	0.52 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAE
					Value NODI						9 - Conditional Monitoring - Not Required This Period			
					Sample									00.001
51032	Chlordane	1 - Effluent Gross	0		Permit Req					<=	2.4 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NOD						9 - Conditional Monitoring - Not Required This Period			

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

PEPCODCUSA User: Yalcin Erginkoc Name:

E-Mail: yalcin.erginkoc@exeloncorp.com 2023-04-20 09:40 (Time Zone: -04:00) Date/Time:

Report Last Signed By

PEPCODCUSA User:

Name: Yalcin Erginkoc

E-Mail: yalcin.erginkoc@exeloncorp.com

Date/Time: 2023-04-20 09:59 (Time Zone: -04:00)

E-Mail:

Date/Time:

yalcin.erginkoc@exeloncorp.com

2023-04-20 09:59 (Time Zone: -04:00)

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 006 Discharge: 006-P1 **Permitted Feature:** External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 01/01/23 to 03/31/23 04/28/23 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 50.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** Name Type Size 1Q_2023_Outfall_006_112287.pdf pdf 1056024.0 Report Last Saved By **PEPCO Environment Management Services** SAILFASTMD User: Name: Edward Tracey E-Mail: edward.traceyjr@exeloncorp.comDate/Time: 2023-04-20 08:09 (Time Zone: -04:00) Report Last Signed By **PEPCODCUSA** User: Yalcin Erginkoc Name:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 006 Discharge: 006-P2 **Permitted Feature:** External Outfall PAH-2 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 01/01/23 to 03/31/23 04/28/23 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 400.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey E-Mail: edward.traceyjr@exeloncorp.comDate/Time: 2023-04-20 08:09 (Time Zone: -04:00) Report Last Signed By User: PEPCODCUSA Name: Yalcin Erginkoc E-Mail: yalcin.erginkoc@exeloncorp.com Date/Time: 2023-04-20 09:59 (Time Zone: -04:00)

User:

Name:

E-Mail:

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 3300 BENNING ROAD, N.E. Major: **Facility Location:** ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 Discharge: 006-P3 **Permitted Feature:** 006 External Outfall PAH-3 TMDL monitoring Report Dates & Status **DMR Due Date:** Status: **Monitoring Period:** From 01/01/23 to 03/31/23 04/28/23 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer Phillip First Name: Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Sample 0.22 28 - ug/L Permit Req. 0.031 DAILY MX 28 - ug/L X 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** Parameter **Monitoring Location** Field Type Description Code Name 1 - Effluent Gross 22456 Polynuclear Aromatic Hydrocarbons [PAHs] Quality or Concentration Sample Value 3 Soft The provided sample value is outside the permit limit. Please verify that the value you have provided is correct. **Comments Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2023-04-20 08:09 (Time Zone: -04:00) Report Last Signed By

PEPCODCUSA

Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com

2023-04-20 09:59 (Time Zone: -04:00)

GR - GRAB

GR - GRAB

Acknowledge

Yes

01/90 - Quarterly

01/90 - Quarterly

Permit Permit #:

Major:

DC0000094

External Outfall

Yes

006

Vavala

Permittee:

Permittee Address:

PEPCO Environment Management Services

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

WASHINGTON, DC 20019

006-A

Part I Section E.5 monitoring

Report Dates & Status

Permitted Feature:

Monitoring Period: From 01/01/23 to 03/31/23 DMR Due Date: 04/28/23

Status:

NetDMR Validated

PEPCO - BENNING

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip Title:

Discharge:

VP Electric and Gas Operations

Telephone:

Facility:

Facility Location:

302-545-3920

No Data Indicator (NODI)

Form NODI:

Last Name:

	Parameter	Monitoring Location	Season #	# Param. NODI			Quantity	or Loading				Quality or Concent	ation			# of Ex	. Frequency of Analysi	is Sample Typ
Code	Name					Qualifier 1 V	/alue 1 C	Qualifier 2 Valu	e 2 Units Qual	ifier 1 Val	ue 1 Qualifie	er 2 Value 2 Qualifie	r 3 Va	alue 3	Units			
					Sample							=	31.0		19 - mg/L		01/90 - Quarterly	GR - GRAB
00530	Solids, total suspended	1 - Effluent Gross	0		Permit Req.								Req Mon	DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI													
					Sample							=	2.1		19 - mg/L		01/90 - Quarterly	GR - GRAB
00600	Nitrogen, total [as N]	1 - Effluent Gross	0		Permit Req.								Req Mon	DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI													
					Sample							=	0.22		19 - mg/L		01/90 - Quarterly	GR - GRAB
00665	Phosphorus, total [as P]	1 - Effluent Gross	0		Permit Req.								Req Mon	DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
00000	i nospilorus, total [us i]	1 Emdon Grood			Value NODI													
					Sample							<	0.5		28 - ug/L		01/90 - Quarterly	GR - GRAB
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0		Permit Req.								Req Mon	DAILY MX			01/90 - Quarterly	GR - GRAB
01021	Caumum, total [as Cu]	1 - Lilidelit Gloss	U		Value NODI													
					Sample							=	18.0		28 - ug/L		01/90 - Quarterly	GR - GRAB
01042	Copper, total [as Cu]	1 - Effluent Gross	0		Permit Req.									DAILY MX	-		01/90 - Quarterly	GR - GRAB
01042	Copper, total [as Cu]	1 - Elliuelli Gloss	U		Value NODI													
					Sample							=	2100.0		28 - ug/L		01/90 - Quarterly	GR - GRAB
01045	Iron, total [as Fe]	1 - Effluent Gross	0		Permit Req.								Req Mon	DAILY MX	_		01/90 - Quarterly	GR - GRAB
01043	non, total [as i e]	1 - Lindent Gross			Value NODI													
					Sample							=	16.0		28 - ug/L		01/90 - Quarterly	GR - GRAB
01051	Lead, total [as Pb]	1 - Effluent Gross	0		Permit Req.								Req Mon	DAILY MX			01/90 - Quarterly	GR - GRAB
01001	Loud, total [ao 1 b]	1 Emdon Grood			Value NODI													
					Sample							=	5.6		28 - ug/L		01/90 - Quarterly	GR - GRAB
01067	Nickel, total [as Ni]	1 - Effluent Gross	0		Permit Req.								Req Mon	DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI													
					Sample							=	120.0		28 - ug/L		01/90 - Quarterly	GR - GRAB
01092	Zinc, total [as Zn]	1 - Effluent Gross	0		Permit Req.								Req Mon	DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	.,				Value NODI													
					Sample							=	0.0		28 - ug/L		01/90 - Quarterly	GR - GRAB
39496	PCB-1242	1 - Effluent Gross	0		Permit Req.								Req Mon	DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI													
					Sample							=	0.0		28 - ug/L		01/90 - Quarterly	GR - GRAB
39504	PCB-1254	1 - Effluent Gross	0		Permit Req.								Req Mon	DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI													
					Sample							=	0.0		28 - ug/L		01/90 - Quarterly	GR - GRAB
39508	PCB-1260	1 - Effluent Gross	0		Permit Req.								Req Mon	DAILY MX			01/90 - Quarterly	GR - GRAB
2000		225111 01000	Ü		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_2023_Outfall_006_112287.pdf		pd	lf	1056024.0
Report Last Saved By				
PEPCO Environment Management Sei	rvices			
User:	PEPCODCUSA			
Name:	Yalcin Erginkoc			
E-Mail:	yalcin.erginkoc@exeloncorp.com			
Date/Time:	2023-04-20 09:54 (Time Zone: -04:00)			
Report Last Signed By				
User:	PEPCODCUSA			

Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com

2023-04-20 09:59 (Time Zone: -04:00)

Name:

E-Mail:

Date/Time:

Permit

Permit #: DC0000094

Major: Yes Permittee: PEPCO Environment Management Services

Permittee Address: 701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell

Facility:

Facility Location:

PEPCO - BENNING

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

WASHINGTON, DC 20019

Permitted Feature: 006 Discharge: 006-T External Outfall

TMDL monitoring

Report Dates & Status

DMR Due Date: Status: **Monitoring Period:** From 01/01/23 to 03/31/23 04/28/23 **NetDMR Validated**

Considerations for Form Completion

Principal Executive Officer

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

Last Name: Vavala

No Data Indicator (NODI)

Form NODI:

Form I	NODI:																	
	Parameter	Monitoring Location	Season #	Param. NODI			Quanti	ty or Loadin	ng					Q	uality or Concentration	#	of Ex. Frequency of Analys	sis Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	3 Value 3	Units		
					Sample													
01002	Arsenic, total [as As]	1 - Effluent Gross	0		Permit Req									<=	340.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NOD	ı									9 - Conditional Monitoring - Not Required This Period			
					Sample													
39300	4,4'-DDT	1 - Effluent Gross	0		Permit Req									<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NOD	I									9 - Conditional Monitoring - Not Required This Period			
					Sample													
39310	4,4'-DDD	1 - Effluent Gross	0		Permit Req									<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
	,				Value NOD	ı									9 - Conditional Monitoring - Not Required This Period			
					Sample													
39320	4,4'-DDE	1 - Effluent Gross	0		Permit Req								•	<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
	·				Value NOD	ı									9 - Conditional Monitoring - Not Required This Period			
					Sample													
39380	Dieldrin	1 - Effluent Gross	0		Permit Req									<=	0.24 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NOD	ı									9 - Conditional Monitoring - Not Required This Period			
					Sample													
39420	Heptachlor epoxide	1 - Effluent Gross	0		Permit Req									<=	0.52 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
00.20	поришение орожие	2			Value NOD	ı									9 - Conditional Monitoring - Not Required This Period			
					Sample													
51032	Chlordane	1 - Effluent Gross	0		Permit Req									<=	2.4 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
- · -		2 2.000			Value NOD	ı									9 - Conditional Monitoring - Not Required This Period			

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

PEPCODCUSA User: Yalcin Erginkoc Name:

E-Mail: yalcin.erginkoc@exeloncorp.com 2023-04-20 09:52 (Time Zone: -04:00) Date/Time:

Report Last Signed By

User: PEPCODCUSA Name: Yalcin Erginkoc

E-Mail: yalcin.erginkoc@exeloncorp.com

Date/Time: 2023-04-20 09:59 (Time Zone: -04:00)

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 013 Discharge: 013-P1 **Permitted Feature:** External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 01/01/23 to 03/31/23 04/28/23 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 50.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: **PEPCODCUSA** Name: Yalcin Erginkoc E-Mail: yalcin.erginkoc@exeloncorp.com Date/Time: 2023-04-20 09:54 (Time Zone: -04:00) Report Last Signed By User: PEPCODCUSA Name: Yalcin Erginkoc E-Mail: yalcin.erginkoc@exeloncorp.com

Name:

E-Mail:

Date/Time:

Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com

2023-04-20 09:59 (Time Zone: -04:00)

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 013 Discharge: 013-P2 **Permitted Feature:** External Outfall PAH-2 TMDL monitoring Report Dates & Status DMR Due Date: **Monitoring Period:** From 01/01/23 to 03/31/23 04/28/23 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 400.0 DAILY MX 01/90 - Quarterly Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey edward.traceyjr@exeloncorp.com E-Mail: Date/Time: 2023-04-20 08:27 (Time Zone: -04:00) Report Last Signed By User: PEPCODCUSA

GR - GRAB

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 3300 BENNING ROAD, N.E. Major: **Facility Location:** ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 Discharge: 013-P3 **Permitted Feature:** 013 External Outfall PAH-3 TMDL monitoring Report Dates & Status DMR Due Date: Status: **Monitoring Period:** From 01/01/23 to 03/31/23 04/28/23 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer Phillip First Name: Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units GR - GRAB Sample 0.22 28 - ug/L 01/90 - Quarterly GR - GRAB Permit Req. 0.031 DAILY MX 28 - ug/L 01/90 - Quarterly X 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** Parameter Acknowledge **Monitoring Location** Field Type Description Code Name 1 - Effluent Gross 22456 Polynuclear Aromatic Hydrocarbons [PAHs] Quality or Concentration Sample Value 3 Soft The provided sample value is outside the permit limit. Please verify that the value you have provided is correct. Yes **Comments Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2023-04-20 08:28 (Time Zone: -04:00) Report Last Signed By User: **PEPCODCUSA** Name: Yalcin Erginkoc E-Mail: yalcin.erginkoc@exeloncorp.com

Permit Permit #:

Major:

DC0000094

Yes

013

Vavala

External Outfall

Permittee: PEPCO Environment Management Services

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

Discharge: 013-I

0-24 months/Mixing zone study submitted

Report Dates & Status

Permitted Feature:

Monitoring Period: From 01/01/23 to 03/31/23 DMR Due Date: 04/28/23 Status:

Facility Location:

Facility:

NetDMR Validated

PEPCO - BENNING

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

Principal Executive Officer

First Name: Phillip

Considerations for Form Completion

Title: VP Electric and Gas Operations Telephone:

302-545-3920

No Data Indicator (NODI)

Last Name:

Code 00400	Parameter Name	Monitoring Location S	eason # r	Faraili. NODI		Quantity or Loading			Quality or Co	mcentration			# of Ex. Frequency of Analys	
	Name					Qualifier 1 Value 1 Qualifier 2 Value 2 Units	Qualifier 1	Value 1 Qualifie		Qualifier 3		Units		
00400					Sample	Qualifier 1 value 1 Qualifier 2 value 2 Offits	Qualifier	- uaille	7.21		7.21	12 - SU	01/90 - Quarterly	GR - GRAE
00400	11	4 566			Permit Req.			<=	8.5 MAXIMUN		6.0 MINIMUM	12 - SU	01/90 - Quarterly	GR - GRAE
	рн	1 - Effluent Gross (0		Value NODI								o i/co qualiting	0.1 0.0.2
					Sample					=	12.0	19 - mg/L	01/90 - Quarterly	GR - GRAE
00530	Solids, total suspended	1 - Effluent Gross (0		Permit Req.					<=	100.0 DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAE
,0000	condo, total odopondod	1 Lindon Grood			Value NODI									
					Sample					<	5.3	19 - mg/L	01/90 - Quarterly	GR - GRAE
00556	Oil & Grease	1 - Effluent Gross (0		Permit Req.					<=	10.0 DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAE
70000	On a Orease	1 Lindent Gross			Value NODI									
					Sample					=	1.76	19 - mg/L	01/90 - Quarterly	GR - GRAE
00600	Nitrogen, total [as N]	1 - Effluent Gross (0		Permit Req.						Req Mon DAILY MX			GR - GRAE
30000	Nitrogen, total [as N]	1 - Lindent Gloss	0	-	Value NODI									
					Sample					=	0.2	19 - mg/L	01/90 - Quarterly	GR - GRAE
00665	Phosphorus, total [as P]	1 - Effluent Gross (0		Permit Req.						Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAE
,0000	· neopnerae, tetal [ae ·]	1 Lindon Grood			Value NODI									
					Sample					=	0.0	28 - ug/L	01/90 - Quarterly	GR - GRAE
01027	Cadmium, total [as Cd]	1 - Effluent Gross (0		Permit Req.					<=	2.85 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAE
71021	oddiniam, total [a5 od]	1 Lindent Gross			Value NODI									
					Sample					=	5.8	28 - ug/L	01/90 - Quarterly	GR - GRAE
01042	Copper, total [as Cu]	1 - Effluent Gross (0		Permit Req.					<=	17.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAE
	,				Value NODI									
					Sample					=	360.0	28 - ug/L	01/90 - Quarterly	GR - GRAI
01045	Iron, total [as Fe]	1 - Effluent Gross (0		Permit Req.					<=	1591.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAI
					Value NODI									
					Sample					=	33.0	28 - ug/L	01/90 - Quarterly	GR - GRAE
01051	Lead, total [as Pb]	1 - Effluent Gross (0		Permit Req.					<=	102.8 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAE
	, .				Value NODI									
					Sample					=	1.1	28 - ug/L	01/90 - Quarterly	GR - GRAE
01067	Nickel, total [as Ni]	1 - Effluent Gross (0		Permit Req.					<=	745.2 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAE
,,,,,	o.c., .o.a. [ao]				Value NODI									
					Sample					=	40.0	28 - ug/L	01/90 - Quarterly	GR - GRAE
01092	Zinc, total [as Zn]	1 - Effluent Gross (0		Permit Req.					<=	177.2 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAE
71002	zino, totai [ao zin]	1 Lindent Gross			Value NODI									
					Sample					=	0.0	28 - ug/L	01/YR - Annual	GR - GRAE
39496	PCB-1242	1 - Effluent Gross (0		Permit Req.					<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - GRAE
					Value NODI									
					Sample					=	0.0	28 - ug/L	01/YR - Annual	GR - GRAE
	PCB-1254	1 - Effluent Gross (Permit Req.					<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - GRAE

				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
	9508 PCB-1260 1 - Ellident G			Value NODI							
				Sample			=	0.23	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
	74076 FIOW			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_2023_Outfall_013_112291.pdf	pdf	1142397.0
1Q_2023_Outfall_013_Lead_Only_115485.pdf	pdf	955597.0
1Q_2023_Outfall_013_Metals_120794.pdf	pdf	968440.0
Outfall_013_2022_PEPCO_Benning_Service_Center_Annual_PCB_Lab_Report_Submittal_2023_2_14.pdf	pdf	217117.0

Report Last Saved By

PEPCO Environment Management Services

User: PEPCODCUSA
Name: Yalcin Erginkoc

E-Mail: yalcin.erginkoc@exeloncorp.com

Date/Time: 2023-04-20 09:55 (Time Zone: -04:00)

Report Last Signed By

User: PEPCODCUSA
Name: Yalcin Erginkoc

E-Mail: yalcin.erginkoc@exeloncorp.com

Date/Time: 2023-04-20 09:59 (Time Zone: -04:00)

Permit

Permit #: DC0000094

Yes Major:

Permittee: PEPCO Environment Management Services

Permittee Address: 701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell

WASHINGTON, DC 20019

Facility:

Facility Location:

PEPCO - BENNING

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

013 Discharge: 013-T External Outfall

TMDL monitoring

Report Dates & Status

Permitted Feature:

DMR Due Date: Status: **Monitoring Period:** From 01/01/23 to 03/31/23 04/28/23 **NetDMR Validated**

Considerations for Form Completion

Principal Executive Officer

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

Last Name: Vavala

No Data Indicator (NODI)

Form NODI:

Form I	NODI:																	
	Parameter	Monitoring Location	Season #	Param. NODI			Quanti	ty or Loadin	ng					Q	uality or Concentration	#	of Ex. Frequency of Analys	sis Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	3 Value 3	Units		
					Sample													
01002	Arsenic, total [as As]	1 - Effluent Gross	0		Permit Req									<=	340.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NOD	ı									9 - Conditional Monitoring - Not Required This Period			
					Sample													
39300	4,4'-DDT	1 - Effluent Gross	0		Permit Req									<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NOD	I									9 - Conditional Monitoring - Not Required This Period			
					Sample													
39310	4,4'-DDD	1 - Effluent Gross	0		Permit Req									<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
	,				Value NOD	ı									9 - Conditional Monitoring - Not Required This Period			
					Sample													
39320	4,4'-DDE	1 - Effluent Gross	0		Permit Req								•	<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
	·				Value NOD	ı									9 - Conditional Monitoring - Not Required This Period			
					Sample													
39380	Dieldrin	1 - Effluent Gross	0		Permit Req									<=	0.24 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NOD	ı									9 - Conditional Monitoring - Not Required This Period			
					Sample													
39420	Heptachlor epoxide	1 - Effluent Gross	0		Permit Req									<=	0.52 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
00.20	поришение орожие	2			Value NOD	ı									9 - Conditional Monitoring - Not Required This Period			
					Sample													
51032	Chlordane	1 - Effluent Gross	0		Permit Req									<=	2.4 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
- · -		2 2.000			Value NOD	ı									9 - Conditional Monitoring - Not Required This Period			

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

SAILFASTMD User: Edward Tracey Name:

E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2023-04-20 08:29 (Time Zone: -04:00)

Report Last Signed By

User: PEPCODCUSA Name: Yalcin Erginkoc

E-Mail: yalcin.erginkoc@exeloncorp.com

Date/Time: 2023-04-20 09:59 (Time Zone: -04:00)

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 014 Discharge: 014-P1 **Permitted Feature:** External Outfall PAH-1 TMDL monitoring Report Dates & Status DMR Due Date: **Monitoring Period:** From 01/01/23 to 03/31/23 04/28/23 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 50.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: **PEPCODCUSA** Name: Yalcin Erginkoc E-Mail: yalcin.erginkoc@exeloncorp.com Date/Time: 2023-04-20 09:49 (Time Zone: -04:00) Report Last Signed By User: PEPCODCUSA Name: Yalcin Erginkoc E-Mail: yalcin.erginkoc@exeloncorp.com

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 014 Discharge: 014-P2 **Permitted Feature:** External Outfall PAH-2 TMDL monitoring Report Dates & Status DMR Due Date: **Monitoring Period:** From 01/01/23 to 03/31/23 04/28/23 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 400.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey E-Mail: edward.traceyjr@exeloncorp.comDate/Time: 2023-04-20 08:34 (Time Zone: -04:00) Report Last Signed By User: PEPCODCUSA Name: Yalcin Erginkoc E-Mail: yalcin.erginkoc@exeloncorp.com

DMR Copy of Record Permit Permit #: Major: **Permitted Feature:** Report Dates & Status **Monitoring Period: Considerations for Form Completion** Principal Executive Officer First Name: Last Name: No Data Indicator (NODI) Form NODI: **Submission Note Edit Check Errors** Comments **Attachments** No attachments. Report Last Saved By

Permittee: PEPCO Environment Management Services

Permittee Address: 701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON, DC 20019 **Facility Location:**

Facility:

PEPCO - BENNING 3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

014

External Outfall

DC0000094 Yes

> Discharge: 014-P3

DMR Due Date:

Title:

PAH-3 TMDL monitoring

From 01/01/23 to 03/31/23

04/28/23

Status: **NetDMR Validated**

Vavala

Phillip

VP Electric and Gas Operations

Telephone:

302-545-3920

	Parameter	Monitoring Location	Season #	Param. NODI			Quantity or Loa	ding		Qual	ity or Co	oncentration			# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1 Qualifie	2 Value 2 Units Qu	ualifier 1 Va	lue 1 Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
					Sample							< 0	.1	28 - ug/L		01/90 - Quarterly	GR - GRAB
¥ 22456	X 22456 Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0		Permit Req.							<= 0	.031 DAILY MX	(28 - ug/L		01/90 - Quarterly	GR - GRAB
A 22450	r orymacical y a omalic rryal coal pone [i / a lo]	1 Emdon Oroco			Value NODI												

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

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

PEPCO Environment Management Services

User: SAILFASTMD Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2023-04-20 08:35 (Time Zone: -04:00)

Report Last Signed By

User: **PEPCODCUSA** Name: Yalcin Erginkoc

E-Mail: yalcin.erginkoc@exeloncorp.com Date/Time: 2023-04-20 09:59 (Time Zone: -04:00)

Permit Permit #:

Major:

DC0000094

External Outfall

Yes

014

Permittee: PEPCO Environment Management Services

Permittee Address: 701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell

WASHINGTON, DC 20019

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

Report Dates & Status

Permitted Feature:

Monitoring Period: From 01/01/23 to 03/31/23 DMR Due Date: 04/28/23

Title:

VP Electric and Gas Operations

Status: **NetDMR Validated**

PEPCO - BENNING

302-545-3920

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

Facility:

Telephone:

Facility Location:

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip

Last Name: Vavala

No Data Indicator (NODI)

Form NODI:

	Parameter	Monitoring Location	Season	# Param. NODI		Quantity or Loading		Quality or Concentra			# of Ex.	. Frequency of Analysis	Sample Type
Code	Name					Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qua	alifier 1 Value 1 Qualif	ier 2 Value 2 Qualifier 3	Value 3	Units			
					Sample			=	72.0	19 - mg/L			GR - GRAB
00530	Solids, total suspended	1 - Effluent Gross	0		Permit Req.				Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI								
					Sample			=	15.2	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
	090, 101 [0 1]				Value NODI								
					Sample			<	0.1	19 - mg/L		01/90 - Quarterly	GR - GRAB
00665	Phosphorus, total [as P]	1 - Effluent Gross	0		Permit Req.				Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
00000	i nospilorus, total [as i]	1 Ellidelit Gloss			Value NODI								
					Sample			=	0.69	28 - ug/L		01/90 - Quarterly	GR - GRAB
01027	Codmium total Ico Cdl	1 Effluent Cross	0		Permit Req.				Reg Mon DAILY MX	-		,	GR - GRAB
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0		Value NODI				·				
					Sample			=	34.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
01042		. ====			Permit Req.				Reg Mon DAILY MX	-			GR - GRAB
	Copper, total [as Cu]	1 - Effluent Gross	0		Value NODI				rtoq mon 27 az r mz	20 09/2		ci, oc quarion,	OIT OITE
					Sample			=	2800.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
04045		4 500			Permit Req.				Reg Mon DAILY MX	-			GR - GRAB
01045	Iron, total [as Fe]	1 - Effluent Gross	0		Value NODI							,	
									10.0	00/		04/00 00000000000	OD ODAD
					Sample Permit Req.			=	46.0 Reg Mon DAILY MX	28 - ug/L		,	GR - GRAB GR - GRAB
01051	Lead, total [as Pb]	1 - Effluent Gross	0		Value NODI				req Mon Brazilia	20 ug/L		01/30 Quarterly	OIL OILLE
					Sample			=	18.0	28 - ug/L			GR - GRAB
01067	Nickel, total [as Ni]	1 - Effluent Gross	0		Permit Req.				Req Mon DAILY MX	. 28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI								
					Sample			=	220.0	28 - ug/L		,	GR - GRAB
01092	Zinc, total [as Zn]	1 - Effluent Gross	0		Permit Req.				Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI								
					Sample			=	0.0	28 - ug/L			GR - GRAB
39496	PCB-1242	1 - Effluent Gross	0		Permit Req.				Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI								
					Sample			=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
39504	PCB-1254	1 - Effluent Gross	0		Permit Req.				Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
			_		Value NODI								
					Sample			=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
39508	PCB-1260	1 - Effluent Gross	0		Permit Req.				Req Mon DAILY MX	-		,	GR - GRAB
03000	1 OD-1200	Lindent Cross	U		Value NODI								
					- Liuo IIODI								

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_2023_Outfall_014_116020.pdf		pdf	1059662.0
Report Last Saved By			
PEPCO Environment Management Services			
User:	PEPCODCUSA		
Name:	Yalcin Erginkoc		
E-Mail:	yalcin.erginkoc@exeloncorp.com		
Date/Time:	2023-04-20 09:49 (Time Zone: -04:00)		
Report Last Signed By			
User:	PEPCODCUSA		

Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com 2023-04-20 09:59 (Time Zone: -04:00)

Name: E-Mail:

Date/Time:

Permit

Permit #: DC0000094

014

External Outfall

Major: Yes Permittee: PEPCO Environment Management Services

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

WASHINGTON, DC 20019

Facility:

Facility Location:

PEPCO - BENNING

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

014-T

TMDL monitoring

Discharge:

Report Dates & Status

Permitted Feature:

DMR Due Date: Status: **Monitoring Period:** From 01/01/23 to 03/31/23 04/28/23 **NetDMR Validated**

Considerations for Form Completion

Principal Executive Officer

No Data Indicator (NODI)

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

Last Name: Vavala

Form N	NODI:											
	Parameter	Monitoring Location	Season #	Param. NODI		Quantity or Loading		Q	uality or Concentration		# of Ex. Frequency of Analy	ysis Sample Type
Code	Name					Qualifier 1 Value 1 Qualifier 2 Value 2 Units 0	Qualifier 1 Value 1 Qualifier 2 Value	2 Qualifier 3	3 Value 3	Units		
01002	Arsenic, total [as As]	1 - Effluent Gross	0		Sample Permit Req.			<=	340.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI				9 - Conditional Monitoring - Not Required This Period			
					Sample Permit Req.			<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
39300	4,4'-DDT	1 - Effluent Gross	0		Value NODI			<=	9 - Conditional Monitoring - Not Required This Period	20 - ug/L	01/90 - Quarterly	GR - GRAD
00040		4 550 10			Sample Permit Req.			<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
39310	4,4'-DDD	1 - Effluent Gross	0		Value NODI				9 - Conditional Monitoring - Not Required This Period		o wee gaansing	
20222	4.41.005	A F##	0		Sample Permit Req.			<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
39320	4,4'-DDE	1 - Effluent Gross	U		Value NODI				9 - Conditional Monitoring - Not Required This Period			
00000	Distriction	A F#			Sample Permit Reg			<=	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 Permit Req.			<=	0.52 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
39420	Heptachlor epoxide	1 - Effluent Gross	0		Value NODI				9 - Conditional Monitoring - Not Required This Period	20 ug/L	circo quantony	CIT CITIE
					Sample Permit Reg			<=	2.4 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
51032	Chlordane	1 - Effluent Gross	0		Value NODI			<=	9 - Conditional Monitoring - Not Required This Period	20 - ug/L	o 1/50 - Quarterly	GN - GRAD

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

PEPCODCUSA User: Yalcin Erginkoc Name:

E-Mail: yalcin.erginkoc@exeloncorp.com 2023-04-20 09:49 (Time Zone: -04:00) Date/Time:

Report Last Signed By

PEPCODCUSA User:

Name: Yalcin Erginkoc

E-Mail: yalcin.erginkoc@exeloncorp.com

Date/Time: 2023-04-20 09:59 (Time Zone: -04:00)

E-Mail:

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 015 Discharge: 015-P1 **Permitted Feature:** External Outfall PAH-1 TMDL monitoring Report Dates & Status DMR Due Date: **Monitoring Period:** From 01/01/23 to 03/31/23 04/28/23 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 50.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey E-Mail: edward.traceyjr@exeloncorp.comDate/Time: 2023-04-20 08:38 (Time Zone: -04:00) Report Last Signed By User: PEPCODCUSA Name: Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com

E-Mail:

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 015 Discharge: 015-P2 **Permitted Feature:** External Outfall PAH-2 TMDL monitoring Report Dates & Status DMR Due Date: **Monitoring Period:** From 01/01/23 to 03/31/23 04/28/23 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 400.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey E-Mail: edward.traceyjr@exeloncorp.comDate/Time: 2023-04-20 08:39 (Time Zone: -04:00) Report Last Signed By User: PEPCODCUSA Name: Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com

Permit Permittee: PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 015 Discharge: 015-P3 **Permitted Feature:** External Outfall PAH-3 TMDL monitoring Report Dates & Status DMR Due Date: Status: **Monitoring Period:** From 01/01/23 to 03/31/23 04/28/23 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer Title: First Name: Phillip VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Code Sample GR - GRAB 0.0 01/90 - Quarterly 28 - ug/L GR - GRAB Permit Req. 0.031 DAILY MX 28 - ug/L 01/90 - Quarterly 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** SAILFASTMD User: Name: Edward Tracey edward.traceyjr@exeloncorp.com E-Mail: Date/Time: 2023-04-20 08:40 (Time Zone: -04:00) Report Last Signed By User: PEPCODCUSA Yalcin Erginkoc Name: E-Mail: yalcin.erginkoc@exeloncorp.com Date/Time: 2023-04-20 09:59 (Time Zone: -04:00)

Permit Permit #:

Major:

DC0000094

External Outfall

Yes

Permittee: PEPCO Environment Management Services

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

WASHINGTON, DC 20019

015-A

Discharge:

DMR Due Date:

Part I Section E.2 monitoring

Report Dates & Status

Permitted Feature:

Monitoring Period: From 01/01/23 to 03/31/23

015

04/28/23

Status: **NetDMR Validated**

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip Last Name: Vavala Title: VP Electric and Gas Operations Telephone:

Facility:

Facility Location:

302-545-3920

PEPCO - BENNING

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

No Data Indicator (NODI)

Form NODI:

