

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

VIA Electronic mail

July 31, 2024

Ms. Ingrid Hopkins Water Protection Division (3WP42) USEPA Region III 1650 Arch Street Philadelphia, PA 19103-3029

Re: Benning Facility Consent Decree (Civil Action No. 1:15-cv-018450) - Quarterly Status Report for April - June 2024

Dear Ms. Hopkins,

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

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

The certification statement is also attached. Please contact me at 240.344.9282 or gerry.hammel@exeloncorp.com if have any questions or need additional information.



Sincerely,

Gerry Hammel

Environmental Program Manager

Attachments

Cc: Manuel Ronquillo, EPA Region III

Jamie Hill, PEPCO



CERTIFICATION STATEMENT

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

Jamie Hill Manager, Environmental Management

Jamie M. Hill Signature

7/31/2024

Date

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

Discharge Monitoring Reports

Copies of DMRs for the 2nd Quarter 2024 are attached.

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business cell phone number or non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the non-business email address), confidential business information (e.g., non-business cell phone number or non

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2040-0004). Responses to this collection of information are mandatory in accordance with this permit and EPA NPDES regulations 40 CFR 122.41(I)(4)(i). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information are estimated to average 2 hours per outfall. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: Major: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 005 Discharge: Permitted Feature: External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 04/01/24 to 06/30/24 07/28/24 Status: **NetDMR Validated** Considerations for Form Completion **Principal Executive Officer First Name:** Title: Telephone: **Last Name:** No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI # 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 Units Sample 50.0 DAILY MX GR - GRAB 01/90 - Quarterly Permit Req 28 - ug/L 1 - Effluent Gross Polynuclear Aromatic Hydrocarbons [PAHs] Value NODI C - No Discharge If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments Attachments No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2024-07-28 17:53 (Time Zone: -04:00) Report Last Signed By **HARWYLIE** User: Lisa Thomas Name: E-Mail: lisa.thomas@exeloncorp.com 2024-07-28 19:01 (Time Zone: -04:00) Date/Time:

Permit																					
Permit #	! :	DC0000094		Permitt	ee:		PEPCC	Enviror	nment Mana	gement Se	ervice	s				Facility:		PEP	CO - BEI	NNING	
Major:		Yes		Permitt	ee Address:		ATTN:	Denise (t, NW, Roor Campbell , DC 20019	n 6219						Facility I	ocation:			IG ROAD, N.E. N, DC 20019	
Permitte	ed Feature:	005 External Outfall		Discha	rge:		005-P2 PAH-2		onitoring												
Report	Dates & Status			·																	
Monitor	ing Period:	From 04/01/24 to 06/30/24	l e	DMR D	ue Date:		07/28/2	4								Status:		Netl	OMR Vali	dated	
Conside	erations for Form Completic	on		·												·					
Principa	I Executive Officer																				
First Na	me:			Title:												Telephoi	ne:				
Last Na	me:																				
No Data	Indicator (NODI)																				
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Code	Parameter		Monitoring Location	Season #	Param. NODI		Ovelities 4		ity or Loading Qualifier 2		mita	Ovelities 4	Value 4			Concentration		Heite	# of Ex.	Frequency of Analysis	Sample Type
Code	Na Na	ıme				Sample	Qualifier	value 1	Qualifier 2	value 2 U	nits	Qualifier	value 1	Qualifier 2	value 2	Qualifier 3	value 3	Units			
22456	Polynuclear Aromatic Hydro	ocarbons [PAHs]	1 - Effluent Gross	0		Permit Req.										<=	400.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
						Value NODI											C - No Discharge				
Submis	sion Note																				
If a para	meter row does not contain a	ny values for the Sample nor	Effluent Trading, then	none of th	e following field	ls will be subn	nitted for tha	at row: U	nits, Numbe	er of Excur	sions	, Frequenc	y of Ana	lysis, and S	Sample T	уре.					
Edit Ch	eck Errors																				
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Comme	nts																				
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	Environment Management	Services																			
User:			SAILFASTMD																		
Name:			Edward Tracey																		
E-Mail:			edward.traceyjr@exe																		
Date/Tin		e: -04:00)																			
Report	ast Signed Ry																				
	eust oigned by																				
User:	Last Oighea Dy		HARWYLIE																		
Name:	Last digited by		Lisa Thomas																		

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DMR Copy of Record

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Permit

Permit #	:	DC0000094		Pern	nittee:		F	PEPCO Envir	onment M	1anage	ment Servic	es			F	acility:		PEPCO -	BENNING	
Major:		Yes		Pern	nittee Address	s:	P	701 Ninth Stre ATTN: Denise WASHINGTO	Campbe	ell	6219				F	acility Location:			INING ROAD, N.E. STON, DC 20019	
Permitte	ed Feature:	005 External Outfall		Disc	:harge:			005-A Part I Section	E.4 moni	toring										
Report I	Dates & Status																			
Monitori	ing Period:	From 04/01/24 to 06/30/24		DMR	R Due Date:		C	7/28/24							S	tatus:		NetDMR \	Validated	
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Principa	I Executive Officer																			
First Na	me:			Title):										Т	elephone:				
Last Naı	me:														•					
No Data	Indicator (NODI)																			
Form NO	ODI:																			
	Parameter	Monitoring Location	Season #	Param. NODI				ntity or Loading							Concentration			# of Ex.	Frequency of Analysis	Sample Type
Code	Name				Cample	Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00530	Calida total ayanandad	1 - Effluent Gross			Sample Permit Reg.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
00530	Solids, total suspended	i - Eiliuent Gross	0		Value NODI											C - No Discharge			,	
					Sample															
00600	Nitrogen, total [as N]	1 - Effluent Gross	0		Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
	1				Value NODI											C - No Discharge				
					Sample															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0		Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI											C - No Discharge				
					Sample Parmit Barr											Dag Man DAII V MV	20/		04/00 Occurrents	CD CDAD
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0		Permit Req. Value NODI											Req Mon DAILY MX C - No Discharge	28 - ug/L		01/90 - Quarterly	GR - GRAB
																C - No Discharge				
01042	Conner total [ee Cui]	1 - Effluent Gross	0		Sample Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
01042	Copper, total [as Cu]	i - Ellidelit Gloss	U		Value NODI											C - No Discharge				
					Sample															
01045	Iron, total [as Fe]	1 - Effluent Gross	0		Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	,				Value NODI											C - No Discharge				
					Sample															
01051	Lead, total [as Pb]	1 - Effluent Gross	0		Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI											C - No Discharge				
					Sample											Dan Man DAII V MV	00/		04/00 Overstant	00 0040
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											C - No Discharge				
04000	7ine total [7:-1	4 540			Sample Permit Req.											Reg Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
01092	Zinc, total [as Zn]	1 - Effluent Gross	0		Value NODI											C - No Discharge			,	
					Sample															

39496	PCB-1242	1 - Effluent Gross	0	 Permit Req.	Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI	C - No Discharge			
				Sample				
39504	PCB-1254	1 - Effluent Gross	0	 Permit Req.	Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI	C - No Discharge			
				Sample				
39508	PCB-1260	1 - Effluent Gross	0	 Permit Req.	Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI	C - No Discharge			

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD
Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com

Date/Time: 2024-07-28 18:30 (Time Zone: -04:00)

Report Last Signed By

User: HARWYLIE Name: Lisa Thomas

E-Mail: lisa.thomas@exeloncorp.com

Date/Time: 2024-07-28 19:01 (Time Zone: -04:00)

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Major:		Yes			Permittee Addr	ess:		ATTN: Den	Street, NW, R ise Campbell TON, DC 200	l	6219				F	Facility Location:			NNING ROAD, N.E. GTON, DC 20019	
Permitte	ed Feature:	005 External Outfall			Discharge:			005-T TMDL mon	itoring											
Report L	Dates & Status																			
Monitori	ing Period:	From 04/01/24 to 06/30/2	4		DMR Due Date:			07/28/24							5	Status:		NetDMR	Validated	
Conside	erations for Form Comple	tion																		
Principa	I Executive Officer																			
First Na	me:				Title:										1	Telephone:				
Last Nar	me:														·					
No Data	Indicator (NODI)																			
Form NO	ODI:																			
	Parameter	Monitoring Location	Season #	Param. NO	DI			ntity or Loading							or Concentratio			# of Ex.	Frequency of Analysis	Sample Type
Code	Name				Sample	Qualifier 1	Value 1	Qualifier 2	Value 2 U	Inits	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
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											C - No Discharge				
					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											C - No Discharge				
					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										<=	C - No Discharge	20 - ug/L		01/90 - Quarterly	GR - GRAD
					Sample											O - No Discharge				
39320	4,4'-DDE	1 - Effluent Gross	0		Permit Req.										<=	1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
55525	,,	- Lindon Gross			Value NODI											C - No Discharge				
					Sample															
39380	Dieldrin	1 - Effluent Gross	0		Permit Req.										<=	0.24 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI											C - No Discharge				
					Sample Permit Reg.										<=	0.52 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
39420	Heptachlor epoxide	1 - Effluent Gross	0		Value NODI										<=	C - No Discharge	20 - ug/L		01/90 - Quarterly	GR - GRAD
					Sample											O - NO Discharge				
51032	Chlordane	1 - Effluent Gross	0		Permit Req.										<=	2.4 DAILY MX	28 - ug/L	+	01/90 - Quarterly	GR - GRAB
01002	Sillordano	i Lindent 01033			Value NODI											C - No Discharge				

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com 2024-07-28 17:54 (Time Zone: -04:00) Date/Time:

Report Last Signed By

User: HARWYLIE Lisa Thomas Name:

E-Mail: lisa.thomas@exeloncorp.com

2024-07-28 19:01 (Time Zone: -04:00) Date/Time:

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Major:	Yes			Permitt	tee Address:			701 Ninth ATTN: Do WASHIN	enise Car	IW, Room npbell C 20019	6219					Facility Location:	3300 BEN WASHING			
Permitted Feature:	006 External Outfall			Dischar	rge:			006-P1 PAH-1 TI	MDL mon	itoring										
Report Dates & Status																				
Monitoring Period:	From 04/01/24 to	06/30/24		DMR D	ue Date:			07/28/24								Status:	NetDMR V	alidated	i	
Considerations for Form Completic	on			·																
Principal Executive Officer																				
First Name:				Title:												Telephone:				
Last Name:																				
No Data Indicator (NODI)																				
Form NODI:																				
Parameter		Monitoring Location	Season #	Param. NOD				y or Loading								Quality or Concentration		# of Ex.	Frequency of Analysis	Sample Type
Code Name					Sample	Qualifier 1	Value 1	Qualifier 2	Value 2 Ur	its Qualifier	1 Value 1	Qualifier 2	2 Value	e 2 Quali	fier 3	Value 3	Units			
22456 Polynuclear Aromatic Hydro	carbone [DAHe]	1 - Effluent Gross	0		Permit Req.									<=	5	50.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
22430 Polyndoleal Alomatic Hydro	carbons [FAIIs]	1 - Lilidelit Gloss	U		Value NODI											9 - Conditional Monitoring - Not Required This Period				
Submission Note																				
If a parameter row does not contain a	any values for the Sa	mple nor Effluent Tra	ding, the	n none of the	e following fie	elds will be	submitte	ed for that	row: Unit	s, Number	of Excurs	ions, Freq	quency	y of Anal	lysis, a	, and Sample Type.				
Edit Check Errors																				
No errors.																				
Comments																				
Attachments																				
No attachments.																				
Report Last Saved By																				
PEPCO Environment Management	Services																			
User:		SAILFAST	MD																	
Name:		Edward 7	Ггасеу																	
E-Mail:		edward.tra	ceyjr@ex	xeloncorp.co	om															
Date/Time:		2024-07-28	3 17:59	(Time Zone	e: -04:00)															
Report Last Signed By																				
User:		HARWYLIE																		
Name:		Lisa Thor	mas																	
E-Mail:		lisa.thomas	@ovolo	ncorn com																
Date/Time:				(Time Zone																

Permit #:																					
	DC0000094			Permitte	ee:		PEF	PCO Envir	ronment	Manage	ment Se	vices					Facility:	PEPCC	- BENNII	NG	
Major:	Yes			Permitte	ee Address:		ATT	Ninth Stre TN: Denise SHINGTO	e Campl	oell	219						Facility Location:			ROAD, N.E. DC 20019	
Permitted Feature:	006 External Outfall			Dischar	ge:		006 PAI	- P2 H-2 TMDL	monito	ring											
Report Dates & Status																					
Monitoring Period:	From 04/01/24 to 06	6/30/24		DMR Du	ie Date:		07/2	28/24									Status:	NetDM	R Validate	ed	
Considerations for Form Completic	on																·				
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Last Name:																					
No Data Indicator (NODI)																					
Form NODI:																					
Parameter		Monitoring Location	Season #	Param. NODI			antity or L									Quality or Conce				x. Frequency of Analysis	Sample Type
Code Name						ualifier 1 Valu	ue 1 Quali	fier 2 Value	e 2 Units	Qualifier	1 Value 1	Qualifier 2	2 Valu	ie 2 Q	ualifier 3	3	Value 3	Un	its		
22456 Polynuclear Aromatic Hydroc	narhone [DAHe]	1 - Effluent Gross	0		Sample Permit Req.									<=		400.0 DAILY MX	(28 - ເ	ıg/L	01/90 - Quarterly	GR - GRAB
22450 Folyhuclear Aromatic Hydrod	Carbons [FARIS]	1 - Ellidelit Gloss	U		Value NODI											9 - Conditiona	Il Monitoring - Not Required This Period				
Submission Note																					
If a parameter row does not contain a	ny values for the Sam	ple nor Effluent Tra	ding, ther	none of the	e followina field	ls will be sub	mitted fo	r that row:	: Units, I	Number o	of Excurs	ions, Fred	quenc	y of A	nalysis	s, and Sample	Гуре.				
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No errors. Comments Attachments No attachments. Report Last Saved By PEPCO Environment Management User: Name: E-Mail: Date/Time:	Services	Edward T	racey ceyjr@exo 3 17:58		n																
No errors. Comments Attachments No attachments. Report Last Saved By PEPCO Environment Management User: Name: E-Mail: Date/Time: Report Last Signed By	Services	Edward T edward.trac 2024-07-28	racey ceyjr@exe 3 17:58		n																
No errors. Comments Attachments No attachments. Report Last Saved By PEPCO Environment Management User: Name: E-Mail: Date/Time: Report Last Signed By User:	Services	Edward T edward.trac 2024-07-28 HARWYLIE	racey ceyjr@exo 17:58	(Time Zone:	n																

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the <a href="https://www.npapersons.org/npapersons-npa

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2040-0004). Responses to this collection of information are mandatory in accordance with this permit and EPA NPDES regulations 40 CFR 122.41(I)(4)(i). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information are estimated to average 2 hours per outfall. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: 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 Discharge: Permitted Feature: 006-P3 External Outfall PAH-3 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 04/01/24 to 06/30/24 07/28/24 Status: **NetDMR Validated** Considerations for Form Completion **Principal Executive Officer** First Name: Title: Telephone: **Last Name:** No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI # 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 Sample 0.0 28 - ug/L 01/90 - Quarterly GR - GRAB 28 - ug/L GR - GRAB 0.031 DAILY MX 01/90 - Quarterly Permit Req. Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 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 No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2024-07-28 17:59 (Time Zone: -04:00) Report Last Signed By **HARWYLIE** User: Lisa Thomas Name: E-Mail: lisa.thomas@exeloncorp.com 2024-07-28 19:01 (Time Zone: -04:00) Date/Time:

DMR Copy of Record

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business cell phone number or non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the <a href="https://www.npde.com/npace-need-to-public-although-npace-need-to-public-although-npace-need-to-public-although-npace-need-to-public-although-npace-npace-need-to-public-although-npace-

Permit																				
Permit #	! :	DC0000094			ı	Permittee:		Р	EPCO Enviro	nment Ma	anagen	ment Service	s		Fa	acility:	1	PEPCO -	BENNING	
Major:		Yes				Permittee Addres	ss:	A ⁻	01 Ninth Stree TTN: Denise /ASHINGTON	Campbell		219			F	acility Location:			NNING ROAD, N.E. GTON, DC 20019	
Permitte	ed Feature:	006 External Outfall			ı	Discharge:			06-A art I Section E	E.5 monito	oring									
Report I	Dates & Status																			
Monitori	ing Period:	From 04/01/24	to 06/30/24			DMR Due Date:		07	7/28/24						S	tatus:	I	NetDMR \	Validated	
Conside	erations for Form Complet	ion			1															
Principa	I Executive Officer																			
First Na	me:				-	Title:									Te	elephone:				
Last Naı	me:														ļ					
No Data	Indicator (NODI)				ļ															
Form NO																				
	Parameter	Monito	oring Location	Season #	Param. N	NODI		Quan	tity or Loading						Quality or Concentration	on		# of Ex.	Frequency of Analysis	Sample Type
Code	Name						Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2			Units			
						Sample Permit Red									=	5.0 Req Mon DAILY MX	19 - mg/L 19 - mg/L	_	01/90 - Quarterly 01/90 - Quarterly	GR - GRAB GR - GRAB
00530	Solids, total suspended	1 - Efflue	ent Gross	0		Value NOD										Red MOIL DAILT MIX	19 - Hig/L		01/90 - Quarterly	OK - OKAB
							•									3.1	10 mg/l		01/00 Quarterly	GR - GRAB
22222	NP: 4 4 1 7 NP	4 500	. 0			Sample Permit Red	<u> </u>								<	Req Mon DAILY MX	19 - mg/L 19 - mg/L		01/90 - Quarterly 01/90 - Quarterly	GR - GRAB
00600	Nitrogen, total [as N]	1 - Efflue	ent Gross	0		Value NOD														
						Sample									=	0.0	19 - mg/L		01/90 - Quarterly	GR - GRAB
00665	Phosphorus, total [as P]	1 - Efflue	ant Gross	0		Permit Rec									_	Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
00000	i nospilorus, total [us i]	1 Emac	G1033			Value NOE	ı													
						Sample									<	0.5	28 - ug/L		01/90 - Quarterly	GR - GRAB
01027	Cadmium, total [as Cd]	1 - Efflue	ent Gross	0		Permit Rec										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	, -					Value NOD	I													
						Sample									=	8.4	28 - ug/L		01/90 - Quarterly	GR - GRAB
01042	Copper, total [as Cu]	1 - Efflue	ent Gross	0		Permit Rec										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
						Value NOD	I													
						Sample									=	1400.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
01045	Iron, total [as Fe]	1 - Efflue	ent Gross	0		Permit Rec										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
						Value NOD	I													
						Sample Permit Red									=	1.8 Reg Mon DAILY MX	28 - ug/L 28 - ug/L		01/90 - Quarterly 01/90 - Quarterly	GR - GRAB GR - GRAB
01051	Lead, total [as Pb]	1 - Efflue	ent Gross	0		Value NOE										Red MOII DAILT MIX	20 - ug/L		01/90 - Quarterly	GR - GRAD
							'									45.0	00/1		04/00 0 0 0 1 1 1 1	OD ODAD
04007	NESTER COLUMN	4 541				Sample Permit Red									=	15.0 Reg Mon DAILY MX	28 - ug/L 28 - ug/L		01/90 - Quarterly 01/90 - Quarterly	GR - GRAB GR - GRAB
01067	Nickel, total [as Ni]	1 - Efflue	ent Gross	0		Value NOD													,	
						Sample									=	33.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
01092	Zinc, total [as Zn]	1 - Efflue	ent Gross	0		Permit Red										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
0.002	, total [45 £11]	Linde	0.000			Value NOE	I													
						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	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI							

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

 Name
 Type
 Size

 2Q_2024_Outfall_006_170983.pdf
 pdf
 1150271.0

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD
Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com

Date/Time: 2024-07-28 18:31 (Time Zone: -04:00)

Report Last Signed By

User: HARWYLIE
Name: Lisa Thomas

E-Mail: lisa.thomas@exeloncorp.com

Date/Time: 2024-07-28 19:01 (Time Zone: -04:00)

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Permit																		
Permit #	#:	DC0000094			Pe	rmittee:		PEPC	CO Environme	ent Manaç	gement Ser	vices		Facility:	PEPCC	- BENN	ING	
Major:		Yes			Pe	rmittee Address:		ATTN	linth Street, N I: Denise Can HINGTON, D	npbell	n 6219			Facility Location:			ROAD, N.E. DC 20019	
Permitte	ed Feature:	006 External Outfall			Dis	scharge:		006-T TMDL	- _ monitoring									
Report I	Dates & Status				,													
Monitor	ing Period:	From 04/01/24 to 0	06/30/24		DN	IR Due Date:		07/28	/24					Status:	NetDM	R Valida	ted	
Conside	erations for Form Complete	tion			l l									'				
Principa	al Executive Officer																	
First Na					Tit	le:								Telephone:				
Last Na	me:													' ·				
No Data	Indicator (NODI)																	
Form NO																		
	Parameter	Monitoring Location	Season #	Param. NODI		Quant	ity or Loading	g						Quality or Concentration		# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1 Value 1	Qualifier 2	Value 2 Uni	ts Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
					Sample Permit Reg.								<=	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	20 - ug/L		01/90 - Quarterly	GR - GRAD
														9 - Conditional Monitoring - Not Required This Feriod				
20200	4,4'-DDT	1 - Effluent Gross	0		Sample Permit Req.								<=	1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
39300	4,4 -001	1 - Elliuerit Gross	U		Value NODI									9 - Conditional Monitoring - Not Required This Period			,	
					Sample									3 1				
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													
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													
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 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		01/90 - Quarterry	OK - OKAB
					Sample									5 - Conditional Monitoring - Not Nequiled Tills Pellou				
51022	Chlordane	1 Effluent Cross	0		Permit Req.								<=	2.4 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
51032	Chiordane	1 - Effluent Gross	0		Value NODI									9 - Conditional Monitoring - Not Required This Period			,	
Cubmin	sion Note																	

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

Edit Check Errors

No errors.

Comments

Attachments No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com 2024-07-28 17:59 (Time Zone: -04:00) Date/Time:

Report Last Signed By

User: HARWYLIE Lisa Thomas Name:

E-Mail: lisa.thomas@exeloncorp.com

2024-07-28 19:01 (Time Zone: -04:00) Date/Time:

Permit #:	DC0000094			Permitte	ee:			PEPCC	Environ	ment Mana	agement	t Servic	ces					Facility:	PEPCC	- BENNII	NG	
Major:	Yes			Permitte	ee Address:	:		ATTN:	Denise C	, NW, Roo ampbell DC 20019								Facility Location:			ROAD, N.E. DC 20019	
Permitted Feature:	013 External Outfall			Dischar	rge:			013-P1 PAH-1	TMDL mo	onitoring												
Report Dates & Status																						
Monitoring Period:	From 04/01/24 to 0	6/30/24		DMR Du	ue Date:			07/28/2	24									Status:	NetDM	R Validate	ed	
Considerations for Form Completic	on			·																		
Principal Executive Officer																						
First Name:				Title:														Telephone:				
Last Name:																		'				
No Data Indicator (NODI)				,																		
Form NODI:																						
Parameter		Monitoring Location	Season #	Param. NODI				y or Loadi									Quality or Concentr				x. Frequency of Analysis	Sample Type
Code Name					Sample	Qualifier 1	Value 1	Qualifier 2	2 Value 2	Units Quali	ifier 1 Val	lue 1 Qu	ualifier 2	Value	2 Qualif	fier 3		Value 3	Un	its		
22456 Polynuclear Aromatic Hydro	carbons [PAHs]	1 - Effluent Gross	0		Permit Req.										<=	į	50.0 DAILY MX		28 - ı	ıg/L	01/90 - Quarterly	GR - GRAB
22 iso 1 siynasisan xusinans nyars		. Emacin Cross			Value NODI												9 - Conditional N	Monitoring - Not Required This Period				
Submission Note																						
Submission Note If a parameter row does not contain a	any values for the San	nple nor Effluent Tra	ding, ther	n none of the	e following fie	elds will be s	submitte	ed for tha	at row: Ur	nits, Numb	er of Exc	cursion	ns, Frequ	uency	of Anal	ysis,	, and Sample Ty	/pe.		,		
	any values for the San	nple nor Effluent Tra	ding, ther	n none of the	e following fie	elds will be s	submitte	ed for tha	at row: Ur	nits, Numb	er of Exc	cursion	ns, Frequ	uency	of Anal	ysis,	, and Sample Ty	/pe.		·		
If a parameter row does not contain a	any values for the San	nple nor Effluent Trad	ding, ther	n none of the	e following fie	elds will be s	submitte	ed for tha	at row: Ur	nits, Numb	er of Exc	cursion	ns, Frequ	uency	of Anal	ysis,	, and Sample Ty	rpe.				
If a parameter row does not contain a Edit Check Errors No errors.	any values for the San	nple nor Effluent Trad	ding, ther	n none of the	e following fie	elds will be s	submitte	ed for tha	at row: Ur	nits, Numb	er of Exc	cursion	ns, Frequ	uency	of Anal	ysis,	, and Sample Ty	уре.				
If a parameter row does not contain a Edit Check Errors	any values for the San	nple nor Effluent Tra	ding, ther	n none of the	e following fie	elds will be s	submitte	ed for tha	at row: Ur	nits, Numb	er of Exc	cursion	ns, Frequ	uency	of Anal	ysis,	, and Sample Ty	/pe.				
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If a parameter row does not contain a Edit Check Errors No errors. Comments	any values for the San	nple nor Effluent Tra	ding, ther	n none of the	e following fie	elds will be s	submitte	ed for tha	at row: Ur	nits, Numb	er of Exc	cursion	ns, Frequ	uency	of Anal	lysis,	, and Sample Ty	/pe.				
If a parameter row does not contain a Edit Check Errors No errors. Comments Attachments No attachments.		nple nor Effluent Tra	ding, ther	n none of the	e following fie	elds will be s	submitte	ed for tha	at row: Ur	nits, Numb	er of Exc	ccursion	ns, Frequ	uency	of Anal	lysis,	, and Sample Ty	/pe.				
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If a parameter row does not contain a Edit Check Errors No errors. Comments Attachments No attachments. Report Last Saved By			MD	n none of the	e following fie	elds will be s	submitte	ed for tha	at row: Ur	nits, Numb	er of Exc	acursion	ns, Frequ	uency	of Anal	lysis,	, and Sample Ty	/pe.				
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If a parameter row does not contain a Edit Check Errors No errors. Comments Attachments No attachments. Report Last Saved By PEPCO Environment Management User: Name: E-Mail:		SAILFASTI Edward T edward.trac	MD racey ceyjr@ex	eloncorp.cor	ım	elds will be s	submitte	ed for tha	at row: Ur	nits, Numb	er of Exc	cursion	ns, Frequ	uency	of Anal	lysis,	, and Sample Ty	/pe.				
If a parameter row does not contain a Edit Check Errors No errors. Comments Attachments No attachments. Report Last Saved By PEPCO Environment Management User: Name: E-Mail: Date/Time:		SAILFASTI Edward T edward.trac	MD Fracey ceyjr@ex 3 18:07	eloncorp.cor	ım	elds will be s	submitte	ed for tha	at row: Ur	nits, Numb	per of Exc	ccursion	ns, Frequ	uency	of Anal	ysis,	, and Sample Ty	/pe.				
If a parameter row does not contain a Edit Check Errors No errors. Comments Attachments No attachments. Report Last Saved By PEPCO Environment Management User: Name: E-Mail: Date/Time: Report Last Signed By		SAILFASTI Edward T edward.trac 2024-07-28	MD Fracey ceyjr@ex 3 18:07	eloncorp.cor	ım	elds will be s	submitte	ed for tha	at row: Ur	nits, Numb	er of Exc	acursion	ns, Frequ	uency	of Anal	lysis,	, and Sample Ty	/pe.				
If a parameter row does not contain a Edit Check Errors No errors. Comments Attachments No attachments. Report Last Saved By PEPCO Environment Management User: Name: E-Mail: Date/Time: Report Last Signed By User:		SAILFASTI Edward T edward.trac 2024-07-28 HARWYLIE	MD Fracey ceyjr@ex 3 18:07	eloncorp.cor (Time Zone:	ım	elds will be s	submitte	ed for tha	at row: Ur	nits, Numb	er of Exc	ccursion	ns, Frequ	uency	of Anal	lysis,	, and Sample Ty	/pe.				