	Parameter	Monitoring Location	Season	# Param. NODI			Quantity or Loading		Quality or Cor				# of Ex. F	requency of Analys	sis Sample Ty
Code	Name					Qualifier 1	Value 1 Qualifier 2 Value 2 Units Qualif	ier 1 Value 1	Qualifier 2 Value 2 Qu		Value 3	Units			
					Sample				=	7.8		19 - mg/L		1/90 - Quarterly	GR - GRAE
0530	Solids, total suspended	1 - Effluent Gross	0		Permit Req.					Re	q Mon DAILY MX	19 - mg/L	. 01	1/90 - Quarterly	GR - GRAE
					Value NODI										
					Sample				=	0.	17	19 - mg/L	. 01	1/90 - Quarterly	GR - GRAE
0600	Nitrogen, total [as N]	1 - Effluent Gross	0		Permit Req.					Re	q Mon DAILY MX	19 - mg/L	. 01	1/90 - Quarterly	GR - GRAI
	030, 101 [0 1]				Value NODI										
					Sample				=	0.0)	19 - mg/L	. 01	I/90 - Quarterly	GR - GRAI
0665	Phosphorus, total [as P]	1 - Effluent Gross	0		Permit Req.					Re	q Mon DAILY MX			1/90 - Quarterly	GR - GRAI
11103	riiospiiorus, totai [as r]	1 - Lindent Gloss	0		Value NODI										
					Sample				=	0.0)	28 - ug/L	01	1/90 - Quarterly	GR - GRAI
01027		4 500			Permit Req.				_ _		q Mon DAILY MX	-		1/90 - Quarterly	GR - GRA
	Cadmium, total [as Cd]	1 - Effluent Gross	0		Value NODI						IN THE PARTY WITH	zo ug/z		700 Quartony	OIK OIL
										4.	`	00/	0.4	1/00 Oversterile	00.004
01042					Sample Permit Reg.				=	4.0	g Mon DAILY MX	28 - ug/L		1/90 - Quarterly 1/90 - Quarterly	GR - GRA
	Copper, total [as Cu]	1 - Effluent Gross	0							RE	ed Mon DAILY MX	28 - ug/L	01	/90 - Quarterly	GR - GRA
					Value NODI										
)1045 I					Sample				=			28 - ug/L		1/90 - Quarterly	GR - GRA
	Iron, total [as Fe]	1 - Effluent Gross	0		Permit Req.					Re	eq Mon DAILY MX	28 - ug/L	01	1/90 - Quarterly	GR - GRA
					Value NODI										
	Lead, total [as Pb]	1 - Effluent Gross			Sample				=	3.0)	28 - ug/L	01	I/90 - Quarterly	GR - GRA
1051			0		Permit Req.					Re	q Mon DAILY MX	28 - ug/L	01	1/90 - Quarterly	GR - GRA
					Value NODI										
					Sample				=	2.4	1	28 - ug/L	01	1/90 - Quarterly	GR - GRA
1067	Nickel, total [as Ni]	1 - Effluent Gross	0		Permit Req.					Re	q Mon DAILY MX			I/90 - Quarterly	GR - GRA
1007	NICKEI, IOIAI [AS NI]	i - Liliuelli Gioss	U		Value NODI										
					Sample				=	69	0	28 - ug/L	01	1/90 - Quarterly	GR - GRA
1002	Zine total [as Zn]	1 - Effluent Gross	0		Permit Req.						q Mon DAILY MX			1/90 - Quarterly	GR - GRA
1092	Zinc, total [as Zn]	i - Elliuelli Gloss	U		Value NODI						•				
					Sample				_	0.0	1	28 - ug/L	01	1/90 - Quarterly	GR - GRA
					Permit Req.				=		eq Mon DAILY MX			1/90 - Quarterly	GR - GRA
9496	PCB-1242	1 - Effluent Gross	0		Value NODI					144	.q MON BALL MIX	20 ug/L		750 Quarterly	OIL OILL
			0		Sample Barreit Barr				=	0.0		28 - ug/L		1/90 - Quarterly	GR - GRA
9504	PCB-1254	1 - Effluent Gross			Permit Req.					RE	q Mon DAILY MX	∠o - ug/L	01	I/90 - Quarterly	GR - GRAI
					Value NODI										
					Sample				=	0.0		28 - ug/L	01	1/90 - Quarterly	GR - GRA
9508	PCB-1260	1 - Effluent Gross	0		Permit Req.					Re	q Mon DAILY MX	28 - ug/L	01	I/90 - Quarterly	GR - GRA
					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_2023_Outfall_015_116017.pdf		pdf	1134856.0
Report Last Saved By			
PEPCO Environment Management Services			
User:	PEPCODCUSA		
Name:	Yalcin Erginkoc		
E-Mail:	yalcin.erginkoc@exeloncorp.com		
Date/Time:	2023-04-20 09:50 (Time Zone: -04:00)		
Report Last Signed By			
User:	PEPCODCUSA		

Name:

E-Mail:

Date/Time:

Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com 2023-04-20 09:59 (Time Zone: -04:00)

Permit

Permit #: DC0000094

Yes Major:

Permittee: PEPCO Environment Management Services

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

WASHINGTON, DC 20019

Facility:

Facility Location:

PEPCO - BENNING

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

015 Discharge: 015-T External Outfall

TMDL monitoring

Report Dates & Status

Permitted Feature:

DMR Due Date: Status: **Monitoring Period:** From 01/01/23 to 03/31/23 04/28/23 **NetDMR Validated**

Considerations for Form Completion

Principal Executive Officer

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

Last Name: Vavala

No Data Indicator (NODI) Form NODI:

Form I	NODI:																	
	Parameter	Monitoring Location	Season #	Param. NODI			Quanti	ty or Loadin	ng					Q	uality or Concentration	#	of Ex. Frequency of Analys	sis Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	3 Value 3	Units		
					Sample													
01002	Arsenic, total [as As]	1 - Effluent Gross	0		Permit Req									<=	340.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NOD	ı									9 - Conditional Monitoring - Not Required This Period			
					Sample													
39300	4,4'-DDT	1 - Effluent Gross	0		Permit Req									<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NOD	I									9 - Conditional Monitoring - Not Required This Period			
					Sample													
39310	4,4'-DDD	1 - Effluent Gross	0		Permit Req									<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
	,				Value NOD	ı									9 - Conditional Monitoring - Not Required This Period			
					Sample													
39320	4,4'-DDE	1 - Effluent Gross	0		Permit Req								•	<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
	·				Value NOD	ı									9 - Conditional Monitoring - Not Required This Period			
					Sample													
39380	Dieldrin	1 - Effluent Gross	0		Permit Req									<=	0.24 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NOD	ı									9 - Conditional Monitoring - Not Required This Period			
					Sample													
39420	Heptachlor epoxide	1 - Effluent Gross	0		Permit Req									<=	0.52 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
00.20	поришение орожие	2			Value NOD	ı									9 - Conditional Monitoring - Not Required This Period			
					Sample													
51032	Chlordane	1 - Effluent Gross	0		Permit Req									<=	2.4 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
- · -		2 2.000			Value NOD	ı									9 - Conditional Monitoring - Not Required This Period			

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

SAILFASTMD User: Edward Tracey Name:

E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2023-04-20 08:40 (Time Zone: -04:00)

Report Last Signed By

User: PEPCODCUSA Name: Yalcin Erginkoc

E-Mail: yalcin.erginkoc@exeloncorp.com

Date/Time: 2023-04-20 09:59 (Time Zone: -04:00)

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 016 Discharge: 016-P1 **Permitted Feature:** External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 01/01/23 to 03/31/23 04/28/23 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 50.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2023-04-20 08:54 (Time Zone: -04:00) Report Last Signed By User: PEPCODCUSA Name: Yalcin Erginkoc E-Mail: yalcin.erginkoc@exeloncorp.com

2023-04-20 09:59 (Time Zone: -04:00)

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 016 Discharge: 016-P2 **Permitted Feature:** External Outfall PAH-2 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 01/01/23 to 03/31/23 04/28/23 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 400.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2023-04-20 08:54 (Time Zone: -04:00) Report Last Signed By User: PEPCODCUSA Name: Yalcin Erginkoc E-Mail: yalcin.erginkoc@exeloncorp.com

2023-04-20 09:59 (Time Zone: -04:00)

E-Mail:

Date/Time:

Permit Facility: PEPCO Environment Management Services PEPCO - BENNING Permit #: DC0000094 Permittee: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 3300 BENNING ROAD, N.E. Major: **Facility Location:** ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 Discharge: 016-P3 **Permitted Feature:** 016 External Outfall PAH-3 TMDL monitoring Report Dates & Status **DMR Due Date:** Status: **Monitoring Period:** From 01/01/23 to 03/31/23 04/28/23 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer Phillip First Name: Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units GR - GRAB Sample 0.6 28 - ug/L 01/90 - Quarterly GR - GRAB Permit Req. 0.031 DAILY MX 28 - ug/L 01/90 - Quarterly X 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** Parameter Acknowledge **Monitoring Location** Field Type Description Code Name 1 - Effluent Gross 22456 Polynuclear Aromatic Hydrocarbons [PAHs] Quality or Concentration Sample Value 3 Soft The provided sample value is outside the permit limit. Please verify that the value you have provided is correct. Yes **Comments Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: **PEPCODCUSA** Name: Yalcin Erginkoc E-Mail: yalcin.erginkoc@exeloncorp.com Date/Time: 2023-04-27 17:15 (Time Zone: -04:00) Report Last Signed By User: **PEPCODCUSA** Name: Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com

2023-04-27 17:16 (Time Zone: -04:00)

Permit Permit #:

Major:

DC0000094

Permittee: PEPCO Environment Management Services

701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell

WASHINGTON, DC 20019

Facility Location:

Facility:

Status:

PEPCO - BENNING 3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

Permitted Feature:

016

Vavala

Yes

External Outfall

Discharge: 016-A

Permittee Address:

DMR Due Date:

Part I Section E.3 monitoring

Report Dates & Status

Monitoring Period: From 01/01/23 to 03/31/23 04/28/23

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip Title: VP Electric and Gas Operations Telephone:

302-545-3920

No Data Indicator (NODI)

Last Name:

Form NODI:

	Parameter	Monitoring Location	Season #	Param. NODI			Quantity or Loading			Quality or Concentra			# of Ex. Frequ	uency of Analysis	is Sample Ty
Code	Name					Qualifier 1	Value 1 Qualifier 2 Value	ie 2 Units Qualifier 1	1 Value 1 Qualifie	r 2 Value 2 Qualifier 3	Value 3	Units			
					Sample					=	180.0	19 - mg/L	01/90	- Quarterly	GR - GRAE
00530	Solids, total suspended	1 - Effluent Gross	0		Permit Req.						Req Mon DAILY MX	19 - mg/L	01/90	- Quarterly	GR - GRAE
					Value NODI										
					Sample					=	2.25	19 - mg/L	01/90	- Quarterly	GR - GRAE
00600	Nitrogen, total [as N]	1 - Effluent Gross	0		Permit Req.						Req Mon DAILY MX	19 - mg/L	01/90	- Quarterly	GR - GRAE
	• 3 •, ••• [• • •]				Value NODI										
					Sample					=	0.32	19 - mg/L	01/90	- Quarterly	GR - GRAE
0665	Phosphorus, total [as P]	1 - Effluent Gross	0		Permit Req.						Req Mon DAILY MX	19 - mg/L	01/90	- Quarterly	GR - GRAE
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	r noopnorus, total [as r]				Value NODI										
					Sample					<	0.5	28 - ug/L	01/90	- Quarterly	GR - GRAI
1027	Cadmium, total [as Cd]	1 - Effluent Gross	0		Permit Req.						Req Mon DAILY MX	28 - ug/L	01/90	- Quarterly	GR - GRAE
31021	Caumum, total [as Cu]	1 Emacin Gross	Ů		Value NODI										
					Sample					=	63.0	28 - ug/L	01/90	- Quarterly	GR - GRAE
01042	Copper, total [as Cu]	1 - Effluent Gross	0		Permit Req.						Req Mon DAILY MX	-		- Quarterly	GR - GRAE
71042	Copper, total [as ou]	1 - Lindent Gloss	0		Value NODI										
					Sample					=	3100.0	28 - ug/L	01/90	- Quarterly	GR - GRAI
01045	Iron, total [as Fe]	1 - Effluent Gross	0		Permit Req.						Req Mon DAILY MX		01/90	- Quarterly	GR - GRAI
310-10	non, total [as i c]	1 Emacin Gross	Ů		Value NODI										
					Sample					=	38.0	28 - ug/L	01/90	- Quarterly	GR - GRAI
01051	Lead, total [as Pb]	1 - Effluent Gross	0		Permit Req.						Req Mon DAILY MX	-		- Quarterly	GR - GRAI
71031	Lead, total [as I b]	1 - Lindent Gloss	O		Value NODI										
					Sample					=	16.0	28 - ug/L	01/90	- Quarterly	GR - GRAI
01067	Nickel, total [as Ni]	1 - Effluent Gross	0		Permit Req.						Req Mon DAILY MX	28 - ug/L	01/90	- Quarterly	GR - GRAI
,,,,,,	monon, total [ao m]	1 Lindon Grood			Value NODI										
					Sample					=	350.0	28 - ug/L	01/90	- Quarterly	GR - GRA
01092	Zinc, total [as Zn]	1 - Effluent Gross	0		Permit Req.						Req Mon DAILY MX	28 - ug/L	01/90	- Quarterly	GR - GRAE
	,				Value NODI										
					Sample					=	0.0	28 - ug/L	01/90	- Quarterly	GR - GRAE
39496	PCB-1242	1 - Effluent Gross	0		Permit Req.						Req Mon DAILY MX	28 - ug/L	01/90	- Quarterly	GR - GRAE
					Value NODI										
					Sample					=	0.0	28 - ug/L	01/90	- Quarterly	GR - GRAE
39504	PCB-1254	1 - Effluent Gross	0		Permit Req.						Req Mon DAILY MX	28 - ug/L	01/90	- Quarterly	GR - GRAE
JJ007		. Lindon Oross			Value NODI										
					Sample					=	0.0	28 - ug/L	01/90	- Quarterly	GR - GRAE
39508	PCB-1260	1 - Effluent Gross	0		Permit Req.						Req Mon DAILY MX			- Quarterly	GR - GRAE
23000	1 00-1200	i - Liliudiii Gioss	U		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	1054637.0
PEPCODCUSA		
Yalcin Erginkoc		
yalcin.erginkoc@exeloncorp.com		
2023-04-20 09:54 (Time Zone: -04:00)		
PEPCODCUSA		
	PEPCODCUSA Yalcin Erginkoc yalcin.erginkoc@exeloncorp.com 2023-04-20 09:54 (Time Zone: -04:00)	PEPCODCUSA Yalcin Erginkoc yalcin.erginkoc@exeloncorp.com 2023-04-20 09:54 (Time Zone: -04:00)

Name:

E-Mail:

Date/Time:

Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com 2023-04-20 09:59 (Time Zone: -04:00)

Permit

Permit #: DC0000094

Yes Major:

Permittee: PEPCO Environment Management Services

Permittee Address: 701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell

Facility:

Facility Location:

PEPCO - BENNING

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

WASHINGTON, DC 20019

016 Discharge: 016-T External Outfall

TMDL monitoring

Report Dates & Status

Permitted Feature:

DMR Due Date: Status: **Monitoring Period:** From 01/01/23 to 03/31/23 04/28/23 **NetDMR Validated**

Considerations for Form Completion

Principal Executive Officer

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

Last Name: Vavala

No Data Indicator (NODI)

Form NODI:

Form N	IODI:													
	Parameter	Monitoring Location	Season #	Param. NODI		Quantity or Loading	g				Quality or Concentration		# of Ex. Frequency of Analy	sis Sample Type
Code	Name					Qualifier 1 Value 1 Qualifier 2 \	/alue 2 Units	Qualifier 1	Value 1 Qualifier 2	Value 2 Qualifi	er 3 Value 3	Units		
					Sample									
01002	Arsenic, total [as As]	1 - Effluent Gross	0		Permit Req.					<=	340.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
	_				Value NODI						9 - Conditional Monitoring - Not Required This Period			
					Sample									
39300	4,4'-DDT	1 - Effluent Gross	0		Permit Req.					<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI						9 - Conditional Monitoring - Not Required This Period			
					Sample									
39310	4,4'-DDD	1 - Effluent Gross	0		Permit Req.					<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI						9 - Conditional Monitoring - Not Required This Period			
					Sample						1.1 DAILY MX	00/	04/00 000000000000000	00 0040
39320	4,4'-DDE	1 - Effluent Gross	0	- -	Permit Req.					<=		28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI						9 - Conditional Monitoring - Not Required This Period			
					Sample Permit Reg.					<=	0.24 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
39380	Dieldrin	1 - Effluent Gross	0							ζ=		20 - ug/L	01/90 - Quarterly	GK - GKAB
					Value NODI						9 - Conditional Monitoring - Not Required This Period			
					Sample							"	2/22 2 1	05 05.5
39420	Heptachlor epoxide	1 - Effluent Gross	0		Permit Req.					<=	0.52 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI						9 - Conditional Monitoring - Not Required This Period			
					Sample						O 4 DAILY MY	00/	04/00 000000000000000000000000000000000	00 0040
51032	Chlordane	1 - Effluent Gross	0		Permit Req.					<=	2.4 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI						9 - Conditional Monitoring - Not Required This Period			

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD Edward Tracey Name:

E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2023-04-20 08:55 (Time Zone: -04:00)

Report Last Signed By

User: PEPCODCUSA Name: Yalcin Erginkoc

E-Mail: yalcin.erginkoc@exeloncorp.com

Date/Time: 2023-04-20 09:59 (Time Zone: -04:00)

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 101 Discharge: 101-P1 **Permitted Feature:** External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 01/01/23 to 03/31/23 04/28/23 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 50.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: **PEPCODCUSA** Name: Yalcin Erginkoc E-Mail: yalcin.erginkoc@exeloncorp.com Date/Time: 2023-04-20 09:50 (Time Zone: -04:00) Report Last Signed By User: PEPCODCUSA Name: Yalcin Erginkoc E-Mail: yalcin.erginkoc@exeloncorp.com

2023-04-20 09:59 (Time Zone: -04:00)

E-Mail:

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 101 Discharge: **Permitted Feature:** 101-P2 External Outfall PAH-2 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 01/01/23 to 03/31/23 04/28/23 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 400.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2023-04-20 09:09 (Time Zone: -04:00) Report Last Signed By User: PEPCODCUSA Name: Yalcin Erginkoc

yalcin.erginkoc@exeloncorp.com

2023-04-20 09:59 (Time Zone: -04:00)

DMR Copy of Record Permit Permittee: Permit #: DC0000094 Yes Permittee Address: Major: **Permitted Feature:** 101 Discharge: External Outfall Report Dates & Status **DMR Due Date: Monitoring Period:** From 01/01/23 to 03/31/23 **Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: Last Name: Vavala No Data Indicator (NODI) Form NODI: **Submission Note Edit Check Errors** Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: **PEPCODCUSA**

PEPCO Environment Management Services

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

WASHINGTON, DC 20019

Facility Location:

Facility:

PEPCO - BENNING

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

101-P3

PAH-3 TMDL monitoring

04/28/23

Status:

NetDMR Validated

VP Electric and Gas Operations

Telephone:

302-545-3920

	Parameter	Monitoring Location	Season #	Param. NODI			Quantity or Loa	ding		Quality or	Concentration	on		# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1 Qualifier	2 Value 2 Units Qualifie	r 1 Value 1 Qualit	ier 2 Value	2 Qualifier	3 Value 3	Units			
					Sample						<	0.051	28 - ug/L		01/90 - Quarterly	GR - GRAB
¥ 22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0		Permit Req.						<=	0.031 DAILY MX	K 28 - ug/L		01/90 - Quarterly	GR - GRAB
A 22456	r olyndolodi zu oliladio riyar odarbolio [i zulo]	1 Emdont Grood			Value NODI											

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

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

Yalcin Erginkoc Name:

E-Mail: yalcin.erginkoc@exeloncorp.com Date/Time: 2023-04-27 17:15 (Time Zone: -04:00)

Report Last Signed By

User: **PEPCODCUSA** Name: Yalcin Erginkoc

E-Mail: yalcin.erginkoc@exeloncorp.com Date/Time: 2023-04-27 17:16 (Time Zone: -04:00)

39504 **PCB-1254**

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 01/01/23 to 03/31/23 **DMR Due Date:** 04/28/23 Status: **NetDMR Validated Considerations for Form Completion Principal Executive Officer** Phillip Title: **VP Electric and Gas Operations** Telephone: 302-545-3920 First Name: **Last Name:** Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI Quantity or Loading **Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Units Units Code GR - GRAB Sample 7.73 7.73 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 GR - GRAB 19 - mg/L 01/90 - Quarterly 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 1.24 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 GR - GRAB Sample 19 - mg/L 01/90 - Quarterly 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 0.0 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 Sample 6.3 28 - ug/L 01/90 - Quarterly GR - GRAB 67.4 DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB Permit Reg <= 01042 Copper, total [as Cu] 1 - Effluent Gross 0 Value NOD Sample 910.0 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 5.0 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 Sample 5.9 28 - ug/L 01/90 - Quarterly GR - GRAB 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 16.0 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

0.0

1.0 DAILY MX

28 - ug/L

28 - ug/L

01/YR - Annual

01/YR - Annual

GR - GRAB

GR - GRAB

Sample

Permit Reg

1 - Effluent Gross 0

				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			=	0.004	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_2023_Outfall_101_112282.pdf	pdf	1060370.0

Report Last Saved By

PEPCO Environment Management Services

User: PEPCODCUSA
Name: Yalcin Erginkoc

E-Mail: yalcin.erginkoc@exeloncorp.com

Date/Time: 2023-04-20 09:59 (Time Zone: -04:00)

Report Last Signed By

User: PEPCODCUSA
Name: Yalcin Erginkoc

E-Mail: yalcin.erginkoc@exeloncorp.com

Date/Time: 2023-04-20 09:59 (Time Zone: -04:00)

Permit

Permit #: DC0000094

Yes Major:

Permittee: PEPCO Environment Management Services

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

WASHINGTON, DC 20019

Facility:

Facility Location:

PEPCO - BENNING

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

Discharge: 101-T 101 External Outfall

TMDL monitoring

Report Dates & Status

Permitted Feature:

DMR Due Date: Status: **Monitoring Period:** From 01/01/23 to 03/31/23 04/28/23 **NetDMR Validated**

Considerations for Form Completion

Principal Executive Officer

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

Last Name: Vavala

No Data Indicator (NODI)

Form NODI:

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2023-04-20 09:10 (Time Zone: -04:00)

Report Last Signed By

User: PEPCODCUSA Name: Yalcin Erginkoc

E-Mail: yalcin.erginkoc@exeloncorp.com

Date/Time: 2023-04-20 09:59 (Time Zone: -04:00)

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 401-P1 401 Discharge: **Permitted Feature:** External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 01/01/23 to 03/31/23 04/28/23 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 50.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey edward.traceyjr@exeloncorp.com E-Mail: Date/Time: 2023-04-20 09:09 (Time Zone: -04:00) Report Last Signed By User: PEPCODCUSA Name: Yalcin Erginkoc E-Mail: yalcin.erginkoc@exeloncorp.com

2023-04-20 09:59 (Time Zone: -04:00)

Date/Time:

Permit PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Permittee: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 401 Discharge: 401-P2 **Permitted Feature:** External Outfall PAH-2 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 01/01/23 to 03/31/23 04/28/23 Status: **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Code Sample 400.0 DAILY MX 01/90 - Quarterly GR - GRAB Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI 9 - Conditional Monitoring - Not Required This Period **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: **PEPCODCUSA** Name: Yalcin Erginkoc E-Mail: yalcin.erginkoc@exeloncorp.com Date/Time: 2023-04-13 17:58 (Time Zone: -04:00) Report Last Signed By User: PEPCODCUSA Name: Yalcin Erginkoc E-Mail: yalcin.erginkoc@exeloncorp.com

2023-04-20 09:59 (Time Zone: -04:00)

Date/Time:

User:

Name:

E-Mail:

Date/Time:

Report Last Signed By

Permit Facility: PEPCO Environment Management Services Permit #: DC0000094 Permittee: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 **Facility Location:** Major: ATTN: Denise Campbell WASHINGTON, DC 20019 401-P3 **Permitted Feature:** 401 Discharge: External Outfall PAH-3 TMDL monitoring Report Dates & Status **DMR Due Date:** Status: **Monitoring Period:** From 01/01/23 to 03/31/23 04/28/23 **Considerations for Form Completion** Principal Executive Officer Phillip First Name: Title: VP Electric and Gas Operations Telephone: Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Sample Permit Req. X 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value NODI **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** Parameter **Monitoring Location** Field Type Description Code Name 1 - Effluent Gross 22456 Polynuclear Aromatic Hydrocarbons [PAHs] Quality or Concentration Sample Value 3 Soft The provided sample value is outside the permit limit. Please verify that the value you have provided is correct. **Comments Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: **PEPCODCUSA** Name: Yalcin Erginkoc E-Mail: yalcin.erginkoc@exeloncorp.com

2023-04-27 17:16 (Time Zone: -04:00)

2023-04-27 17:16 (Time Zone: -04:00)

yalcin.erginkoc@exeloncorp.com

PEPCODCUSA

Yalcin Erginkoc

PEPCO - BENNING

NetDMR Validated

302-545-3920

28 - ug/L

0.031 DAILY MX 28 - ug/L

0.051

3300 BENNING ROAD, N.E.

of Ex. Frequency of Analysis Sample Type

01/90 - Quarterly

01/90 - Quarterly

GR - GRAB

GR - GRAB

Acknowledge

Yes

WASHINGTON, DC 20019

Permit Permit #:

Major:

DC0000094

Yes

Permittee: Permittee Address:

DMR Due Date:

Title:

PEPCO Environment Management Services

701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON, DC 20019 **Facility Location:**

Facility:

PEPCO - BENNING

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

Permitted Feature:

401

Vavala

External Outfall

Discharge: 401-A

Part I Section E.6 monitoring

Report Dates & Status

Monitoring Period: From 01/01/23 to 03/31/23 04/28/23

Status: **NetDMR Validated**

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

Last Name:

	Parameter	Monitoring Location	Season # Param.	NODI	Quantity or Loading	Quality or Co	oncentration		# of Ex. Frequency of Ana	lysis Sample Ty
Code	Name				Qualifier 1 Value 1 Qualifier 2 Value 2 Un	nits Qualifier 1 Value 1 Qualifier 2 Value 2 Q	tualifier 3 Valu	ue 3 Units		
				Sample		=	18.0	19 - mg/l	01/90 - Quarterly	GR - GRA
0530	Solids, total suspended	1 - Effluent Gross	0	Permit Rec	l•		Req Mon D	OAILY MX 19 - mg/l	_ 01/90 - Quarterly	GR - GRA
				Value NOD	1					
				Sample		=	4.2	19 - mg/l	_ 01/90 - Quarterly	GR - GRAI
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	Permit Rec			Req Mon D	OAILY MX 19 - mg/l	01/90 - Quarterly	GR - GRA
30000	Titalogon, total [ao 11]	1 Lindon Grood		Value NOD	1					
				Sample		<	0.1	19 - mg/l	01/90 - Quarterly	GR - GRA
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	Permit Rec			Req Mon D	OAILY MX 19 - mg/l	01/90 - Quarterly	GR - GRA
00000	i nospiiorus, totai jus i j	1 Lindon Grood		Value NOD	1					
				Sample		<	0.5	28 - ug/L	01/90 - Quarterly	GR - GRAI
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	Permit Rec			Req Mon D	OAILY MX 28 - ug/L	01/90 - Quarterly	GR - GRAI
01021	Gadiniani, total [as Gu]	1 Lindent Gross		Value NOD	1					
				Sample		=	31.0	28 - ug/L	01/90 - Quarterly	GR - GRA
010/12	Copper, total [as Cu]	1 - Effluent Gross	0	Permit Rec			Req Mon D	OAILY MX 28 - ug/L	01/90 - Quarterly	GR - GRA
01042	Copper, total [as ou]	1 - Lindent Gross		Value NOD	1					
				Sample		=	1200.0	28 - ug/L	. 01/90 - Quarterly	GR - GRA
01045	Iron, total [as Fe]	1 - Effluent Gross	0	Permit Rec			Req Mon D	OAILY MX 28 - ug/L	01/90 - Quarterly	GR - GRA
01010	non, total [ao i o]	1 Lindon Cross		Value NOD	1					
				Sample		=	7.2	28 - ug/L	01/90 - Quarterly	GR - GRA
01051	Lead, total [as Pb]	1 - Effluent Gross	0	Permit Rec			Req Mon E	OAILY MX 28 - ug/L	01/90 - Quarterly	GR - GRA
				Value NOD	1					
				Sample		=	2.1	28 - ug/L	01/90 - Quarterly	GR - GRA
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	Permit Rec			Req Mon D	OAILY MX 28 - ug/L	01/90 - Quarterly	GR - GRA
	indica, ioun [ao in]			Value NOD	1					
				Sample		=	250.0	28 - ug/L	01/90 - Quarterly	GR - GRA
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	Permit Rec			Req Mon D	OAILY MX 28 - ug/L	01/90 - Quarterly	GR - GRA
				Value NOD	1					
				Sample		=	0.0	28 - ug/L	01/90 - Quarterly	GR - GRA
39496	PCB-1242	1 - Effluent Gross	0	Permit Rec	l.		Req Mon D	OAILY MX 28 - ug/L	01/90 - Quarterly	GR - GRA
				Value NOD	1					
				Sample		=	0.0	28 - ug/L	01/90 - Quarterly	GR - GRA
39504	PCB-1254	1 - Effluent Gross	0	Permit Rec	I.		Req Mon D	OAILY MX 28 - ug/L	01/90 - Quarterly	GR - GRA
				Value NOD	1					
				Sample		=	0.0	28 - ug/L	01/90 - Quarterly	GR - GRA
39508	PCB-1260	1 - Effluent Gross	0	Permit Rec			Req Mon D	OAILY MX 28 - ug/L	01/90 - Quarterly	GR - GRA
				Value NOD	1					

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	1246539.0
PEPCODCUSA		
Yalcin Erginkoc		
yalcin.erginkoc@exeloncorp.com		
2023-04-20 09:51 (Time Zone: -04:00)		
PEPCODCUSA		
Yalcin Erginkoc		
	PEPCODCUSA Yalcin Erginkoc yalcin.erginkoc@exeloncorp.com 2023-04-20 09:51 (Time Zone: -04:00) PEPCODCUSA	PEPCODCUSA Yalcin Erginkoc yalcin.erginkoc@exeloncorp.com 2023-04-20 09:51 (Time Zone: -04:00) PEPCODCUSA

yalcin.erginkoc@exeloncorp.com 2023-04-20 09:59 (Time Zone: -04:00)

E-Mail:

Date/Time:

Date/Time:

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 01/01/23 to 03/31/23 **DMR Due Date:** 04/28/23 Status: **NetDMR Validated Considerations for Form Completion Principal Executive Officer** Phillip Title: VP Electric and Gas Operations 302-545-3920 First Name: Telephone: **Last Name:** Vavala 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 Permit Req. 340.0 DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 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 GR - GRAB Permit Req. 1.1 DAILY MX 28 - ug/L 01/90 - Quarterly 39310 **4,4'-DDD** 1 - Effluent Gross 0 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** Name Size Type 1Q_2023_Outfall_401_115484.pdf pdf 1246539.0 Report Last Saved By **PEPCO Environment Management Services PEPCODCUSA** User: Yalcin Erginkoc Name: E-Mail: yalcin.erginkoc@exeloncorp.com

2023-04-18 15:43 (Time Zone: -04:00)

Report Last Signed By

PEPCODCUSA User: Name: Yalcin Erginkoc

E-Mail: yalcin.erginkoc@exeloncorp.com

Date/Time: 2023-04-20 09:59 (Time Zone: -04:00)

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

Annual Inspection of the Drainage System

The 2023 annual stormwater drainage system inspection is scheduled for the 2^{nd} quarter, 2023.

Site Drainage Drawing

No changes in the site drainage drawing during the 1st Quarter 2023.

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

Storm Drain Inlets Inspection Logs

The weekly storm drains inspection logs for January - March 2023 are attached.