Permit																							
Permit #:		Permitte	ee:			PEPCO	Environme	ent Manag	ement Se	rvices					Facility:	PEP	CO - BI	ENNIN	G				
Major:		Yes			Permitte	ee Address:			701 Nintl ATTN: D WASHIN	enise Car	IW, Room npbell C 20019	6219						Facility Location:				OAD, N.E. C 20019	
Permitted Feature	e:	013 External Outfall			Discharg	ge:			013-P2 PAH-2 T	MDL mon	toring												
Report Dates & S	Status				,																		
Monitoring Perio	d:	From 04/01/24 to 0	06/30/24		DMR Du	ie Date:			07/28/24									Status:	NetI	MR Va	alidated	d	
Considerations f	or Form Completion	on			,													'					
Principal Executi	ive Officer																						
First Name:					Title:													Telephone:					
Last Name:																							
No Data Indicato	r (NODI)				,																		
Form NODI:																							
	Parameter		Monitoring Location	Season #	Param. NODI				y or Loadin	_							ality or Concent				# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Sample	Qualifier 1	Value 1	Qualifier 2	Value 2 Ur	its Qualifie	r 1 Value 1	Qualifier 2	Value	2 Qualific	ier 3		Value 3		Units			
22456 Polynucie	ear Aromatic Hydrod	earhons [PAHs]	1 - Effluent Gross	0		Permit Req.									<=	40	0.0 DAILY MX		2	8 - ug/L		01/90 - Quarterly	GR - GRAB
22 los l'olynadis	ou. / ou.io 11yu. oc		1 Emdont Grood			Value NODI										9	9 - Conditional	Monitoring - Not Required This Pe	riod				
Submission Note	e																						
		ny values for the Sar	mple nor Effluent Tra	ding, then	none of the	e following fie	elds will be	submitte	ed for that	row: Unit	s, Number	of Excurs	ions, Fred	quency	of Analy	/sis, aı	nd Sample Ty	ype.					
	does not contain a	ny values for the Sar	mple nor Effluent Tra	ding, then	none of the	following fie	elds will be	submitte	ed for that	row: Unit	s, Number	of Excurs	ions, Fred	quency	of Analy	/sis, a	nd Sample Ty	ype.	1				
If a parameter row	does not contain a	ny values for the Sar	mple nor Effluent Tra	ding, then	none of the	following fie	elds will be	submitte	ed for that	row: Unit	s, Number	of Excurs	ions, Fred	quency	of Analy	/sis, a	nd Sample Ty	ype.					
If a parameter row	does not contain a	ny values for the Sar	mple nor Effluent Tra	ding, then	none of the	following fie	elds will be	submitte	ed for that	row: Unit	s, Number	of Excurs	sions, Fred	quency	of Analy	/sis, a	nd Sample Ty	ype.					
If a parameter row Edit Check Error. No errors.	does not contain a	ny values for the Sar	mple nor Effluent Tra	ding, then	none of the	following fie	elds will be	submitte	ed for that	row: Unit	s, Number	of Excurs	ions, Fred	quency	of Analy	/sis, a	nd Sample Ty	ype.					
If a parameter row Edit Check Error. No errors.	does not contain a	ny values for the Sar	mple nor Effluent Tra	ding, then	none of the	following fie	elds will be	submitte	ed for that	row: Unit	s, Number	of Excurs	ions, Frec	quency	of Analy	ysis, a	nd Sample Ty	ype.					
If a parameter row Edit Check Error No errors. Comments Attachments No attachments.	v does not contain a	ny values for the Sar	mple nor Effluent Tra	ding, then	none of the	a following fie	elds will be	submitte	ed for that	row: Unit	s, Number	of Excurs	ions, Frec	quency	of Analy	ysis, a	nd Sample Ty	ype.					
If a parameter row Edit Check Error No errors. Comments Attachments No attachments. Report Last Save	v does not contain a		mple nor Effluent Tra	ding, then	none of the	following fie	elds will be	submitte	ed for that	row: Unit	s, Number	of Excurs	ions, Fred	quency	of Analy	ysis, a	nd Sample Ty	ype.					
If a parameter row Edit Check Error No errors. Comments Attachments No attachments. Report Last Save	v does not contain a				none of the	following fie	elds will be	submitte	ed for that	row: Unit	s, Number	of Excurs	ions, Frec	quency	of Analy	ysis, a	nd Sample Ty	ype.					
If a parameter row Edit Check Error No errors. Comments Attachments No attachments. Report Last Save	v does not contain a		SAILFASTI	MD	none of the	a following fie	elds will be	submitte	ed for that	row: Unit	s, Number	of Excurs	ions, Fred	quency	of Analy	ysis, a	nd Sample Ty	ype.					
If a parameter row Edit Check Error No errors. Comments Attachments No attachments. Report Last Save PEPCO Environn User: Name:	v does not contain a		SAILFASTI Edward T	MD Fracey			elds will be	submitte	ed for that	row: Unit	s, Number	of Excurs	ions, Fred	quency	of Analy	ysis, a	nd Sample Ty	ype.					
If a parameter row Edit Check Error No errors. Comments Attachments No attachments. Report Last Save PEPCO Environn User: Name: E-Mail:	v does not contain a		SAILFASTI Edward T edward.trac	MD Fracey ceyjr@exe	eloncorp.con	n	elds will be	submitte	ed for that	row: Unit	s, Number	of Excurs	ions, Fred	quency	of Analy	ysis, a	nd Sample Ty	ype.					
If a parameter row Edit Check Error No errors. Comments Attachments No attachments. Report Last Save PEPCO Environn User: Name: E-Mail: Date/Time:	does not contain ans s ed By ment Management		SAILFASTI Edward T edward.trac	MD Fracey ceyjr@exe		n	elds will be	submitte	ed for that	row: Unit	s, Number	of Excurs	ions, Fred	quency	of Analy	ysis, a	nd Sample Ty	ype.					
If a parameter row Edit Check Error No errors. Comments Attachments No attachments. Report Last Save PEPCO Environn User: Name: E-Mail:	does not contain ans s ed By ment Management		SAILFASTI Edward T edward.trac 2024-07-28	MD Fracey ceyjr@exe 3 18:07 (eloncorp.con	n	elds will be	submitte	ed for that	row: Unit	s, Number	of Excurs	ions, Fred	quency	of Analy	ysis, a	nd Sample Ty	ype.					
If a parameter row Edit Check Error No errors. Comments Attachments No attachments. Report Last Save PEPCO Environn User: Name: E-Mail: Date/Time:	does not contain ans s ed By ment Management		SAILFASTI Edward T edward.trac 2024-07-28 HARWYLIE	MD Fracey ceyjr@exe 3 18:07 (eloncorp.con	n	elds will be	submitte	ed for that	row: Unit	s, Number	of Excurs	ions, Fred	quency	of Analy	ysis, aı	nd Sample Ty	ype.					
If a parameter row Edit Check Error No errors. Comments Attachments No attachments. Report Last Save PEPCO Environn User: Name: E-Mail: Date/Time: Report Last Sign User: Name:	does not contain ans s ed By ment Management		SAILFASTI Edward T edward.trac 2024-07-28 HARWYLIE Lisa Thor	MD Fracey ceyjr@exe 3 18:07 (eloncorp.con (Time Zone:	n	elds will be	submitte	ed for that	row: Unit	s, Number	of Excurs	ions, Fred	quency	of Analy	ysis, a	nd Sample Ty	ype.					
If a parameter row Edit Check Error No errors. Comments Attachments No attachments. Report Last Save PEPCO Environn User: Name: E-Mail: Date/Time: Report Last Sign User:	does not contain ans s ed By ment Management		SAILFASTI Edward T edward.trac 2024-07-28 HARWYLIE Lisa Thor lisa.thomas	MD Fracey ceyjr@exe 3 18:07 (= mas s@exelond	eloncorp.con (Time Zone:	m -04:00)	elds will be	submitte	ed for that	row: Unit	s, Number	of Excurs	ions, Fred	quency	of Analy	ysis, al	nd Sample Ty	ype.					

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business cell phone number or non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the <a href="https://www.npmc.new.org/npm

Permit																					
Permit #:	DC0000	094	I	Permittee:			PEPCO Er	nvironmer	nt Manager	ment Serv	vices				Fa	acility:		PEF	CO - BE	NNING	
Major:	Yes			Permittee A	Address:		701 Ninth S ATTN: Der WASHING	nise Camp	obell	219					Fa	acility Loca	ition:			NG ROAD, N.E. DN, DC 20019	
Permitted	Feature: 013 External	Outfall	I	Discharge:			013-P3 PAH-3 TMI	DL monito	oring												
Report Da	tes & Status		,																		
Monitoring	Period: From 04	4/01/24 to 06/30/24	ı	DMR Due D	ate:		07/28/24								St	tatus:		Netl	MR Val	idated	
Considera	tions for Form Completion		·												·						
Principal E	Executive Officer														•						
First Name	:			Title:											Te	elephone:					
Last Name	:																				
No Data In	dicator (NODI)																				
Form NOD																					
Code	Parameter Name		Monitoring Location	Season #	Param. NODI		Qualifier 1		ity or Loadin	_	Units	Qualifie	r 1 Value 1	Qu Qualifier 2		oncentration Qualifier 3	Value 3	Units	# of Ex	. Frequency of Analys	Sis Sample Type
0000	Numo					Sample	quaniori	value i	Qualifier 2	value 2	Onito	quanno	Tuluo I	Qualifier 2	raido 2	<	0.102	28 - ug/L		01/90 - Quarterly	GR - GRAB
X 22456	Polynuclear Aromatic Hydrocarbo	ns [PAHs]	1 - Effluent Gross	0		Permit Req.										<=	0.031 DAILY M	28 - ug/L		01/90 - Quarterly	GR - GRAB
						Value NODI															
Submission																					
	ter row does not contain any values	for the Sample nor Ef	fluent Trading, then no	ne of the fol	lowing fields wi	ill be submitte	ed for that ro	ow: Units,	Number o	f Excursion	ons, Fre	equency	of Analysis	, and Samp	le Type.						
Edit Check	c Errors																				
	Parameter		Monitoring Logotian		Fie	اما		Tymo							Door	rintian					Aaknawladga
Code	Name	I.	Monitoring Location		rie	iiu		Туре							Desc	cription					Acknowledge
22456 F	Polynuclear Aromatic Hydrocarbons [PA	Hs] 1 - E1	ffluent Gross	Quality or C	oncentration Sa	mple Value 3		Soft	The provid	ed sample	value is	s outside	the permit li	mit. Please v	erify that	the value yo	ou have provided	is correct.			Yes
Comments																					
Attachmer	ıts																				
No attachmen																					
Report Las	st Saved By																				
PEPCO En	vironment Management Services																				
User:		S	SAILFASTMD																		
Name:		E	dward Tracey																		
E-Mail:		е	dward.traceyjr@exelon	corp.com																	
Date/Time:		l:00)																			
Report Las	st Signed By																				
User:																					
Name:																					
E-Mail:																					
Date/Time:		l:00)																			
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DMR Copy of Record