PEPCO STO	ORM DRAIN S	HEET for DA	TE: \ / 4	123		Signature:	Ronnell Harley
1210001		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	, , , , , , , , , , , , , , , , , , ,
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
1	V			V			in apod condition and Robated Boom
2	V			V			in good condition and Robated Boom
3	V						Check for trash / debris inside (A) From Trush debris
4	V			V			Cleaned Boom from Trash
5	V			1			in good condition from debris/Trish
6	V			V			in good condition from dirt/Rocks
7	V			V			in good condition from Trush/debris
8	V			V			Cleaned Boom from Sticks/dirt
9	V			V			Cleaned Boom from Troish /Rocks
10	V			V			Cleaned Boom from leaf dirt
11	V			V			in good condition from Trash debris
12	V			V			in Good Condition and Rotated Boom
13	V						in good condition and Rotated Boom
14	V						Cleaned Boom from Trash dirt
15	V			V			Cleaned Boom from leass Trush
17	V			V			in good Condition from Trash febris
18	V			V			Cleaned Boom from dirt Rocks
19	V						in good condition and Rotated Boom
20							in good Condition and Rotated Brown

*January, April, July, October

PEPCO STO	ORM DRAIN S	HEET for DA	TE: 1/4	1/23		Signature:	Ronnell Harley
12,000		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
24	V			V			Cleaned Book from Trash/delonis
24A	V			V			in good condition from dirt/ Rocks
25	V			V			cloth cover in good condition from grass/pebbles
27	V			V			Cleaned Boom from pebloles/dirt
28	V			V			Cleaned Boom from grass Rocks
29	V			V			Cleaned Boom from leafs grass/dir
30	V.			V			Inside Substation 41 in good Condition
37	V			V			Cleaned Boom from Rocks/leafs
38	V						Clamed curb quard from dirt pebbles
39	V						Cleaned curb guard from Trash depris
40	V,						Cleaned curb quard from pebbles/sticks
41	V.		THE RES				in good condition from debris/ Trash
42	V						in good condition from dirt debris
43	V						in good condition from Trush debris
44	1/						in good condition from peobles Trush

PEPCO ST	ORM DRAIN S	HEET for DA	TE: \ \	4/23		Signature:	Ronnell Harley
		Witch's	Green	Green	White		
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) 365
46	\vee			V			Cleaned Boom from dirt/Trash
47	\checkmark			V			in apped condition from leafs dirt
48	V			V			Cleaned Boom and Changed fliter
49	V,						in good condition from dirt/Trash
50	V						Check for trash / debris inside Clear from Trash debris
51	V					Pare La	in and condition from debris Trash
52	V			V			Inside Substation 7 god/Clean from debns
53				V			Cleand Boom from Rocks/pebbles
54	V .					7+1	Cleaned curb quard from debristmen
56	V						in good condition from Rocks/ firt
57	V						in good Condition from dirt/Trash
58	V						in good condition from pebbles/Trash
60	V						Cleaned Curb quard from leafs
61	V ,						Cleaned curb quard from teas dirt
62	V						Cleaned ours quand from leas/dirt/
*lanuary	April July Oc	tohor					3

*January, April, July, October

araco st	ORM DRAIN S	HEET for DA	TE: 1/4	123		Signature:	Ronnell Hartey
PEPCO ST	JKIVI DKAIN 3	Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom Rotation*	Boom Replaced	Curb Guard Replaced	Comments
Number	Clean-up	Replaced	Replaced	Notation	Replaced	Перішось	Cleaned curb quard from dirt leafs
63	V						Cleaned curb quard from Trosh/dirt
64	V		阿拉拉斯			1. 图像特	1 - 101000 0 1- 1 101 130
65	V,						Jack and I'lling Count Forth Provide
66	V						
67	\vee						Check for trash / debris inside Claur from Trash / debris
68	V						in good condition from dirt Trash lews
69	V,						Check for trash / debris inside Clear from Trush debris
70	V			V	The same		Cleaned Boom from lease dirt
71	V.			V			Cleaned Boom from Trash debris
72	\vee			V			in good condition and Rotated Boom
73	V.			V			in good Condition and Rotated Boom
74							in good condition from Trush debris
75							Check for trash / debris inside Clean
76	1						Check for trash / debris inside C\GUN
77	1						Check for trash / debris inside Clean
	1	A STATE OF THE STATE OF		V			Cleuned Boom from dirt/Rocks
78	1/			V			Cleaned Boom from Trash/debnis
79	1			V			Cleaned Boom from dirt/Trash
80	1			1			in good Condition from Rocks/pebbles
81	- V			1/			in Good condition from dirt trash
82	- V		+	1			in good condition and Rotated Boom
83	V	Ostabor			of self-self-self-self-self-self-self-self-		

^{*}January, April, July, October

25200 ST(ORM DRAIN S	HEET for DA	TE: 1/4	123		Signature:	Ronnell Harley
Inlet	Sediment	Witch's Hat	Green Boom	Green Boom	White Boom	Curb Guard Replaced	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Keplaced	Cleaned Boom From sticks/Rocks
95	V			V			in good condition from trash/debols
96	V		- K- C-	V			in good condition from debris
97	V						in good condition from Trish/debris
98	V						Check for Trash / Debris Clear from Trush debris
100	V	A TOTAL		V			in and condition from trash
101	V						in soud Condition from leafs / dirt
102	V						in good condition from dirt/trash
104	V	3.172					in good condition
107	1 V						in and condition
108							in Good condition white Boom good
110	a post of a second						In good Condition White population

*January, April, July, October

				147			The second secon
25000 ST	ORM DRAIN S	UEET for DA	TE: \ \ (4/23		Signature:	Ronnell Harley
PEPCO STO	JKIVI DRAIN 3	Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
1	V						in good condition from dirt Trash debris
2	1/			V			Clacined Room from dirt Rockspetholes
3	1						Check for trash / debris inside Clear from debris/Trash
4	1/			V	性影響		Cleaned Boom From Trush/grass/dirt
5				V			Cleaned Boom from Racks/pebbles
6	V			V			in good condition from Trash Jebas
7	V			V			in good condition from dirt debris
	1/			V			Cleaned from Sticks Trash
8	V	-		1			Cleaned Brom From grass trash
9	V			1			in and condition from distrebble
10	V			V			
11	V						THE GOOD CONDITION THE
12	V			V			in good condition from leafydirt
13				V			Cleaned Boom from Trash dint
14	V			V			Cleaned Boom from leafs Rocks/pebbles
15	1/			V			in good condition from dirt Trash/pebbles
17	V			V			Cleaned Boom from debris I grass
18	V			V			Clouned Boom from dirt debris
19	V						in good condition from leafs dirt Trash
20	V			V			Clauned Boom from Rocks pebbles debis

^{*}January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: Signature: Ronnell Har/ey Signature: Ronnell Ha		Ronnell Harley	Signature:		1/23	1/0			
Inlet Sediment Hat Boom Boom Replaced R		William I	Signature.	White	Groon			ORM DRAIN S	PEPCO ST
Number Clean-up Replaced Repla			Curb Guard		287 7 7			491 500	
Number Clean-up Replaced Repla	_	Comments	The second second		The second second			ACTOR ACTOR ACTOR ACTOR	13.10 miles
	1 Book	in and condition from dict trash Rotated		Meplacea	Notation	Replaced	Replaced	Clean-up	Number
24		TITIOG COBINGIAN			V			V	24
24A V in good condition and Ratested Boom	-	IN good condition and Kateura Door			V.			V	244
Cloth Cover (1-Par + roll) debris (dirt	_	Cloth Cover Clear from debris dirt			1		Table 5	1/	
125 Manned Bram From gross dirt Racks	S				V /			V	25
27		CICUDE COST			V				27
28 Cleaned Boom from trash pebbles	-	I Care I			1			1/	28
Degred Boom from Sticks / Kocks		Cleaned Boom from Sticks / Kacks			11			1	
Inside Substation 41 in 106d condition from Trash	h	Incide Substation 41 in coast and itim from Trash					-	V	29
30		Illistac Substation is			V			V	30
27 Cichi /Ci file in temperatura		CICAI/CO FEET TEATON			V			V	37
Meaned curb occurs from leats dirt		Cleaned curb quard from leuts dirt						1/	
Manned Curb mard from jentskarts	165	Manney curch mund from leafstran						V	38
39	ic	Citation care open						V	39
40 V Clarked Curb grand from Trash debris	D	Many Rd Carb Gard than masifason						V	40
in mad condition from dirt trash	_	in and condition from dirt trash						1/	
41 in and condition from Racks debris		in and condition from Racks debris						- V	41
42 Com little Colon		Corn litterchlock	S TOTAL S					V	42
43 Vin good Condition them and month tople		ILI Coca Governor From any Licenter		Harrist T				V	43
in god contition from debris dirt		in good condition them debus dirt						1/	11

^{*}January, April, July, October

DEDCO ST	ORM DRAIN S	HEET for DA	TE: 1/0	1/23		Signature:	Ronnell Harley
PEPCO 310	OKIVI DIKAIIV 3	Witch's	Green	Green	White		
Inlet	Sediment	Hat -	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
45							Center drainage area clear? (Yes or No.)
46	V			$\sqrt{}$			Cleaned Boom from leaf/dirt
47	V			V			cleaned and Rotated Boom From Trash
48	V			V			ingood condition from debustics,
49	V	ich in the second	A Wall				in good condition from dirtikacks
50	V						Checkfor trash / debris inside Claun from debris
51	V						ingood condition from dirt Trash
52	V			V			Inside substation 7 in Good Condition
53	V			V			Cleaned Kebm from pebbles/kacks
54	V	miles of the second			图 特别		Cleaned curb grand from leat/dirt
56	V						in good condition from Trash Joebas
57	V						in good condition from airthrough
58	V			V			Cleaned Room from Trosh/pebbles
60	1/						Changed curb quard
61	V						Charged curb great
62							Charged and cleaned curb guard
×							

*January, April, July, October

DEDGO CT	ORM DRAIN SI	JEET for DA	TE: 1/9	1/22		Signature:	Ronnell Harley
PEPCO STO	JKIVI DKAIN 3	Witch's	Green	Green	White	<i>'</i>	
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	
63	V						Chaned Curb grand
64	V						The Control House
65	1/						in good condition from leafs dirt
66	1/						In appear containing the transfer of
67	1/						Check for trash / debris inside
68	V						Clouned Curb quara trangassidirt
69	1/						Check for trash / debris inside Check for trash debris
70	V		12, 101	V.			Cleaned Boom from gross/sticks
71	V			V.			Cleaned Boom from Rocks/dirt/debis
72	V						Cleaned Room from dirt Racks Trash
73	1/			V			in good condition from dirt Rocks
74	1/						in good condition from Trash pebbles
75	1						Check for trash / debris inside CCO
76	1/						Check for trash / debris inside Cleun
77	1						Check for trash / debris inside Class
	1		A 24 S F. H. S. A 25 S S S S S S S S S S S S S S S S S S	V			in good condition from dirt
78	V			1/			in good condition from Rocks peoples
79	V			1/			Clouned Room from Sticks/leaks
80		,	7	1/			cleaned Room from Trash debnis
81	V	,		1			Hermed Brom from pebbles/Rocks
82				1/			cleaned Brown from trash Lirt
83				V			

^{*}January, April, July, October

PEPCO ST	ORM DRAIN S	HEET for DA	TE:	9/23		Signature:	Ronnell HarteV
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
87	V			V			Cleuned Boom from Trosh debys
95	V			V			in acod condition from grass/leus
96	V			V			in good condition from 2 17th strash
97	1						in good condition from Rocks petales
98	V			V			in and condition Rotated Brom
99	V						Check for Trash / Debris () PCLY
100	V			1			Cleaned Brom From Trash/dirt
101	V						in good condition from debris
102	V						in and condition from dirt Pebbles
103	V						in Good Condition from Ricks/leass.
104							Clouned clerb quard from stoks Ray
107							in good condition from Trash/debris
108							in good condition from grass dirt
109							White Boom in good condition
110							White Boom good condition

*January, April, July, October

PEPCO ST	ORM DRAIN S	SHEET for DA	TE: \ / \	7/22		Signature:	Ronnell Harley
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
1	V						Clean and in good condition from debys
2	V			V			Cleaned Brom from dint trush
3	V						Check for trash / debris inside in good condition from trash
4	V						Cleaned Boom from dirt/Rocks
5	V			V			Cleaned Brom from sticks dirt
6	V		V	V			Changed green Boom and Rotated Boom
7	V			V			in orad condition from Trash debris
8	V	_		V			Cleaned Boom from sticks/diet/Rocks
9	V			V			in good condition from Trush / List
10	V			V			Cleaned Boom from dirtachdestrash
11	V			V			cleaned Brom from leastslatebris
12	V	_		V			in good condition from dirt/Trash
13	V			V			Cleaned Brom from Trash / leafs/ 07105
14	V						Cleaned Boom from Rocks/pebbles
15				V			in add condition from dist/debris
17	V			V			in Good condition from trash debris
18	V						Cleaned Boom From lease/sticks
19				水 机			in and condition from trashlacks
20							Cleaned Boom from dint Rockstrush

^{*}January, April, July, October

PEPCO ST	ORM DRAIN S	HEET for DA	TE: \	7/23		Signature:	Ronnell 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			V	S. Hilly		Clayned Boom from grass leafs dirt
95	V						in accordition from Trash grass
96	V						in good condition from depois dirt
97	V						in good condition from Rocks/pebbles
98	V						in Good condition from reads trash
99	V						Check for Trash / Debris Cleur from Trash debris
100	V			V			Cleaned Boom from trash /dirt.
101	V						in aged condition from leas pebbles
102	V						In and condition from dirt laepris
103	V						In gud condition from trash debis
104	V						Cleaned curb accord from lears dist
107	\vee						in good condition from dirt/Trash
108	V						in good condition from grass Trashdepus
109							White Poom in good condition from trush
110							White Boom apod condition from debris

PEPCO STO	ORM DRAIN S	HFET for DA	TE: 1/17	122		Signature:	Ronnell Hartey
121 00 31	Otto Dia are o	Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
24	V			V			Cleaned Boom from Rocks pebbles
24A	V						Cleaned Room from dirt Trash
25	V	THE TOTAL		V			cloth cover clear from de loris/grass
27	V			V			in wood condition from Racks peoples
28	V			V			in good condition from debris dirt
29	V			V			Cleaned Boom from from Trash laint
30	V			V			Inside Substation 41 in and condition from Racks did
37	V,						Cleaned Boom from leafs grass stoks
38	V						Cleaned ourb quard from dirt/Racks
39	V						Cleaned curb guard from pebbles/leafs
40	V						Cleared Curb quard from Trash debris
41	V						in good condition from dirt depris
42	V						in good condition from Trash pebbles
43	V						in hard condition from dirt Trash
44	V						in gold condition from debris pebbles

PEPCO ST	ORM DRAIN S	HEET for DA	TE: 1/1	7/22		Signature:	Ronnell Hartey
		Witch's	Green	Green	White		
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) Clear from dirt mas
46	3			V			Cleaned Boom from leafs dirt
47	V			/			Cleaned Boom from leafs dirt Racks
48	\vee			V			in good condition from Trash debits
49	V						in good condition from trash debris
50	V						Check for trash / debris inside in good condition from debris
51							in accordition from dirt pebbles
52	V			V			Inside Substation 7 in good condition from Trash/Rocks
53	V			V			Cleaned Boom from Rocks/Trash
54	V						Cleaned curb quard from grass/dirt
56	V						in good condition from debris pebbles
57	V						In good condition from debris dirt
58	\vee						Cladned Boom from Rocks leafs
60	V						Trained our bound from sticks grass leafs
61	V						Cleaned curb quard from Trash/leaf/dirt
62	V						Cleaned curb around from Rock better Trash
*lanuary	Anril July Oc	toher					

PEPCO STORM DRAIN SHEET for DATE:

Ronnell Harley Signature: Witch's Green White Green Inlet Sediment Hat Boom Boom Curb Guard Boom Number Clean-up Replaced Replaced Rotation* Replaced Replaced Comments 63 64 Curlo guard from 65 66 67 Check for trash / debris inside (Clear) 68 from dirt Rocks/pebbles Climb allard Check for trash / debris inside Clear from debris/Trash 69 70 71 72 1 coned from gross/dirt/leafs Cleaned 73 STOKS ROCKS Trash 74 Condition from Trash in mad 75 Check for trash / debris inside from debristrash 76 Check for trash / debris inside dirt/Rxcks 77 Check for trash / debris inside from Trash debis 78 79 80 81 82

from lepf debris

*January, April, July, October

83

PEPCO ST	ORM DRAIN S	SHEET for DA	TE: 1/2	4/23	3	Signature:	Bonnell Hartel
		Witch's	Green	Green	White		TO THE TENT
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
1	V			/		Arys of y	in and condition from trash deby
2	V	The May Spirit		V			Cloened Boom From dirt debris
3	V						Check for trash / debris inside
4	V			V			Cleaned Boom From Rocks Trash
5	V			V			Changed Boom From around drain
6	V			V	機作品		in need condition from Trash dirt
7	V			V			in good condition from trashiblict
8	V			V			Cleaned Boam from Sticks/ords
9	V			V,			Cleaned Boom from grosstreigh
10	V			V			in good condition from debris
11				V			Cleaned Boom from Trash Wirt
12	V			V			in good condition from debris
13	V		_ ^	V			in early condition from dirt Trash
14	-V,			V			Hearted Boom from leafs/Racks
15	V			V			leaned Boom from grass/leafs
17	V			V,			in good condition from dixt debris
18	V			V			in and condition from Trash/debois
19	V						in good condition from sticks dirt
20	V			V			Cleaned Boom from reas stokadint

PEPCO STORM DRAIN SHEET for DATE: 1/24/23 Signature: Poppell Harley											
	- January - Janu	Witch's	Green	Green	White	O I G I I I I I I I I I I I I I I I I I	TOTAL MATELY				
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard					
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments				
24	V,			V			in exad condition				
24A	V			1			in bood condition.				
25	V			1			Cloth Cover Claun from dirt debris				
27	V			V			Cleaned Boom from arass/leafs				
28				V			Cleaned Room from trash Debbles				
29	V			V			Cleaned Boom from dirt Idebris				
30	/			V			Inside Substation 41 Clan from Racks Joebbks				
37	V						Cleaned from From leafoldint.				
38	V						Cleaned carb award from trash dirt				
39	V,					(Cleaned curb agard from reassidint				
40	V						cleaned curb guard from oticks knows				
41	V						in good condition				
42	V						in east condition				
43	V						in God condition				
44	V						in good condition				

PEPCO ST	ORM DRAIN S	SHEET for DA	TE: //C	14/23		Signature:	Ronnell HarleV
Inlet	Cadiman	Witch's	Green	Green	White		The point
Number	Sediment Clean-up	Hat - Replaced	Boom Replaced	Boom	Boom	Curb Guard	× ×
45	1/	Kepiaceu	Replaced	Rotation*	Replaced	Replaced	Comments
	1/						Center drainage area clear? (Yes or No.) Les Cleur
46	. /			V			Cleaned Boom from dint Trash leafs
47	V			V			Cleaned Boom from Trash leas
48				V			in cood condition
49	V,						in good condition
50	\checkmark						Check for trash / debris inside Claan from Trash debris
51	V			1-12-20-10-1			
52	V			V			in good congition
53	V			1/			Inside Substation 7 in good condition
54	V						Cteaned Clark grand for Cleaned Boom
56	1/	Property of the second					leaned curb grand from teafgross
							in abad condition
57	V		Example				in good condition
58	V	Programme Association		V			in and condition
60	V						cleaned curb around from dintigrass
61	V						
62							1) = -
*January, A	pril, July, Oct	ober			-trained floorward		Month of and From dirt debris

PEPCO STORM DRAIN SHEET for DATE: Signature: Green Witch's White Green Inlet Sediment Hat Curb Guard Boom Boom Boom Clean-up Number Replaced Replaced Replaced Replaced Rotation* Comments 63 aclar 64 trom Troush From Sticks/oebbles/trash 65 66 67 Check for trash / debris inside 68 Check for trash / debris inside Clan and 69 70 71 72 73 74 Trash Idebris 75 Check for trash / debris inside Clean 76 Clean Check for trash / debris inside 77 Clean Check for trash / debris inside 78 79 from Ricks/pebbles 80 81 82 83

*January, April, July, October

PEPCO ST	ORM DRAIN S	HEET for DA	TE: 1/24	1/23		Signature:	Connell 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			V			Cleaned Boom from Sticks/ grass
95	V			V			in good Condition from dirt Trash
96	V			V			in and condition from Rocks/pebbles
97	V						in good condition from grass/leafs
98	V			V			Cleaned Bran from dirt gross
99	V						Check for Trash / Debris Clau from Trash / debris
100	V			V			Clouned Bram from leufs/pebbles
101	V						in and condition from trash /debas
102	\checkmark						in Good condition from leasts dirt
103	V						in Good Condition from diffleues
104	V						Clearled our bauard from Sticks / Rocks
107	V						in accordition from dirthtrash
108	V						in and condition from Jebnik/Thash
109							Whyte Boom in and condition
110							White Boom in good condition

PEPCO ST	ORM DRAIN S	HEET for DA	TE: 2/-	1/23		Signature:	Ronnell Harley
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	y
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
1	V	*/	V				Cleaned Boom from gross Racial rebbles
2	V	ATTACK DE INSTANTA	L	V			Cleaned Boom from Trash/Rocks/ peobles
3	V						Check for trash / debris inside Clean and Clear
4	V			V			Cleaned Boom from Trash / debris
5	V	V		V			cleaned Boom from Trash/dirt
6	V			V			Cleaned Boom from dirt/Rocks/Relables
7	V			V			Cleaned Boom from grass/leafs and Replaced witch that
8	V	V		V			"leaned Boam from Rocks/pebbles changed witch that
9	V			V			in good condition from Trash/debris
10	V	V		\			Changed witch Hat and Rotated Boom
11	V	V		V			Changed witch that and Rotated green Boom
12	V	V					Changed witch Hat and Robated Boom
13	V			V			Cleaned Boom from Ricke/10045/dirt
14	V	V		V			Changed witch Hat and Retailed green Boom
15	V	V		V			Thanked witch that and Robertell green Brown
17	V	V		V			Chancel witch that and retuted Boom
18	V	V		V			Changed witch Hat and Rosated Boom
19	V,						in appad condition from debuts/Trash
20	V	\checkmark		V			Changed witch that and Rotated Pasin
*January,	April, July, Oc	tober					

EPCO STORM DRAIN SHEET for DATE: 2123 Signature: Bonnell Hardy
Witch's Green Green White

	CITIVI BITTITI	TILL TOT DI	1-1-1-1	100		Jigituture.	S O II C II AW ITY
		Witch's	Green	'Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
24	V	V		V			Changed witch Hat and Rotated Brom
24A	V	V		V			Changed witch Hat and Rotated Boom
25	V			V			Cloth Cover in good condition from dirt/delows
27	V	V		V			Charried Witch Wat and Rotated Boom
28	V	V		V			Cleaned Room from Trush I debris
29	V	V	- "	V			Cleaned Room from stckslows ldirt
30	/	\checkmark	V				Inside Substation 41 Chan and Clear Changed Boom
37	V			V			Cleaned Boom from leafoldirt
38	V					1	Cleaned curb guard from leafs/dirt/Trash
39	V						Cleaned curb quand from dirt localists
40	V						Cleaned curb quard from Trush/Rocks
41	V						in and condition from debrie /Trash
42	V						in Good condition from dirt/debris
43	V						in good condition from Trash/ reals/dirt
44	V						in Good condition from debris/Trash/dirt
16000							()

^{*}January, April, July, October

Honnell Harler PEPCO STORM DRAIN SHEET for DATE: Signature: Witch's White Green Green Inlet Sediment Hat Boom Curb Guard Boom Boom Clean-up Replaced Number Replaced Rotation* Replaced Replaced Comments 45 Center drainage area clear? (Yes or No) 46 47 48 49 in acod condition from 50 Check for trash / debris inside Clean and Clean 51 Clear from Trush /di 52 Inside Substation 7 53 54 carb quard from grass/ leafs/dirt 56 from dirt debris 57 58 60 Curb guard from dirt/pebbls 61

curt award from Trash | debris

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^{*}January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 2/1/23

Witch's Green Green
Inlet Sediment Hat Boom Boom

Signature: Bonnell Harley

			- / -	100		- 10	in the term
		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 equand from debristings h
64							Cleaned curb guard from bass/dirt
65	V			V			Cleaned Boom from dist/Rocks/pebbles
66	V	1					in nood condition from Trash/dirt
67	V			V			Checkfor trash / debris inside Clean and Clear from debris
68	V						Cleaned curb award from leafs/trash
69	V						Check for trash / debris inside Clean and Clear from debri
70				V			Cleaned Boom from dirt locables trush
71				V			Cleaned Born from sticks trush lairt
72	V	V		V			Cleaned Beam from Sticks Idelbis
73				V			Cleaned Boom from Trosh/debris
74	·V						in good condition from dirt/leas
75	V						Check for trash / debris inside Clean and Clear
76	V						Check for trash / debris inside Clean and clear
77	V		III at				Check for trash / debris inside Cloan and Cloar
78	\checkmark			V			Cloaned Boom from Trash/dirt
79	V			V			Cleaned Room from debris Traish
80	V			V			Cleaned Brom from Rocks/dittoebbles
81	~	2		V			in good condition from Trochlobbris
82	V			V,			in good condition from leafoldist.
83	\V			V			in had condition from trash/dirt
*!	A:!						

*January, April, July, October

			0/-	1/00			
PEPCO ST	ORM DRAIN S		/	-/23		Signature:	Konnell Harley
	6 li .	Witch's	Green	Green	White		
Inlet Number	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
87	V			V			in and condition from Trash debris
95	V			V			Clarined Boom from Sticks gross/dirt
96	V		Mic officeration of	V			in apad condition from grass sticks lacks
97	V						in and condition from gross dirt
98	V	V		V			Cleaned Boom from Stick loebbles
99	V						Check for Trash / Debris Clean and Clear
100	V						Cleaned Boom from publics Rocks dirt
101	V						in good Condition from Trash Lebris
102	V	Mark Street					in and condition from dirt trash
103	V						in good condition from leafordist debus
104	V						Cleaned carb quard from dirt leass trash
107	V						in and condition from dirt trash.
108							in good condition from debris Trush/Rocks
109							White Boom in and condition
110							White Boom in and Condition

DEDCO ST	ORM DRAIN S	HEET for DA	TE: 2/8	123		Signature:+	Bonnell Harley
PEPCOSIC	JAN DRAIN 3	Witch's	Green	Green	White		J
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
1	V			~			in good condition from dirt/debris
2	V			V			Cleaned Boom from dirt/pebbles
3	V						Check for trash / debris inside Clean and Clear
4	V			V			Cleaned Brom from Rocks/pebbles/dir
5	V			V			Cleaned Boom from Trash debris
6	V			V			in good condition from dirt/Trash
7	V			V			in good condition from debris/Rocks
8	1/			V			Cleaned Boom from Trash debris
9	1/			V			Cleaned Boom from grass/leafs
10	1/			V			in good condition from leass dirt
11	V			1			Clarined Boom From Trush/leaks
12				V			Clouned Boom from debris/Rocks
13	1/			L			in good condition from dirt trash
14	V			V			in good condition from leafs/Rocks/dirt
15				1			in good condition from Trash dirt
17	V			~			Cleand Boom from dirt/leuts/grass
18	V			V			Cleaned Boom from Trash/grass/Rocks
19	V						in good condition from trash/debris
20	V			V			Cloured Room Prom Sticks/pebbles/thash

^{*}January, April, July, October

PEPCO STO	ORM DRAIN S	HEET for DA	TE: 2/8	/23		Signature:	Ronnell Harley
12,000		Witch's	Green	Green	White		- U
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
24	V			V			Cleaned Boom from grass/pebbles/dint
24A	V			V			in good condition from trash debris
25	V			V			cloth cover Clean and in good condition from debris
27	V			~			Cleaned Room from Tears gross/trash
28	V			V			Cleaned Boom from grass/reafs
29	V			V			Cleaned Boom Prom dirtpebbes/Trash
30	V			V			Inside Substation 41 in good condition from debis
37	V			V			Clouned Brom from trush/Rocks/leafs
38	V					Ø	Cleaned curb guard from Trash/leafs
39	V						Cleaned curb guard from leafs dirt
40	V						Cleaned curb guard from dirt/pebbles
41	V						in good condition from debris/ Trash
42	V						in good condition from Trash Idirt
43	V				to the	1. 有美国基	in good condition from debrist Trush
44	V						in good condition from Trash I debris

PEPCO STO	ORM DRAIN S	HEET for DA	TE: 2/8	/23		Ronnell Harley	
		Witch's	Green	Green	White		/
Inlet	Sediment	Hat -	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
45							Center drainage area clear? (Yes or No) JeS Clear
46	/			V			Cleaned Room from dirt leafs
47	~			V			Cleaned Boom from Trash leafs
48	V			V			in and condition from debris trash
49	V						in good condition from dirtieus Trush
50	V						Check for trash / debris inside () 600
51	V						in appd condition from debris Trash
52	V			V			Inside Substation 7 in Good Condition from dirt Trush
53	V			V			Cleaned Boom from Rocks/pebble/debits
54							Cleaned curb quard from gross leaves
56	V						in good condition from Trush debris
57	~						in good condition from debnis pebblis/sticks
58	/			V			Clearad Boom from dirthrosh
60	V						Claned curb quard from dirt/pebbles
61	/						Cleaned curb arold from lows/Rocks
62							Claimed curb quard from Trash sticks dirt
		34					

DED.CO. 5T/	ORM DRAIN S	LICET for DA	TE. 2/01	23		Signature:	Ronnell Harley
PEPCOSIC	JKIVI DKAIN S	Witch's	Green	Green	White		7,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	
63	/					(Cleaned curb guard from leas/dirt
64	V			2.7 字中型 (2) 文化 (2) (2) (2) (2)		THE THE	Cleaned curb quard from trash/dirt
65	V			V			Cleaned Born from dirt/pebbles/debris
66	V						in good condition from debrist trash
67	V			1			Check for trash / debris inside Clan
68	V						Cleaned curb guard from least diffust
69							Check for trash / debris inside
70	V			V			Claunal Room from sticks/peobles/Rocks
71	V			V			Cleaned Boom from Trash grass/sticks/dirt
72	V			V			Cleaned Room from Sticks dittlects
73	V			V			in good condition from dirt/peobles
74	V						in good condition from Trash/debris
75	V						Check for trash / debris inside Clan
76	V						Check for trash / debris inside Clan
77	V						Check for trash / debris inside Claan
78	V			r			in good condition from peobles/dirt
79	V.			V			Clounced Room from dirt/Trash
80			~				cleaned Bram From pebbles Racks
81	V			V			in and condition from trush debris
82	V/			V)			clashed Boom from dint/pebbles
83	/						in good condition from debris dirt

PEPCO STO	ORM DRAIN S	HEET for DA	TE: 2/8	/23		Signature:	Ronnell 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			V			Cleaned Boom from sticks/grass/dirt
95	H			V			in good condition from dirtigross
96	V			V			in good condition from Trush debris
97	1						in good condition from Rocks/Rebbles
98	V						in apad condition from leate/sticks
99	V						Check for Trash / Debris Clain from Trush / debris
100	V			V			Cleaned Boom from Trash/dirt
101	V.						in good condition from Trash/debus
102	/						in Good constition from sticks/dirt
103	V.						in good condition from lausidist
104	V						Cloched curb quard leafs Trush
107	V _						in good condition from dirt trash
108	V						in open condition from sticks Rocks
109							White Boom in good condition
110							White Boam in good contition

PEPCO ST	ORM DRAIN S	HEET for DA	TE: 2//	4/23	•	Signature:	Ronnell Harley
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
1				V			Cleaned Boom from grass/Rocks
2	V,			V			Cleaned Room from dirt/debris
3	\checkmark						Check for trash / debris inside Clain from Trosh debn's
4	V			/			Cleaned Brom from dirthrash
- 5	V			V			Clocined Boom from Rocks/Trash
6	V			V			in good condition from debris dirt
7	V			V			in good condition from gross leafydirt
8	V			V			Clashed Boom from Trosh Sticks/dirt
9	V			V			in good condition from dirt trash
10	V			V			in good condition from debristaint
11	V			~			Cleaned Boom from sticks/ Ricks/ pelsiles
12	V			V			Chaned Boom from Rocks/Trash
13	V						in good condition from dirt/debris
14	V			V			in bood condition from diff leafstrash
15	V			V			in good condition from Racks pebbles
17	V			V	SERVICE		Cleaned Boom from Trash/dirt/grass
18	V			1			cleaned Boom from gross/sticks/Rocks
19	1						in gold condition from debus/dirt
20							in good Condition from pelalegikacks/trash

PEPCO ST	ORM DRAIN S	HEET for DA	TE:2//	4/23		Signature: /	Ronnell Harley
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
24	V			V			in good Condition from debristrush
24A	V			V			in pool condition from dirtidebris
25	1			V			cloth cover Clack From grass/Rack/leafs/Trush
27	V			V			Clound Boom from Sticked int
28	V	11	_	V			Cleaned Room from trash/gross/ leuts
29	V			V			in accord condition from diff coubbles
30	V			V			Inside Substation 41 in good Condition from Trush/debis
37	V			V			Cleaned Born from sticks/trash/leafs
38	V						Cleaned curb accord from leas wint
39	V						Claaned courb guard from sticks/Rocks
40	V						Clouned Curb around from Trash Idebris
41	V						in and condition from dirt/delonis
42	V						in and condition from Rocks/reafs/dirt
43	V						in and condition from Trash Idebris
44	~						in good condition from dirt trash sticks

PEPCO ST	ORM DRAIN S	HEET for DA	TE: 2/1	4/23		Signature:	Ronnell Harley
		Witch's	Green	Green	White		/
Inlet	Sediment	Hat -	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
45	V			Tall In			Center drainage area clear? (Yes or No) YES CICU
46	~			V			Cleaned Prom from Trash/leafs
47	V			V			Cleaned Boom from dirt/Rocks/pebbles
48	V			V			in good condition from debris Trash
49	V						invocad condition from Trash/debis
50	V						Check for trash / debris inside Com from debristrash
51	V			医			in good condition from directionsh
52	V			V			Inside Substation 7 in and Contition from dirt/Rocks
53	V			V			Clouned Boomy from Trosh dirty Rocks
54	V				賽樓		Cleaned curb quard from sticks leaks
56	V			To the last			ingood condition from dirt racks
57	V			選出黨			in Good condition from trash Igrass
58	V			V			Cleaned curb quare from Trash blirt
60	V						Cleaned curb sciard from leafs/Trash
61	V						Chaned clurb around from leasysticks
62	V						Cleaned curb blund from debris/Rock
*January,	April, July, Oc	ctober					

			\circ /	11/10			D // // /a/
PEPCO STO	ORM DRAIN S	HEET for DA	TE:0//	4/23		Signature:	Ronnell Harley
		Witch's	Green	Green	White		•
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	
63	V	上海州					Cleaned Curb guard from peobles/otchs
64	V						Cleaned curb guard from Rocks dirt
65				V			Cleaned boom from dirtidebris,
66	V						in good condition from Ricks/Trush/dir
67	V			V			Check for trash / debris inside Clan from Trash debris
68	V						Cleaned auth around from leasysticks
69	V						Check for trash / debris inside C COO
70	V	Albert of the second	NE SHERE ENGLE	V			Cleaned Room from sticks dirt
71	1			1/			Cleaned Boom from Trash Ideb-is
72				V			Cleaned from from Rockstdirt
				V			Clouned from from leafs/sticks
73	V			L Sa F			in and condition from debris/dirt
74							Check for trash / debris inside COO
75							Check for trash / debris inside Clean
76							0/00
77							
78	V			V			Cleaned Boom from Rocks/dirt
79	~			V			Cleaned boom from dirtytrash
80				1			Cleaned Boom from dint/debris/pebblos
81	12			V			Cleaned Boom from petbleg leads
82	~			V			Cleaned Boom from leafs/sticks/dirt
83	V			V			Cleaned Boom from Rockshirt/Trash