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business cell phone number or non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the <a href="https://www.npde.com/npace-need-to-public-although-npace-need-to-public-although-npace-need-to-public-although-npace-need-to-public-although-npace-npace-need-to-public-although-npace-

remm																			
Permit #	t:	DC0000094		I	Permittee:		PEPCO E	nvironmen	nt Mana	agement Sei	rvices			Faci	lity:	PE	PCO - E	BENNING	
Major:		Yes			Permittee Addre	ess:	701 Ninth ATTN: De WASHING	nise Camp	obell					Faci	lity Location:			NING ROAD, N.E. TON, DC 20019	
Permitte	ed Feature:	013 External Outfall		ı	Discharge:		013-I 0-24 mont	hs/Mixing	zone s	study submit	ted								
Report I	Dates & Status			,															
Monitori	ing Period:	From 04/01/24 to 06/30/24		ı	DMR Due Date:		07/28/24							Stat	us:	Ne	tDMR V	/alidated	
Conside	erations for Form Completio	n												,					
Principa	al Executive Officer																		
First Na	me:			1	Γitle:									Tele	phone:				
Last Na	me:													·					
No Data	Indicator (NODI)			,															
Form NO	ODI:																		
	Parameter	Monitoring Location	Season #	Param. NOI	DI		Quantity or Loading	_					Quality or Co				# of Ex.	. Frequency of Analysis	Sample Type
Code	Name				Sample	Qualifier 1	Value 1 Qualifier 2	Value 2	Units	Qualifier 1		Qualifier 2	Value 2 7.25	Qualifier 3	Value 3 7.25	Units 12 - SU		01/90 - Quarterly	GR - GRAB
00400	nU	1 - Effluent Gross	0		Permit Req.							= <=	8.5 MAXIMUM	>=	6.0 MINIMUM	12 - SU		01/90 - Quarterly	GR - GRAB
00400	pH	1 - Ellident Gloss	U		Value NODI														
					Sample									=	13.0	19 - mg/L		01/90 - Quarterly	GR - GRAB
00530	Solids, total suspended	1 - Effluent Gross	0		Permit Req.									<=	100.0 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
	, ,				Value NODI														
					Sample									<	0.53	19 - mg/L		01/90 - Quarterly	GR - GRAB
00556	Oil & Grease	1 - Effluent Gross	0		Permit Req.									<=	10.0 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI														
					Sample									<	3.0	19 - mg/L		01/90 - Quarterly	GR - GRAB
00600	Nitrogen, total [as N]	1 - Effluent Gross	0		Permit Req. Value NODI										Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
															0.4	40		04/00 Overstank	OD ODAD
00005	Dhambana (atal faa Di	4. Effluent Cross	0		Sample Permit Req.									<	0.1 Req Mon DAILY MX	19 - mg/L 19 - mg/L		01/90 - Quarterly 01/90 - Quarterly	GR - GRAB GR - GRAB
00665	Phosphorus, total [as P]	1 - Effluent Gross	0		Value NODI											- J		,	
					Sample									=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0		Permit Req.									<=	2.85 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	,				Value NODI														
					Sample									=	7.3	28 - ug/L		01/90 - Quarterly	GR - GRAB
01042	Copper, total [as Cu]	1 - Effluent Gross	0		Permit Req.									<=	17.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI														
					Sample Permit Req.									=	1300.0 1591.0 DAILY MX	28 - ug/L 28 - ug/L		01/90 - Quarterly 01/90 - Quarterly	GR - GRAB GR - GRAB
01045	Iron, total [as Fe]	1 - Effluent Gross	0		Value NODI									<=	1591.0 DAILT WA	26 - ug/L		01/90 - Quarterly	GR - GRAD
					Sample										5.2	28 - ug/L		01/90 - Quarterly	GR - GRAB
01051	Load total (ac Ph)	1 - Effluent Gross	0		Permit Req.									= <=	102.8 DAILY MX	28 - ug/L 28 - ug/L		01/90 - Quarterly	GR - GRAB
01051	Lead, total [as Pb]	i - Emiderit Gross	U		Value NODI														
					Sample									=	12.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
																		,	

01067	Nickel, total [as Ni]	1 - Effluent Gross	0	Permit Req.	<=	745.2 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI					
				Sample	=	31.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	Permit Req.	<=	177.2 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
	,			Value NODI					
				Sample	=	0.0	28 - ug/L	01/YR - Annual	GR - GRAB
39496	PCB-1242	1 - Effluent Gross	0	Permit Req.	<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - GRAB
				Value NODI					
				Sample	=	0.0	28 - ug/L	01/YR - Annual	GR - GRAB
39504	PCB-1254	1 - Effluent Gross	0	Permit Req.	<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - GRAB
				Value NODI					
				Sample	=	0.0	28 - ug/L	01/YR - Annual	GR - GRAB
39508	PCB-1260	1 - Effluent Gross	0	Permit Req.	<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - GRAB
				Value NODI					
				Sample	=	0.69	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
2Q_2024_Outfall_013_Metals_179565.pdf	pdf	15065590.0
2Q_2024_Outfall_013_No_Metals_Except_Pb_170981.pdf	pdf	1143516.0
2Q_2024_Outfall_013_Pb_Only_177835.pdf	pdf	972941.0

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD
Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com

Date/Time: 2024-07-28 18:31 (Time Zone: -04:00)

Report Last Signed By

User: HARWYLIE
Name: Lisa Thomas

E-Mail: lisa.thomas@exeloncorp.com

Date/Time: 2024-07-28 19:01 (Time Zone: -04:00)

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This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2040-0004). Responses to this collection of information are mandatory in accordance with this permit and EPA NPDES regulations 40 CFR 122.41(I)(4)(i). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information are estimated to average 2 hours per outfall. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Permit																		
Permit #	t :	DC0000094			Pe	ermittee:		PEPC	O Environm	ent Mana	gement Se	ervices		Facility:	PEPC	O - BENN	ING	
Major:		Yes			Pe	ermittee Address:		ATTN	inth Street, N : Denise Car HINGTON, D	npbell	n 6219			Facility Location:			ROAD, N.E. DC 20019	
Permitte	ed Feature:	013 External Outfall			Dis	scharge:		013-T TMDL	monitoring									
Report	Dates & Status				,													
Monitor	ing Period:	From 04/01/24 to	06/30/24		DN	MR Due Date:		07/28/	24					Status:	NetDM	R Valida	ted	
Conside	erations for Form Complet	ion			,									·				
Principa	al Executive Officer																	
First Na	me:				Tit	tle:								Telephone:				
Last Na	me:													'				
No Data	Indicator (NODI)				-													
Form No	ODI:																	
	Parameter	Monitoring Location	Season #	Param. NODI			ty or Loading	-						Quality or Concentration		# of Ex.	Frequency of Analysis	Sample Type
Code	Name				Cample	Qualifier 1 Value 1	Qualifier 2	Value 2 Unit	s Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 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
01002	Arsenic, total [as As]	1 - Ellidelli Gloss	U		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 Permit Req.							<:	_	1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
39320	4,4'-DDE	1 - Effluent Gross	0		Value NODI									9 - Conditional Monitoring - Not Required This Period	20 ug/L		01/30 Quarterly	CIC GIVID
					Sample									5 Conditional Workship 140t Required This Feriod				
39380	Dieldrin	1 - Effluent Gross	0		Permit Req.							<:	=	0.24 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
03000	Dielariii	1 Emach Gloss			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

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Edit Check Errors

No errors.

Comments

Attachments
No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD
Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com

Date/Time: 2024-07-28 18:08 (Time Zone: -04:00)

Report Last Signed By

User: HARWYLIE Name: Lisa Thomas

E-Mail: lisa.thomas@exeloncorp.com

Date/Time: 2024-07-28 19:01 (Time Zone: -04:00)

Permit #:	DC0000094			Permitte	ee:			PEPCC	Environ	ment Mar	agemen	t Servic	ces					Facility:	PEPCO	- BENNII	NG .	
Major:	Yes			Permitte	ee Address:			ATTN:	Denise C	, NW, Roo ampbell DC 2001								Facility Location:			ROAD, N.E. DC 20019	
Permitted Feature:	014 External Outfall			Dischar	rge:			014-P1 PAH-1	TMDL m	onitoring												
Report Dates & Status																						
Monitoring Period:	From 04/01/24 to 0	6/30/24		DMR Du	ue Date:			07/28/2	4									Status:	NetDMF	R Validate	ed	
Considerations for Form Completic	on																					
Principal Executive Officer																						
First Name:				Title:														Telephone:				
Last Name:																	·					
No Data Indicator (NODI)				•																		
Form NODI:																						
Parameter		Monitoring Location	Season #	Param. NODI				y or Loadi									Quality or Concentra				c. Frequency of Analysis	Sample Type
Code Name					Sample	Qualifier 1 V	Value 1	Qualifier 2	2 Value 2	Units Qua	ifier 1 Va	alue 1 Q	ualifier 2	Value	2 Quali	fier 3	3	Value 3	Uni	ts		
22456 Polynuclear Aromatic Hydro	carbons [PAHs]	1 - Effluent Gross	0		Permit Req.										<=		50.0 DAILY MX		28 - u	g/L	01/90 - Quarterly	GR - GRAB
					Value NODI												9 - Conditional M	Monitoring - Not Required This Period				
0.1.1.1.11.1																						
Submission Note																						
If a parameter row does not contain a	any values for the Sam	nple nor Effluent Trad	ding, ther	n none of the	e following fie	elds will be s	submitte	ed for tha	at row: U	nits, Numl	per of Ex	cursion	ns, Frequ	uency	of Ana	lysis,	, and Sample Tyր	pe.				
	any values for the San	nple nor Effluent Trad	ding, ther	n none of the	e following fie	elds will be s	submitte	ed for tha	at row: U	nits, Numl	per of Ex	cursion	ns, Frequ	uency	of Ana	lysis,	, and Sample Тур	pe.				
If a parameter row does not contain a	any values for the San	nple nor Effluent Trad	ding, ther	n none of the	e following fie	elds will be s	submitte	ed for tha	at row: U	nits, Numl	per of Ex	cursion	ns, Frequ	uency	of Ana	lysis,	, and Sample Тур	pe.				
If a parameter row does not contain a Edit Check Errors	any values for the San	nple nor Effluent Trad	ding, ther	n none of the	e following fie	elds will be s	submitte	ed for tha	at row: U	nits, Numl	per of Ex	cursion	ns, Frequ	uency	of Ana	lysis,	, and Sample Тур	pe.				
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Permit																					
Permit #:	DC0000094			Permitte	e:			PEPCO E	nvironmer	nt Manage	ment Ser	rvices				Facili	ty:	PEPCO -	BENNIN	NG	
Major:	Yes			Permitte	ee Address:			701 Ninth ATTN: Der WASHING	nise Camp	pbell	6219					Facili	ty Location:	3300 BEN WASHING		ROAD, N.E. DC 20019	
Permitted Feature:	014 External Outfall			Dischar	ge:			014-P2 PAH-2 TM	1DL monito	oring											
Report Dates & Status				•																	
Monitoring Period:	From 04/01/24 to 0	06/30/24		DMR Du	e Date:			07/28/24								Statu	s:	NetDMR	Validate	ed	
Considerations for Form Completic	on															,					
Principal Executive Officer																					
First Name:				Title:												Telep	hone:				
Last Name:																·					
No Data Indicator (NODI)				,																	
Form NODI:																					
Parameter		Monitoring Location	Season #	Param. NODI				or Loading							Quality or Co	ncentration				c. Frequency of Analysis	Sample Type
Code Name					Sample	Qualifier 1	Value 1	Qualifier 2 V	/alue 2 Unit	s Qualifier	1 Value 1	Qualifier 2	2 Value 2	Qualifier	3		Value 3	Units			
22456 Polynuclear Aromatic Hydro	carbons [PAHs]	1 - Effluent Gross	0		Permit Req.									<=	400.0 DAIL	/ MX		28 - ug/	L	01/90 - Quarterly	GR - GRAB
22430 Folyilucleal Albiliatic Hydron		1 Lindon Grood			Value NODI										9 - Condit	ional Monitori	ng - Not Required This Period				
Submission Note	oursone [i /uio]	T Zillasiik Gross			Value NODI										9 - Condit	ional Monitori	ng - Not Required This Period				
				none of the		elds will be	submitte	d for that re	row: Units,	, Number c	of Excursi	ions, Freq	quency (of Analysi			ng - Not Required This Period				
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Submission Note If a parameter row does not contain a Edit Check Errors No errors. Comments Attachments No attachments. Report Last Saved By PEPCO Environment Management User: Name: E-Mail: Date/Time:	any values for the Sar	SAILFAST Edward	MD Fracey ceyjr@exe		following fie	elds will be	submitte	d for that r	row: Units,	Number o	of Excursi	ions, Freq	quency (of Analysi			ng - Not Required This Period				
Submission Note If a parameter row does not contain a Edit Check Errors No errors. Comments Attachments No attachments. Report Last Saved By PEPCO Environment Management User: Name: E-Mail:	any values for the Sar	SAILFAST Edward Tedward.tra	MD Fracey ceyjr@exe 3 18:11 (eloncorp.con	following fie	elds will be	submitte	d for that re	row: Units,	Number o	of Excursi	ions, Frequ	quency (of Analysis			ng - Not Required This Period				
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EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the <a href="https://www.npapersons.org/npapersons-npa

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2040-0004). Responses to this collection of information are mandatory in accordance with this permit and EPA NPDES regulations 40 CFR 122.41(I)(4)(i). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information are estimated to average 2 hours per outfall. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: 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 014 Discharge: Permitted Feature: 014-P3 External Outfall PAH-3 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 04/01/24 to 06/30/24 07/28/24 Status: **NetDMR Validated** Considerations for Form Completion **Principal Executive Officer** First Name: Title: Telephone: **Last Name:** No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI # 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 Sample 0.053 28 - ug/L 01/90 - Quarterly GR - GRAB 0.031 DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB Permit Rea X 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 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 Field **Monitoring Location** Type Description Acknowledge Code Quality or Concentration Sample Value 3 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 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** SAILFASTMD User: Name: Edward Tracey E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2024-07-28 18:12 (Time Zone: -04:00) Report Last Signed By **HARWYLIE** User: Lisa Thomas Name: E-Mail: lisa.thomas@exeloncorp.com Date/Time: 2024-07-28 19:01 (Time Zone: -04:00)

DMR Copy of Record

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business cell phone number or non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the <a href="https://www.npde.com/npace-need-to-public-although-npace-need-to-public-although-npace-need-to-public-although-npace-need-to-public-although-npace-npace-need-to-public-although-npace-

Permit																				
Permit #:		DC0000	0094		Permi	ittee:		PI	EPCO Enviro	nment Ma	anagen	ment Service	s		Fa	cility:	F	PEPCO -	BENNING	
Major:		Yes			Permi	ittee Address	:	A ⁻	01 Ninth Stree TTN: Denise 'ASHINGTON	Campbell	l	219			Fa	cility Location:			NNING ROAD, N.E. GTON, DC 20019	
Permitte	d Feature:	014 Externa	al Outfall		Disch	arge:			I 4-A art I Section E	E.1 monito	oring									
Report D	ates & Status																			
Monitorii	ng Period:	From 0	4/01/24 to 06/30/24		DMR	Due Date:		07	7/28/24						St	atus:	N	letDMR '	Validated	
Conside	rations for Form Completi	on			,															
Principa	Executive Officer																			
First Nan					Title:										То	lephone:				
					Title.										16	терпопе.				
Last Nan																				
	Indicator (NODI)																			
Form NO	Parameter		Monitoring Location	Season #	Param. NODI			Ouan	tity or Loading					Quality or	Concentratio	n		# of Ex.	Frequency of Analysis	Sample Type
Code	Name		Worldoring Location	Season #	Paraili. NODI		Qualifier 1		Qualifier 2		Units	Qualifier 1	Value 1	Value 2		Value 3	Units	# OI EX.	Frequency of Analysis	Sample Type
						Sample									=	33.0	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									=	2.8	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									<	0.1	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
						Value NODI														
						Sample									=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
01027	Cadmium, total [as Cd]		1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
						Value NODI														
						Sample									=	14.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
01042	Copper, total [as Cu]		1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
						Value NODI														
						Sample									=	380.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
01045	Iron, total [as Fe]		1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
						Value NODI														
						Sample									=	2.1 Reg Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
01051	Lead, total [as Pb]		1 - Effluent Gross	0		Permit Req.										Red Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
						Value NODI														
						Sample Permit Req.									=	4.7 Req Mon DAILY MX	28 - ug/L 28 - ug/L		01/90 - Quarterly 01/90 - Quarterly	GR - GRAB GR - GRAB
01067	Nickel, total [as Ni]		1 - Effluent Gross	0												Red MOII DAILT MX	20 - ug/L		01/90 - Quarterly	GR - GRAD
						Value NODI										100.0	00 "		04/00 0 4 5	00 00:0
						Sample Permit Req.									=	120.0 Req Mon DAILY MX	28 - ug/L 28 - ug/L		01/90 - Quarterly 01/90 - Quarterly	GR - GRAB GR - GRAB
01092	Zinc, total [as Zn]		1 - Effluent Gross	0		Value NODI										TOO MOTE DATE I WIN	20 ug/L		5.750 Quartotty	5.1. 5.10.15
																0.0	20/		04/00 Ouerte II	CD CDAD
						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	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI							

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

 Name
 Type
 Size

 2Q_2024_Outfall_014_177843.pdf
 pdf
 1150825.0

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD
Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com

Date/Time: 2024-07-28 18:31 (Time Zone: -04:00)

Report Last Signed By

User: HARWYLIE
Name: Lisa Thomas

E-Mail: lisa.thomas@exeloncorp.com

Date/Time: 2024-07-28 19:01 (Time Zone: -04:00)

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Part	Permit																		
Partition Continue Continue	Permit #	t :	DC0000094			Pe	ermittee:		PEPC	O Environm	ent Mana	gement Se	ervices		Facility:	PEPCO	O - BENN	ING	
Tribular Tribular	Major:		Yes			Pe	ermittee Address:		ATTN:	Denise Car	npbell	n 6219			Facility Location:				
Manual Devilor Primo 40/17/24 to 98/09/2 9 1 1 1 1 1 1 1 1 1	Permitte	ed Feature:				Dis	scharge:			monitoring									
Principal Executive Offices	Report L	Dates & Status				•													
Principal Executive Officer First Name	Monitori	ing Period:	From 04/01/24 to	06/30/24		DN	MR Due Date:		07/28/2	24					Status:	NetDM	R Valida	ted	
First Name	Conside	erations for Form Complet	tion			•									· ·				
First Name																			
Case	Principa	al Executive Officer																	
No Data Indicator (NO Discription No	First Na	me:				Tit	tle:								Telephone:				
Part	Last Nar	me:																	
Parameter Monitoring Location Season # Param. NOD Season # Param. NOD Season # Param. NOD Season #	No Data	Indicator (NODI)																	
Code Name	Form NO	ODI:																	
Arsenic, total [as As] 1 - Effluent Gross 0			Monitoring Location	Season #	Param. NODI												# of Ex.	Frequency of Analysis	Sample Type
Arsenic, total [as As] 1 - Effluent Gross 0	Code	Name					Qualifier 1 Value 1	Qualifier 2	Value 2 Units	S Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
Value NOD Value NOD Value NOD Sample Value NOD Value N	04000	Average total for Apl	4 Filliant Cross	0									<	(=	340.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
Sample Permit Req. Sample Sampl	01002	Arsenic, total [as As]	1 - Elliuent Gross	U											9 - Conditional Monitoring - Not Required This Period			•	
Value NODI Sample Permit Req. Sample S						Sample													
Sample Permit Req. Sample	39300	4,4'-DDT	1 - Effluent Gross	0		Permit Req.							<	=	1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
4,4*DDD		·				Value NODI									9 - Conditional Monitoring - Not Required This Period				
Value NODI 39320 4,4*-DDE 1 - Effluent Gross 0						Sample													
Sample 1 - Effluent Gross 0 Sample	39310	4,4'-DDD	1 - Effluent Gross	0									<	=		28 - ug/L		01/90 - Quarterly	GR - GRAB
A,4*-DDE						Value NODI									9 - Conditional Monitoring - Not Required This Period				
Value NODI 39380 Dieldrin 1 - Effluent Gross 0 Permit Req. Value NODI 39420 Heptachlor epoxide 1 - Effluent Gross 0 Sample Permit Req. Value NODI 39420 Heptachlor epoxide 1 - Effluent Gross 0 Sample Permit Req. Value NODI Sample Sample Permit Req. Value NODI Sample Sample Permit Req. Sample Permit Req. Offloor-Quarterly GR - GRAB															4 4 DAILY MAY	00/		04/00 Overstants	00 0040
Sample S	39320	4,4'-DDE	1 - Effluent Gross	0									<	=		28 - ug/L		01/90 - Quarterly	GR - GRAB
39380 Dieldrin 1 - Effluent Gross 0 Permit Req.															9 - Conditional Monitoring - Not Required This Period				
Value NODI Heptachlor epoxide 1 - Effluent Gross 0	00000	D: 11:	4. 5#1										<	: =	0.24 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
Sample 1 - Effluent Gross 0 Sample 0.52 DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB	39380	Dielarin	1 - Effluent Gross	U												-5 59-			
Heptachlor epoxide 1 - Effluent Gross 0 Permit Req. 0.52 DAILY MX 01/90 - Quarterly GR - GRAB															a community of the same same				
Value NODI 9 - Conditional Monitoring - Not Required This Period 51032 Chlordane 1 - Effluent Gross 0 Sample Permit Req. CR - GRAB	39420	Hentachlor enoxide	1 - Effluent Gross	0									<	=	0.52 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
51032 Chlordane 1 - Effluent Gross 0 Permit Req. 01/90 - Quarterly GR - GRAB	00.20	riopidomor opoxido	. Lindon Gross			Value NODI									9 - Conditional Monitoring - Not Required This Period				
51052 Sillotatie 1 - Littletit Gloss 0						Sample													
Value NODI 9 - Conditional Monitoring - Not Required This Period	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 2024-07-28 18:13 (Time Zone: -04:00) Date/Time:

Report Last Signed By

User: HARWYLIE Lisa Thomas Name:

E-Mail: lisa.thomas@exeloncorp.com

2024-07-28 19:01 (Time Zone: -04:00) Date/Time:

Permit																							
Permit #:		DC0000094			Permitte	e:			PEPCO	Environme	ent Manag	ement Se	ervices					Facili	ty:	PEPCC	- BENN	ING	
Major:		Yes			Permitte	ee Address:			701 Nintl ATTN: D WASHIN	enise Can	npbell	6219						Facili	ty Location:			ROAD, N.E. DC 20019	
Permitted Fe	ature:	015 External Outfall			Dischar	ge:			015-P1 PAH-1 T	MDL mon	toring												
Report Dates	& Status				•																		
Monitoring P	eriod:	From 04/01/24 to 0	06/30/24		DMR Du	e Date:			07/28/24									Status	s:	NetDM	R Valida	ted	
Consideration	ons for Form Completic	on			,													,					
Principal Exe	ecutive Officer																						
First Name:					Title:													Telep	hone:				
Last Name:																		•					
No Data Indi	cator (NODI)				,																		
Form NODI:																							
	Parameter		Monitoring Location	Season #	Param. NODI				y or Loadin	_							uality or Conc	entration				Ex. Frequency of Analysis	Sample Type
Code	Name					Sample	Qualifier 1	Value 1	Qualifier 2	Value 2 Un	its Qualifie	er 1 Value	1 Qualifier	2 Value	2 Quali	lifier 3			Value 3	Un	ts		
22456 Poly	nuclear Aromatic Hydrod	carbons [PAHs]	1 - Effluent Gross	0		Permit Req.									<=		50.0 DAILY MX	<		28 - ι	g/L	01/90 - Quarterly	GR - GRAB
22.00	nacioai / ii cinalio riyarot		1 Emdon Grood			Value NODI											9 - Condition	nal Monitorii	ng - Not Required This Perio	od			
Submission	Note																						
	Note r row does not contain a	ny values for the Sar	mple nor Effluent Tra	ding, then	none of the	following fie	elds will be	submitte	ed for that	row: Units	s, Number	of Excur	sions, Fre	quency	of Ana	alysis,	and Sample	Туре.					
	r row does not contain a	ny values for the Sar	mple nor Effluent Tra	ding, then	none of the	following fie	elds will be	submitte	ed for that	row: Unit	s, Number	of Excur	sions, Fre	equency	of Ana	alysis,	and Sample	Туре.					
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If a parameter	r row does not contain a	ny values for the Sar	mple nor Effluent Tra	ding, then	none of the	following fie	elds will be	submitte	ed for that	row: Unit	s, Number	of Excur	sions, Fre	equency	of Ana	alysis,	and Sample	Туре.					
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Permit																							
Permit #:		DC0000094			Permitte	e:			PEPCO	Environme	ent Manag	ement Se	rvices					Facility:		PEPCO - I	BENNIN	IG	
Major:		Yes			Permitte	ee Address:			701 Nintl ATTN: D WASHIN	enise Can	npbell	6219						Facility Locatio	on:	3300 BEN WASHING			
Permitted Fea	ature:	015 External Outfall			Discharç	ge:			015-P2 PAH-2 T	MDL mon	toring												
Report Dates	& Status				·																		
Monitoring Pe	eriod:	From 04/01/24 to 0	06/30/24		DMR Du	e Date:			07/28/24									Status:		NetDMR \	/alidate	d	
Consideration	ns for Form Completio	on			"													,					
Principal Exec	cutive Officer																						
First Name:					Title:													Telephone:					
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22456 Polyn	nuclear Aromatic Hydrod	earhons [PAHs]	1 - Effluent Gross	0		Permit Req.									<=	4	00.0 DAILY MX			28 - ug/L	-	01/90 - Quarterly	GR - GRAB
22 100 1 01311	iacical 7 li cinalic 11 yaret		1 Emdon Grood			Value NODI											9 - Conditional	Monitoring - Not Red	equired This Period				
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Submission N	Vote																						
	<i>lote</i> row does not contain a	ny values for the Sar	mple nor Effluent Tra	ding, then	none of the	following fie	lds will be	submitte	ed for that	row: Units	s, Number	of Excurs	ions, Fred	quency	of Analy	ysis, a	and Sample T	ype.					
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Permit																							
Permit #:		DC0000094			Permitte	e:			PEPCO	Environme	ent Manag	ement Se	rvices					Facility:		PEPCO - E	BENNIN	IG	
Major:		Yes			Permitte	ee Address:			ATTN: D	n Street, N enise Car IGTON, D	IW, Room npbell C 20019	6219						Facility Location:		3300 BEN WASHING			
Permitted Fea	ature:	015 External Outfall			Discharg	ge:			015-P3 PAH-3 T	MDL mon	toring												
Report Dates	& Status																						
Monitoring Pe	eriod:	From 04/01/24 to	06/30/24		DMR Du	e Date:			07/28/24									Status:		NetDMR V	'alidate	d	
Consideration	ns for Form Completic	on																					
Principal Exec	cutive Officer																						
First Name:					Title:													Telephone:					
Last Name:																							
No Data Indica	ator (NODI)																						
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	Parameter		Monitoring Location	Season #	Param. NODI				y or Loadin	_							ality or Concen				# of Ex	. Frequency of Analysis	Sample Type
Code	Name					Sample	Qualifier 1	Value 1	Qualifier 2	Value 2 Ur	its Qualifie	1 Value 1	Qualifier 2	2 Value	2 Qualific	ier 3		Value 3		Units			
22456 Poly n	nuclear Aromatic Hydrod	carbons [PAHs]	1 - Effluent Gross	0		Permit Req.									<=	0.	.031 DAILY MX			28 - ug/L		01/90 - Quarterly	GR - GRAB
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	Vote row does not contain a	ny values for the Sar	mple nor Effluent Tra	ding, then	none of the	following fie	elds will be	submitte	ed for that	row: Unit	s, Number	of Excurs	ions, Fred	quency	of Analy	/sis, a	and Sample T	ype.					
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If a parameter Edit Check Er No errors. Comments Attachments No attachments. Report Last S PEPCO Enviro User: Name: E-Mail: Date/Time:	row does not contain a rrors Saved By conment Management		SAILFASTI Edward T edward.trac 2024-07-28 HARWYLIE	MD Fracey ceyjr@exe 3 18:16 (eloncorp.con	n	elds will be	submitte	ed for that	row: Units	s, Number	of Excurs	ions, Fred	quency	of Analy	ysis, a	and Sample T	ype.					
If a parameter Edit Check Er No errors. Comments Attachments. Report Last S PEPCO Enviro User: Name: E-Mail: Date/Time: Report Last S User: Name:	row does not contain a rrors Saved By conment Management		SAILFASTI Edward T edward.trac 2024-07-28 HARWYLIE Lisa Thor	MD Fracey ceyjr@exe 3 18:16 (eloncorp.con Time Zone:	n	elds will be	submitte	ed for that	row: Unit	s, Number	of Excurs	ions, Fred	quency	of Analy	ysis, a	and Sample T	ype.					
If a parameter Edit Check Er No errors. Comments Attachments. No attachments. Report Last S PEPCO Enviro User: Name: E-Mail: Date/Time: Report Last S User:	row does not contain a rrors Saved By conment Management		SAILFASTI Edward T edward.trac 2024-07-28 HARWYLIE	MD Fracey ceyjr@exe 3 18:16 (E mas s@exelond	eloncorp.con Time Zone: corp.com	n -04:00)	elds will be	submitte	ed for that	row: Units	s, Number	of Excurs	ions, Fred	quency	of Analy	/sis, a	and Sample T	ype.					