^{*}January, April, July, October

			0/	1116	2	<	
PEPCO ST	ORM DRAIN S	HEET for DA	TE:0//	4/25	5	Signature:	Ronnell Harley
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
87	V			V			in good Condition from Trash Idebris
95	V			V			in good condition from grassfeats
96	V						in 8000 Condition from Sticksforms
97	V						in good condition from dirt/kocks
98	V			V			Claded Boom from Rocks/dirt/debris
99	V						Check for Trash / Debris Claun From Trash Jebris
100	V			~			Cleaned Boom from sticks/jeas/dirt
101	V						in good condition from trashldirt
102	V						in good condition from dirt/pebbles
103	V						in speed condition from trash dirt
104	V						Cleaned Curb quard from leuts/Rocks
107	V						in good condition from dint/grass
108	~						in good condition from Troush/debn's
109							White Boom in good condition
110							White Boom in god condition

PEPCO STO	ORM DRAIN S	HEET for DA	TE: 2/2	1/23		Signature:	Bonnell Harley
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
1	V			V			in good condition from Trash bebis
2	V			V			Cleaned Boom from dirty trash
3	V						Check for trash / debris inside Coun and in good condition
4	V			V			Cleaned Boom from Rocks/Trash
5	V			V			Cleaned Boom from Trash/dirt
6	V			V			Cleaned Boom from pebbles/dirt
7	V			V			Cleaned Room from dirt/grass
8	V			V			Cleaned Boom from Sticks/leafs
9	V			V			Cleaned Boom from grass/dirt
10	V			V			Cleaned Boom from Stick/petholes
11	V			V			Cleaned Boom from trook belodes
12	V			V			cleaned Boom from Ricks/dirt
13	V		er .	V			in good condition from debas/Trash
14	V			V			Cleaned Boom from sticks/dirt/RXKS
15	V			V			in good condition from Trash dirt
17	V			V			Cleaned Boom from trash/debris
18	V			V			Claused Boam from debustitach
19	V						in and condition from dirtydebus
20	V			~			Clouded Boom Sticks/Trash pubbles

PEPCO ST	ORM DRAIN S	HEET for DA	TE: 2/2/	/23		Signature:	Konnell Harley
	2 02	Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
24	V			V			in good Condition from debrist trush
24A				V			Cleaned Boom from pebbles/Rocks
25							Cloth Cover C C C C C C C C C C C C C C C C C C C
27	V			/			Cleaned Brom from amss/leafs
28	V			~			Cleaned Boom from least dirt
29	1			V			Cleaned Room from Sticky pebbles
30	V			V			Inside Substation 41 In ONS Condition
37	1	V		V			Clamed Room and changed witch Hat
38	V					-(Cleaned crurb guard from leas dirt
39	V						Cleaned our b guard from Trash / Rocks
40	V,						Cleaned clurb accord from sticks/rapidirt
41	V		大学 · ·				in good condition from dirt debris
42	V					并持续	in good condition from Trash dirt
43	- V					D - 1	in Good condition from debnis dirt
44	V						in Good condition from Trash debris
*January, A	April, July, Oct	ober					Jacob

PEPCO ST	ORM DRAIN S	HEET for DA	TE: 2/2	1/23		Signature:	Ronnell Harley
		Witch's	Green	Green	White		- Vimen Horny
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) COMA
46							Cleaned Boom from sticks/dirt
47	V			<i>V</i>			Cleaned Boam from leafs/pebbles
48	V			V			In good condition from Trash/debis
49	V						in good condition from dirt/trash
50							Check for trash / debris inside
51	V						in apple condition from debristrash
52				V			Inside Substation 7 in Good Condition from Rocks dirt
53	V			V			Cleaned Boom from Stckslaebbles
54	V						Cleaned curb award from leafs dint
56	V						in good condition from dirt debris
57	V						in good condition from Trash leafs
58	V						in good condition from debris/Rocks
60	V						Cleaned Curb guard from leafstables
61						}	Deaned curb guard from trash Wint
62							Eleaned Curb guard from leas dirt/sticks
*January,	April, July, Oct	ober				N	Comment of the state of the sta

PEPCO ST	ORM DRAIN S	HEET for DA	TE: 2/2	1/23		Signature:	Ronnell Harley
	ico cano a	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 quard from leas/dirt
64	V						Cleaned curb quard from Trosh/debris
65				V			Cleaned Boom from dirt/kocks/sticks
66	V						in appad condition from debas
67	V			SHAN THE SERVICE			Check for trash / debris inside Clauded
68	V						Clouned curb quard from leafs/Rocks
69	V						Check for trash / debris inside Check
70	V		2	V			Clouned Boom from Rocks/pebbles
71	V			V			Cleaned Boom from Sticks/leafeldirt
72				V			Cleaned Boom from sticks/reas/pebbles
73				~			Cleaned Boom from from trash/pocks
74	V						in good Condition from debris/Trash
75							Check for trash / debris inside Claan
76							Check for trash / debris inside Clean
77							Check for trash / debris inside Clean
78	V			V			Cleaned Boom from dirt/trush
79	V			~			Leaned Room from replies dirt
80	V	V	V	V			Changed witch that and green Book
81	V			V			Lleaned Boom from thash/debnis
82	V			~			Leaned Boom from stiks/dirt
83	~			V			Cleaned Boom from Sticks/Rebbles

^{*}January, April, July, October

PEPCO STO	ORM DRAIN S	HEET for DA	TE: 2/2	1/23		Signature:	Romell 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			V			Cleaned Boom from sticks/dirt
95	V			V			in good condition from trash/debris
96	V,		HAT I'M SUCCESSION	V			in good condition from grass/leafs
97	V						in good condition from Rocks/leas
98	V			V			in abod condition from debris/trash
99	V						Check for Trash / Debris Cleun
100	V			~			Cleaned Boom from pelblestiticks
101	V						in acod Condition from leas I dirt
102	V						in good condition from leafs dirt Trash
103	V						NEED FOWER WASH TRUCK
104	V						Cleaned curb arrand from leas dint
107	V						ingood condition from debristrash Sticks
108	V						in good condition from trash debus leak
109							White Boom in good condition
110							White Boom in good condition

			a l	28/23		Cianature:	Ronnell Harley
PEPCO STO	ORM DRAIN S	HEET for DA Witch's	<u>IE: ∠/</u> Green	Green	White	Jigitature. /	Office From C
Inlat	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Inlet Number	Clean-up	Replaced	Replaced	Rotation*	Replaced		Comments
1	1/			V			cleaned Boom from grass/dirt
2	V			W			Cleaned Boom from Lint/Trash
3	\ <u>\</u>						Check for trash / debris inside C.Can and C.Car
4	1	## U > . Oh. / Should be see	Car (24) - 54() + 54() - 54()	V			in good condition from Trash/debus
5	1	V		V			Charged witch Hut and Cleaned Boom
6	1	V	V	V			Changed witch that and Replaced Boom
7	~			1			in good condition from dirt/Trash
	1./			i.			in acon condition from grassfdirt/Rocks
8	1/			1/			in and condition from Trash/Rocks
9	V						alexand Room from dirt ktickstochbles
10	V			V			Clare and Coops Press The challet Habby is
11	V			W			Charles bould from trustifactoris
12	V			V			to good condition thom debriststices
13				V			in ecod condition from leats dirt
14	V			Y			Cleaned Boom from Rocks leafs
15	V			V			Cleaned Broom Hom Sticks/grass
17	V			V			Cleaned Koom from dirtherples
18	V			V			Cleaned Room from leaforthan
19	V						in aca Comitton Hon Cirtikas
20	V		:	V			cleaned from trashydebris

^{*}January, April, July, October

PEPCO STO	ORM DRAIN S	HEET for DA	те: 2/s	28/23	>	Signature:	Romell Harley
		Witch's	Green	Green	White		, and the second
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	
24	V.			V			Cleaned Boom from sticks/Trash
24A	V			V			Cleaned Room from debris/Rocks
25	V			V			cloth cover in good condition from dirtalbis
27	V			V			Cleaned Brom From Trash/grass
28	V			W			Cleaned Boom from dirt/staks
29	1/			V			Cleaned Boom from Rocks/dirt
30	1			1			Inside Substation 41 In and condition from Rocksdeby
37	V			V			in good condition from pebblesidiri That h
38	V			il in an			Cloured Curb actured from leafs treet
39	/						Cleaned ours award from dirt/pebbles
40	V						Cleaned Curb Guard from Sticks/debris
41	V						in good condition from Trush debris
42	1/						in Good condition from stick/dirt
43	V					4) 120	in good condition from Rock/pebbles/
44	1/						in and condition from leafs dirthrash
L	م بأريا التحق		s (n. 150) ja eksilmiyada ke kula l	er system van der der er Sante Schalle.	, go ga marana ana ana		

in good Condition from dirt Rockspebble 1	PEPCO ST	ORM DRAIN S	HEET for DA	TE: 2/	28/23		Signature: ,	Ronnell Harley
Number Clean-up Replaced Replaced Rotation* Replaced Replaced Center drainage area clear? (Yes or No.) LCS CLEGAT 46 V CHING COMM From Trash Jebnis 47 V LOANG CONDITION FROM Debris Joint 48 V LOANG CONDITION FROM Debris Joint 50 V LOANG CONDITION FROM DEBRIS AND LEAS 51 V LOANG CONDITION FROM DEBRIS AND LEAS 52 V LOANG CONDITION FROM DEBRIS AND LEAS 53 V LOANG CONDITION FROM DEBRIS AND LEAS PROBLES 54 V LOANG CONDITION FROM DEBRIS AND LEAS PROBLES 55 V LOANG CONDITION FROM DEBRIS AND LEAS PROBLES 56 V LOANG CONDITION FROM DEBRIS AND LEAS PROBLES 57 V LOANG CONDITION FROM DEBRIS AND LEAS PROBLES 58 V LOANG CONDITION FROM DEBRIS AND LEAS PROBLES 59 LOANG CONDITION FROM DEBRIS AND LEAS PROBLES 10 GOOD CONDITION FROM DEBRIS AND LE			Witch's	Green	Green	White		
Center drainage area clear? (Yes or No) Yes Clear Clauded Room from trash/clepus Leaned Room from neiths/Rocks/pebbles In good condition from delais/Jint In good condition from delais/Jint In good condition from delais/Jint In good condition from dirt Rocks/pebbles In good condition from dirt Rocks/pebbles In good condition from delais In good condition from delais In good condition from leafs/grass In good condition from roash delais In good condition from delais did In good condition from leafs/dirt Cleared curb grand from leafs/dirt	Inlet	Sediment	Hat -	Boom	Boom		1	
Claimed from from trash/debris 1 Claimed from from redfs/Rocks/pebbles 1 Claimed from from redfs/Rocks/pebbles 1 Claimed from from redfs/Rocks/pebbles 1 Claimed from from clearis/direct 1 Claimed Condition from debris/direct 1 Claimed Condition from direct 1 Claimed Condition from leafs/grass 1 Claimed Curb grand from leafs/grass 1 Claimed Curb grand from leafs/grass 1 Claimed Curb grand from leafs/direct 1 Claimed Curb grand from leafs/pebbles	Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
17 Leaned Brom from retals leads pebbles 1 an accordant from debris direct 1 and condition from debris direct 1 and condition from debris leads 1 and condition from direct leads 1 and condition from direct leads 1 and condition from debris 1 accordant from leads grass 1 accordant from trash debris 1 accordant from trash debris 1 accordant from debris 1 accordant from debris direct 1 accordant from leads direct 1 accorda	45	V						Center drainage area clear? (Yes or No) JES CIECT
10 GOOD CONDITION From Celeris/dirt 19 1 In good Condition from Celeris/dirt 10 good Condition from Trush leaks 11 good Condition from dirt Rocks public 12 V Inside Substation 7 In good condition from debris 13 V Chaned Boum Rocks Sticks/Trash 14 V Cleaned Curb guard from leafs/grass 15 V Cleaned Curb guard from debris dirt 16 V Cleaned Curb guard from leafs/dirt 17 Good Condition from debris dirt 18 V Cleaned Curb guard from leafs/dirt 19 Good Condition from leafs/dirt 10 Good Curb guard from leafs/dirt 10 Cleaned Curb guard from leafs/dirt 10 Cleaned Curb guard from Rocks/Debbles	46	<i>1</i>			1			Claused boom from trash/debris
in good Condition from Trush leads Check for trash / debris inside Clear and clean from de in good Condition from dirt / Rocks petable in good Condition from dirt / Rocks petable Inside substation 7 in good condition from de lands In good Condition from leafs/grass Leaned Curb grand from leafs/grass in good Condition from debis/dirt in good condition from steks/dirt Cleaned Curb grand from leafs/dirt Cleaned Curb grand from leafs/dirt Cleaned Curb grand from leafs/dirt Cleaned Curb grand from Rocks/rebbles	47	1			V			Cleaned Brom from 1elfs/Rocks/pebbles
Check for trash / debris inside Cour and clean from de in good Condition from dirt Rocks petals Inside substation 7 in good Condition from debris The condition from debris inside substation 7 in good condition from debris inside substation 7 in good condition from leafs/grass The condition from trash debris in good condition from debris debris in good condition from debris did in good condition from debris did in good condition from leafs/did The condition from leafs/did Cleaned curb grand from leafs/did Cleaned curb grand from leafs/did Cleaned curb grand from leafs/did	48	W			V			in good condition from debris/dirt
in good Condition from dirt Rockspetale 1	49	1/						in mood condition from Trush leaks
Inside Substation 7 In accordant from debris Clarified Boom Rocks Sticks Trash Clarified Curb grand from leafs / grass In good Condition from Trash / debris in accordant in from debis / dirt in accordant in the sticks / dirt in accordant Curb grand from leafy dirt Claud Curb grand from leafy dirt Claud Curb grand from leafy dirt Claud Curb grand from Rocks / petition	50	V						Check for trash / debris inside Clear and clean from debris
Cleaned Boom Rocks Sticks Trash Cleaned Curb quard from leafs grass in good Condition from Trash debns in good condition from debits did in good condition from debits did in good condition from leafs did Cleaned Curb quard from leafs did Cleaned Curb quard from Rocks pebbles	51	V						in good condition from dirt / Rocks/pebbles
Cleaned curb quard from leafs/grass in accid condition from Trosh debris in accid condition from debris/dirt in accid condition from debris/dirt in accid condition from debris/dirt Cleaned curb quard from leafydirt Cleaned curb quard from Rocks/pobbles	52	V			V			Inside Substation 7 in accordant from debris
in good Condition from Trash debnis in good condition from debts did in good condition them sticks did in good condition them sticks did cleaned curb guard from leutified to Cleaned curb guard from Rocks methods	.53	V			V			Cleaned Boom Rocks/ sticks/Trash
in acad condition from debis/dict in acad condition from debis/dict in acad condition from sticks/dict Cleaned curb quard from leutydict Cleaned curb quard from Rocks/petitles	54	<i>V</i>					(Cleaned curb arrand from leafs/grass
in and condition them sticks/dirt Cleaned curb quard from leuts/dirt Cleaned curb quard from Rocks/pobbles	56	V						in good Condition from Trash debns
Cleaned Curb quard from leutsdict Cleaned Curb quard from Rocks/pobbles	57.	V,				i in hall		in and condition from debis laid
61 Cleaned Curb grand from Rocks/pebbles	58				V			in and analition than sticks/dirt
	60	V						Clearl curb award from learly dist
	61	V					:	Cleaned curb accord from Rocks/pebbles
62 V Cleaned Curb Tourd From Trash/debris	62	\checkmark						Cleaned curb saurd from Trash/debris

^{*}January, April, July, October

PEPCO STO	ORM DRAIN S	HEET for DA	TE: 2/2	26/23		Signature:	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 award from sticks/dirt
64	V						Cleaned curb accord from Leafor Trash
65	V			V			Cleaned Brom from stick/leafs
66	V						in good condition from debits
67	V			<i>V</i>	114 - 20		Check for trash / debris inside Clear from Trash / debris
68	V						Cleaned Curb quard dirt/pebbles
69	V						Check for trash / debris inside Cleum and Cleur
70	V			3/-			Cleaned Boom from grass/Rocks
71	V			W			Cleaned Room from least did
72	~			V			Cleaned Boom from debris/Trash
73	1/			ン			Clound Boom from sticks/Rocks
74	V,						in good condition from Trash /debots
75							Check for trash / debris inside Clean
76	V						Check for trash / debris inside Clewn
77	\mathcal{V}						Check for trash / debris inside Oleun
78	-V_			V			Clound Boom from dirt/Trush
79	V		Į.	V			Iraned Boom from Racks/pebbles
80	V			~			cleaned Boom from Sticks/dirt
81	V		5	1			Cleaned Boom from dirthtrash
82	V			V			ingood condition from debris/Rocks
83	V			W			ingood condition from least dist/debuit
*January,	April, July, Oc	tober					

Inlet Sediment Number Cleanup Replaced	PEPCO ST	ORM DRAIN S	HEET for DA	TE:	2/28/2	3	Signature:	Ronnell Harley
Number Cleanup Replaced Replaced Rotation* Replaced Replaced Comments 87 V In Apad Condition from grass/strcts in Apad Condition from grass/strcts in Apad Condition from grass/strcts in Apad Condition from Trush/debris in apad Condition from Trush/debris in apad Condition from gebbles/dirt Cleaned Brown from pebbles/dirt Cleaned Brown from debris/eafs in apad Condition from debris/eafs in apad Condition from debris/eafs in apad Condition from debris/dirt Trush Cleaned Cordition from leafs/dirt Trush Cleaned Curb quand from leafs/sticks/kack in apad Condition from grass/trush in apad Condition from grass/trush In apad Condition from grass/trush Value Boom in apad Condition White Boom in apad Condition			1 .	Green	Green	White		
in and condition from grass/strcts in and condition from dirthorks/grass in and condition from trash/debres in and condition from sticks/dirt Cleaned Broom from pebbles/dirt Check for Trash/Debris Clean and Clear Cleaned Broom from debris/kafs in and condition from debris/kafs in and condition from dirthorh in sond condition from leas/dirt/trash Cleaned Curb quad from leas/sticks/tock in and condition from grass/trash white boom in and condition	1	ŀ	1				1	
in good condition from dirt flowks/grass in good condition from trish/debrs in good condition from trish/debrs in good condition from sticks/dirt Cleaned Boom from pebbles/dirt Cleaned Boom from pebbles/dirt Cleaned Boom from debrs/kufs in good condition from dirt trush in good condition from leafs/dirt/trush Cleaned Curb quad from leafs/sticks/kufs in good condition from grass/ttgsh	Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
in and condition from trash/debys in and condition from sticks/dirt Occared Brom from pebbles/dirt Check for Trash/Debris CleC(1) and Cleur Cleaned Brom from Rocks/trash/leaß in and condition from dirt trash in and condition from dirt trash in and condition from leas/dirt/trash in and condition from leas/sticks/locks in and condition from leas/sticks/locks in and condition from grass/thash	87	V			V			in good condition from grass/sticks
in and consisten from sticks/dirt Cleaned Brom from pebbles/dirt Check for Trash/Debris Clean Cleaned Brom from Rocks/Trush/kaß in and condition from debris/kafs in and condition from dirt/Trush in and condition from leafs/dirt/Trush Cleaned Curb quad from leafs/sticks/kacs in and condition from grass/trush	95	V			V			ingood condition from Lirt/Rocks/grass
Cleaned Brom from pebbles/dirt Check for Trash/Debris Clean Cleaned Brom from Rocks/Trash/kaß In and Condition from debris/kaß In and Condition from dirt Trash In and Condition from leafs/dirt/Trash In and Condition from leafs/dirt/Trash Cleaned Curb quand from leafs/stick/kaks In and Condition from grass/trash In and Condition from grass/trash In and Condition from grass/trash In and Condition from debros/dirt White Boom in and Condition	96	V	Med Word Man Collaboration fields amount of a state of	and the state of t				in apped condition from Trash/debrys
Check for Trash/Debris CleCun and Clecur Clecuned Boom from Rock's trush/leafs in and Condition from debris/leafs in and Condition from direct trush in and Condition from leafs/direct trush in and Condition from leafs/sticks/kakes in and Condition from grass/trush in and Condition from grass/trush in and Condition from grass/trush in and Condition from debris/direct white Boom in and Condition	97	V						in and consistion from sticks/dirt
Cleaned Boom from Rocks/trush/keafs in and condition from debris/keafs in and condition from dirty trush in and condition from leafs/dirty trush in and condition from leafs/dirty trush Cleaned curb quand from leafs/sticks/kaks in and condition from grass/trush in and condition from grass/trush white Boom in and Condition	98	$\sqrt{}$			V .			Cleaned Boom from pebbles/dirt
in god condition from debus/kufs in god condition from direct trash in god condition from direct trash in god condition from leafs/sticks/koks 104 V in god condition from grass/trash in god condition from grass/trash in good condition from debus/direct white boom in good condition	99	V	Para di					Check for Trash / Debris Clean and Clear
in good condition from dirthtrush in sood condition from leafs dirthtrush Cleaned curb quad from leafs sticks koke in good condition from grass thash in good condition from debris dirt white Boom in good condition	100	✓			V			Cleaned Boom from Rocks/Trush/kaB
in sord condition from leafs/dirt/trush 104 V 107 V 108 V 109 In sord condition from leafs/sticks/kaks in good condition from grass/trash in good condition from debris/dirt White Boom in good condition	101	ν	Titleann on after the property Distriction in the control of the c					in and condition from debris/kufs
104 N Cleaned curb quand from leafs/sticks/kaks 107 N in good condition from grass/trash 108 N in good condition from debris/dirt 109 White Boom in good Condition	102	V						in good condition from direct trush,
in good condition from grass/thash in good condition from grass/thash in good condition from debris/dirt White Boom in good Condition	103	V						in good condition from leafs/dirt/Trash
in good condition from debros dirt white Boom in Good Condition	104	<i>N</i>						Cleaned curb award from leafs/sticks/kocks
109 White Boom in Good Condition	107	W						in good condition from grass/thash
	108	N						in good condition from debros dirt
110 White Boom in good condition	109					And the second second		White Boom in good condition
	110							White Boom in good condition

^{*}January, April, July, October

PEPCO ST	ORM DRAIN S	HEET for DA	TE: 3/6/	22		Signature:	Ronnell Harley
		Witch's	Green '	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	*
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
1	V			V	A Plant		in good condition from Trash Idebris
2	V			V			Claused Brom from dirt/gelbles
3	V						Check for trash / debris inside Clan and in good antition
4	V			V			Clean and in good condition from trush tables
5	V			V			Cleaned Boom from Trash/Sticks
6	V			V			Cleaned Boom from dirt/Trash
7	V			V			in good condition from grass/debus
8	V			V			Cleaned Boom from sticks/Rocks
9	V			V			in good condition from gross/debnis
10	V		-	V			in good condition from directorash.
11	V						Cleaned Boom from dirt/pebbles/grass
12	V			V			in good condition from Rocks/Sticks
13	V			V			in good condition from Rocks/debris
14	V			V			in good randition from dist leas trach
15	V			V			in good condition from Trash/debris
17	V			V			Clounced Boom from dirt/Rocks/Traish
18	V			V			Cleaned Boom from grass/pebbles
19	V						in apad condition from dirtaebbles
20	V			V			Cleaned Boom from Rocks/debris

PEPCO ST	ORM DRAIN S	HEET for DA	TE: 3/6	/22		Signature:	Connell Harley
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
24	V			/			in good condition Rotated green Boom
24A	V			V			in good condition Rotated green Boom
25	V			V			cloth cover Cloan from gross/dirt/debris
27	V			V			Cleaned Boom from Sticks/ grass/Trash
28	V			V			Cleaned Boom from grass/Yeak
29	V			V			Cleaned Boom from dirt/pebbles
30	V			V			Inside Substation 41 Clan and in good condition
37	1/			V			Cleaned Boom from leafs Keacks Jebis
38	\checkmark						Cleaned curb guard from leasysticks
39	V						Cleaned curb guard from sticks/Trash
40	~						Cleaned curb quard from Rocks/gross/dirt
41	V						in good condition from deb-1s trash
42	V						in good condition from dirt Trash
43	~						in good condition from Trash debris
44	V						in good condition from debris

PEPCO STO	ORM DRAIN S	HEET for DA	TE: 3/6/	22		Signature: /	Romell Harley
		Witch's	Green	Green	White		
Inlet	Sediment	Hat -	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
45							Center drainage area clear? (Yes or No) Cleaned leafs Trash
46	V			V			Cleaned Boom dirt Trach/debris
47	V			V			Cleaned Boom from reafs dirt
48	~			V			in good condition from Trash/debris
49	V						in good condition from dirt Trash debris
50	V						Check for trash / debris inside Clean and Clear
51	V						in good condition from Trash/Rocks
52							Inside Substation 7 Clean
53	V						Cleaned Boom from dirt Trash debris
54	1						Cleaned curb quard from leafs/gras/Rocks
56	V						in god andition from debris/dire
57		-					in loss andition tran
58	~						in good condition from Rocks/leaks
- 60	V						Clayred ourb guard from Rocks/pebbles
61	V						Cleaned curb quard from leuts/sticks
62	V						Cleaned ourb quard from Trush debris

Signature: Kanpell Handl PEPCO STORM DRAIN SHEET for DATE: White Witch's Green 4 Green Curb Guard Sediment Boom Boom Boom Inlet Hat Comments Replaced Replaced Replaced Replaced Number Clean-up Rotation* 63 64 V V 65 V 66 Check for trash / debris inside Clauded Boom from mudi/dirt 67 occurs from Trash Rocks 68 Check for trash / debris inside () 69 orns from Boom and debris 70 71 from debris dirt 72 from pelides/ leas/sticks 73 condition from dirt trash 74 Check for trash / debris inside Claun 75 Check for trash / debris inside Clean 76 Check for trash / debris inside Clan 77 from From Trash bebbles 78 79 80 from pebbles/dirt 81 82 condition from dirt/Trash 83

*January, April, July, October

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PEPCO ST	ORM DRAIN S	SHEET for DA	TE: 3/6	/22		Signature:	Ronnell 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			V			in good condition from grass sticks
95	V			/			in good condition from dirt trash
96	V			V			in good condition from Rocks/pebbles
97	V						in apod condition from Trash/debuis
98	V			V			in good condition from leafs/dirt
99	V						Check for Trash / Debris Cloun and Clear
100	V			V			Cleaned Boom from Rocks/pebbles
101	/						in good condition from trash / debris
102	V						cleaned leafs/dirt from grate
103	V						Cleaned leafs/dirt from grate
104	V						Cleaned curb quard from least sticks
107	V						in good condition from grass/sticks/dirt
108	V						in good condition from dirt/Trash/debris
109							White Boom in good condition
110						* IAW	White Boom in good condition

^{*}January, April, July, October

PEPCO ST	ORM DRAIN S	HEET for DA	TE: 3/14	1/23		Signature: 1	Ronnell Harley
		Witch's	Green	Green	White		, ,
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	, and the second
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
1	V			V			in good condition from debis/Trush
2	V			V			Cleaned Boom from dirt/Trash
3	V						Check for trash / debris inside Clacin
4	V			V			Cleaned Boom from Trash/deby's
5	V			V			Cleaned Boom from gross/sticks
6				1			Cleaned Bran from Wirt/peobles
7	V			V			in accordition from Gross/Rocks
8	V			V			Clarified Brain from Sticktydist
9	V			V			Cleaned Boom from dirtlarass
10	V			V			in good condition from dritkocks/pebbles
11	V			V			in Good condition from peobles/Trash
12	V			V			Cleaned Boom from Rocks/debris
13	V			V			in good condition from Trash/debris
14	V			V			Cloaned Born from leafs dirthrish
15	1			V			in good condition from pebbles/Rocks
17	V	~		~			Cleaned Boom from dirt sticks Trush Change
18	V	î		V			in good condition from Sticks/dist Rocks
19	V	=					in good condition from debots tross
20							Cleaned Born from Trash/leafs/Pooks

^{*}January, April, July, October

PEPCO ST	ORM DRAIN S	HEET for DA	TE: 3//	14/23		Signature:	Ronnell Harley
		Witch's	Green	Green	White		/
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
24	V			V			in good condition from Trash pebbles / dirt
24A	V			/			in good condition from debis/ Rocks
25	\vee			V,			Cloth Cover Clean and Clear
27	V			V			cleaned Boom from stickstrush
28	V			V			Cleaned Boom from grass/Rocks
29	レ			V			in god condition from Rocks sticks dirt
30	V			-			Inside Substation 41 Clean and Class
37	1			~			Cleaned Boom from gross/leafs/dirt
38	V					=	Cleaned curb award from debristmash
39						(Heaved out quart from least rocks
40	~						Cloured cruts award from leass/dirt
41	V						in good condition from debris than
42	~						in-boad condition from Trosh/dirt
43	/						in good condition from dirt despris
44	V						in good condition from trash/debris

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PEPCO ST	ORM DRAIN S	SHEET for DA	TE: 3/14	1/23		Signature:	Ronnell Harley
		Witch's	Green /	Green	White		,
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) Cay and Clew
46	√						Cleaned Boom from Rocks/ publies
47	レ						Cleaned Boom from leafs/sticks
48	V			V			in good condition from dirt debtes
49	V,						in good condition from debris Trash
50	V						Check for trash / debris inside Clu and Cleur
51	1						in good condition from tradildint
52	V			V			Inside Substation 7 in good Condition from Rocks tross
53	V			V			Cleaned Boom from 3+idestiresh debuts
54	V						Clound overb grand from Years/Lint
56	~						in actid condition from debris
57	V,						in good Condition from debuic
58	V			V			Cleaned Boom from Stickettrash
60	V						cleaned club arend from dirth leafs
61	V	165					Cleaned club quard from Racistrosh
62	V	灰檀樹					Oleaned our bound from publishint
*January,	April, July, Oc	tober					5

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PEPCO STORM DRAIN SHEET for DATE: 2 Signature: Romell Hartel Witch's Green White Green Inlet Sediment Hat Boom Boom Boom Curb Guard Number Clean-up Replaced Replaced Replaced Rotation* Replaced Comments 63 64 1 65 1 66 1 67 Check for trash / debris inside Clean 68 69 Check for trash / debris inside 70 V 71 72 Trosh debris /Racks from grass/mash 73 dirt/debris 74 75 Check for trash / debris inside () ean 76 Check for trash / debris inside ()eun and class 77 Check for trash / debris inside and clear V 78 Cleaned V 79 80 trim dint Trash 81 82 from Rocks/ leads Cleaned 83 Boom from dirt

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^{*}January, April, July, October

PEPCO STO	ORM DRAIN S	HEET for DA	TE: 3	14/23		Signature:	Ronnell Harley
		Witch's	Green	Green	White		1
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
87				V			Oleaned Boun from sticks/grass/Rocks
95	V			V			in good condition from gross/dirt
96	V						in good condition from debris Trash
97	V						in good asindition from sticks/grass
98	V						in good condition from leafs/dirt
99	V						Check for Trash / Debris Clean and Clear
100	V						in good condition from leufo/trash
101	V						in Good consition from debris/sticks
102	V,						In good condition from leuts/dirt
103							in and condition from Trash oticks
104	V						in Rod Condition from dirt debats
107	V						in Good condition from grass/ Rocks
108	/						in End condition from airt pebbles
109							White Boom in good condition
110							white Boom in good condition

			11.3/2	1/2		Signature:	Connell Harley
PEPCO STO	ORM DRAIN S	Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
1	V			V			in good condition from Trash Idebris
2	V			V			Clashed Boom from dirt/Som
	V						Check for trash / debris inside Clean and clear
3	V	SALES OF THE SALE OF		V			Cleaned Boom from Rocks/Trash
4	1/			V			Cleaned Boom from Sticks Trash
5	1			1			changed Brown from dirt Bond
6	V			1/			in and modition from areas trash
7	V			V			Madney Brown from Strike leases
8	V		-	V			Clark Charles Charles Charles
9	V	- 1		V	二十二		Cleaned Boom from gross and
10	V	-		V			0 1100
11	V	90		V			Cleaned Boom from Rocks/peobles
12	V		-	V			in good condition from debris/ Trosh
13	V	1		V			in good condition from dirt debris
14	V		3	V			Cleaned Boom from reafs/Rocks
15	V	-		V			in good condition from dirthrash
17	V		1	V			Cleaned Boom from dint peobles/Trash
	V	3	1	V			Cleaned Boom from Rocks/debris
18	1						in anot condition from gross/loads
19	V	-	man of a	V			Clayned Room from pedalos diet
20	V			γ			Clour Court House for

^{*}January, April, July, October

PEPCO ST	ORM DRAIN S	HEET for DA	TE: 3/5	20/23	}	Signature:	Ronnell Harley
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
24	1/			V			Cleaned Boom from grass/leats
24A	V			V			in good condition from dist debris
25	V			V			cloth Cover Clean and Clear
27	V	4		V			Cleaned Boom from wrass/leafs
28	V			V			Cleaned Boom from dirt/trash
29	V			V			Cleaned Boom from Debloks / Rocks
30	V			V			Inside Substation 41 in according from delans
37	1			-			Cloured Room Prom lease/Rocks
38	V					.7(Cleaned our bound from dirt Tresh
39	V						c leaned clurb around from least sand
40						(Cleaned curb mand from sticksleafs
41							in each condition from debuts
42							in and condition from debus laint
43							in and condition from Trash dirt
44							in good condition from trash/debris

PEPCO ST	ORM DRAIN S	HEET for DA	TE: 3/3	20/23		Signature:	Ronnell Harky
		Witch's	Green	Green	White		
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) Nes Clean and Clear
46	V			V			Clouned 800m from Trash Idebris
47	V			V			Classiad Boom from dirt Trash
48	V			~			cleaned Boom from leafs Itrash
49	レ						in and condition from debris dirt
50	~						Check for trash / debris inside Clean and Clear
51							in good condition from dirtisand
52	V			V			Inside Substation 7 Clean and Clear
53	V			V			Cleaned Boom from leags kacks
54	~						Cleaned curb quard from sond with
56	V	Account to the control of the contro					in good conditten from sond trash
57	V			7			in good condition from that rates
58	V			V			Clorined Boom from sticks/pebbles
60	V					-	cleaned curb quard from Rocks/leaf
61	V						cleaned clurb award from leafs dirt
62	ン						Meaned curb quard from Trash/Debblo
*January,	April, July, Oct	tober					1000000

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PEPCO ST	ORM DRAIN S	SHEET for DA	TE: 3/3	10/23		Signature:	Ronnell Harley
		Witch's	Green	Green	White		- Comer Parity
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
63	V						Cleard curb quard from gross tess
64	V						Cleaned our guard from Teats/pebbles
65	V			V			Cleaned Room From Sticks dirt
66	V						in good condition from trash debris
67	V						Check for trash / debris inside Cleun
68	V						Clound curb guard from Rocks/Sand
69	V						Check for trash / debris inside Clean
70	/			V			Cleaned Boom from Sticks/ Trash
71				V			Cleaned Boom from Sticks pine cone
72	V			V			Cleaned Boom from pine coneldirt
73	V			V			cleaned Bom from dirt/pebbles
74	-						in good condition from debris/ trash
75							Check for trash / debris inside Clean
76							Check for trash / debris inside Clean
77							Check for trash / debris inside Cleun
78				V		THE STATE OF THE S	Clouned Boom from dirt sand
79	V			V			Cleaned Boom from sticks/debris
80	V			V			Cleaned Boom from trush Rocks
81				V			cleaned Boom from public leafs
82	V			V			Cleaned Boom From dint/sord
83	V			V			Cleaned Boom from dirthethes
*January, A	pril, July, Oct	ober					The same of the sa

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PEPCO ST	ORM DRAIN S	SHEET for DA	TE: 3/2	0/23		Signature:	Ronnell 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			V			Clounted Boom from gross/dirt
95	V			V			in good condition from debus/Trash
96	V			V			Clearned 1500m from gross/truch
97	V,						in used condition from debus 1 sticks
98	V			V			Clarined Boom from sticks/arcss/jeufs
99							Check for Trash / Debris Clean and Clear
100	V			V			Cleaned Boom from pebbles/Rocks
101	V						in good condition from debris trash
102	V						in food condition from dintileas
103	V						in Good condition from trash lieufs
104							Cleaned curb guard from less sand
107	V						in 900d condition from sticks/sand
108	V						in good condition from petides/Rocks
109		1					White Boon in good condition
110			1. 从 1. 图				White Boom in and condition
*January, /	April, July, Oct	tober					July Company

sarraary, riprii, sary, occober

PEPCO ST	ORM DRAIN S	HEET for DA	TE: 3/2	8/23		Signature:	Roppell Harley
		Witch's	Green	Green	White		,
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	6
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
1							in good condition from Trush debris
2	V			V			Cleaned Boom from Rocks/dirt
3	V						Check for trash / debris inside \ QCCd Condition
4	V			V			in good condition from Trash/alebris
5	V			V			in good condition from sound Trash
6	V			V			cleaned Boom from leats/dirt
7	V			V			in good condition from sand dirt
8	V			V			Clarened Boom from sticks/sand
9	1			V			in good condition from grass/trash
10	V	4		V			Cleaned Boom from dirt/sticks/pebbles
11	V	1	-	V			cleaned Boom from dirt/sund/pebbles
12	V			V			in good condition from Trosh debris
13	V			V			in good condition from deeps/dipt
14	1			V			Cleaned Boom from Rocks Strach
15	-			V			in good condition from din/sand/Porks
17	V			V			chained Room from Sound/Trash
18	V			V			cleaned Boom from grass/publies
19	~						in good condition from debis/Tresin
20				V			in good condition from dirt grass/pebbles
7.00.10	200 200 20 4 2022	232 II 81 8 1 81 743					70 /

				,			
PEPCO ST	ORM DRAIN S	HEET for DA	TE: 3/28	3/23		Signature:	Ronnell Harley
1210001		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	1 1 1 1 1 1 1 1 1 1 1 1 1
24	V						in good condition from sand/dist/sticks
24A	V	-		V			in good condition from debris/dirt
25	1/						Cloth Cover Clan
27	1/			~			cleaned Boom from grass/leafs/Trash
28	V			1			cleaned Boom from Racks/probles
	11			V			Cleaned Boom from Rocks/Sticks/Tycish
29				1			Inside Substation 41 Claus from Rackspelbles
30	V			1/			Cleaned Boom from leafs/Trash
37	V						1 6 6 6 110 6 1 1 1
38	V						al Carroll
39	V						Cleaned aurb quard from leafs Trash
40	V						Cloured curb quand from leary dirt
41	1/						in good condition from Trush debys
42	V						in add condition from dia leuts
							in good candition from trash/dirt
43	i						in good condition from debusileas
44	V	The state of				the second residence	

Inlet Sediment Number Clean-up Replaced Curb Guard Room From Jest Comments Center drainage area clear? (Yes or No.) Jest Cleaned Room From Jest Cleaned Room From Jest Cleaned Room From Jest Cleaned Room From Trash Jest Cleaned Room From Least Jest Cleaned Room From Least Jest Cleaned Room From Least Jest Cleaned Room From Jest Jest Jest Cleaned Room From Jest Jest Jest Jest Jest Jest Jest Jest	PEPCO STO	ORM DRAIN S	HEET for DA	те: 3/2	8/23		Signature:	Ronnell Harley
Number Clean-up Replaced Replaced Rotation* Replaced Replaced Replaced Center drainage area clear? (Yes or No) Yes Center drainage area clear? (Yes or No)				- 10	Green	White		
Center drainage area clear? (Yes or No) Jes Center drainage area clear? (Yes or No) Jes Cleaned Brown from did states Cleaned Brown from leafe model states In good condition from debris did In good condition from Rackspatts Cleaned Brown from sand did 5tats Cleaned Brown from geoble did in good condition from debris did in good condition from debris did Cleaned Curb guard from geoble did Cleaned Brown from sand states Cleaned Curb guard from sand states Cleaned Curb guard from sand states Cleaned Curb guard from sand sables Cleaned Curb guard from sand sables Cleaned Curb guard from sand sables	Inlet	Sediment	Hat -	Boom	Boom	Boom	Constitution and Constitution	
Cleaned Boom from leafs/model sticks In cool condition from debrishing In good condition from debrishing Check for trash/debris inside Clean In good condition from debrishing Check for trash/debris inside Clean In good condition from debrishing Check for trash/debris inside Clean In good condition from debrishing Cleaned Boom from sand direct states Cleaned Curb quad from peobles/direct In good Cendition from trash direct Cleaned Curb quad from sand states Cleaned Curb quard from sand sabbles Cleaned Curb quard from sand sabbles	Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
Cleaned Room from leafs/mount/stacks In good condition from debris/dirt Inside substation 7 in good condition from Racks/pobles Cleaned Curb quad from peoble/dirt in good condition from debris/ticks cleaned curb quad from peoble/dirt in good condition from Wash dirt See I cleaned Boom from Sand Stacks Cleaned Curb quard from sand peobles	45	V						
in good condition from debris dirt in good condition from Trosh debris check for trash / debris inside Clean in good condition from debris / dirt from debris / dirt in good condition from debris / dirt from Recks pubble leaned Boom from sound dirt / stocks cleaned Curb quard from pebbles / dirt in good condition from debris / troch in good condition from debris / troch in good condition from debris / troch cleaned Boom from sand / stocks cleaned Boom from sand / stocks cleaned Curb quard from and peobles cleaned curb quard from dirt leats	46	V			V			
in good condition from trash debris check for trash / debris inside Clean in good condition from debris / dirt in good condition from debris / dirt Inside substation 7 in good condition from Racispostes cleaned curb quare from peoble/dirt in good condition from debris/ trach in good condition from wash dirt so cleaned boom from sand / Stats cleaned curb quard from sand / peobles cleaned curb quard from sand / peobles cleaned curb quard from sand / peobles	47	<u></u>			~			
check for trash / debris inside Clean in and condition from debris / dirt in and condition from debris / dirt cleaned Boom from sand dirt / stats cleaned curb quard from peobles/dirt in and condition from wash dirt in and condition from wash dirt cleaned Boom from sand stats cleaned Boom from sand stats cleaned Boom from sand stats cleaned curb quard from sand peobles cleaned curb quard from sand peobles cleaned curb quard from and peobles cleaned curb quard from sand peobles	48	V			V			
in and condition from debris dist 1 Inside Substation 7 in good condition from Rocks/pobble 1 Inside Substation 7 in good condition from Rocks/pobble 1 Cleaned Boom from Sand dist states 1 Cleaned Curb quard from peoble/dist 1 in and condition from Mach dist 1 in and condition from Mach dist 1 Cleaned Boom from Sand States 1 Cleaned Curb quard from sand peobles 1 Cleaned curb quard from dist leads	49	V						
Inside Substation 7 in good condition from Rocks/pebble 53 Cleaned Boom Arm Sand Idirt Stats Cleaned Curb quard From peobles/dirt in and condition from debns/truch in and cendition from wash Idirt Cleaned Boom From Sand Stats 60 Cleaned Curb quard from sand peobles	50	V						
cleaned Boom from sond politic states cleaned Curb quard from peobles/dist in good Condition from debus/tuch in good Condition from Mach point cleaned Boom from sand states cleaned Boom from sand states cleaned Curb quard from sand peobles cleaned Curb quard from sand peobles cleaned Curb quard from dist lease	51	V						
cleaned curb quad from peobles/dist in good condition from debus/tuch in good cendition from Wash Idirt cleaned Bush from sand/sticks cleaned curb quard from sand/peobles cleaned curb quard from dirt/leafs	52	V			~		是上述	Inside Substation 7 in good condition from Rocks/poble
in good condition from debus/thich in good condition from Wash Idirt cleaned Bush from Sand/Sticks cleaned curb quard from sand peobles cleaned curb quard from dirt/leads	53	~	N. Sale		V			Cleaned Boom from sand dirt/Stats
in Good Condition from Wash Idirt 58 V Cleaned Boom from Sand/Sticks 60 V Cleaned Curb quard from Sand/sebbles 61 V Cleaned Curb quard from dirt/leats	54	سا						cleaned curb quard from pebble/dist
Cleaned Boom from sand/Sticks Cleaned curb quard from sand/pebbles Cleaned curb quard from dirt/leases	56	2						in good condition from debos/trish
Cleaned curb quard from sand peoples Cleaned curb quard from dirt/leass	57	1						in good condition from Wash dirt
cleaned curb quard from dirt/leafs	58	1			V			
Diagonal annia Hand Com adoles Turch	60	V						1111
62 Cleaned Curb grand from sticks Trosh	61	V						
	62	V						Cleaned curb gloud from sticks Trosh

Revision: November 18, 2022

	ODAA DDAINI C	UEET for DA	TE. 3/10	1/22		Signature:	Ronnell Harley
PEPCO STO	ORM DRAIN S	Witch's	Green	Green	White	3	
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	1
63	V					(Cleaned curb guard from leas Trash
64	V						Cleaned Curb bluard from debitoldirt
65	V			/			Clacated Boom from mudd sticks
66	1						in good condition from debris Trash
67	V						Check for trash / debris inside Clean
68	~						Cleaned Curb quard from sticks/pebbls
69	V	ENORGI					Check for trash / debris inside Clan
70	V			V			Clouned BOOM from publics Trash
71	/			V			Cleaned Boom from trush dirt
72	V			V			Cleaned Boom from leaf sticks
73	V			V			aleaned Boom from debris dirt
74	V						in good condition from dirt sand
75	V						Check for trash / debris inside (1)(CM)
76	V						Check for trash / debris inside Clean
77	V						Check for trash / debris inside Claun
78	V			V			in good condition from grass dirt
79	1						in Good condition from sund Rocks
80	V			V			in add condition from gravel sound
81	V			V			in Good condition from debris sticks
82	V			V			in East condition from leas grass,
83	V			V			in good condition from gravel dirt
83							3

Revision: November 18, 2022

PEPCO STO	ORM DRAIN S	HEET for DA	TE: 3/2	8/23		Signature:	Ronnell Harley
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
87	V			V			Deaned Boom from dirtisticks
95	V			V			in good condition from grass/leads
96	V			V			in good condition from cross debuis
97	V						in good condition from dirt trash
98	V			V			in good condition from Trash/Rocks
99	~						Check for Trash / Debris Clean from debris
100	V			V			in good condition from Trach/debris
101	V						in good centition from sand/dirt
102	V						in good condition from leass Trash
103	1/						in good condition from lests/Trash
104	/						Cleaned curb quard from sticks/pebbles
107	V						in Good condition from grossitization
108							in good condition from alrt/sticks
109							White Boom in good condition
110							White Boom in good condition

^{*}January, April, July, October

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

Monthly Site Inspections

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

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

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

The potential contribution of metals to stormwater discharged from the site was reduced by the following projects completed in the 1st Quarter 2023:

- Pepco replaced any of the stormwater cloth filter units that been identified as not being replaced during 2022. The stormwater inlets were identified during the 4th Quarter 2022 annual review of the 2022 weekly stormwater inspection reports.
- The following areas were cleaned by our stormwater contractor during the 1st quarter:
 - Building 88 drains, including the inlets and piping from M-77 to M-75A
 - o Inlets 4, 5, 6 and the lines between them
 - o I-87 Treatment Device (clean inlet sump, influent bay, and effluent bay)
 - I-27 and the line to the lift station.
 - o I-28 and the line to WQS-1
 - Inlet 18 / Manhole 18, the area around Inlet 18 and line from M-18 to M-17

Inspection Date & Time: 188 17, 2013 09:30 Inspection Department: Environmental Operations Inspector's Signature: Luns Y No Inspector Name: JAMES DUS **7PHI** Former **BCS South** Former Power **BSC Central** Cooling **BSC East Area** Area Area Comments **Plant Area Towers Site** Yes No Yes No Yes No Yes No Yes No Good Housekeeping Procedures BONST. DEBLIG (SUB A) Are outside work areas clean, dry, and free of litter IMPROVING BUT STILL AMESS and debirs? Is the grass and plants properly maintained in the Is the area free of potential discharges of leaks and spills? Are conainment areas in good condition, with NIA NA valves closed? Are drums labeled and stored on proper MIL MA A containment? NID Are there any Frac Tanks in the area? If yes, MA MA indicate if properly labeled to identify the content? Are catch basins and storm drain inlets in the area NA to the storm drain system free from debris? Are booms in place and in good condition at catch M/A basins and other inlets to the storm drain system? Are witch hats in place, in good condition and free MA MIR of debris at catch basins and other inlets to the storm drain system? Are there signs of drainage issue or overflow at MA any storm drain inlet? Spill Prevention & Response Is emergency/contingency equipment accessible in NA MA close proximity to storage areas (spill kits, drip pans, etc.)? Do spill kits contain the proper tools and NA NA equipment?

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

Inspec	tion Dep	artment	Environr	mental O	perations	s		Inspect	ion Date	& Time:	71	1/03		
	Inspecto	r Name:	11	1015				Inspe	ector's Si	gnat ure:	AIG	ilto		
ZPHI	Former Plant	Power Area	For Coo Tower		BSC Ea	est Area	BSC C	Control of the Contro	BCS :		<i></i>	Commen	ıts	
	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?	√		1	•	1		1		/		Si.			
Are witch hats in place and in good condition at all catch basins and storm drain inlets to the storm drain system in the area?	N	lA	~	IA				M	07					
Are all the catch basins and storm drain inlets in the area free of accumulation of sediment or other pollutants?	1		/			REI	\SE	8	PG					
Do booms and witch hats show no signs of ineffectiveness or underperformance at all catch basins and storm drain inlets in the area?	,	1		J				1					15042	
Do booms and witch hats show no signs of drainage issue or overflow at all catch basins and storm drain inlets in the area?		1		1										100
Do all findings show no need for corrective actions?	42	EA C	UTS	IDE	OF	se	BA	1 -						MANAGE TO THE PARTY OF THE PART
Notes:														
		-	2											
										<u></u>				

Inspection Department: Environmental Operations

PHI	Former Power Plant Area		Coc	Former Cooling Towers Site		BSC East Area		BSC Central Area		South ea	Comments	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No		
Have all spills been properly cleaned up and disposed of properly in the respective area?	N	Δ	N	0 51	ius	IND	ICAT	ED				
Structural Control Devices												
Has the vehicle wash catch basin been inspected for sediment build-up?	N	4	~	A	N	A	/		N	A		
Is the wash water catured properly - not entering storm drain system?	N	A	N	A	~	VA	1		N	1/4		
Erosion and Sediment Controls												
Is there any soil erosion, dust or sediment build-up entering the storm drain inlets?		✓		/		/		/				
Are there uncovered pile of soil or junk metal equipment in the area?		1	4			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.?	/		/		1		1		/			

Inspection Department: Environmetrial Operations

Inspection Date & Time:

Inspector Name: AMES DIUS Inspector's Signature: PHI Soil Storage Soil Storage Sludge Box Soll Storage (WM-8) (WM-9) (WM-10) Comments (Blda 29) Yes No Yes No Yes No Yes No Good Housekeeping Procedures Is the area free of potential discharges of leaks NO SPINS INDICATED and spills? Is the site free of litter and debris? Are catch basins and other inlets in the area to the CATCH BASINS IN AREA storm drain system free from debris? avece Are booms in place and in good condition at catch Hlv N H 16 basins and other inlets to the storm drain system? Are witch hats in place, in good condition and free 1 W 4 W 11 of debris at catch basins and other inlets to the storm drain system? NIA Are there signs of drainage issue or overflow at NIA any storm drain inlet? Bulk Storage Controls Are bulk storage areas covered and protected from precipitation? Is the storage area protected from run-on of stormwater? Is the area around the bulk storage area swept after each use and free of material that could mingle with stormwater? Stored materials do not have an odor or any other indicators of contamination? is adequate storage space for bulk materials available? If no, disposal of excess materials must be arranged.

PROCESS CHANGE / PERMIT CHANGE

2/11/23

Inspection Department: Environmetral Operations

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.)?	N	A	1		V		V		
Do spill kits contain the proper tools and equipment?	μ	/A	1		V		/		
Have all spills been properly cleaned up and disposed of properly in the respective area?	N	4	NO	SPIL	US 1.	NDIC	arris.	> —	7 18 2 8
Other Indicators of Illicit Discharges									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	N	/A	1	•	1		V		

Site Wide Monthly Inspection Form - Environmental Operations Inspection Date & Time: 2(17(23)

	Inspecto	r Name:	ZHM	ال كنا	/1005	Inspe	ector's Signature - I Will to
ZPHI	The state of the s	Vater rator	Treatr	iter nent & Tanks		Frac Ink	Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures			<u> </u>				
Are outside work areas clean, dry, and free of litter and debris?	/		1		√		
Are booms, dust pans, and mops on hand for easy access?	N	A	~	A	N	lA	
Is the area free of potential discharges of leaks and spills?	1		1		1		
Are containment areas in good condition, with valves closed?	N	14	N	/4	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?	1		1		1		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1		,		1		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	1		7		V		
Are there signs of drainage issue or overflow at any storm drain inlet?		1		1		1	
Materials Handling and Storage							
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	N	la	V		N	A	
Are all containers labeled with contents on the appropriate label?	٨	1 pe	1		,	/A	
Are Safety Data Sheets available for all chemical substances?	ALL	AVA	IL. C	NL	NE		
Are all containers that are not in use closed?	٨	114	V		٨	Pr	
Are containers stored indoors and away from entrances whenever practical?	N	A	V		~	A	

Inspection Department: Environmental Operations

ZPHI	Oil/V Sepa		Treatr	Water Treatment & Frac Tanks		Frac nk	Comments
	Yes	No	Yes	No	Yes	No	
Are maintenance activities conducted indoors whenever practical?	N	A	1	A	N	14	
f outdoors, are containers protected from precipitation and runoff whenever practical?	W	A		1	N	14	
Are containers protected from vehicular traffic?	N	la				IA	
Have all containers been inspected and are they generally in good condition?	N	/A	1		P	IA	
Do all containers have secondary containment?	M	4	/		N	/A	
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?	1		1		V		
Have all spills been properly cleaned up and disposed of properly in the respective area?	NO	Spi	NS 1	vD1C	HAD		
Mobile Equipment							
Has mobile equipment been inspected for potential leaking fluids?	N	A	N	De	N	A	
s equipment that is no longer needed removed from the site?	N	A	N	4	~	A	

Inspection Department: Environmental Operations

PHI		/ater rator	Treatn	Water Treatment & Frac Tanks		Frac nk	Comments
	Yes	No	Yes	No	Yes	No	
Vehicles and Equipment Maintenance							
Are vehicles and equipment checked for leaking fluids?	N	A	/				
Are spill kits located within easy access of the areas?	١.		1				
Are maintenace activities performed indoors when practical?	2	lA	N	1/4	2	14	
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?		/		/		1	
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1		1		/		
Personnel Training and Record Keeping							
ls 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		

Inspec					Operation		Inspection Date & Time: FEB 17, 1023 Inspector's Signature: James No. 1251
	Inspecto	or Name:	UBM	18S_	كاللح	>	Inspector's Signature 1000 h William
PHI	The second second	storage g. 68)	Build	ing 67	Conn	Storage ex Box M-7)	Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
Is the area free of potential discharges of leaks and spills?	✓		✓			>	
Are containment areas in good condition, with valves closed?	Ŋ	A	N	A	R	1	
Is the site free of litter and debris?			V		0,	0	
Are catch basins and other inlets in the area to the storm drain system free from debris?	√		NI	a	D	101	
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1		N	A	E	90	
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	1		N	A	ST	EF	
Are there signs of drainage issue or overflow at any storm drain inlet?		/		la	(4)	6	
Materials Handling and Storage					1	S	
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	1		1		30	E	
Are all containers labeled with contents on the appropriate label?	1		V		365	0	
Are Safety Data Sheets available for all chemical substances?	VA	110	PLIN	E	644	3	
Are all containers closed when not in use?	1		1		2	6	
Are containers protected from precipitation and runoff whenever practical?	1		1		25	350	
Are containers protected from vehicular traffic?	V					<	
Have all containers been inspected and are they generally in good condition?	1					33	
Is secondary containment available for containers?							

Inspection Department: Environmental Operations

ZPHI	PCB Storage (Bldg. 68)		- Killial		Waste Storage Connex Box		Comments
D	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		/		P	2	
Do spill kits contain the proper tools and equipment?	1				(0)	0	
Have all spills been properly cleaned up and disposed of properly in the respective area?	No:	spell	S /ND	CAGE	AL	4	
Mobile Equipment					PA	2	
Has mobile equipment been inspected for potential leaking fluids?	1		1		118	3	
Is equipment that is no longer needed removed from the site?	N	A	N	A	1143		
Fueling Operations					U	0	
Is the spill kit fully stocked at the fuel station and accessible for use?	N	A	N	A	100	35	
Is all signage in good , readable condition?			1		D	U	
Have fire extinguishers been tested and are they accessible for use?	1		1		A		
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		1		1	AR	\$	
Personnel Training and Record Keeping					9	8	
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	/		1		D	na	
Are employees trained on proper spill prevention and response for the materials that they handle?	√		V				

		- 1	
Inspection Department: Facilities	Inspection Date & Time:	2/8/23	gam.
Inspector Name: Seca Burtan	Inspector's Signature:	ms	<u>U</u>

ZPHI		Parking Area (PL-6)		Parking S) Area (PL-1)		Parking Area (PL-2)		Parking Area (PL-3)		Parking Area (PL-4)		king (PL-5)	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures													
Is the area free of potential discharges of leaks and spills?	>		V		1	·	5		V		V		
Is the site free of litter and debris?	V		V	=	1		V		V		V		
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		/		1	1	V		V		/		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	V		,	1	l	ļ	-	_	~		1	-	
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	Į	1	/		(1	1	1	1/		1	_	
Are there signs of drainage issue or overflow at any storm drain inlet?		/		/	1	ł		1		/	1	1	
Spill Prevention & Response													
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	V		V	:	4	-	_	J	-	,	-	-	
Do spill kits contain the proper tools and equipment?	-	ĵ	1	ş.	(£	1	1	ſ	ſ	1	1	
Have all spills been properly cleaned up and disposed of properly in the respective area?	1	f.	1	Į	(1	1	1	ı	1	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		1		/		V		
Personnel Training and Record Keeping				_									<u> </u>
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	/		V		1		1		1		V		
Are employees trained on proper spill prevention and response for the materials that they handle?	1		1		/		1		V	*	/		

Inspection Department: Stores

Inspection Date & Time: Feb 31 /0:00

Inspector Name: Andu

Inspector's Signature:

PHI	Stagin	former g Areas) TYLD	Yard (former (WS-5) NET	Staging	former g Areas TFPAD	Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures			,				
Are outside work areas clean, dry, and free of litter and debris?	/		/		/		Clend up broker crates in TEDAD ana No 15505
Is the area free of potential discharges of leaks and spills?	/		✓		/		No isics
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		1		/		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1		1		1		
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?		/		/		1	SENTET one near Bly 65
Materials Handling and Storage	5 0/1/1				issim Etal		
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	/		/		/		liste spore is good
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	/		1		1		
Are all containers labeled with contents on the appropriate label?	1		1		V		1 policy good
Are Safety Data Sheets available for all chemical substances?			/		1		
Are transformers protected from vehicular traffic?	1		1				
Have all transformers been inspected and are they generally in good condition?	7		/		/		Rend for old with - TYLD
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?	V		/		/		Read two old wits - TYLD
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		V		V		This are aulille
Do spill kits contain the proper tools and equipment?	/		/				child ok
Have all spills been properly cleaned up and disposed of properly in the respective area?	_						
Other Indicators of Illicit Discharges	(Sie Mil			a Water	imm mi	I HERM	
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/		1		V		NO 155-5

Inspection Department: Stores

ZPHI	Stagin	former g Areas) TYLD	Transf Yard (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		19.5
Are employees trained on proper spill prevention and response for the materials that they handle?	√		V		V		1 - 30

Inspection Department: Stores	Inspection Date & Time: Fc6 21 /0'30
Inspector Name: Andm Hart	Inspector's Signature:

PHI	Salvaç	Salvage Yard Building 88			rage g. 65)		rage g. 35)	Comments	
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures	,	11,24			the life		/		
Is the area free of potential discharges of leaks and spills?	/	!	/		/		1		
Is the site free of litter and debris?	/		 		1		1/		No ismes
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		/		/		Bons regled recently (Dec-Jan)
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?	/			1		1		/	Salvye Yal had some men 15 are arnd 60 m, 6st corrected due to locate of 60 m and drawn
Scrap Metais Storage		476			EL TAT	ARREST OF		FW HONG	due to locate of som
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	1		/		/		1		and draw
Are all containers labeled with contents on the appropriate label?	/		/		/		/		holds booked good
Are all containers that are not in use closed/covered?	/		1		/				
Are containers protected from precipitation and runoff whenever practical?	J		/		√		V	•	
Are containers protected from vehicular traffic?									
Have all containers been inspected and are they generally in good condition?	V		1						
Have scrap parts and empty drums no longer in use een removed from the property?	/				1				petide ped ups see last mill
Spill Prevention & Response		LEAN - W		1114-118			======		
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		/		/		1		Allashble
Do spill kits contain the proper tools and equipment?	V		1						Soll kts and
Have all spills been properly cleaned up and disposed of properly in the respective area?	-		_				_		
Other Indicators of Illicit Discharges	I E at	10-27-23		=15	7	144			
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		1	1		/		/		Mim stang and east drawn of latery are one contine was not lateled Landy.

Gree cometed.

ZPHI	Salvage Yard		Building 88		Storage (Bldg. 65)		Storage (Bldg. 65)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Personnel Training and Record Keeping			With It				V = 10	300	
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	/		J		/		/		
Are employees trained on proper spill prevention and response for the materials that they handle?	√		V		/				

Inspection Department: Stores

Inspection Date & Time: Fab. 21 11.00

Inspector Name: Andrew Hav

Inspector's Signature:

PHI	Warel & Sto (WS	orage S-2)	& Std (W:	house orage S-4) 168	& Std (W	house orage S-8) PLD	& Sto	house orage i-13)	Warehouse & Storage (WS-15) DCPL		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures				PH	114			1684	1.4		
Is the area free of potential discharges of leaks and spills?	/		1		/		1		1		No isees
Is the site free of litter and debris?	·/		1		/				√		Pull up are for 69LD / OSLD recells
Are catch basins and other inlets in the area to the storm drain system free from debris?	1		•/		/				J		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1		1		1		/		1		Looked good
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	V		V		V		√		/		
Are there signs of drainage issue or overflow at any storm drain inlet?											No issue which
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	V		/		1				1		OSLD is Ging ropud
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	1		V		/		1				
Are all containers labeled with contents on the appropriate label?											
Are all containers that are not in use closed/covered?											
Are containers protected from precipitation and runoff whenever practical?											
Are containers protected from vehicular traffic?							V				No jiges
Have all containers been inspected and are they generally in good condition?				<i></i>			/		/		No , sees

Inspection	Department:	Stores	

ZPHI	& Std (W:	house orage S-2)	& Std (W:	house orage S-4) 168	& Std (W:	house orage S-8) PLD	& Sto	house orage 3-13)	& Sto (WS	nouse orage i-15)	Comments		
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No			
Spill Prevention & Response		W A		61.00	1162						CONTRACTOR OF THE CONTRACTOR O		
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		1		J		V		1		Thus arille		
Do spill kits contain the proper tools and equipment?	V		V		/		1				Class good		
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.?	/		/		/		1		/				
Personnel Training and Record Keeping			112	384									
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	/		1		1				/				
Are employees trained on proper spill prevention and response for the materials that they handle?	1		V		/				/				

Inspec	ction Dep	Inspection Date & Time: 2-27-23/0805 Inspector's Signature: C. Syler					
PHI	Subst	ation 7	Substa	ation 41	Subst	aion 45	Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures	<u> </u>		<u> </u>			3	
ls the area free of potential discharges of leaks and spills?							
Are conainment areas in good condition, with valves closed?							
Are work areas clean, dry, and free of litter and debris?	V						
Are catch basins and other inlets in the area to the storm drain system free from debris?			V		V		
Are booms in place and in good condition at catch pasins and other inlets to the storm drain system?					2))		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?					\land		
Are there signs of drainage issue or overflow at any storm drain inlet?					<i>j</i>		
Spill Prevention & Response			/				
s emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?		//\	/	/			
Do spill kits contain the proper tools and equipment?							
Have all spills been properly cleaned up and disposed of properly in the respective area?							
Other Indicators of Illicit Discharges			/				
s the area clear of any signs of potential illicit lischarges such as odors, staining, sheen, esidue, etc.?	V		V			2	

	Inspection	n Department	1 -	n & Substation	
PHI	Sta	ansformer ging S-11)	Sta	ansformer iging S-14)	Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Is the area free of potential discharges of leaks and spills?	V		/		
Are conainment areas in good condition, with valves closed?	/		/		
Are work areas clean, dry, and free of litter and debris?	V				
Are catch basins and other inlets in the area to the storm drain system free from debris?	V				
Are booms in place and in good condition at catch pasins and other inlets to the storm drain system?	/	\	//	\wedge	
Are witch hats in place, in good condition and free of of debris at catch basins and other inlets to the storm drain system?					
Are there signs of drainage issue or overflow at any storm drain inlet?			/ /		
Spill Prevention & Response		MERCH	TE TO SO	1314/11318	
s emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?		/	///		
Oo spill kits contain the proper tools and equipment?			11	1	
Have all spills been properly cleaned up and disposed of properly in the respective area?					
Other Indicators of Illicit Discharges		V			The Mark September 2015 and the September 2015 and the Resident
s the area clear of any signs of potential illicit lischarges such as odors, staining, sheen, esidue, etc.?					Transmission & Substations

Inspection					& Subst			Inspect Inspe	ion Date & Time: 2-27-23/0800 ector's Signature: C. Sylv
PHI	Transi	Mount former 3-4)	Transi	Mount former 3-5)	Pad-M Transf (SS	ormer	Pad-N Transf (SS	ormer	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures				15200					
s the area free of potential discharges of leaks and spills?					/		ν		
are conainment areas in good condition, with alves closed?							/		
are work areas clean, dry, and free of litter and lebris?						,	1		
are catch basins and other inlets in the area to the torm drain system free from debris?	V			20			/		
are booms in place and in good condition at catch asins and other inlets to the storm drain system?		\wedge			/	ţ			
are witch hats in place, in good condition and free if 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?									
pill Prevention & Response				2.78		SHEX	2/08	Ya. Ta	
s emergency/contingency equipment accessible in lose proximity to storage areas (spill kits, drip ans, etc.)?		\wedge		,	/				
o spill kits contain the proper tools and quipment?						/			
lave all spills been properly cleaned up and isposed of properly in the respective area?									
ther Indicators of Illicit Discharges			7000						
s the area clear of any signs of potential illicit ischarges such as odors, staining, sheen, esidue, etc.?		/	V	/	V	/		/	

inspe		partmen tor Name	t: Transm		Substat	ions	Inspection Date & Time: 2-27-23/0800 Inspector's Signature: C. Syler
PHI		eral Oil orage lg. 57)	Tanker/ASTs		AST	ding 29 s & Oil ration	Comments
Good Housekeeping Procedures	Yes	No	Yes	No	Yes	No	
		1999	/			X	
Is the area free of potential discharges of leaks and spills?	V		V		V		
Are containment areas in good condition, with valves closed?	1				V		
s the site free of litter and debris?	V		/		1/		
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		1/		1/		
Are bounds in place and in good condition at catch basins and other rilets to the storm drain system?	1/				/		
Are vitch hats in place, in good condition and free of debris at the basins and other inlets to the storm drain system?		. /		1/			
Are there signs of drainage issue or overflow at any storm drain nlet?		./					
laterials Handling and Storage	i Flo	-	ME - 8		raan y		
s there adequate aisle space and organization in all storage reas so that any corrosion or leaks can be detected early?	1/			1,034			
re all containers labeled with contents on the appropriate bel?							
re Safety Data Sheets available for all chemical substances?	<i>Y</i>		-		V_{\parallel}		
re all containers closed when not in use?	V/		-V/		V/		
re containers protected from precipitation and runoff whenever ractical?			/		V/	\dashv	
re containers protected from vehicular traffic?	. /		//		<u> </u>		
ave all containers been inspected and are they generally in good condition?				\dashv	//	\dashv	
secondary containment available for containers?	V				1	-	