DMR Copy of Record

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business cell phone number or non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the <a href="https://www.npde.com/npace-need-to-public-although-npace-need-to-public-although-npace-need-to-public-although-npace-need-to-public-although-npace-npace-need-to-public-although-npace-

Permit																					
Permit #:	t #: DC0000094			Permi	Permittee:			PEPCO Environment Management Services								Facility:			PEPCO - BENNING		
Major: Yes				Permi	Permittee Address:			701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019								Facility Location:			3300 BENNING ROAD, N.E. WASHINGTON, DC 20019		
Permitte	d Feature:	l Outfall		Disch	Discharge:			015-A Part I Section E.2 monitoring													
Report D	ates & Status				,																
Monitoring Period: From 04/01/2			4/01/24 to 06/30/24	DMR	DMR Due Date:			7/28/24							Sta	Status:			NetDMR Validated		
Conside	rations for Form Completion	ion														,					
Principal	Executive Officer																				
First Name:						Title:										То	Telephone:				
Last Name:				Title:	Title.										10	Telephone.					
	Indicator (NODI)																				
Form NO																					
FOITH NO	Parameter		Monitoring Location	Season #	Param. NODI			Quan	Quantity or Loading						Quality or	Concentration	on		# of Ex. Frequency of Analysis		Sample Type
Code	Name		momornig Location	000001111	r urum reopr		Qualifier 1		Qualifier 2		Units	Qualifier 1	Value 1		Value 2		Value 3	Units	" OI EXI	. Troquency or raidiyers	Campic Type
						Sample										=	7.4	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															
00600			1 - Effluent Gross	0		Sample										<	1.83	19 - mg/L		01/90 - Quarterly	GR - GRAB
	Nitrogen, total [as N]					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
						Value NODI															
00665			1 - Effluent Gross	0		Sample										<	0.1	19 - mg/L		01/90 - Quarterly	GR - GRAB
	Phosphorus, total [as P]					Permit Req. Value NODI											Req Mon DAILY MX	19 - mg/L	-	01/90 - Quarterly	GR - GRAB
						Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
01027	Cadmium, total [as Cd]	mium total (as Cd)		0		Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
01021	Cadimum, total [as ou]		1 - Effluent Gross	O .		Value NODI															
						Sample										=	5.3	28 - ug/L		01/90 - Quarterly	GR - GRAB
01042	Copper, total [as Cu]		1 - Effluent Gross	0		Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
						Value NODI															
						Sample										=	93.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
01045	Iron, total [as Fe]		1 - Effluent Gross	0		Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
						Value NODI															
01051			1 - Effluent Gross	0		Sample										<	0.5	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Lead, total [as Pb]					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
						Value NODI															
01067			1 - Effluent Gross	0		Sample										=	1.1	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Nickel, total [as Ni]					Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
						Value NODI															
			1 - Effluent Gross	0		Sample Parmit Box										=	12.0 Req Mon DAILY MX	28 - ug/L 28 - ug/L		01/90 - Quarterly 01/90 - Quarterly	GR - GRAB GR - GRAB
01092	Zinc, total [as Zn]					Permit Req. Value NODI											REGUNION DAILT IVIA	20 - ug/L		onso - Qualterry	OIV - GIVAD
																	0.0	00 "		04/00 Overstal	00.0045
						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	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI							

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

 Name
 Type
 Size

 2Q_2024_Outfall_015_177842.pdf
 pdf
 1135504.0

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD
Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com

Date/Time: 2024-07-28 18:32 (Time Zone: -04:00)

Report Last Signed By

User: HARWYLIE
Name: Lisa Thomas

E-Mail: lisa.thomas@exeloncorp.com

Date/Time: 2024-07-28 19:01 (Time Zone: -04:00)

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2040-0004). Responses to this collection of information are mandatory in accordance with this permit and EPA NPDES regulations 40 CFR 122.41(I)(4)(i). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information are estimated to average 2 hours per outfall. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Permit																			
Permit #:	DC0000094			Pe	ermittee:			Р	EPCO Environn	nent Manaç	gement Ser	rvices			Facility:	PEPC	O - BEN	NING	
Major:	Yes			Pe	ermittee Add	dress:		Α	01 Ninth Street, TTN: Denise Ca VASHINGTON,	ampbell	n 6219				Facility Location:			G ROAD, N.E. N, DC 20019	
Permitted Feature:	015 External Outfall			Di	scharge:				15-T MDL monitoring	1									
Report Dates & Status				,															
Monitoring Period:	From 04/01/24 to	06/30/24		DI	MR Due Dat	e:		0	7/28/24						Status:	NetDI	/IR Valid	lated	
Considerations for Form Comple	etion			,											1				
Principal Executive Officer																			
First Name:				Tit	tle:										Telephone:				
Last Name:															1				
No Data Indicator (NODI)				,															
Form NODI:																			
Parameter	Monitoring Location	Season #	Param. NODI				ity or Loading	•						Quality or Concentration			# of Ex	r. Frequency of Analysis	Sample Type
Code Name				Sample	Qualifier 1	Value 1	Qualifier 2	Value 2	Units Qualifier	1 Value 1	Qualifier 2	Value 2	Qualifier 3	3	Value 3	Units			
01002 Arsenic, total [as As]	1 - Effluent Gross	0		Permit Req.								<=	=	340.0 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - GRAB
orooz Arsenic, total [as As]	1 - Lilidelli Gioss			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 25 15
39310 4,4'-DDD	1 - Effluent Gross	0		Permit Req.								<=	=	1.1 DAILY MX	N. D ITI. D I	28 - ug/L		01/90 - Quarterly	GR - GRAB
				Value NODI										9 - Conditional Monitoring	- Not Required This Period				
00000 441555	4. Efficient Occasi			Sample Permit Reg.								<=		1.1 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - GRAB
39320 4,4'-DDE	1 - Effluent Gross	0		Value NODI											- Not Required This Period				
				Sample										<u> </u>					
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										2.4 DAILY MY		20//		04/00 Occartouly	CD CDAD
51032 Chlordane	1 - Effluent Gross	0		Permit Req. Value NODI								<=	=	2.4 DAILY MX	Not Paguired This Paried	28 - ug/L	-	01/90 - Quarterly	GR - GRAB
				value NODI										9 - Conditional Monitoring	- Not Required This Period				

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments
No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD
Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com

Date/Time: 2024-07-28 18:17 (Time Zone: -04:00)

Report Last Signed By

User: HARWYLIE Name: Lisa Thomas

E-Mail: lisa.thomas@exeloncorp.com

Date/Time: 2024-07-28 19:01 (Time Zone: -04:00)

Permit																					
Permit #:	DC0000094			Permitte	ee:			PEPCO E	Environme	ent Manage	ement Se	rvices				Fa	cility:	PEPCO -	BENNIN	IG	
Major:	Yes			Permitte	ee Address:			701 Ninth ATTN: De WASHING	enise Cam	IW, Room npbell C 20019	6219					Fa	cility Location:	3300 BEN WASHING		OAD, N.E. OC 20019	
Permitted Feature:	016 External Outfall			Dischar	ge:			016-P1 PAH-1 TN	MDL moni	itoring											
Report Dates & Status				·																	
Monitoring Period:	From 04/01/24 to (06/30/24		DMR Du	ie Date:			07/28/24								St	atus:	NetDMR	Validate	d	
Considerations for Form Completi	ion			·												·					
Principal Executive Officer																					
First Name:				Title:												Те	lephone:				
Last Name:																·					
No Data Indicator (NODI)																					
Form NODI:																					
Parameter		Monitoring Location	Season #	Param. NODI				or Loading	-							or Concentratio				c. Frequency of Analysis	Sample Type
Code Name					Sample	Qualifier 1	Value 1	Qualifier 2	Value 2 Un	its Qualifier	1 Value 1	Qualifier 2	2 Value 2	2 Qualifier	r 3		Value 3	Units			
22456 Polynuclear Aromatic Hydro	ocarbons [PAHs]	1 - Effluent Gross	0		Permit Req.									<=	50.0 D	AILY MX		28 - ug/	L	01/90 - Quarterly	GR - GRAB
					Value NODI										9 - C	onditional Mon	toring - Not Required This Period	t			
Submission Note					Value NODI										9 - C	onditional Mon	toring - Not Required This Perio	d			
	any values for the Sar	mple nor Effluent Tra	ding, then	n none of the		elds will be	submitte	ed for that	row: Units	s, Number	of Excurs	sions, Freq	quency	of Analys			toring - Not Required This Perio	j			
Submission Note	any values for the Sar	mple nor Effluent Tra	ding, then	n none of the		elds will be	submitte	ed for that	row: Units	s, Number	of Excurs	sions, Freq	quency	of Analys			toring - Not Required This Perio	1			
Submission Note If a parameter row does not contain a	any values for the Sar	mple nor Effluent Tra	ding, then	n none of the		elds will be	submitte	ed for that	row: Units	s, Number	of Excurs	sions, Freq	quency (of Analys			toring - Not Required This Perio	3			
Submission Note If a parameter row does not contain a Edit Check Errors	any values for the Sar	mple nor Effluent Tra	ding, then	n none of the		elds will be	submitte	ed for that	row: Units	s, Number	of Excurs	sions, Freq	quency	of Analys			toring - Not Required This Perio				
Submission Note If a parameter row does not contain a Edit Check Errors No errors.	any values for the Sar	mple nor Effluent Tra	ding, then	n none of the		elds will be	submitte	ed for that	row: Units	s, Number	of Excurs	ions, Freq	quency (of Analys			toring - Not Required This Period				
Submission Note If a parameter row does not contain a Edit Check Errors No errors.	any values for the Sar	mple nor Effluent Tra	ding, then	n none of the		elds will be	submitte	ed for that	row: Units	s, Number	of Excurs	sions, Freq	quency (of Analys			toring - Not Required This Period				
Submission Note If a parameter row does not contain a Edit Check Errors No errors. Comments Attachments No attachments.	any values for the Sar	mple nor Effluent Tra	ding, then	n none of the		elds will be	submitte	ed for that	row: Units	s, Number	of Excurs	sions, Freq	quency	of Analys			toring - Not Required This Period				
Submission Note If a parameter row does not contain a Edit Check Errors No errors. Comments Attachments No attachments. Report Last Saved By		mple nor Effluent Tra	ding, then	n none of the		elds will be	submitte	ed for that	row: Units	s, Number	of Excurs	sions, Freq	quency (of Analys			toring - Not Required This Period				
Submission Note If a parameter row does not contain a Edit Check Errors No errors. Comments Attachments No attachments. Report Last Saved By PEPCO Environment Management				n none of the		elds will be	submitte	ed for that	row: Units	s, Number	of Excurs	sions, Freq	quency	of Analys			toring - Not Required This Period				
Submission Note If a parameter row does not contain a Edit Check Errors No errors. Comments Attachments No attachments. Report Last Saved By PEPCO Environment Management User:		SAILFASTI	MD	n none of the		elds will be	submitte	ed for that	row: Units	s, Number	of Excurs	sions, Freq	quency (of Analys			toring - Not Required This Period				
Submission Note If a parameter row does not contain a Edit Check Errors No errors. Comments Attachments No attachments. Report Last Saved By PEPCO Environment Management User: Name:		SAILFASTI Edward T	MD Fracey		e following fie	elds will be	submitte	ed for that	row: Units	s, Number	of Excurs	sions, Freq	quency (of Analys			toring - Not Required This Period				
Submission Note If a parameter row does not contain a Edit Check Errors No errors. Comments Attachments No attachments. Report Last Saved By PEPCO Environment Management User: Name: E-Mail:		SAILFASTI Edward T edward.trac	MD Fracey ceyjr@exe	eloncorp.cor	e following fie	elds will be	submitte	ed for that	row: Units	s, Number	of Excurs	sions, Freq	quency	of Analys			toring - Not Required This Period				
Submission Note If a parameter row does not contain a Edit Check Errors No errors. Comments Attachments No attachments. Report Last Saved By PEPCO Environment Management User: Name: E-Mail: Date/Time:		SAILFASTI Edward T edward.trac	MD Fracey ceyjr@exe		e following fie	elds will be	submitte	ed for that	row: Units	s, Number	of Excurs	ions, Freq	quency	of Analys			toring - Not Required This Period				
Submission Note If a parameter row does not contain a Edit Check Errors No errors. Comments Attachments No attachments. Report Last Saved By PEPCO Environment Management User: Name: E-Mail: Date/Time: Report Last Signed By		SAILFASTI Edward T edward.trac 2024-07-28	MD Fracey ceyjr@exe 3 18:20 (eloncorp.cor	e following fie	elds will be	submitte	ed for that	row: Units	s, Number	of Excurs	sions, Freq	quency	of Analys			toring - Not Required This Period				
Submission Note If a parameter row does not contain a Edit Check Errors No errors. Comments Attachments No attachments. Report Last Saved By PEPCO Environment Management User: Name: E-Mail: Date/Time: Report Last Signed By User:		SAILFASTI Edward T edward.trac 2024-07-28 HARWYLIE	MD Fracey ceyjr@exe 3 18:20 (eloncorp.cor	e following fie	elds will be	submitte	ed for that	row: Units	s, Number	of Excurs	ions, Freq	quency	of Analys			toring - Not Required This Period				
Submission Note If a parameter row does not contain a Edit Check Errors No errors. Comments Attachments No attachments. Report Last Saved By PEPCO Environment Management User: Name: E-Mail: Date/Time: Report Last Signed By User: Name:		SAILFASTI Edward T edward.trac 2024-07-28 HARWYLIE Lisa Thor	MD Fracey ceyjr@exe 3 18:20 (eloncorp.cor (Time Zone:	e following fie	elds will be	submitte	ed for that	row: Units	s, Number	of Excurs	sions, Freq	quency (of Analys			toring - Not Required This Period				
Submission Note If a parameter row does not contain a Edit Check Errors No errors. Comments Attachments No attachments. Report Last Saved By PEPCO Environment Management User: Name: E-Mail: Date/Time: Report Last Signed By User:		SAILFASTI Edward T edward.trac 2024-07-28 HARWYLIE Lisa Thor lisa.thomas	MD Fracey ceyjr@exe 3 18:20 (eloncorp.cor (Time Zone:	e following fie	elds will be	submitte	ed for that	row: Units	s, Number	of Excurs	sions, Freq	quency	of Analys			toring - Not Required This Period				

Permit																						
Permit :	#:	DC0000094			Permitte	e:		PEP	CO Enviror	ment M	lanagem	ent Servic	es				Faci	lity:	PEPCO	- BENN	NING	
Major:		Yes			Permitte	e Address:		ATT	Ninth Stree N: Denise (SHINGTON	ampbel	II	19					Faci	lity Location:			ROAD, N.E. , DC 20019	
Permitte	ed Feature:	016 External Outfall			Discharg	je:		016- PAH	P2 -2 TMDL m	onitorin	g											
Report	Dates & Status				·																	
Monitor	ring Period:	From 04/01/24 to 06/3	30/24		DMR Due	e Date:		07/2	8/24								State	ıs:	NetDMF	R Valida	ated	
Consid	erations for Form Completic	on																				
Principa	al Executive Officer																					
First Na	ame:				Title:												Tele	phone:				
Last Na	ıme:																					
No Data	a Indicator (NODI)																					
Form N	ODI:																					
Onda	Parameter	M	onitoring Location	Season #	Param. NODI		0	Quantity or Lo		Heire O		Value 4 Ou	-11610	V-l 0		Quality or Co	ncentration	Welling 0	111		Ex. Frequency of Analysis	Sample Type
Code	Name					Sample	Qualifier 1	value 1 Qualif	ier 2 value 2	Units Q	lualifier 1	value 1 Qu	lalifier 2	value 2	Qualifier	3		Value 3	Uni	its		
22456	Polynuclear Aromatic Hydroc	carbons [PAHs] 1	- Effluent Gross	0		Permit Req.								<	<=	400.0 DAIL	Y MX		28 - u	ıg/L	01/90 - Quarterly	GR - GRAB
						Value NODI										9 - Condit	tional Monito	ring - Not Required This Period				
Submis	ssion Note																					
If a para	ameter row does not contain a	ny values for the Sampl	e nor Effluent Tra	ding, then	none of the	following fie	lds will be	submitted for	that row: L	nits, Nu	ımber of	Excursions	s, Frequ	ency of	Analysis	s, and Sam	ple Type.					
	ameter row does not contain a	ny values for the Sampl	e nor Effluent Tra	ding, then	none of the	following fie	lds will be	submitted for	that row: L	nits, Nu	ımber of	Excursions	s, Frequ	ency of	Analysis	s, and Sam	ple Type.					
	eck Errors	ny values for the Sampl	e nor Effluent Tra	ding, then	none of the	following fie	lds will be	submitted for	that row: L	nits, Nu	ımber of	Excursions	s, Frequ	ency of	Analysis	s, and Sam _l	ole Type.					
Edit Ch	rs.	ny values for the Sampl	e nor Effluent Tra	ding, then	none of the	following fie	lds will be	submitted for	that row: L	nits, Nu	ımber of	Excursions	s, Frequ	ency of	Analysis	s, and Sam _l	ple Type.					
Edit Ch	rs.	ny values for the Sampl	e nor Effluent Tra	ding, then	none of the	following fie	lds will be	submitted for	that row: L	nits, Nu	imber of	Excursions	s, Frequ	ency of	Analysis	s, and Sam _l	ple Type.					
Edit Ch	eck Errors rs. ents	ny values for the Sampl	e nor Effluent Tra	ding, then	n none of the	following fie	lds will be	submitted for	that row: L	nits, Nu	imber of	Excursions	s, Frequ	ency of	Analysis	s, and Sam	ple Type.					
Edit Ch No error Comme Attachn No attachn	neck Errors rs. ents ments ments.	ny values for the Sampl	e nor Effluent Tra	ding, then	none of the	following fie	lds will be	submitted for	that row: L	nits, Nu	imber of	Excursions	s, Frequ	ency of	Analysis	s, and Sam	ole Type.					
Edit Ch No error Comme Attachn No attachn Report	neck Errors rs. ents ments ments. Last Saved By		e nor Effluent Tra	ding, then	none of the	following fie	lds will be	submitted for	that row: L	nits, Nu	imber of	Excursions	s, Frequ	ency of	Analysis	s, and Sam	ple Type.					
Edit Ch No error Comme Attachn No attachn Report PEPCO	neck Errors rs. ents ments ments.				none of the	following fie	lds will be	submitted for	that row: U	nits, Nu	imber of	Excursions	s, Frequ	ency of	Analysis	s, and Sam	ole Type.					
Attachn No attachn Report PEPCO User:	neck Errors rs. ents ments ments. Last Saved By		SAILFAST	MD	none of the	following fie	lds will be	submitted for	that row: U	nits, Nu	imber of	Excursions	s, Frequ	ency of	Analysis	s, and Sam	ple Type.					
Attachn No attachn Report PEPCO User: Name:	neck Errors rs. ents ments ments. Last Saved By		SAILFAST Edward	MD Fracey			lds will be	submitted for	that row: U	nits, Nu	imber of	Excursions	s, Frequ	ency of	Analysis	s, and Sam	ple Type.					
Attachm No attachm No attachm Report PEPCO User: Name: E-Mail:	neck Errors rs. ents ments ments. Last Saved By PEnvironment Management		SAILFAST Edward edward.tra	MD racey ceyjr@exe	eloncorp.com	1	lds will be	submitted for	that row: U	nits, Nu	imber of	Excursions	s, Frequ	ency of	Analysis	s, and Sam	ple Type.					
Attachn No attachn Report PEPCO User: Name: E-Mail: Date/Tir	neck Errors rs. ents ments ments. Last Saved By DEnvironment Management		SAILFAST Edward edward.tra	MD racey ceyjr@exe		1	lds will be	submitted for	that row: U	nits, Nu	imber of	Excursions	s, Frequ	ency of	Analysis	s, and Sam	ple Type.					
Attachn No attachn No attachn Report PEPCO User: Name: E-Mail: Date/Tin	neck Errors rs. ents ments ments. Last Saved By PEnvironment Management		SAILFAST Edward edward.tra 2024-07-28	MD Fracey ceyjr@exe 3 18:20 (eloncorp.com	1	lds will be	submitted for	that row: U	nits, Nu	imber of	Excursions	s, Frequ	ency of	Analysis	s, and Sam	ple Type.					
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Permit																			
Permit #:		DC0000094		Permittee:			PEPCO En	vironme	ent Managei	ment Servi	ces			Facility:		PEP	CO - BEI	NNING	
Major:		Yes		Permittee /	Address:		701 Ninth S ATTN: Den WASHING	ise Can	npbell	219				Facility Loca	tion:			NG ROAD, N.E. NN, DC 20019	
Permitted F	eature:	016 External Outfall		Discharge:			016-P3 PAH-3 TMI	DL mon	itoring										
Report Date	es & Status																		
Monitoring	Period:	From 04/01/24 to 06/30	/24	DMR Due I	Date:		07/28/24							Status:		NetD	MR Vali	dated	
Considerat	ons for Form Completic	on																	
Principal E.	cecutive Officer																		
First Name				Title:										Telephone:					
Last Name:																			
No Data Inc	licator (NODI)																		
Form NODI																			
Code	Paramet	er Name	Monitoring Location	Season #	Param. NODI		Qualifier 4		ntity or Loadir		Units Qualifier	. 4 Volue 4		tuality or Concentration Value 2 Qualifier 3	Value 3	Units	# of Ex.	Frequency of Analysis	Sample Type
Code		Name				Sample	Qualifier	value	Qualifier 2	value 2	Offics Qualifier	i value i	Qualifier 2	value 2 Qualifier 3	0.051	28 - ug/L		01/90 - Quarterly	GR - GRAB
X 22456	Polynuclear Aromatic H	ydrocarbons [PAHs]	1 - Effluent Gross	0		Permit Req.								<=	0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
						Value NODI													
Submission	Note																		
If a paramet	er row does not contain a	ny values for the Sample	nor Effluent Trading, then no	one of the fo	llowing fields wil	I be submitte	ed for that ro	w: Unit	s, Number o	f Excursior	ns, Frequency	of Analysis	, and Sam	ple Type.					
Edit Check	Errors																		
	Parameter																		
Code	Nan	ne	Monitoring Location		Fiel	d		Туре						Description				A	cknowledge
	olynuclear Aromatic Hydroca		1 - Effluent Gross	Quality or (Concentration Sar	mnle Value 3		Soft	The provid	ed sample v	zalue is outside	the permit liv	nit Please	verify that the value yo	u have provided is	correct			Yes
	nymasical Allomatic Hydrock		1 Emdent Gross	Quality of V	Sonochiration Gar	iipic value o		COIL	THE PIOVIC	cu sumple	raide is outside	the permit in	Till. T loade	verily that the value ye	a nave provided is	correct.			103
Comments																			
Attachman	-																		
Attachments No attachments																			
Report Las																			
PEPCO En	rironment Management	Services																	
User:			SAILFASTMD																
Name:			Edward Tracey																
E-Mail:			edward.traceyjr@exelor	ncorp.com															
Date/Time:			2024-07-28 18:21 (Tir		4:00)														
Report Las	Signed By																		
User:			HARWYLIE																
Name:			Lisa Thomas																
E-Mail:			lisa.thomas@exeloncor	p.com															
Date/Time:			2024-07-28 19:01 (Tir	me Zone: -0	4:00)														

DMR Copy of Record

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business cell phone number or non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the non-business email address), confidential business information (e.g., non-business cell phone number or non