Inspection Department: Transmission & Substations

ZPHI	Mineral Oil Storage (Bldg. 57)		Tanker/ASTs		ASTS	ing 29 & Oil ation	Comments
Spill Prevention & Response	Yes	No	Yes	No	Yes	No	
					Tay 1		
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/				1/		
Have all spills been properly cleaned up and disposed of properly in the respective area?	1/						
Mobile Equipment	-V						
Has mobile equipment been inspected for potential leaking fluids?	./		,/				
s equipment that is no longer needed removed from the site?			1				
Fueling Operations		11-2-11		-	V		
Is the spill kit fully stocked at the fuel station and accessible for use?	1/		./				
s all signage in good , readable condition?	1/			-	1/		
Have fire extinguishers been tested and are they accessible for use?							
Other Indicators of Illicit Discharges				11100		18 1	
s the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1/				/		
Personnel Training and Record Keeping	y	11/29	V		V		
s a program in place to train employees on pollution prevention and good housekeeping procedures?			/		./		
re employees trained on proper spill prevention and response or the materials that they handle?		_		\dashv			

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

Inspection Department: Underground Inspection Date & Time: 02/08/2023

Inspector Name: Sina Kabiri Inspector's Signature:

ZPHI	Buildi (Stor	Contract of the Contract of th	Comments
	Yes	No	
Good Housekeeping Procedures			
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		Bottom of Poors and Frames Risted
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?	V		
Are there signs of drainage issue or overflow at any storm drain inlet?	V		
Materials Handling and Storage	MENTS.	UNAT	
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?			N/A
Are Safety Data Sheets available for all chemical substances?	4		N/A
Are transformers protected from vehicular traffic?			$ \mathcal{N} A$
Have all transformers been inspected and are they generally in good condition?			N/4
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?			N/4
Spill Prevention & Response	1884		。
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?			NA
Other Indicators of Illicit Discharges			
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?			N/4

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

Inspection Department: Underground

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

	Inspection Depar	tment:	W.A. C	hester		Ins	pection	Date 8	Time:		2///10) / 2 3	
	Inspector	Name:	huis	On	bezi	Ź I	nspect	or's Sigr	nature:		1/9/	24	
APH			CONTRACTOR OF THE STATE OF THE					WA CI Area (Com	ments	
Cond Houndhands - P		Yes	No	Yes	No	Yes	No	Yes	No				
Good Housekeeping Proc									/				
Are outside work areas clea and debris?				/		V		V					
Is the area free of potential and spills?	discharges of leaks	V		V	-	V		V					
Are catch basins and other storm drain system free from	inlets in the area to the n debris?	1		V	/	V	7	~					
Are booms in place and in comparing the basins and other inlets to the	good condition at catch ne storm drain system?	1	1/4		n	//	A-						
Are witch hats in place, in good of debris at catch basins an storm drain system?	ood condition and free d other inlets to the	1		V		V		/					
Are there signs of drainage any storm drain inlet?	issue or overflow at	V		~		~		V		-			
Materials Handling and S	torage											\	
Is there adequate aisle spa all storage areas so that ar can be detected early?		1		1		/		/	/				
Are all containers labeled v appropriate label?	vith contents on the	1		V		2		1					
Are Safety Data Sheets av substances?	ailable for all chemical	1		1		V		V		Also Crew	an l	octor	E For APO
Are transformers protected	from vehicular traffic?	/	1/	17		/	1/	4			/		7
Have all transformers been they generally in good cond		-				-	-	1					
If transformers are not in go leaking) have they been mo containment protected fro	oved indoors or into		2	1	7								
Spill Prevention & Respo	nse		1										
Is emergency/contingency in close proximity to storage pans, etc.)?		V		V		V		V					
Do spill kits contain the pro equipment?	per tools and	V		V		11		V					
Have all spills been proper disposed of properly in the		V		V		1		V					
Other Indicators of Illicit	Discharges				1 4				3 50 3				
Is the area clear of any sign discharges such as odors, residue, etc.?	staining, sheen,	1		/		1		1					

Inspection Department: Transformer Shop

Inspection Date & Time: Feb. 20 Hz 2023 9:30 cm

Inspector Name: Dalaw Toncy

IPHI	Water Dump Pit 02 Storage Areas 02 (WS-16)			Comments				
2001	(WM)	-12) No	(WM Yes	-13) No	Yes No			
Good Housekeeping Procedures	Yes	140	165	140				
Are outside work areas clean, dry, and free of litter and debris?	V		✓					
Is the area free of potential discharges of leaks and spills?	$\sqrt{}$		5					
Are catch basins and other inlets in the area to the storm drain system free from debris?	\checkmark		1					
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	√		5					
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	V		1					
Are there signs of drainage issue or overflow at any storm drain inlet?		/		1				
Materials Handling and Storage			<u> </u>	ļ	 	 		
Is there adequate aisle space and organization in II storage areas so that any corrosion or leaks can be detected early?	/		5					
Are all containers labeled with contents on the appropriate label?	5		1					
Are Safety Data Sheets available for all chemical substances?	1		1					
Are transformers protected from vehicular traffic?	/							
Have all transformers been inspected and are they generally in good condition?			5					
If transformers are not in good condition (rusted o leaking) have they been moved indoors or into containment protected fro mprecipitation?			V					
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?	V		√					
Have all spills been properly cleaned up and disposed of properly in the respective area?	V		\ <u>\</u>					
Other Indicators of Illicit Discharges					+			
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	V		/					

Inspection Department: Transformer Shop

PHI	Water Dump Pit 01 (WM-12)		0	ump Pit 2 -13)		e Areas i-16)	Comments
	Yes	No	Yes	No	Yes	No	
Personnel Training and Record Keeping							
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	✓		/				
Are employees trained on proper spill prevention and response for the materials that they handle?							

Inspection Department: Transformer Shop

Inspector Name: Valano Toney

Inspection Date & Time: March 20th 2013

Inspector's Signature:

IPHI	Water D	1	Water De 02 (WM	2	Storage (WS		Comments	
	Yes	No	Yes	-13) No	Yes	No		
Good Housekeeping Procedures		110						
Are outside work areas clean, dry, and free of litter and debris?	✓		S					
Is the area free of potential discharges of leaks and spills?	<u></u>		✓					
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?	V							
Are there signs of drainage issue or overflow at any storm drain inlet?								
Materials Handling and Storage						ļ		
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?	5		~					
Are Safety Data Sheets available for all chemical substances?	S		V					
Are transformers protected from vehicular traffic?			✓					
Have all transformers been inspected and are they generally in good condition?	V		~					
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?	V		/					
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.?	/							

Inspection Department: Transformer Shop

ZPHI	Water Dump Pit 01 (WM-12)		0	oump Pit 2 1-13)	Storage	e Areas i-16)	Comments
	Yes	No	Yes	No	Yes	No	
Personnel Training and Record Keeping							
Is a program in place to train employees on pollution prevention and good housekeeping procedures?							
Are employees trained on proper spill prevention and response for the materials that they handle?							

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

Inspec	tion Department: Environmental Operations							Inspect	ion Date	& Time:	01/20/2025 10:00		
	Inspecto	r Name:	<u>ار</u>	DUT	<u> </u>			Inspe	ector's Si	gnature.	James n Wels		
IPHI	Former Power Plant Area		Coo	Former Cooling Towers Site		BSC East Area		BSC Central Area		South	Comments		
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No			
ood Housekeeping Procedures													
re outside work areas clean, dry, and free of litter and debirs?	1			×	1		/		/		X- AREA A HOT MESS DUE TO CONSTRUCTION ACTIVITIES & FUE		
the grass and plants properly maintained in the ea?	V		V		/		/		/		FOR WINTER AREAS ARE OF		
the area free of potential discharges of leaks and spills?	/		MON	eur.D	1		/		~				
re conainment areas in good condition, with alves closed?	N	A	V	A	V		V		NI	9			
re drums labeled and stored on proper ontainment?	N	A	~	IA	NI	A	/		~/	4			
re there any Frac Tanks in the area? If yes, dicate if properly labeled to identify the content?	M	A	N	4	~/	4	/		N	A	,		
re catch basins and storm drain inlets in the area the storm drain system free from debris?	N	A			1		J						
re booms in place and in good condition at catch asins and other inlets to the storm drain system?	/		^	/A	/		/		V				
re witch hats in place, in good condition and free debris at catch basins and other inlets to the orm drain system?	W	A	^	1/4	/		1		/		7		
re there signs of drainage issue or overflow at ny storm drain inlet?		V		√		✓	V				overflow e T-14		
pill Prevention & Response													
emergency/contingency equipment accessible ir ose proximity to storage areas (spill kits, drip ans, etc.)?	V	A	٨	(A	1		1		/				
o spill kits contain the proper tools and	1/1			10	,		/						

equipment?

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

Stor	m Drai	in Inlet	s and	Catch	Basin	s Wee	kly Ins	spection	on Forr	n	16,62
Inspec	tion Dep	artment:	Environr	nental O	perations	3		Inspect	ion Date	& Time:	15665
	Inspecto	r Name:	1.	Div	13			Inspe	ector's Si	gnature:	& Wilt
ZPHI	Plant	Power Area	Coo	s Area	BSC East Area		BSC Central Area		Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Are booms in place and in good condition at all catch basins and storm drain inlets to the storm drain system in the area?	1		√					A			
Are witch hats in place and in good condition at all catch basins and storm drain inlets to the storm drain system in the area?		1	8	A		1.0	CN ₀	\sqr \sqr	\		
Are all the catch basins and storm drain inlets in the area free of accumulation of sediment or other pollutants?	/		>			62	64	912	KOX		
Do booms and witch hats show no signs of ineffectiveness or underperformance at all catch basins and storm drain inlets in the area?		1		J			(in	L PR	(K)	101/	
Do booms and witch hats show no signs of drainage issue or overflow at all catch basins and storm drain inlets in the area?		V		√				(W)	حر کار		
Do all findings show no need for corrective actions?	'n	OT	AT-	141	M	ne		-			
Notes:											
					 						
	<u></u> _		_								
							-	TIC			
									-10		

Inspection Department: Environmental Operations

ZPHI	Former Power Plant Area		Former Cooling Towers Site		BSC East Area		BSC Central Area		BCS South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Have all spills been properly cleaned up and disposed of properly in the respective area?	N	la .	NOT	EIL	DICA	TED				D	
Structural Control Devices				76.581			3/1002	44-			
Has the vehicle wash catch basin been inspected for sediment build-up?	~	10	V	A	N	lA	/		r	A	7
Is the wash water catured properly - not entering storm drain system?	~	A	N	/A	V	VA	V		W	4	
Erosion and Sediment Controls						N STEE					
Is there any soil erosion, dust or sediment build-up entering the storm drain inlets?		/		V		/		/		V	P
Are there uncovered pile of soil or junk metal equipment in the area?		√	V			1				/	
Other Indicators of Illicit Discharges									MAL		
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1		/		1		1		V		

* SUB A1 BESIDE FORMER Cooling towers - CONST. MER (ROGER

Inspection Department: Environmetnal Operations

ZPHI	Sludge Box (Bldg. 29)		Soil Storage (WM-8)		Soil Storage (WM-9)		Soil St	torage I-10)	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response					1			-	
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	N	Á							
Do spill kits contain the proper tools and equipment?	W	A							
Have all spills been properly cleaned up and disposed of properly in the respective area?	Non	1E 11	טיפט	arec	_				
Other Indicators of Illicit Discharges				47					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	√		V		\checkmark		/		

Inspection Department: Environmental Operations Inspection Date &Time: 01/26 [23

Inspector Name: J. DIVIS Inspector's Signature: Jawas & Water

ZPHI	Oil/V Sepa	Vater rator		nter nent & Tanks		Frac nk	Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures					4 1 1 1		
Are outside work areas clean, dry, and free of litter and debris?	✓		1		/		
Are booms, dust pans, and mops on hand for easy access?	V		√		/		
Is the area free of potential discharges of leaks and spills?	1		V		✓		
Are containment areas in good condition, with valves closed?	N	A	N	A	r	4	
Are trash dumpsters empty and closed?	N	A	1		/		
Are catch basins and other inlets in the area to the storm drain system free from debris?	1		~				
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	/		/		1		
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?		/		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		✓		
Are all containers labeled with contents on the appropriate label?	N	A	✓		V	A.	
Are Safety Data Sheets available for all chemical substances?	ALL	AVAL	13LE	ONI	INE		
Are all containers that are not in use closed?	N	A	V			A	
Are containers stored indoors and away from entrances whenever practical?		la	٨	/A	N	4	

Inspection Department: Environmental Operations

							200
ZPHI		Vater irator	Treatment & I		Spare Ta	Frac nk	Comments
	Yes	No	Yes	No	Yes	No	
Are maintenance activities conducted indoors whenever practical?	N	A	٨	1A	ν	14	
If outdoors, are containers protected from precipitation and runoff whenever practical?	V	A	N	lA	N	A	
Are containers protected from vehicular traffic?	N	1/A	1		1	1/0	
Have all containers been inspected and are they generally in good condition?	N	/A	V		N	A	
Do all containers have secondary containment?	N	IA	F	//pr	N	A	
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		/		N	/A	
Do spill kits contain the proper tools and equipment?	1		/		٨	//A	
Have all spills been properly cleaned up and disposed of properly in the respective area?	NOK	IE A	CKNO	wlea	gey		
Mobile Equipment							
Has mobile equipment been inspected for potential leaking fluids?	1	1/4	A	A	N	A	
Is equipment that is no longer needed removed from the site?	٨	/A	N	A	M	4	

Inspection Department: Environmental Operations

ZPHI	-	Vater irator	Water Treatment & Frac Tanks			Frac nk	Comments
	Yes	No	Yes	No	Yes	No	
/ehicles and Equipment Maintenance			2130				
Are vehicles and equipment checked for leaking fluids?	N	A	/		WHE!	SRD	
Are spill kits located within easy access of the areas?			1		V		
Are maintenace activities performed indoors when practical?	N	A	~	1/4	N	14	
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?		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		
Personnel Training and Record Keeping							
ls a program in place to train employees on pollution prevention and good housekeeping procedures?	1		✓		V		
Are employees trained on proper spill prevention and response for the materials that they handle?	1		V		1		

·	tion Dep	artment:	Environ	mental C	peration		Inspection Date & Time: 1 24 23
ZPHI	PCB S	or Name: storage g. 68)	ل. لر Build	ing 67	Waste	Storage ex Box M-7)	Inspector's Signature: Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
s the area free of potential discharges of leaks and spills?	1						
Are containment areas in good condition, with valves closed?	V		V		RS	10	
s the site free of litter and debris?	V		V		0,	0	
Are catch basins and other inlets in the area to the storm drain system free from debris?	1		N	A	D	101	
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	/		N	A	2	20	
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?			N	A	ST	£F	
Are there signs of drainage issue or overflow at any storm drain nlet?		/	K	//A	(1)	7	
Materials Handling and Storage					3	S	
s there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	J		V		20	Ü	
Are all containers labeled with contents on the appropriate abel?	\		J		36€	20	
Are Safety Data Sheets available for all chemical substances?	94	LINI	七一		N a A	7	
Are all containers closed when not in use?			V				
Are containers protected from precipitation and runoff whenever practical?	1		/		25	VES	
Are containers protected from vehicular traffic?	J		V		100	<	
Have all containers been inspected and are they generally in good condition?	$\sqrt{}$		J			CE	
s secondary containment available for containers?			√				

Inspection Department: Environmental Operations

ZPHI		PCB Storage (Bldg. 68)		T Building 67 1		Storage ex Box	Comments
	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		V		P	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?	NOA	1-1N5	ICAT	ED)	AF	La	
Mobile Equipment					P	2	
Has mobile equipment been inspected for potential leaking fluids?	1		1		313	36	
Is equipment that is no longer needed removed from the site?	N	A	N	A	1,,,		
Fueling Operations	Dawl				S	C	
Is the spill kit fully stocked at the fuel station and accessible for use?	N	A	N	A	9	SE	
Is all signage in good , readable condition?	1		V		D		
Have fire extinguishers been tested and are they accessible for use?	FACIL	ities 6	nout P	ESP.	A	(1)	
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/		1		3	S	
Personnel Training and Record Keeping					M	8	
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	/		√		D	nce	
Are employees trained on proper spill prevention and response for the materials that they handle?	V						

Inspection Department: Facilities

Inspection Date & Time: 1/12/13

Inspector's Signature: 1/12/13

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

Inspection Department: Stores

Inspection Date & Time: 1.00

Inspector Name: And 1.00

Inspector's Signature: 1.00

PHI	Transformer Staging Areas (WS-3) TYLD			former WS-5) NET	Transf Staging (WS-6)	Areas	Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures Are outside work areas clean, dry, and free of litter and debris?	/		✓		1		TENET has clearly after constituted looks good
Is the area free of potential discharges of leaks and spills?	/		1		~		looks good
Are catch basins and other inlets in the area to the storm drain system free from debris?	1		/		V		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	/		V		V		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		V		V		
Are there signs of drainage issue or overflow at any storm drain inlet?		1		1		1	Blys 35 a 65 are med both
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?	/	i	/		/		orgaph is god
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		ore label courted
Are Safety Data Sheets available for all chemical substances?	/		1		1		
Are transformers protected from vehicular traffic?	1		1				5 pains is good
Have all transformers been inspected and are they generally in good condition?	1		1		/		No 15 Eds seem
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?	V		V		/		
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		/		/		all it is avaloble
Do spill kits contain the proper tools and equipment?	/		/		1		Choled good
Have all spills been properly cleaned up and disposed of properly in the respective area?	Λ	/A	^	/A	N	A	
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	V		/		1		

Inspection Department: Stores

PHI	Stagin	former g Areas) TYLD	Transf Yard (\ TFN	WS-5)	Staging	ormer 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		
Are employees trained on proper spill prevention and response for the materials that they handle?	1		/		/		

Inspection Department: Stores	Inspection Date & Time: Jan 26 /:30
Inspector Name Ander Hart	Inspector's Signature

PHI	Salvag Yes	e Yard	Build Yes	ing 88		rage j. 65)		rage g. 35)	Comments
Good Housekeeping Procedures	res	INO	res	NO	res	No	res	No	
Is the area free of potential discharges of leaks and spills?	1		/		1		J		Choled good
Is the site free of litter and debris?	/		/		J		1		Solze Au - 88 per jet die
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		J		1		V		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?)		/		V		1		ore coke born used for 6il Cater is Sobye
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	V		V		1		/		
Are there signs of drainage issue or overflow at any storm drain inlet?		1		/		/		1	Ad 35.65 drange 15005
Scrap Metals Storage									1 11
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	1		1		1		1		
Are all containers labeled with contents on the appropriate label?	/				1		1		Replaced Idd a vital total
Are all containers that are not in use closed/covered?	J								
Are containers protected from precipitation and runoff whenever practical?	1		1		J		1		
Are containers protected from vehicular traffic?	/		/				J		
Have all containers been inspected and are they generally in good condition?	/		12 J				1		
Have scrap parts and empty drums no longer in use een removed from the property?	/		/						All dy type trospors have been revoid
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		/		1		1		
Do spill kits contain the proper tools and equipment?	√		1		/		/		Under good
Have all spills been properly cleaned up and disposed of properly in the respective area?	N]A	/	//A	٨	1/A	~	/A	
Other Indicators of Illicit Discharges									
Is the area clear of any signs of potential illicit discharges such as odors, staining sheen, residue, etc.?	1		V		1		1		No issues

Inspection Department: Stores

PHI	Salvage Yard		Building 88			age j. 65)	Storage (Bldg. 65)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Personnel Training and Record Keeping									
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	/		1		1		1		
Are employees trained on proper spill prevention and response for the materials that they handle?	1	13.	V		1		1		

Inspection Department: Stores

Inspection Date & Time:) a 36 7:00 Inspector Name: Andu

PHI	& Ste	house orage S-2) SLD	& St (W	house orage S-4) 068	& St	house orage S-8) PLD	& Ste	house orage 5-13))91	& Sto	house orage 5-15) CPL	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures											
Is the area free of potential discharges of leaks and spills?	/		1				1				Pant = USLD are reprid of the Pipe leab-
Is the site free of litter and debris?	1		/		1		/		/		All estress a ptad carlin in with
Are catch basins and other inlets in the area to the storm drain system free from debris?	J		1		1		/		V		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1		1		1		1		1		No issues
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	/		1	if	1		1		/		
Are there signs of drainage issue or overflow at any storm drain inlet?		1		1		/		/		1	
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	/		1		/		/		1		OSLD spore Skill him reception
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	/		1		/		/		1		Cast ion issue constel
Are all containers labeled with contents on the appropriate label?	1		N,	A		MA			1		
Are all containers that are not in use closed/covered?	/			1		/	1				
Are containers protected from precipitation and runoff whenever practical?									/		
Are containers protected from vehicular traffic?			,				1		V		Nove are - the way
Have all containers been inspected and are they generally in good condition?	/			7			1				None are - the way Inspectal here two catus that are not obtaining countly

Inspection	Department:	Stores	

PHI	& Std (W:	nouse orage S-2)					& Sto	nouse orage i-13)	Warehouse & Storage (WS-15) DCPL		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		1		V		1		J		Spill let. pas really arbble
Do spill kits contain the proper tools and equipment?	•		1		/		1		V		
Have all spills been properly cleaned up and disposed of properly in the respective area?	٨	/A	٨	/A	٨	//A	~	/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		/		1		J		
Personnel Training and Record Keeping											
is a program in place to train employees on pollution prevention and good housekeeping procedures?	/		V		1		1		1		
Are employees trained on proper spill prevention and response for the materials that they handle?	V		1		1		V		/		

Inspec	Inspection Department: T						Inspection Date & Time: 1-31-4-5/08
	tr	spector:	<u>U.</u>	Ty	lev		Inspector's Signature: C. Sylen
PHI	Subst	ation 7	Substa	ation 41	Subst	aion 45	Comments
	Yes	No	Yes	No	Yes	No	
lood Housekeeping Procedures							
s the area free of potential discharges of leaks nd spills?							
re conainment areas in good condition, with alves closed?			/		V		
re work areas clean, dry, and free of litter and ebris?			V				
re catch basins and other inlets in the area to the torm drain system free from debris?	/				/		
re booms in place and in good condition at catch asins and other inlets to the storm drain system?		1		,			
re witch hats in place, in good condition and free f debris at catch basins and other inlets to the torm drain system?	,			/	4		
re there signs of drainage issue or overflow at ny storm drain inlet?	1		//		1		
pill Prevention & Response							
emergency/contingency equipment accessible in lose proximity to storage areas (spill kits, drip ans, etc.)?		\wedge	/	/	\wedge		
o spill kits contain the proper tools and quipment?					H		
ave all spills been properly cleaned up and isposed of properly in the respective area?							
ther Indicators of Illicit Discharges	l						
the area clear of any signs of potential illicit scharges such as odors, staining, sheen, esidue, etc.?	/					/	

	Inspectio	n Department Inspector	Transmission	n & Substation	Inspection Date & Time: 1-31-23/0800 Inspector's Signature: 2-31-23/0800
PHI	Sta	ansformer ging S-11)	Sta	ansformer ging 5-14)	Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures			5-4-10		
s the area free of potential discharges of leaks nd spills?	/				
re conainment areas in good condition, with alves closed?	V				
re work areas clean, dry, and free of litter and ebris?	V		/		
re catch basins and other inlets in the area to the torm 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?		٨	, /	_	
re witch hats in place, in good condition and free f debris at catch basins and other inlets to the torm drain system?	,		1/+		
re there signs of drainage issue or overflow at ny storm drain inlet?	/		//		
pill Prevention & Response		7-3-	/		
emergency/contingency equipment accessible in ose proximity to storage areas (spill kits, drip ans, etc.)?		/ /		\wedge	
o spill kits contain the proper tools and quipment?			/ +		
ave all spills been properly cleaned up and sposed of properly in the respective area?		V			
ther Indicators of Illicit Discharges		tale of	1 1 1 1 1 1 1		
the area clear of any signs of potential illicit scharges such as odors, staining, sheen, sidue, etc.?					Transmission & Substations

Inspection		rtment: pector:	0 -	- X- 1	& Subs	tations		Inspection Date & Time: 1-31-23 Inspector's Signature: Sylvan					
PHI	Pad-Mount Transformer (SS-4)		Trans	Pad-Mount Transformer (SS-5)		Pad-Mount Transformer (SS-6)		Mount former 5-7)	Comments				
Cood Haysakaaning Danada	Yes	No	Yes	No	Yes	No	Yes	No					
Good Housekeeping Procedures Is the area free of potential discharges of leaks and spills?				77.33									
Are conainment areas in good condition, with valves closed?													
Are work areas clean, dry, and free of litter and debris?						,							
Are catch basins and other inlets in the area to the storm drain system free from debris?													
Are booms in place and in good condition at catch pasins and other inlets to the storm drain system?			\	/		i F							
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?		/											
Spill Prevention & Response		EVIS	E. 9	/	More			NE ST					
s emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?		/	1	1		/ /	\						
Do spill kits contain the proper tools and equipment?						/am	1						
Have all spills been properly cleaned up and disposed of properly in the respective area?			V	/ /									
Other Indicators of Illicit Discharges			N. I	SE N	1 220	7000	433						
s the area clear of any signs of potential illicit lischarges such as odors, staining, sheen, esidue, etc.?						,							

Inspe		partment or Name	0	nission &	Substat	ions	Inspection Date & Time: 1-31-23/080 Inspector's Signature: C. Sylen
ZPHI	Sto	eral Oil erage lg. 57)	Tanke	er/ASTs	AST	ding 29 s & Oil ration	Comments
Good Housekeeping Procedures	Yes	No	Yes	No	Yes	No	
is the area free of potential discharges of leaks and spills?	-	1000	-	-		/	
Are containment areas in good condition, with valves closed?	IV,		V	<u> </u>	1		
Is the site free of litter and debris?	V		V		V		
Are catch basins and other inlets in the area to the storm drain system free from debris?			/		V/		
Are bosons in place and in good condition at catch basins and other plets to the storm drain system?	/		./				
Are witch hats in place, in good condition and free of debris at a basins and other inlets to the storm drain system?				1/	V		
Are there signs of drainage issue or overflow at any storm drain nlet?					-		
Materials Handling and Storage	FIE				(a, 15.		
s there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	1		/				
Are all containers labeled with contents on the appropriate abel?							
are Safety Data Sheets available for all chemical substances?					1		
re all containers closed when not in use?							
re containers protected from precipitation and runoff whenever ractical?	/					\dashv	
re containers protected from vehicular traffic?			1		V /		
ave all containers been inspected and are they generally in ood condition?	/						700
secondary containment available for containers?						-	
			V		1/		And the second s

Inspection Department: Transmission & Substations

IPHI	Mineral Oil Storage (Bldg. 57)		Tanker/ASTs		Building 29 ASTs & Oil Filtration		Comments
Spill Prevention & Response	Yes	No	Yes	No	Yes	No	
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?							y co.
Do spill kits contain the proper tools and equipment?	1/				V		
Have all spills been properly cleaned up and disposed of properly in the respective area?					V/	\dashv	7.00
Mobile Equipment	1		V		V		
Has mobile equipment been inspected for potential leaking fluids?			. /				
Is equipment that is no longer needed removed from the site?	1//		1		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		V		
Have fire extinguishers been tested and are they accessible for use?			/		/		
Other Indicators of Illicit Discharges			V		V		
s the area clear of any signs of potential illicit discharges such is odors, staining, sheen, residue, etc.?							
Personnel Training and Record Keeping			V	7 10 1	V		
s a program in place to train employees on pollution prevention nd good housekeeping procedures?	/						
re employees trained on proper spill prevention and response or the materials that they handle?		_	/	+			

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

Inspection Department: Underground

Inspection Date & Time:

01/09/2023

Inspector Name: Siv	a Kabini	Inspector's Signature:

PHI	Building 32 (Storage)		Comments
	Yes	No	
Good Housekeeping Procedures			5.70mm,1950年5.00m以及1960年1961年1961年1961年1961年1961年1961年1961年
Are outside work areas clean, dry, and free of litter and debris?		V	Metal scrap France No other Debri
Is the area free of potential discharges of leaks and spills?	/		Metal Scrap France No other Debris Bottom of Doors and Frances rusted
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?	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?			NA
Are Safety Data Sheets available for all chemical substances?			NA
Are transformers protected from vehicular traffic?			NIA
Have all transformers been inspected and are they generally in good condition?			NIA
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?			NIA
Spill Prevention & Response	7889		
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		
Do spill kits contain the proper tools and equipment?	V		
Have all spills been properly cleaned up and disposed of properly in the respective area?			NA
Other Indicators of Illicit Discharges		8	
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?			NIA

Inspection Department: Underground

ZPHI	Building 32 (Storage)		Comments
	Yes	No	
Personnel Training and Record Keeping		,	THE PERSON NAMED OF THE PE
Is a program in place to train employees on pollution prevention and good housekeeping procedures?			NA
Are employees trained on proper spill prevention and response for the materials that they handle?			VIA

Pepco - Benning Road Facility Site Wide Monthly Inspection Form - W.A. Chester ction Department: W.A. Chester Inspection Date & Time: 0/1/23

	Inspection Department: W.A. Chester Inspection Date & Time:										119/23
	Inspector	Name:	lui	On	bezi	Ź I	nspect	or's Sigi	nature:	-4	gent-
APH								WA CI Area (Comments
		Yes	No	Yes	No	Yes	No	Yes	No		
Good Housekeeping Proc									/		
Are outside work areas clea and debris?	n, dry, and free of litter			1		V		V			
Is the area free of potential and spills?	discharges of leaks	V		V		V		V			
Are catch basins and other storm drain system free from		/		V		V		V			
Are booms in place and in obtains and other inlets to the	good condition at catch ie storm drain system?	1	1/4		N	//	4				
Are witch hats in place, in g of debris at catch basins an storm drain system?		M		V		V		/			
Are there signs of drainage any storm drain inlet?	issue or overflow at	V		2		~		V			
Materials Handling and S	torage										
Is there adequate aisle spa all storage areas so that an can be detected early?		1		~		V		1	/		
Are all containers labeled was appropriate label?	ith contents on the	/		V		2		1			
Are Safety Data Sheets ava substances?	ailable for all chemical	1		1		1		V		Augila Indus	ble on sole
Are transformers protected	from vehicular traffic?	/	1/	3		/	1/	A			
Have all transformers been they generally in good cond		_					_				
If transformers are not in go leaking) have they been mo containment protected fro	oved indoors or into	/	1	11-	+						
Spill Prevention & Respon	nse		C								
Is emergency/contingency of in close proximity to storage pans, etc.)?	equipment accessible e areas (spill kits, drip	V		V		V		V			
Do spill kits contain the property	per tools and	V		V		1	/	V			
Have all spills been properl disposed of properly in the		V		V		1		V			
Other Indicators of Illicit I	Discharges				7 34			885 A	1.500		
Is the area clear of any sign discharges such as odors, residue, etc.?	ns of potential illicit staining, sheen,	1		/		1		V			

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

Jan. 10, 2023

Inspection Department:	Transformer Shop		Inspection Date & Time:	10:00 am
Inspector Name:	Da lano	Concy	Inspector's Signature:	2.5

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

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

Inspection Department: Transformer Shop

ZPHI	Test	former Shop g. 56)	THE PARTY OF THE P	rmer Lay (Bldg. 56)	Comments
	Yes	No	Yes	No	
Personnel Training and Record Keeping					
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	~	-	\ \ \		
Are employees trained on proper spill prevention and response for the materials that they handle?			V		

Inspec	tion Dep	artment:	Fleet	····	Inspection Date &Time: / d 6-23
	Inspecto	r Name:	Mich	nel L	Inspector's Signature:
PHI	(Bldg	ervices g. 75)	(Bld	e Wash g. 32)	Comments
Good Housekeeping Procedures	Yes	No	Yes	No	
Are outside work areas clean, dry, and free of litter and debris?			√		
Are booms, dust pans, and mops on hand for easy access?			1/		
s the area free of potential discharges of leaks and spills?		/	V		
Are containment areas in good condition, with alves closed?	V				
re trash dumpsters empty and closed?			1/		
are catch basins and other inlets in the area to the torm drain system free from debris?			V		
are booms in place and in good condition at catch asins and other inlets to the storm drain system?	/		V		
are witch hats in place, in good condition and free of debris at catch basins and other inlets to the torm drain system?		,	/		
are there signs of drainage issue or overflow at ny storm drain inlet?		/		/	
Materials Handling and Storage					
s there adequate aisle space and organization in Il storage areas so that any corrosion or leaks an be detected early?		_	./	,	
re all containers labeled with contents on the ppropriate label?			/	•	
re Safety Data Sheets available for all chemical ubstances?			/		
re all containers that are not in use closed?			V		
are containers stored indoors and away from ntrances whenever practical?	V		V		

Inspection Department: Fleet /-26-23

ZPHI	753075207 (10525)	Fleet Services (Bldg. 75)		e Wash g. 32)	Comments
	Yes	No	Yes	No	
Are maintenance activities conducted indoors whenever practical?		`			
If outdoors, are containers protected from precipitation and runoff whenever practical?			V	/	
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?	V		V		
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?			/	/	
Do spill kits contain the proper tools and equipment?			/	,	
Have all spills been properly cleaned up and disposed of properly in the respective area?	V	/		•	
Mobile Equipment					
Has mobile equipment been inspected for potential leaking fluids?		•	V		
Is equipment that is no longer needed removed from the site?	V	/	V		
Vehicle Wash					
Has the vehicle wash catch basin been inspected for sediment build-up?	V	-	V	,	
Is wash water contained or otherwise kept out of the sotrm drainage system?	V		V		

Inspection Department: Fleet 1-26-23

PHI	Fleet Services (Bldg. 75)		Vehicle Wash (Bldg. 32)		Comments
	Yes	No	Yes	No	
Vehicles and Equipment Maintenance					
Are vehicles and equipment checked for leaking fluids?					
Are drip pans and spill kits located within easy access of vehicle and equipment storage areas?	/		/		
Are 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?		\checkmark		/	
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?					
Personnel Training and Record Keeping					
Is a program in place to train employees on pollution prevention and good housekeeping procedures?					
Are employees trained on proper spill prevention and response for the materials that they handle?	/		V		

n Department:	: Fleet		Inspection Date & Time: _	1-26-23
spector Name:	: Michae	el Law	Inspector's Signature:	MIM
G			Commen	ts we have
Yes	No			
<u>/</u>				
/				
/				
V				
V				
	Pump Stati G: Yes	Pump Station (Diesel & Gas) Yes No	Pump Station (Diesel & Gas) Yes No	Pump Station (Diesel & Gas) Yes No Commen

Inspection Department: Fleet /-26-23

PH		ion (Diesel & as)	Comments
Harrist and the second	Yes	No	
Spill Prevention & Response			
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		
Do spill kits contain the proper tools and equipment?			
Have all spills been properly cleaned up and disposed of properly in the respective area?			
Mobile Equipment			
Has mobile equipment been inspected for potential leaking fluids?	1		
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?	V	-	
Have fire extinguishers been tested and are they accessible for use?			
Other Indicators of Illicit Discharges			
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?			
Personnel Training and Record Keeping			
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	/		
Are employees trained on proper spill prevention and response for the materials that they handle?	$\sqrt{}$		

Inspe		partment:				Inspection Date &Time:	2-27-23	
SUCCESSION OF AND	Inspecto	or Name:	Mic	had i	aw	Inspector's Signature:	MIMA	
	(Bld	Fleet Services (Bldg. 75)		ehicle Wash (Bldg. 32)		Cor	Comments	
Good Housekeeping Procedures	Yes	No	Yes	No				
Are outside work areas clean, dry, and free of litter and debris?			. /	-				
Are booms, dust pans, and mops on hand for easy access?			-V					
s the area free of potential discharges of leaks and spills?								
Are containment areas in good condition, with valves closed?			V	1				
Are trash dumpsters empty and closed?			1/					
Are catch basins and other inlets in the area to the torm drain system free from debris?			/					
are booms in place and in good condition at catch asins and other inlets to the storm drain system?								
are witch hats in place, in good condition and free f debris at catch basins and other inlets to the torm drain system?			/					
re there signs of drainage issue or overflow at ny storm drain inlet?				·/				
laterials Handling and Storage				V				
there adequate aisle space and organization in storage areas so that any corrosion or leaks an be detected early?			./					
re all containers labeled with contents on the opropriate label?	V			1				
re Safety Data Sheets available for all chemical lbstances?								
e all containers that are not in use closed?			1					
e containers stored indoors and away from trances whenever practical?	1		1					
			- 1				1	

Inspection Department: Fleet 2-27-23

PHI		Fleet Services (Bldg. 75)		e Wash g. 32)	Comments
	Yes	No	Yes	No	
Are maintenance activities conducted indoors whenever practical?					
If outdoors, are containers protected from precipitation and runoff whenever practical?	V		V	-	
Are containers protected from vehicular traffic?	1				
Have all containers been inspected and are they generally in good condition?	V		V		
Do all containers have secondary containment?	1/		5/		
Spill Prevention & Response					
s emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	V		/		
Do spill kits contain the proper tools and equipment?	/				
lave all spills been properly cleaned up and disposed of properly in the respective area?	1				
Mobile Equipment					
las mobile equipment been inspected for potential leaking fluids?	V				
s equipment that is no longer needed removed rom the site?	1				
ehicle Wash					
las the vehicle wash catch basin been inspected or sediment build-up?	V	,			
s wash water contained or otherwise kept out of ne sotrm drainage system?	V		V		

Inspection Department: Fleet 2-27-23

	Fleet Services (Bldg. 75)		STATE OF THE PARTY	le 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?	1		/		
Are maintenace activities performed indoors when practical?	V				
Is there any build-up of pollutants in vehicle parking areas, and if so, is there a plan for removal in accodance with the SWPPP?					
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	. /	-	,/	,	
Personnel Training and Record Keeping	7				
s a program in place to train employees on collution prevention and good housekeeping procedures?	V		V		
Are employees trained on proper spill prevention and response for the materials that they handle?	V				

Inspection	n Departmen	it: Fleet	Inspection Date & Time: 2-27-23
Ins	spector Name	e: Micha	
PHI		tion (Diesel & Gas)	Comments
	Yes	No	<u>×</u>
Good Housekeeping Procedures			
s the area free of potential discharges of leaks and spills?		ACTIVITY OF THE PROPERTY OF TH	
Are containment areas in good condition, with valves closed?	V		
s the site free of litter and debris?	V		
Are catch basins and other inlets in the area to the storm drain system free from debris?			
Are booms in place and in good condition at catch pasins and other inlets to the storm drain system?	V		
are witch hats in place, in good condition and free f debris at catch basins and other inlets to the torm drain system?	/		
are there signs of drainage issue or overflow at ny storm drain inlet?			
laterials Handling and Storage		,	
s there adequate aisle space and organization in Il storage areas so that any corrosion or leaks an be detected early?	·/		
re all containers labeled with contents on the ppropriate label?			
re Safety Data Sheets available for all chemical ubstances?			
re all containers closed when not in use?			
re containers protected from vehicular traffic?	1/1		
ave all containers been inspected and are they enerally in good condition?	V		
o all containers have secondary containment?			

Inspection Department: Fleet 2-27-23

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

Inspec	Inspection Date &Time: 329-23					
	Inspect	or Name:	$-M\dot{c}$	duct	Inspector's Signature:	_
		ervices g. 75)		le Wash lg. 32)	Comments	
Good Housekeeping Procedures	Yes	No	Yes	No		-
Are outside work areas clean, dry, and free of litter and debris?	. /		1/			100000000000000000000000000000000000000
Are booms, dust pans, and mops on hand for easy access?	/		V/			-
Is the area free of potential discharges of leaks and spills?	1/		1/			
Are containment areas in good condition, with valves closed?	V		1/			
Are trash dumpsters empty and closed?						
Are catch basins and other inlets in the area to the storm drain system free from debris?			<i>\</i>	-		
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?			V	/		
Are there signs of drainage issue or overflow at any storm drain inlet?				./		
Materials Handling and Storage						
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?						
Are all containers labeled with contents on the appropriate label?	1					
Are Safety Data Sheets available for all chemical substances?	V					
Are all containers that are not in use closed?	1/					
Are containers stored indoors and away from entrances whenever practical?	V					
the second secon		1	- 1			

Inspection Department: Fleet 3-29-23

		Services g. 75)	 (1) \$1.50 \$1.50 \$1.50 \$1.50 \$1.50 	le Wash lg. 32)	Comments
	Yes	No	Yes	No	
Are maintenance activities conducted indoors whenever practical?			, /		
If outdoors, are containers protected from precipitation and runoff whenever practical?	V				
Are containers protected from vehicular traffic?			1/		
Have all containers been inspected and are they generally in good condition?	1		,/		
Do all containers have secondary containment?					
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?			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?			./		
Mobile Equipment					
las mobile equipment been inspected for potential leaking fluids?	V				
s equipment that is no longer needed removed rom the site?					
/ehicle Wash	V		V		
las the vehicle wash catch basin been inspected or sediment build-up?			$\overline{}$		
s wash water contained or otherwise kept out of ne sotrm drainage system?				- 	

Inspection Department: Fleet 3-29-23

		Services g. 75)		le Wash lg. 32)	Comments
RESERVATION OF THE PROPERTY OF	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?	V		/		
Are maintenace activities performed indoors when practical?			- <u>V</u>		
Is there any build-up of pollutants in vehicle parking areas, and if so, is there a plan for removal in accodance with the SWPPP?	·	/	*		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		,			
Personnel Training and Record Keeping	li .				
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?					

Inspection	n Departmen	it: Fleet		Inspection Date & Time:	3-29-23
lns	spector Name	e: Micho	el Law	Inspector's Signature:	MALL
ZPHI	(tion (Diesel & Gas)		Comments	200 Weffell
Good Housekeeping Procedures	Yes	No		W	
Is the area free of potential discharges of leaks and spills?					
Are containment areas in good condition, with valves closed?	V				
Is the site free of litter and debris?	V				
Are catch basins and other inlets in the area to the storm drain system free from debris?	V				
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?	V				
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 ill storage areas so that any corrosion or leaks an be detected early?	V				
re all containers labeled with contents on the ppropriate label?	<u></u>				
re Safety Data Sheets available for all chemical ubstances?					
re all containers closed when not in use?	1				
re containers protected from vehicular traffic?					
ave all containers been inspected and are they enerally in good condition?					
o all containers have secondary containment?					

Inspection Department: Fleet 3-29-23

ZPHI		ion (Diesel & as)	Comments
O-111 D-	Yes	No	
Spill Prevention & Response			
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?			
Do spill kits contain the proper tools and equipment?			
Have all spills been properly cleaned up and disposed of properly in the respective area?	1/		
Mobile Equipment			
Has mobile equipment been inspected for potential leaking fluids?	√		
Is equipment that is no longer needed removed from the site?	1		
Fueling Operations			
Is the spill kit fully stocked at the fuel station and accessible for use?	V		
ls all signage in good , readable condition?	./		
Have fire extinguishers been tested and are they accessible for use?			
Other Indicators of Illicit Discharges			
ls the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?			
Personnel Training and Record Keeping	V		
s a program in place to train employees on collution prevention and good housekeeping procedures?	V		
Are employees trained on proper spill prevention and response for the materials that they handle?			

			'								,
Inspec	ction Depart	artment:	Environn	nental O	perations			Inspecti	on Date	& Time:	MARCH 17, 2023 10:00
	Inspecto	r Name:	الم	DIV	13_			Inspe	ctor's Sig	gnature	Yames n Wilts
ZPHI	I STATE OF THE PARTY.	Power Area	For Coo Tower	ling	BSC Ea	st Area	BSC C An	CONTRACTOR OF STREET	BCS S	SAME TO BE	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures											and all
re outside work areas clean, dry, and free of litter nd debirs?	1		V#		/		V				CONTRACTORS HAVE CLEWED UP AREA SURDUNDING SUB A ORCHARD FARMS - DOING STRING
s the grass and plants properly maintained in the rea?	1		1		V		~		V		Clean-up
s the area free of potential discharges of leaks nd spills?	/		V		V		/		V		
ure conainment areas in good condition, with alves closed?	N	(A	N	/A	1		V		V		
re drums labeled and stored on proper ontainment?	r	A	N	A	N	A	/		N	A	
are there any Frac Tanks in the area? If yes, indicate if properly labeled to identify the content?	N	(A	N	A	N	4	/		M	4	
Are catch basins and storm drain inlets in the area to the storm drain system free from debris?	N	/A	U	//A	V		1		/		
Are booms in place and in good condition at catch pasins and other inlets to the storm drain system?	N	A	N	A	V		V		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		K	(A	V		1		V		
Are there signs of drainage issue or overflow at any storm drain inlet?		1		1		1		/		V	
Spill Prevention & Response											
s emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?		A	٨	lla	/		1		/		
Do spill kits contain the proper tools and	N	A	N	IA	1		1		1		

Inspection Department: Environmental Operations

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?	20	SPIL	151	NDIC	ATEI) AT	MNY	AR	EAS		
Structural Control Devices											
Has the vehicle wash catch basin been inspected for sediment build-up?	٨	14	N	A	N	A			N	la	ONLY I WASHBALL AT
Is the wash water catured properly - not entering storm drain system?	N	/A	N	14	N	A	$\sqrt{}$		N	A	
Erosion and Sediment Controls											
Is there any soil erosion, dust or sediment build-up entering the storm drain inlets?		1		/		J					
Are there uncovered pile of soil or junk metal equipment in the area?		1				V		1		V	
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		$\sqrt{}$		V		/		V		<i>></i>	

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

					Dasiii		KIY IIIS			0 Time!	3/17/23 18:00
	tion Depa				Perations			·	on Date		101, 100, 11
ZPHI		Cooli		Former Cooling B Towers Area		BSC East Area		BSC Central Area		South ea	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Are booms in place and in good condition at all catch basins and storm drain inlets to the storm drain system in the area?	/		N	h	1		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?	N	A	N	A	1		1		/		
Are all the catch basins and storm drain inlets in the area free of accumulation of sediment or other pollutants?	/		/		/				V		
Do booms and witch hats show no signs of ineffectiveness or underperformance at all catch basins and storm drain inlets in the area?	NA		12			/		1	,	/	HAVE SEDIMENT/DEBILS.
Do booms and witch hats show no signs of drainage issue or overflow at all catch basins and storm drain inlets in the area?	U/	1/A	1	Va	1				1		
Do all findings show no need for corrective actions?		1	1		(3)	1	(30)	/	2		ACV NOTIFIED OF Sediment
Notes ACV DMIN CNEW notified of	Sec	lime	nt s	DEB	MS U	n I	-17,	I-18,	I-	15,	ANGA (DA-16, 17, 19)

Inspection Department: Environmetnal Operations
Inspector Name: JAWS DVB Inspector's Signature: WWW Number 1

						7				
ZPHI	THE RESERVE	e Box g 29)	Soil SI (Wil	THE OWNER OF THE OWNER OWNER OF THE OWNER OWNE	Soil St (Wi		Soil St (WM	torage I-10)	Comments	
	Yes	No	Yes	No	Yes	No	Yes	No		
Good Housekeeping Procedures										
Is the area free of potential discharges of leaks and spills?	7		√		$\sqrt{}$		V			
Is the site free of litter and debris?	D C		$\sqrt{}$		/		V			
Are catch basins and other inlets in the area to the storm drain system free from debris?	Š	ñ	N/	A	N	A	N	A	OR CATCH BASINS	
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	,	Š	N	A	~	4	N	40	11 4	
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	77		N	A	N	/A	r	A	11 /1	
Are there signs of drainage issue or overflow at any storm drain inlet?		5	N	A	N	A	\sim	4	N N	
Bulk Storage Controls		700						ļ,		
Are bulk storage areas covered and protected from precipitation?		5		V		V		V		
Is the storage area protected from run-on of stormwater?			1		1					
Is the area around the bulk storage area swept after each use and free of material that could mingle with stormwater?	1/3	200	1		/		1			
Stored materials do not have an odor or any other indicators of contamination?	100		1		/		1			
Is adequate storage space for bulk materials available? If no, disposal of excess materials must be arranged.	W		1		/					

Inspection Department: Environmetrial Operations 3

IPHI	Sludge Box (Bldg. 29)		Soil Storage (WM-8)		Soil Storage (WM-9)		Soil Storage (WM-10)		Comments
5400 B	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.)?	7 00	F	1		1				
Do spill kits contain the proper tools and equipment?	4	3	1		1				
Have all spills been properly cleaned up and disposed of properly in the respective area?	1 10	2	NO	SPILL	S IN	DICA	TED		
Other Indicators of Illicit Discharges	45	2	<u> </u>						
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	200	7	1		1		J		

Inspection Department: Environmental Operations Inspection Date &Time Inspector Name: JAWES DUB Inspector's Signature

ZPHI	Oil/W Sepa		Wa Treatn Frac			Frac nk	Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
Are outside work areas clean, dry, and free of litter and debris?	/		/		V	,,	
Are booms, dust pans, and mops on hand for easy access?	W	A	N	(A	h	A	
Is the area free of potential discharges of leaks and spills?	V		1		1		
Are containment areas in good condition, with valves closed?	N	4	V				
Are trash dumpsters empty and closed?	/		V				
Are catch basins and other inlets in the area to the storm drain system free from debris?	1		1		V		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1		/		/		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	N	A	1		/		
Are there signs of drainage issue or overflow at any storm drain inlet?		1		V		/	
Materials Handling and Storage							
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	N	/A =	1		1		
Are all containers labeled with contents on the appropriate label?	~	IA	V		N	A	
Are Safety Data Sheets available for all chemical substances?	AUS	05 AU	al. o	nlir	e		
Are all containers that are not in use closed?	12	A	/		N	A	
Are containers stored indoors and away from entrances whenever practical?	M	A	1	A	~	PA	

Inspection Department: Environmental Operations

ZPHI	Oil/W Sepa	A CONTRACTOR OF THE PARTY OF TH		iter nent & Tanks	Та	Frac nk	Comments
	Yes	No	Yes	No	Yes	No	
Are maintenance activities conducted indoors whenever practical?						V	
If outdoors, are containers protected from precipitation and runoff whenever practical?	NO	Cor	1.1771	VER			
Are containers protected from vehicular traffic?	N	A	/		~	A	
Have all containers been inspected and are they generally in good condition?	N	A	1		NA	Á	
Do all containers have secondary containment?	N	A	0	ı	M	A	
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		V		/		
Have all spills been properly cleaned up and disposed of properly in the respective area?	NO	5910	LS 1	NDI	ATR	0	
Mobile Equipment						,	
Has mobile equipment been inspected for potential leaking fluids?	þ	/A	~	VA	~	CA	
Is equipment that is no longer needed removed from the site?	1	A	^	/A	1	A	

Inspection Department: Environmental Operations

ZPHI	Oil/Water Separator		Water Treatment & Frac Tanks		Spare Frac Tank		Comments
	Yes	No	Yes	No	Yes	No	
Vehicles and Equipment Maintenance							N N N N N N N N N N N N N N N N N N N
Are vehicles and equipment checked for leaking fluids?	/		/		~	(b	
Are spill kits located within easy access of the areas?	V		/		W	A	
Are maintenace activities performed indoors when practical?		1			^	14	
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		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		/		/		
Personnel Training and Record Keeping							
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	J		1		1		
Are employees trained on proper spill prevention and response for the materials that they handle?	V		V		V		

Inspection Date & Time: Inspection Department: Environmental Operations Inspector Name JAMES DUTS Inspector's Signature // W Waste Storage PHI **PCB Storage** Connex Box **Building 67** Comments (Bldg. 68) (WM-7) Yes No No Yes No Yes Good Housekeeping Procedures Is the area free of potential discharges of leaks and spills? Ma 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 MA system free from debris? Are booms in place and in good condition at catch basins and other inlets to the storm drain system? M 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 WA inlet? Materials Handling and Storage Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early? Are all containers labeled with contents on the appropriate label? Are Safety Data Sheets available for all chemical substances? Are all containers closed when not in use? Are containers protected from precipitation and runoff whenever practical? Are containers protected from vehicular traffic? Have all containers been inspected and are they generally in good condition? m Is secondary containment available for containers?

Inspection Department: Environmental Operations

ZPHI	The second secon	torage g. 68)	Bulldi	ng 67	The second second	Storage ex Box	Comments
	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	V		V		P	Z	
Do spill kits contain the proper tools and equipment?	1		/			0	
Have all spills been properly cleaned up and disposed of properly in the respective area?	NO	Spill	s INI	DICAT		Le	
Mobile Equipment					3	2	
Has mobile equipment been inspected for potential leaking fluids?	1	,	/		118	E	
Is equipment that is no longer needed removed from the site?	N	(A	R	A	1100		
Fueling Operations					S	C	
Is the spill kit fully stocked at the fuel station and accessible for use?	N	1/4	M	4		SE	
Is all signage in good , readable condition?	1		1		D	V	
Have fire extinguishers been tested and are they accessible for use?	1		/		A	3	
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1				2	S	
Personnel Training and Record Keeping					1113	10	
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	V					300	
Are employees trained on proper spill prevention and response for the materials that they handle?	V						

Inspection Department: Facilities	Inspection Date & Time: 5/9/23 , igam
Inspector Name: Sean Burtan	Inspector's Signature:

IPHI		king (PL-6)	The second second	king (PL-1)	A CONTRACTOR OF THE PARTY OF TH	king (PL-2)		king (PL-3)		king (PL-4)		king (PL-5)	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures													
Is the area free of potential discharges of leaks and spills?	/		~		V		v		V		V		
Is the site free of litter and debris?	V		V		V		V			*	V		AL 4 had ine needless
Are catch basins and other inlets in the area to the storm drain system free from debris?	V		1		-	1	V		V		1		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	V		-	-	-	-	~)	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		ı	-	_		V		~	-	
Are there signs of drainage issue or overflow at any storm drain inlet?		V		V	•	1		V		V	_	_	
Spill Prevention & Response													
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	V		V		ı	1	_	-	-	_	~	1	
Do spill kits contain the proper tools and equipment?	_	_	_	_))	~	ı	_	_	_	j	
Have all spills been properly cleaned up and disposed of properly in the respective area?	-	-	_	_	1	1	_	ţ	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.?	~		1		<		>		<i>\(\tau_{\text{.}} \)</i>		V		
Personnel Training and Record Keeping													
ls a program in place to train employees on pollution prevention and good housekeeping procedures?	/		1		1		/		1		V		
Are employees trained on proper spill prevention and response for the materials that they handle?	V		1		/		V		V		/		_

Inspection Department: Stores

Inspection Date & Time: March 27 /1:00

Inspector Name: And Hart

Inspector's Signature

PHI	Transf Staging (WS-3)	Areas	Yard (former WS-5) NET	Transf Staging (WS-6)	Areas	Comments
Conditions in Branchise	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures Are outside work areas clean, dry, and free of litter and debris?	V		J		/		Area and cash veels -
Is the area free of potential discharges of leaks and spills?	/		/		1		7,750
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		1				
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1		1		/		No issue
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?		/		V		/	No drawige i's Eves
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		1		/		SFNET looked really good
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	1		/		V		
Are all containers labeled with contents on the appropriate label?			J		/		Lacols good
Are Safety Data Sheets available for all chemical substances?	/		/		1		
Are transformers protected from vehicular traffic?	✓		1				
Have all transformers been inspected and are they generally in good condition?	1		V		V		Less 3-Phase Pads in TFPAD No 15505 Foul
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?	V		1		/		No isses foul
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	V		1		1		Spell kits. Pans qualible
Do spill kits contain the proper tools and equipment?	/	_	/		1		Placed new speaks dix 6 ms in TYLD a TENET
Have all spills been properly cleaned up and disposed of properly in the respective area?	N	lA	NI	4	1	A	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		~		V		

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

Inspection Department Stores	Inspection Date & Time Mark 27 11:30
Inspector Name Andre Hart	Inspector's Signature

PHI	Salvag	je Yard	Build	ing 88		rage g. 65)		rage g. 35)	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures									
Is the area free of potential discharges of leaks and spills?	/		1				1		
Is the site free of litter and debris?							1		35 area blocked off watel
Are catch basins and other inlets in the area to the storm drain system free from debris?			J		1		1		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1		1		1		1		Bons still look good
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?			1		/		/		
Are there signs of drainage issue or overflow at any storm drain inlet?		1		/		1		/	NO 15545
Scrap Metals 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		/		Morel contour in sunge area towns the best for spe
Are all containers labeled with contents on the appropriate label?	/		/		/		1		No 15 sis u/ latels
Are all containers that are not in use closed/covered?	✓				1		1		Tryis it a now bon doing blog &
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?	1		1		1		1		
Have scrap parts and empty drums no longer in use een removed from the property?	V		/		V				Mitple Colle reel pulips
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits drip pans, etc.)?	/		1		1		1		Pars a kits avalati a
Do spill kits contain the proper tools and equipment?	1		/		/		1		Pot a new speaky dry bin in the salvae area
Have all spills been properly cleaned up and disposed of properly in the respective area?	1	/A	/	V/A	N	/A	M	A	No spills
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		/		Isse from lost much taken cove of - looks good

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

Inspection Department: Stores

Inspection Date & Time March 27 12:00

Inspector Name Andre Hart

Inspector's Signature

IPHI	& St (W	house orage S-2) SLD	& St (W	house orage S-4) 068	& Std (W	house orage S-8) PLD	Warel & Sto (WS LD	-13)	& Sto (WS	house orage 6-15) CPL	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures			ļ	<u> </u>							
Is the area free of potential discharges of leaks and spills?	/				1		1		1		No 15 Fres found Contactors using DCDL - will contracts clearly
Is the site free of litter and debris?	V		/								Contactors using DCDL - will contine to clear area
Are catch basins and other inlets in the area to the storm drain system free from debris?	1		/				V				
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1		1		1		1		√		OSLD boms lodd god
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		/		
Are there signs of drainage issue or overflow at any storm drain inlet?		1		1		V					No 15545 Ford
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	/		V		/		1		1		No (sees Ford Cool spoing in OSLD Note: good spoing in CD91; dutget minor Suithle armst pipe - repair note
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	/		/		1		V		/		Suitable armst pipe- repair mode
Are all containers labeled with contents on the appropriate label?			ĮŲ.	/ A	^	/A	V		/		
Are all containers that are not in use closed/covered?	V	_		1		/	1		/		
Are containers protected from precipitation and runoff whenever practical?	V						/		V		
Are containers protected from vehicular traffic?	V			/		/	V				
Have all containers been inspected and are they generally in good condition?	/		V		G ^o	_	1		/		Costour nere good

Inspection Department: Stores

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

Inspec	ction Dep	Inspection Date & Time: 3-30-23/0900 Inspector's Signature: C, Syler					
PHI	Subst	ation 7	Substa	ition 41	Subst	aion 45	Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures						ger"	
s the area free of potential discharges of leaks and spills?	V						
Are conainment areas in good condition, with valves closed?		_					
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?	V		1/				
Are booms in place and in good condition at catch pasins and other inlets to the storm drain system?		V	2			V	
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?		1		/	Λ		
Are there signs of drainage issue or overflow at any storm drain inlet?				1	1		
Spill Prevention & Response							
s emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?		Λ		/	Λ		
Do spill kits contain the proper tools and equipment?		/		/	4		
Have all spills been properly cleaned up and disposed of properly in the respective area?		1	/	/ /	1		
Other Indicators of Illicit Discharges							
s the area clear of any signs of potential illicit discharges such as odors, staining, sheen, esidue, etc.?				/	1	/	

	Inspection		Transmissio		Inspection Date & Time: 3-30-23/0900 Inspector's Signature: C. Sylva
ZPHI	Spare Transformer Staging (WS-11)		Sta	ansformer iging S-14)	Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
s the area free of potential discharges of leaks and spills?	V				
are conainment areas in good condition, with alves closed?			1/		
are work areas clean, dry, and free of litter and ebris?	V				
are catch basins and other inlets in the area to the torm drain system free from debris?					
are booms in place and in good condition at catch asins and other inlets to the storm drain system?		\land	//	٨	
re witch hats in place, in good condition and free f debris at catch basins and other inlets to the torm drain system?			1/2		
re there signs of drainage issue or overflow at ny storm drain inlet?		V	11		
pill Prevention & Response	Ar Abania				PARTIES STORY CONTRACTOR AND REAL PROPERTY OF THE
emergency/contingency equipment accessible in ose proximity to storage areas (spill kits, drip ans, etc.)?		1	//	Λ	
o spill kits contain the proper tools and quipment?			11		
ave all spills been properly cleaned up and sposed of properly in the respective area?			//		
ther Indicators of Illicit Discharges					
the area clear of any signs of potential illicit scharges such as odors, staining, sheen, sidue, etc.?			V		Transmission & Substations

Inspectio	n Depa	rtment:	Transn	nission	& Subst	tations		Inspect	tion Date & Time: 3-30-23/0900
	Ins	pector:	C.	74	lev		-	Inspe	ector's Signature: C. Sylen
PHI	Transi	Mount former S-4)	Transf	Mount former S-5)	Transf	Mount former S-6)	Trans	Mount former S-7)	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures				5-11		this !!		TO VE	
s the area free of potential discharges of leaks and spills?						-			
Are conainment areas in good condition, with ralves closed?				zi.	,/	/	1/	-	
Are work areas clean, dry, and free of litter and lebris?			/						
are catch basins and other inlets in the area to the torm drain system free from debris?		-				/	1/	<i>,</i>	
are booms in place and in good condition at catch asins and other inlets to the storm drain system?				/					
are witch hats in place, in good condition and free of debris at catch basins and other inlets to the torm drain system?						1			
re there signs of drainage issue or overflow at my storm drain inlet?			V						
pill Prevention & Response		7 14 14 14 14 15					ME	7737	
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?		/			/	1			
lave all spills been properly cleaned up and isposed of properly in the respective area?									
ther Indicators of Illicit Discharges		5 4 1	Je co		FERRE				
s the area clear of any signs of potential illicit ischarges such as odors, staining, sheen, esidue, etc.?	V	~						/	

		partmentor Name		mission &	Substat	ions	Inspection Date & Time: 3-30-23/0900 Inspector's Signature: C. Sylen
ZPHI	Mineral Oil Storage (Bldg. 57)		Tanker/ASTs		AST	ding 29 s & Oil ration	Comments
Good Housekeeping Procedures	Yes	No	Yes	No	Yes	No	
		THE S			153	10世月	
Is the area free of potential discharges of leaks and spills?	V		V		/		
Are containment areas in good condition, with valves closed?	1/		V	1			
Is the site free of litter and debris?	1/		V		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 alets to the storm drain system?	1/		1		/		
Are vitch hats in place, in good condition and free of debris at characteristic hat hat hat and other inlets to the storm drain system?		./		1/		./	
Are there signs of drainage issue or overflow at any storm drain nlet?				/		/	
Materials Handling and Storage		4 35 1		V	KOLT II	V	
s there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?					./		
Are all containers labeled with contents on the appropriate abel?					/	+	
are Safety Data Sheets available for all chemical substances?	./		-		Y		
re all containers closed when not in use?	1		V		1/		
re containers protected from precipitation and runoff whenever ractical?	/		/		/	-	
re containers protected from vehicular traffic?	1/		-/-		1/		
ave all containers been inspected and are they generally in bod condition?			/		1		
secondary containment available for containers?			1/	-+	1/	-	

Inspection Department: Transmission & Substations

PHI	Mineral Oil Storage (Bldg. 57)		Tanker/ASTs		ASTS	ing 29 & Oil ation	Comments
Spill Prevention & Response	Yes	No	Yes	No	Yes	No	
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1/	A STAR STAR	/				
Do spill kits contain the proper tools and equipment?	1/		1		V		
Have all spills been properly cleaned up and disposed of properly in the respective area?	1/		1/		V/	-	
Mobile Equipment	1	F2.41 - 10					
Has mobile equipment been inspected for potential leaking fluids?	/			\dashv	./	Terre of	
s equipment that is no longer needed removed from the site?	1.7		1		V/		
Fueling Operations			V		V		
s the spill kit fully stocked at the fuel station and accessible for use?			11		/		
s all signage in good , readable condition?	1/		1/	\rightarrow	V/		
Have fire extinguishers been tested and are they accessible for use?	,/		1/	-	/		
Other Indicators of Illicit Discharges			-		V		
s the area clear of any signs of potential illicit discharges such s odors, staining, sheen, residue, etc.?			1				
ersonnel Training and Record Keeping		alli, ia			V		
s a program in place to train employees on pollution prevention nd good housekeeping procedures?	/			10	/		
re employees trained on proper spill prevention and response or the materials that they handle?		7	1	\dashv	/		

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

Inspection Department: Underground

Inspection Date & Time: 03/

Inspector Name: Sina Kabari

Inspector's Signature:

ZPHI	Building 32 (Storage)		Comments
	Yes	No	
Good Housekeeping Procedures			
Are outside work areas clean, dry, and free of litter and debris?			SPare Barricade.
Is the area free of potential discharges of leaks and spills?			Spare Barricade. Bottom of Poors and Frame rusted
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?	V		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	V		
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?			NA
Are Safety Data Sheets available for all chemical substances?	i,		NA
Are transformers protected from vehicular traffic?			NIA
Have all transformers been inspected and are they generally in good condition?			NA
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?			NA
Spill Prevention & Response	第八型层	EMPL IN	
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		
Do spill kits contain the proper tools and equipment?	V		
Have all spills been properly cleaned up and disposed of properly in the respective area?			NIA
Other Indicators of Illicit Discharges			
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?			NA

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

Inspection Department: Underground

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

Pepco - Benning Road Facility Site Wide Monthly Inspection Form - W.A. Chester

Inspection Department: W.A. Chester

Inspection Depart	ment: V	V.A. C	hester		Ins	pection	n Date 8	Time:	03/24/2023
Inspector N	lame:_	-111	s O	ubez	0 1	nspec	tor's Sig	nature:	
APHI	WA Ch Area (V	ester VA-1)	WA CI Area (nester WA-2)	WA CI Area (hester WA-3)	WA C Area (hester WA-4)	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	1
Good Housekeeping Procedures					1	3			
Are outside work areas clean, dry, and free of litter and debris?	1		1/		1/		1		Areas are clear
s the area free of potential discharges of leaks and spills?	1		V		V		V		
Are catch basins and other inlets in the area to the storm drain system free from debris?	V		V		V		V		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	V		V		V		V		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	NA		Mp		M	2.	MA		
Are there signs of drainage issue or overflow at any storm drain inlet?		V	^	1/		0	1	V	
Materials Handling and Storage	1			-		1	+-		
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	V/		V		1		1		
Are all containers labeled with contents on the appropriate label?	V		1		0	-	1	-	
Are Safety Data Sheets available for all chemical substances?	V		V		U		V	1	Information inside
Are transformers protected from vehicular traffic?	1	Kn		NI,	2	1	in		The state of the s
Have all transformers been inspected and are they generally in good condition?	1	1/1	-	VI	7	1	1A		
If transformers are not in good condition (rusted of leaking) have they been moved indoors or into containment protected fro mprecipitation?	or	1	A	NI	7	N	TA		
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?		1	Wa	+		V,	1/2		
Do spill kits contain the proper tools and equipment?	1	,	0	1	1	1	V		
Have all spills been properly cleaned up and disposed of properly in the respective area?		N	1/4		1	1/1	2	WA	
Other Indicators of Illicit Discharges						1		1	
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		N	A		N	A	//	A	

Paragraph 68.a.(5) of the Consent Decree Status of Stormwater Treatment System

Outfall 013

Performance Testing

The Fall 2022 performance test report was submitted on February 28, 2023. A summary of the findings is listed below:

- Eight treatment units satisfied the performance criteria for all constituents, either
 by achieving target removal percentages, or having effluent concentrations below
 the NPDES Daily Maximum permit limits. At four units, only influent samples were
 successfully collected. For these four units, the influent samples were below
 NPDES Daily Maximum permit limits for all constituents, and thus the performance
 criteria also were deemed to be met. Five units partially achieved target removal
 percentage or had effluent concentrations below the NPDES Daily Maximum
 permit limits for one or more constituents. Two units did not meet criteria for any
 constituents.
- For the two treatment units that did not meet the criteria on any constituents (RD-3 and I-108), only one pair of influent and effluent samples was collected. The filter media was replaced at RD-3 on November 18, 2022. No influent/effluent pair could be obtained at this unit during the December sampling event. The effect of the filter media replacement will be evaluated based on the results from the Spring 2023 event. More samples will be collected during the Spring 2023 event to investigate whether there is any performance issue with the two treatment units.
- Storm event intensity and duration affected the ability to sample some treatment
 units and thus not every treatment unit was successfully sampled in every rain
 event. In less intensive rain events, some actuators did not get triggered because
 the water level in the treatment units did not rise high enough to submerge the
 sensor due to low stormwater flow volume, as observed at I-108 during the
 11/11/22 sampling event and RD-3 during the 12/16/22 sampling event. Also in

less intensive rain events, the actuators may have been triggered but the pumps stopped before sufficient sample volumes could be collected when the discharge flows subsided and the strainers were not submerged, as observed on the effluent samplers at SF-2, SF-3A, SF-3B, and SF-4 during the 12/16/22 sampling event. Therefore, only influent samples from these four locations were successfully collected.

Four follow-up actions were identified and are listed below along with the status of each item:

- Continue Bi-Annual sampling of all nineteen (19) treatment units. The next biannual performance test sampling is scheduled for May 2023.
 - The next performance test is on schedule to start in May, 2023.
- Start sampling as early as possible following regular O&M activities to increase the chances of encountering rain events that are suitable for sampling in the next biannual performance test.
 - O&M activities have been completed in early April to enable the start of performance testing earlier in the Spring.
- The media of the StormFilter cartridges at RD-3 was replaced on November 18,
 2022 and the performance of the unit will be evaluated in Spring 2023
 Performance Testing.
 - The performance of RD-3 will be evaluated during the Spring performance testing.

• For I-43, I -68, and I-108, evaluate the location of sampling probe to ensure representative sampling and ensure the cover for the effluent chamber is sealed to prevent contaminants from entering through the cover.

 AECOM and PEPCO will be holding a conference call prior to performance testing to discuss options for sample probe locations and potential modifications to increase sample volume in the area of the probe. Grate inlet Jellyfish units will be taped to prevent potential contamination from leaking into the effluent bay.

<u>Maintenance</u>

- As part of routine maintenance of the stormwater treatment system the following maintenance activities were completed during the 1st Quarter 2023:
 - o Replaced stormfilter cartridges in SF-2

Outfall 101

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

	TSS	O&G	Iron	Copper	Zinc	Lead	Nickel	Cadmium
	mg/l	mg/l	mg/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 2023	5.1	0	0.91	6.3	16	5	5.9	0
4Q 2022	13	<5.2	0.14	4.5	12	0.87	3.0	0
3Q 2022	5.2	<4.7	0.14	<5.0	30	2.1	<5.0	<0.5
2Q 2022	4	<1.5	0.41	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 2023.

Description	Last Name	First Name	e Org Desc	Job Pos Desc	Completion Date
PHI Environmental SWP3 (CBT)	Dolch	Derek	PSC PHI Environmental Mngt	Supplier Managed - Outsourced	March 30, 2023
PHI Environmental SWP3 (CBT)	Cerroni	John	PEP Pepco Engineering	Engineer	March 27, 2023
PHI Environmental SWP3 (CBT)	Shorter	John	PEP Pepco Engineering	Engineer	March 29, 2023
PHI Environmental SWP3 (CBT)	Latif	Sumaiya	PEP Business Plng & Analysis	Sr Business Analyst	March 28, 2023
PHI Environmental SWP3 (CBT)	Sandifer	Brian	PSC Construction Mgmt - PHI	Supplier Managed - Project	March 27, 2023
PHI Environmental SWP3 (CBT)	Sandifer	Brian	PSC Construction Mgmt - PHI	Supplier Managed - Project	March 27, 2023
PHI Environmental SWP3 (CBT)	Sandifer	Brian	PSC Construction Mgmt - PHI	Supplier Managed - Project	March 27, 2023
PHI Environmental SWP3 (CBT)	Sandifer	Brian	PSC Construction Mgmt - PHI	Supplier Managed - Project	March 27, 2023
PHI Environmental SWP3 (CBT)	Sandifer	Brian	PSC Construction Mgmt - PHI	Supplier Managed - Project	March 27, 2023
PHI Environmental SWP3 (CBT)	Jones	Brian	PEP UG Maint & Construct	Underground System Trouble Specialist	March 31, 2023
PHI Environmental SWP3 (CBT)	Hebb	Michael	PEP Sub Construction & Maint	Supplier Managed - Project	March 28, 2023
PHI Environmental SWP3 (CBT)	Charles	JoeAnn	PEP Pepco Fleet	Senior Service Associate	March 30, 2023
PHI Environmental SWP3 (CBT)	Pegram	Lemuel	PSC Construction Mgmt - PHI	Supplier Managed - Project	March 31, 2023
PHI Environmental SWP3 (CBT)	Lipscomb	Damari	PEP Pepco Engineering	Supplier Managed - Outsourced	March 29, 2023
PHI Environmental SWP3 (CBT)	Richardson	Ka Bria	PEP Pepco Engineering	Supplier Managed - Outsourced	March 30, 2023
PHI Environmental SWP3 (CBT)	Barile	Matthew	PSC Construction Mgmt - PHI	Supplier Managed - Project	March 31, 2023
PHI Environmental SWP3 (CBT)	Rabess	Chantal	PSC Instructional Design	Staff Augmentation	March 29, 2023
PHI Environmental SWP3 (CBT)	Hurley	John	PEP UG Maint & Construct	Lead Distribution Tester	March 31, 2023
PHI Environmental SWP3 (CBT)	Douglas	Cody	PEP UG Maint & Construct	Distribution Tester B	March 31, 2023
PHI Environmental SWP3 (CBT)	Falwell	Ronald	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	March 4, 2023
PHI Environmental SWP3 (CBT)	Henry	Barbara	PEP Sub Construction & Maint	Substation Crew Leader NERC	March 4, 2023
PHI Environmental SWP3 (CBT)	Welch	Brian	PEP UG Maint & Construct	Lead Distribution Tester	February 20, 2023
PHI Environmental SWP3 (CBT)	Robinson	Delonte	PEP UG Maint & Construct	Cable Splicer Mechanic A	February 20, 2023
PHI Environmental SWP3 (CBT)	Jones	Ryan	PEP UG Maint & Construct	Cable Splicer Mechanic A	February 20, 2023
PHI Environmental SWP3 (CBT)	Proctor	Keith	PEP UG Maint & Construct	Cable Splicer Mechanic A	February 20, 2023
PHI Environmental SWP3 (CBT)	Davis	lan	PEP Mobile Operations	Supvr Substations	February 27, 2023
PHI Environmental SWP3 (CBT)	Davis	Davon	PEP Sub Construction & Maint	Substation Junior B Mechanic NERC	February 13, 2023
PHI Environmental SWP3 (CBT)	Harris	Dakari	PEP UG Maint & Construct	Cable Splicer Mechanic A	February 20, 2023
PHI Environmental SWP3 (CBT)	Munn	Daniel	PEP Relay	Test Specialist - NERC	January 15, 2023
PHI Environmental SWP3 (CBT)	Parson	Brett	PEP Pepco Engineering	Assoc Engineer	March 20, 2023
PHI Environmental SWP3 (CBT)	Johnson II	Gregory	PEP Transformer Shop Dist	Transformer Tester B	March 20, 2023
PHI Environmental SWP3 (CBT)	Adomanis	Jacob	PEP UG Maint & Construct	Distribution Tester A	January 17, 2023
PHI Environmental SWP3 (CBT)	Bergin	Alfred	PSC Construction Mgmt - PHI	Supplier Managed - Project	January 30, 2023
PHI Environmental SWP3 (CBT)	Peterson	Brian	PSC Construction Mgmt - PHI	Supplier Managed - Outsourced	January 9, 2023
PHI Environmental SWP3 (CBT)	Vespucci	Chan	PEP Business Plng & Analysis	Sr Business Analyst	March 21, 2023
PHI Environmental SWP3 (CBT)	Payne	Andrew	PEP Sub Construction & Maint	Substation Junior B Mechanic NERC	January 17, 2023
PHI Environmental SWP3 (CBT)	MacDonald	Terence	PEP Relay	Relay Instrument Repair Technician A	January 3, 2023

Description	Last Name F	irst Name	Org Desc	Job Pos Desc	Completion Date
PHI Environmental SWP3 (CBT)	Bowers S	Spencer	PEP Pepco Work Management	Work Control Coordinator	January 4, 2023
PHI Environmental SWP3 (CBT)	Hiranandani A	4jit	PEP Pepco Engineering	Staff Augmentation	January 5, 2023
PHI Environmental SWP3 (CBT)	Heller D	Oylan	PSC Construction Mgmt - PHI	Supplier Managed - Outsourced	January 5, 2023
PHI Environmental SWP3 (CBT)	Boulerice L	-eo	PSC Construction Mgmt - PHI	Supplier Managed - Project	January 5, 2023
PHI Environmental SWP3 (CBT)	Cena N	Michael	PSC Construction Mgmt - PHI	Supplier Managed - Project	January 5, 2023
PHI Environmental SWP3 (CBT)	Kabiri S	Sina	PEP UG Maint & Construct	Mgr Regional Elec Ops	January 6, 2023
PHI Environmental SWP3 (CBT)	Turner N	Matthew	PEP Pepco Engineering	Distribution Designer A	January 6, 2023
PHI Environmental SWP3 (CBT)	Thompson Jo	ohn	PEP Pepco Engineering	Supplier Managed - Outsourced	January 9, 2023
PHI Environmental SWP3 (CBT)	Krahling N	Nicholas	PEP Pepco Fleet	Fleet Technician A	January 9, 2023
PHI Environmental SWP3 (CBT)	Ajani S	Shade	PEP Pepco Regional Business	Sr Business Analyst	January 10, 2023
PHI Environmental SWP3 (CBT)	DeShazo Jr V	William	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	January 11, 2023
PHI Environmental SWP3 (CBT)	Menachof T	Γristan	PEP Pepco Engineering	Supplier Managed - Outsourced	January 11, 2023
PHI Environmental SWP3 (CBT)	Bryant D	D'Andre	PEP Pepco Engineering	Engineer	January 12, 2023
PHI Environmental SWP3 (CBT)	Wathen II Jo	effrey	PEP UG Maint & Construct	Distribution Tester A	January 12, 2023
PHI Environmental SWP3 (CBT)	Marquardt C	Crystal	PSC Construction Mgmt - PHI	Supplier Managed - Outsourced	January 12, 2023
PHI Environmental SWP3 (CBT)	Taylor Jo	effery	PEP Sub Construction & Maint	Substation Junior B Mechanic NERC	January 13, 2023
PHI Environmental SWP3 (CBT)	Nzotso L	_ucas	PEP Relay	Relay Tester B NERC	January 13, 2023
PHI Environmental SWP3 (CBT)	Wilson C	Christian	PEP Relay	Lead Relay Tester NERC	January 18, 2023
PHI Environmental SWP3 (CBT)	Gebeyehu A	Abate	PEP Telecommunications	Lead Electronic Tech	January 19, 2023
PHI Environmental SWP3 (CBT)	Aiken R	Robert	PEP UG Maint & Construct	T&D Test Aide A	January 19, 2023
PHI Environmental SWP3 (CBT)	Tameris R	Richard	PEP Pepco Engineering	Construction Mechanic	January 19, 2023
PHI Environmental SWP3 (CBT)	Bryant S	Steven	PEP UG Maint & Construct	Underground Crew Leader	January 20, 2023
PHI Environmental SWP3 (CBT)	Boodoo E	Evanson	PEP Sub Construction & Maint	Substation Crew Leader NERC	March 13, 2023
PHI Environmental SWP3 (CBT)	Penn T	Гerence	PEP Stores Pepco	Material Handler Driver A	March 13, 2023
PHI Environmental SWP3 (CBT)	Perez Gonzalez R	Raquel	PEP Relay	Service Associate	January 20, 2023
PHI Environmental SWP3 (CBT)	Lucas Jo	ohn	PEP Pepco Engineering	Supplier Managed - Outsourced	January 23, 2023
PHI Environmental SWP3 (CBT)	Tchipandi N	Malicka	PSC PHI Protection & Control Eng	Engineer	January 23, 2023
PHI Environmental SWP3 (CBT)	Hoffman V	Nalter	PEP Relay	Lead Relay Tester NERC	January 24, 2023
PHI Environmental SWP3 (CBT)	Proctor K	Kiwania	PEP Telecommunications	Lead Electronic Tech	January 24, 2023
PHI Environmental SWP3 (CBT)	Ricci Jr G	Gino	PEP Pepco Work Management	Work Control Coordinator	January 24, 2023
PHI Environmental SWP3 (CBT)	Rountree Jr R	Robert	PEP Mobile Operations	Area Operator - Operations NERC	January 24, 2023
PHI Environmental SWP3 (CBT)	Smallwood Ja	ames	PEP Mobile Operations	Area Operator - Operations NERC	January 24, 2023
PHI Environmental SWP3 (CBT)	ZIMMERMAN N	MATTHEW	PSC Construction Mgmt - PHI	Supplier Managed - Outsourced	January 24, 2023
PHI Environmental SWP3 (CBT)	Bayati S	Sally	PEP Pepco Engineering	Supplier Managed - Outsourced	January 26, 2023
PHI Environmental SWP3 (CBT)	Thompson K	Kareemah	PEP Pepco Engineering	Service Associate	January 26, 2023
PHI Environmental SWP3 (CBT)	Cannon Jr Ji	immie	PEP General Shops (Fabrication)	Rubber Goods Tester/Supply Support	January 26, 2023

Description	Last Name	First Name	Org Desc	Job Pos Desc	Completion Date
PHI Environmental SWP3 (CBT)	Gonzalez Merino	Liliana	PEP Pepco Engineering	Supplier Managed - Outsourced	January 26, 2023
PHI Environmental SWP3 (CBT)	Kmon	Joseph	PEP Mobile Operations	Area Operator - Operations NERC	January 26, 2023
PHI Environmental SWP3 (CBT)	Frazier	Jasmyn	PSC Construction Mgmt - PHI	Supplier Managed - Outsourced	January 27, 2023
PHI Environmental SWP3 (CBT)	Payne	Matthew	PEP Pepco Engineering	Distribution Designer B	January 27, 2023
PHI Environmental SWP3 (CBT)	Davis	Derrick	PEP UG Maint & Construct	Cable Splicer Mechanic A	January 30, 2023
PHI Environmental SWP3 (CBT)	West Jr	William	PEP Pepco Regional Business	Sr Contract Coordinator	March 6, 2023
PHI Environmental SWP3 (CBT)	Davis	Joseph	PEP UG Maint & Construct	Cable Splicer Mechanic A	January 30, 2023
PHI Environmental SWP3 (CBT)	Coleman	Terry	PEP Pepco Fleet	Fleet Technician B	January 31, 2023
PHI Environmental SWP3 (CBT)	Ferere	Marc	PEP Pepco Engineering	Supplier Managed - Outsourced	January 31, 2023
PHI Environmental SWP3 (CBT)	Fontanella	Mark	PEP Relay	Relay Tester A NERC	February 1, 2023
PHI Environmental SWP3 (CBT)	Stroman	Angela	PSC Core Business Applications	Sr Applications Bus Analyst	February 1, 2023
PHI Environmental SWP3 (CBT)	Beaulac	Dustin	PEP UG Maint & Construct	Distribution Tester B	February 2, 2023
PHI Environmental SWP3 (CBT)	Lawhorn	Rhea	PEP Relay	Relay Tester B NERC	February 2, 2023
PHI Environmental SWP3 (CBT)	Neal	Michael	PSC Security Services Administrati	Supplier Managed - Outsourced	February 2, 2023
PHI Environmental SWP3 (CBT)	Daniels	Dyguinni	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	February 3, 2023
PHI Environmental SWP3 (CBT)	Kerner	John	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	February 3, 2023
PHI Environmental SWP3 (CBT)	Alvarez	Jesus	PEP Sub Construction & Maint	Utility Service Worker-NERC	February 3, 2023
PHI Environmental SWP3 (CBT)	Schneider	James	PSC Construction Mgmt - PHI	Supplier Managed - Outsourced	February 3, 2023
PHI Environmental SWP3 (CBT)	Sanner	Steven	PEP UG Maint & Construct	Distribution Tester A	February 6, 2023
PHI Environmental SWP3 (CBT)	Donfack	Franck	PEP Pepco Engineering	General Engineer	February 6, 2023
PHI Environmental SWP3 (CBT)	Ramsaywack	Joy	PEP Sub Construction & Maint	Mgr Subst & Services	February 6, 2023
PHI Environmental SWP3 (CBT)	Reeves	Marvin	PEP Relay	Test Specialist - NERC	February 7, 2023
PHI Environmental SWP3 (CBT)	Crumbly	Michael	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	February 7, 2023
PHI Environmental SWP3 (CBT)	Cook	James	PEP UG Maint & Construct	Service Installer	February 8, 2023
PHI Environmental SWP3 (CBT)	Hogan	William	PEP UG Maint & Construct	Helper Cable Splicer Mechanic	February 9, 2023
PHI Environmental SWP3 (CBT)	Veney	Kyra	PEP Pepco Regional Business	Assoc Business Analyst	February 9, 2023
PHI Environmental SWP3 (CBT)	Crissey	Thomas	PEP UG Maint & Construct	Underground Crew Leader	February 9, 2023
PHI Environmental SWP3 (CBT)	Boone	Kenneth	PEP T&S Wrk Mgmt Pepco	Sr Work Planner	February 9, 2023
PHI Environmental SWP3 (CBT)	Jones	Alvin	PEP Business Plng & Analysis	Prin Business Analyst	February 10, 2023
PHI Environmental SWP3 (CBT)	Crilley	Christophe	PEP Telecommunications	Lead Electronic Tech	February 10, 2023
PHI Environmental SWP3 (CBT)	Forinash	Jason	PEP Relay	Relay Tester B NERC	February 10, 2023
PHI Environmental SWP3 (CBT)	Lewis	Joseph	PEP Mobile Operations	Area Operator - Operations NERC	February 10, 2023
PHI Environmental SWP3 (CBT)	Daniels	Jhonnal	PEP Transformer Shop Dist	Supvr Distribution	February 10, 2023
PHI Environmental SWP3 (CBT)	Stallings	Joseph	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	February 13, 2023
PHI Environmental SWP3 (CBT)	Somerville	Kellie	PEP UG Maint & Construct	Sr Work Planner / Supervisor	February 13, 2023
PHI Environmental SWP3 (CBT)	Estep	Robert	PEP UG Maint & Construct	Cable Splicer Mechanic A	February 14, 2023

Description	Last Name	First Name	e Org Desc	Job Pos Desc	Completion Date
PHI Environmental SWP3 (CBT)	Cranford	Chance	PEP UG Maint & Construct	Cable Splicer Mechanic B	February 14, 2023
PHI Environmental SWP3 (CBT)	Proctor	Keith	PEP UG Maint & Construct	Cable Splicer Mechanic A	February 15, 2023
PHI Environmental SWP3 (CBT)	Harris	Dakari	PEP UG Maint & Construct	Cable Splicer Mechanic A	February 15, 2023
PHI Environmental SWP3 (CBT)	Jones	Ryan	PEP UG Maint & Construct	Cable Splicer Mechanic A	February 15, 2023
PHI Environmental SWP3 (CBT)	Redman	Jhon	PEP T&S Wrk Mgmt Pepco	Work Control Coordinator	February 16, 2023
PHI Environmental SWP3 (CBT)	Harris	Dakari	PEP UG Maint & Construct	Cable Splicer Mechanic A	February 16, 2023
PHI Environmental SWP3 (CBT)	Brown	Ashley	PEP Pepco Engineering	Supplier Managed - Outsourced	February 16, 2023
PHI Environmental SWP3 (CBT)	Wilson	Sherry	PEP Pepco Engineering	Staff Augmentation	February 17, 2023
PHI Environmental SWP3 (CBT)	Brown	Ashley	PEP Pepco Engineering	Supplier Managed - Outsourced	February 17, 2023
PHI Environmental SWP3 (CBT)	Jackson	Leroy	PEP UG Maint & Construct	Cable Splicer Mechanic A	February 20, 2023
PHI Environmental SWP3 (CBT)	Wayson	Timothy	PEP UG Maint & Construct	Cable Splicer Mechanic A	February 20, 2023
PHI Environmental SWP3 (CBT)	Cook	James	PEP UG Maint & Construct	Service Installer	February 20, 2023
PHI Environmental SWP3 (CBT)	Stemper	Steven	PEP Transformer Shop Dist	Transformer Tester B	February 20, 2023
PHI Environmental SWP3 (CBT)	Caesar	Allen	PEP Telecommunications	Lead Electronic Tech	February 21, 2023
PHI Environmental SWP3 (CBT)	Wildoner III	Rolland	PEP Pepco Work Management	Sr Work Planner	February 21, 2023
PHI Environmental SWP3 (CBT)	TRUE	Nathan	PEP UG Maint & Construct	Supvr Distribution	February 21, 2023
PHI Environmental SWP3 (CBT)	Ahrar	Mustafa	PSC Construction Mgmt - PHI	Supplier Managed - Outsourced	February 22, 2023
PHI Environmental SWP3 (CBT)	Bowen	Stephen	PEP Pepco Fleet	Fleet Technician B	February 22, 2023
PHI Environmental SWP3 (CBT)	Bates Jr	Kenneth	PSC Construction Mgmt - PHI	Supplier Managed - Project	February 22, 2023
PHI Environmental SWP3 (CBT)	Dimaggio III	Phillip	PEP Field Training - Pepco	Sr Training Specialist	February 23, 2023
PHI Environmental SWP3 (CBT)	Rhinehardt Jr.	Ronald	PEP Stores Pepco	Material Handler Driver A	February 24, 2023
PHI Environmental SWP3 (CBT)	Ashton	Alonzo	PEP Stores Pepco	Lead Specialized Carrier/Stock Handler	February 24, 2023
PHI Environmental SWP3 (CBT)	Maresca	Kevin	PEP Pepco Engineering	Staff Augmentation	February 27, 2023
PHI Environmental SWP3 (CBT)	Maresca	Kevin	PEP Pepco Engineering	Staff Augmentation	February 27, 2023
PHI Environmental SWP3 (CBT)	Mokam Noche	Winny	PEP Pepco Engineering	Engineer	February 28, 2023
PHI Environmental SWP3 (CBT)	Garciga	Dariel	PEP Pepco Work Management	Sr Work Planner	February 28, 2023
PHI Environmental SWP3 (CBT)	Gardiner	Timothy	PEP UG Maint & Construct	Helper Cable Splicer Mechanic	March 1, 2023
PHI Environmental SWP3 (CBT)	Owens	Mark	PEP Sub Construction & Maint	Painter A NERC	March 2, 2023
PHI Environmental SWP3 (CBT)	Pavis	Scott	PEP UG Maint & Construct	Cable Splicer Mechanic A	March 2, 2023
PHI Environmental SWP3 (CBT)	Austin	Jerry	PEP Stores Pepco	Stock Handler A	March 3, 2023
PHI Environmental SWP3 (CBT)	Marlatt	Patrick	PEP Pepco Engineering	Supplier Managed - Outsourced	March 3, 2023
PHI Environmental SWP3 (CBT)	Lowe	Zachary	PEP UG Maint & Construct	Cable Splicer Mechanic A	March 3, 2023
PHI Environmental SWP3 (CBT)	Pancione	Gary	PSC Construction Mgmt - PHI	Supplier Managed - Outsourced	March 6, 2023
PHI Environmental SWP3 (CBT)	SULLIVAN	ANNE	PEP Pepco Engineering	Supplier Managed - Outsourced	March 6, 2023
PHI Environmental SWP3 (CBT)	SULLIVAN	ANNE	PEP Pepco Engineering	Supplier Managed - Outsourced	March 7, 2023
PHI Environmental SWP3 (CBT)	Diggs II	Michael	PEP Pepco Engineering	Distribution Designer B	March 8, 2023

Description	Last Name Fi	irst Name	Org Desc	Job Pos Desc	Completion Date
PHI Environmental SWP3 (CBT)	Smith El	lijah	PEP Pepco Engineering	Distribution Designer C	March 8, 2023
PHI Environmental SWP3 (CBT)	Khrakun R	Roman	PSC Construction Mgmt - PHI	Supplier Managed - Outsourced	March 8, 2023
PHI Environmental SWP3 (CBT)	Chambers D	Danielle	PEP Mobile Operations	Substation Operations Trainee - Operations NERC	March 9, 2023
PHI Environmental SWP3 (CBT)	Jones Ti	imothy	PEP Mobile Operations	Area Operator - Operations NERC	March 9, 2023
PHI Environmental SWP3 (CBT)	Savoy G	Garry	PEP Mobile Operations	Area Operator - Operations NERC	March 9, 2023
PHI Environmental SWP3 (CBT)	McNeill M	∕lichael	PEP Stores Pepco	Supvr Materials & Logistics	March 9, 2023
PHI Environmental SWP3 (CBT)	Benitez M	M anuel	PEP Pepco AME	Section Engineer	March 9, 2023
PHI Environmental SWP3 (CBT)	Smith A	Adrian	PEP Pepco Engineering	Supplier Managed - Outsourced	March 9, 2023
PHI Environmental SWP3 (CBT)	CHU Ja	ack	PSC Construction Mgmt - PHI	Supplier Managed - Outsourced	March 10, 2023
PHI Environmental SWP3 (CBT)	Polite El	liyah	PEP Pepco TUG Construction & Maint	TUG Helper Cable Splicer	March 10, 2023
PHI Environmental SWP3 (CBT)	Welch C	Christina	PEP Pepco Engineering	Service Associate	March 13, 2023
PHI Environmental SWP3 (CBT)	Sturdivant R	Roslyn	PEP Pepco Work Management	Work Week Manager	March 13, 2023
PHI Environmental SWP3 (CBT)	Muhammad Ty	yler	PEP Sub Construction & Maint	Substation Helper NERC	March 13, 2023
PHI Environmental SWP3 (CBT)	Rank R	Robert	PEP Sub Construction & Maint	Substation Crew Leader NERC	March 14, 2023
PHI Environmental SWP3 (CBT)	Taylor D	Oonte	PEP Transformer Shop Dist	Transformer Tester A	March 14, 2023
PHI Environmental SWP3 (CBT)	Kearney B	Brian	PEP UG Maint & Construct	Helper Cable Splicer Mechanic	March 14, 2023
PHI Environmental SWP3 (CBT)	Souder Li	.isa	PEP UG Maint & Construct	Senior Service Associate	March 14, 2023
PHI Environmental SWP3 (CBT)	Banks N	Nikkia	PEP Pepco Work Management	Work Management Scheduler	March 15, 2023
PHI Environmental SWP3 (CBT)	House Jo	onathan	PEP Pepco TUG Construction & Maint	TUG Helper Cable Splicer	March 16, 2023
PHI Environmental SWP3 (CBT)	Worku G	Girum	PEP Pepco AME	Sr Engineer	March 16, 2023
PHI Environmental SWP3 (CBT)	Twumasi G	George	PEP Pepco Work Management	Work Management Scheduler	March 16, 2023
PHI Environmental SWP3 (CBT)	Parish A	Antoinette	PEP Sub Construction & Maint	Substation Junior B Mechanic NERC	March 16, 2023
PHI Environmental SWP3 (CBT)	Qureshi Is	shtiaq	PSC PHI Protection & Control Eng	Prin Engineer	March 16, 2023
PHI Environmental SWP3 (CBT)	Dhanashan V	/idhya	PEP Pepco Engineering	Section Engineer	March 16, 2023
PHI Environmental SWP3 (CBT)	NGO M	ИARK	PSC Construction Mgmt - PHI	Supplier Managed - Outsourced	March 16, 2023
PHI Environmental SWP3 (CBT)	Polite El	liyah	PEP Pepco TUG Construction & Maint	TUG Helper Cable Splicer	March 16, 2023
PHI Environmental SWP3 (CBT)	Russell-Staten SI	hawnte	PSC Core Business Applications	Sr Applications Bus Analyst	March 16, 2023
PHI Environmental SWP3 (CBT)	Gregorio D	Oominic	PEP Pepco TUG Construction & Maint	TUG Helper Cable Splicer	March 16, 2023
PHI Environmental SWP3 (CBT)	Polite El	liyah	PEP Pepco TUG Construction & Maint	TUG Helper Cable Splicer	March 17, 2023
PHI Environmental SWP3 (CBT)	Spears N	Norman	PEP PEPCO-REF Facility Mgmt	HVAC Technician SCD NERC	March 17, 2023
PHI Environmental SWP3 (CBT)	Hailstock K	Ƙashaunna	PEP UG Maint & Construct	Helper Cable Splicer Mechanic	March 17, 2023
PHI Environmental SWP3 (CBT)	Palmer K	(aedan	PSC Construction Mgmt - PHI	Supplier Managed - Project	March 22, 2023
PHI Environmental SWP3 (CBT)	Gabriel N	Marion	PEP UG Maint & Construct	Cable Splicer Mechanic A	March 22, 2023
PHI Environmental SWP3 (CBT)	Armel Ja	ames	PEP Pepco Fleet	Fleet Technician A	March 22, 2023
PHI Environmental SWP3 (CBT)	Spencer Ja	ames	PEP UG Maint & Construct	Lead Distribution Tester	March 23, 2023
PHI Environmental SWP3 (CBT)	Weru R	Rocky	PSC PHI Protection & Control Eng	Section Engineer	March 23, 2023

Description	Last Name	First Name	Org Desc	Job Pos Desc	Completion Date
PHI Environmental SWP3 (CBT)	Zinn	Richard	PEP Pepco Engineering	Supplier Managed - Outsourced	March 23, 2023
PHI Environmental SWP3 (CBT)	NANAN	HOLLY	PEP Pepco Engineering	Supplier Managed - Outsourced	March 23, 2023
PHI Environmental SWP3 (CBT)	Polite	Eliyah	PEP Pepco TUG Construction & Maint	TUG Helper Cable Splicer	March 23, 2023
PHI Environmental SWP3 (CBT)	Scott Jr	Albert	PEP Pepco TUG Construction & Maint	Lead Cbl Spl Mech-Pres Sys	March 23, 2023
PHI Environmental SWP3 (CBT)	DWIGHT	ALEXANDE	PEP Pepco Engineering	Supplier Managed - Outsourced	March 24, 2023
PHI Environmental SWP3 (CBT)	DWIGHT	ALEXANDE	PEP Pepco Engineering	Supplier Managed - Outsourced	March 24, 2023
PHI Environmental SWP3 (CBT)	Romanova	Nadia	PEP Pepco Engineering	Supplier Managed - Outsourced	March 24, 2023
PHI Environmental SWP3 (CBT)	Norell	Michael	PEP Telecommunications	Electronic Tech A	March 24, 2023

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

Stormwater Pollution Prevention Plan

The Stormwater Pollution Prevention Plan (SWPPP) was last updated in December 2022. The updated sections were submitted in the 4^{th} Quarter NPDES Consent Decree status report.

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

Change in Management Responsibilities

No changes in management responsibilities for the 1st Quarter 2023

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</u>

There were no non-compliance events for the 1st Quarter 2023.