Permit																				
Permit #:		DC0000	0094		Permi	ittee:		PI	EPCO Enviro	nment Ma	anagen	ment Service	s		Fa	cility:	F	PEPCO -	BENNING	
Major:		Yes			Permi	ittee Address	:	A ⁻	01 Ninth Stree TTN: Denise 'ASHINGTON	Campbell	l	219			Fa	cility Location:			NNING ROAD, N.E. GTON, DC 20019	
Permitte	d Feature:	016 Externa	l Outfall		Disch	arge:			I 6-A art I Section E	E.3 monito	oring									
Report D	ates & Status																			
Monitorii	ng Period:	From 0	4/01/24 to 06/30/24		DMR	Due Date:		07	7/28/24						Sta	ntus:	ı	letDMR '	Validated	
Conside	rations for Form Completion	on			'										,					
Dringing	Executive Officer																			
_					Title:										То	lanhana				
First Nan					Title:										Te	ephone:				
Last Nan																				
	Indicator (NODI)																			
Form NO			Manitorina I agation	Season #	Param. NODI			0	titu ou loodina					Ovelity on	Concentration			# af Ev	Francisco of Applysia	Cample Time
Code	Parameter Name		Monitoring Location	Season #	Param. NODI		Qualifier 1		tity or Loading Qualifier 2		Units	Qualifier 1	Value 1	Value 2		Value 3	Units	# of Ex.	Frequency of Analysis	Sample Type
						Sample									=	7.7	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									=	0.1	19 - mg/L		01/90 - Quarterly	GR - GRAB
00665	Phosphorus, total [as P]		1 - Effluent Gross	0		Permit Req. Value NODI										Req Mon DAILY MX	19 - mg/L	-	01/90 - Quarterly	GR - GRAB
						Sample									<	0.5	28 - ug/L		01/90 - Quarterly	GR - GRAB
01027	Cadmium, total [as Cd]		1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
01027	Caumum, total [as Cu]		1 - Ellidelli Gloss	U		Value NODI													,	
						Sample									=	17.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
01042	Copper, total [as Cu]		1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
						Value NODI														
						Sample									=	630.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
01045	Iron, total [as Fe]		1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
						Value NODI														
						Sample									=	4.9	28 - ug/L		01/90 - Quarterly	GR - GRAB
01051	Lead, total [as Pb]		1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
						Value NODI														
						Sample									=	2.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
01067	Nickel, total [as Ni]		1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
						Value NODI											-			
						Sample Parmit Box									=	81.0 Req Mon DAILY MX	28 - ug/L 28 - ug/L		01/90 - Quarterly 01/90 - Quarterly	GR - GRAB GR - GRAB
01092	Zinc, total [as Zn]		1 - Effluent Gross	0		Permit Req. Value NODI										Ved MOU DAILT MY	20 - ug/L		o 1/30 - Quartelly	GN - GRAD
																0.0	00 "		04/00 Overted	00.0045
						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	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI							

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

 Name
 Type
 Size

 2Q_2024_Outfall_016_177841.pdf
 pdf
 1150112.0

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD
Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com

Date/Time: 2024-07-28 18:32 (Time Zone: -04:00)

Report Last Signed By

User: HARWYLIE
Name: Lisa Thomas

E-Mail: lisa.thomas@exeloncorp.com

Date/Time: 2024-07-28 19:01 (Time Zone: -04:00)

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This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2040-0004). Responses to this collection of information are mandatory in accordance with this permit and EPA NPDES regulations 40 CFR 122.41(I)(4)(i). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information are estimated to average 2 hours per outfall. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Permit																		
Permit #	:	DC0000094			Pe	ermittee:		PEPC	O Environm	ent Mana	gement Se	ervices		Facility:	PEPC	O - BENN	ING	
Major:		Yes			Pe	ermittee Address:		ATTN:	nth Street, N Denise Car IINGTON, D	npbell	n 6219			Facility Location:			ROAD, N.E. DC 20019	
Permitte	ed Feature:	016 External Outfall			Di	scharge:		016-T TMDL	monitoring									
Report L	Dates & Status				,													
Monitori	ng Period:	From 04/01/24 to	06/30/24		DI	MR Due Date:		07/28/	24					Status:	NetDM	IR Valida	ted	
Conside	rations for Form Complet	tion												'				
Principa	I Executive Officer																	
First Na	me:				Tit	tle:								Telephone:				
Last Nar	ne:													"				
No Data	Indicator (NODI)																	
Form NO																		
	Parameter	Monitoring Location	Season #	Param. NODI		Quantit	ty or Loading						(Quality or Concentration		# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1 Value 1	Qualifier 2	Value 2 Unit	s Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	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			o inco Quarion,	
					Sample									o conditional monitoring free required fried choose				
39300	4,4'-DDT	1 - Effluent Gross	0		Permit Req.							<	<=	1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
00000	1,1 221	T Emdon Grood			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													
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 Parmit Born									0.24 DAILY MX	20/		04/00 Overstanty	CD CDAD
39380	Dieldrin	1 - Effluent Gross	0		Permit Req.							<	=		28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI									9 - Conditional Monitoring - Not Required This Period				
00.400		. =			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 dg/L		01/00 Quartony	OK OIGE
					Sample									25amona momenty mornequired fine follow				
51022	Chlordane	1 - Effluent Gross	0		Permit Req.							<	<=	2.4 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
51032	Gilloruarie	1 - Elliuent Gloss	U		Value NODI									9 - Conditional Monitoring - Not Required This Period				
Outhania														<u> </u>				

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com 2024-07-28 18:21 (Time Zone: -04:00) Date/Time:

Report Last Signed By

User: HARWYLIE Lisa Thomas Name:

E-Mail: lisa.thomas@exeloncorp.com

2024-07-28 19:01 (Time Zone: -04:00) Date/Time:

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Permit																		
Permit #:		DC0000094			Permitte	ee:		PEPCO Enviro	nment Manag	ement Service	6			Facility:		PEPCO - BE	NNING	
Major:		Yes			Permitte	ee Address	5:	701 Ninth Stree		6219				Facility Location	n:		ING ROAD, N.E.	
								ATTN: Denise (WASHINGTON	Campbell							WASHINGT	ON, DC 20019	
									, DC 20019					l				
Permitted	d Feature:	101 External Outfall			Dischar	ge:		101-P1 PAH-1 TMDL n	onitoring									
Penart D	ates & Status	External Outlan						FAIT-1 TWIDE II	ormornig									
	ng Period:	From 04/01/24 to	N6/3N/2A		DMR Du	ie Date:		07/28/24						Status:		NetDMR Val	lidated	
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Principal	Executive Officer																	
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	Indicator (NODI)																	
Form NO	DI: Parameter		Monitoring Location	Sassan t	Borom NODI		Quant	ity or Loading					Quality	r Concentration			# of Ex. Frequency of An	alvaia Sample Type
Code	Name		Wonitoring Location	Season #	Faraili. NODI		Qualifier 1 Value 1		Units Qualifie	er 1 Value 1 Qua	lifier 2 Valu	ue 2 Qualifi		Value 3		Units	# OI Ex. Frequency Of All	alysis Sample Type
						Sample												
22456 F	Polynuclear Aromatic Hydro	ocarbons [PAHs]	1 - Effluent Gross	0		Permit Req						<=	50.0 DA			28 - ug/L	01/90 - Quarterly	GR - GRAB
						Value NOD	I						9 - Co	onditional Monitoring - Not Rec	quired This Period			
Submissi	ion Note																	
If a param	neter row does not contain	any values for the Sar	mple nor Effluent Tra	ading, the	n none of the	following fi	ields will be submit	ted for that row: U	Inits, Number	r of Excursions,	Frequenc	y of Analy	sis, and S	ample Type.				
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No errors.																		
Commen	ts																	
Attachme	ents																	
No attachme																		
Report La	ast Saved By																	
PEPCO E	nvironment Managemen	t Services																
User:			SAILFAST	ΓMD														
Name:			Edward	Tracey														
E-Mail:			edward.tra	aceyjr@ex	keloncorp.cor	m												
Date/Time) :				(Time Zone:													
Report La	ast Signed By																	
User:			HARWYLI	E														
Name:			Lisa Tho															
E-Mail:			lisa.thoma		ncorp.com													
Date/Time	9 :				(Time Zone:	-04:00)												
					,	,												

Permit																							
Permit #:	DC0000094			Permitte	ee:			PEPCO	Environ	ment Mar	nagemer	nt Servi	ces					Facility:	PEF	CO - BE	ENNING	3	
Major:	Yes			Permitte	ee Address:			ATTN: I	Denise C	t, NW, Ro campbell DC 2001		9						Facility Location:				DAD, N.E. C 20019	
Permitted Feature:	101 External Outfall			Dischar	ge:			101-P2 PAH-2		onitoring													
Report Dates & Status																							
Monitoring Period:	From 04/01/24 to 0	6/30/24		DMR Du	ue Date:			07/28/2	4									Status:	Net	DMR Va	lidated	l	
Considerations for Form Completic	on																						
Principal Executive Officer																							
First Name:				Title:														Telephone:					
Last Name:																							
No Data Indicator (NODI)				·																			
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Parameter		Monitoring Location	Season #	Param. NODI				y or Loadi									Quality or Concent				# of Ex.	Frequency of Analysis	Sample Type
Code Name					Sample	Qualifier 1	Value 1	Qualifier 2	2 Value 2	Units Qua	lifier 1 Va	alue 1 Q	ualifier 2	2 Value	2 Qua	lifier 3	3	Value 3		Units			
22456 Polynuclear Aromatic Hydro	carbons [PAHs]	1 - Effluent Gross	0		Permit Req.										<=		400.0 DAILY MX			28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI												9 - Conditional	Monitoring - Not Required This Pe	eriod				
Submission Note																							
Submission Note If a parameter row does not contain a	ny values for the Sam	nple nor Effluent Trad	ding, ther	none of the	e following fie	elds will be s	submitte	ed for tha	at row: Ui	nits, Num	ber of Ex	xcursion	ns, Freq	quency	of An	alysis,	s, and Sample T	ype.					
	ny values for the Sam	nple nor Effluent Trad	ding, ther	none of the	e following fie	elds will be s	submitte	ed for tha	at row: Ui	nits, Num	ber of Ex	xcursio	ns, Freq	quency	of An	alysis,	s, and Sample T	ype.					
If a parameter row does not contain a	any values for the Sam	nple nor Effluent Trad	ding, ther	none of the	e following fie	elds will be s	submitte	ed for the	at row: Ui	nits, Num	ber of Ex	xcursio	ns, Freq	quency	of An	alysis,	s, and Sample T	ype.					
If a parameter row does not contain a Edit Check Errors	any values for the Sam	nple nor Effluent Trad	ding, ther	none of the	e following fie	elds will be s	submitte	ed for tha	at row: Ui	nits, Num	ber of Ex	xcursion	ns, Freq	quency	of An	alysis,	s, and Sample Ty	ype.					
If a parameter row does not contain a Edit Check Errors No errors.	iny values for the Sam	nple nor Effluent Trad	ding, ther	none of the	e following fie	elds will be s	submitte	ed for tha	at row: Ui	nits, Num	ber of Ex	xcursio	ns, Freq	quency	of An	alysis,	s, and Sample Ty	ype.					
If a parameter row does not contain a Edit Check Errors No errors. Comments Attachments	any values for the Sam	nple nor Effluent Trad	ding, ther	none of the	e following fie	elds will be s	submitte	ed for tha	at row: Ui	nits, Num	ber of Ex	xcursion	ns, Freq	quency	of An	alysis,	s, and Sample T	ype.					
If a parameter row does not contain a Edit Check Errors No errors. Comments	any values for the Sam	nple nor Effluent Trad	ding, ther	none of the	e following fie	elds will be s	submitte	ed for tha	at row: Ui	nits, Num	ber of Ex	xcursio	ns, Freq	quency	of An	alysis,	s, and Sample Ty	ype.					
If a parameter row does not contain a Edit Check Errors No errors. Comments Attachments No attachments.		nple nor Effluent Trad	ding, ther	n none of the	e following fie	elds will be s	submitte	ed for tha	at row: Ui	nits, Num	ber of Ex	xcursio	ns, Freq	quency	of An	alysis,	s, and Sample Ty	ype.					
If a parameter row does not contain a Edit Check Errors No errors. Comments Attachments No attachments. Report Last Saved By PEPCO Environment Management		nple nor Effluent Trad		n none of the	e following fie	elds will be s	submitte	ed for tha	at row: Ui	nits, Num	ber of Ex	xcursion	ns, Freq	quency	of An	alysis,	s, and Sample Ty	ype.					
If a parameter row does not contain a Edit Check Errors No errors. Comments Attachments No attachments. Report Last Saved By			MD	n none of the	e following fie	elds will be s	submitte	ed for tha	at row: Ui	nits, Num	ber of Ex	xcursio	ns, Freq	quency	of An	alysis,	s, and Sample Ty	ype.					
If a parameter row does not contain a Edit Check Errors No errors. Comments Attachments No attachments. Report Last Saved By PEPCO Environment Management User:		SAILFASTI Edward T	MD Fracey			elds will be s	submitte	ed for tha	at row: Ui	nits, Num	ber of Ex	xcursion	ns, Freq	quency	of An	alysis,	s, and Sample Ty	ype.					
If a parameter row does not contain a Edit Check Errors No errors. Comments Attachments No attachments. Report Last Saved By PEPCO Environment Management User: Name:		SAILFASTI	MD racey ceyjr@exc	eloncorp.cor	m	elds will be s	submitte	ed for tha	at row: Ui	nits, Num	ber of Ex	xcursion	ns, Freq	quency	of An	alysis,	s, and Sample Ty	ype.					
If a parameter row does not contain a Edit Check Errors No errors. Comments Attachments No attachments. Report Last Saved By PEPCO Environment Management User: Name: E-Mail:		SAILFASTI Edward T edward.trad	MD racey ceyjr@exc	eloncorp.cor	m	elds will be s	submitte	ed for tha	at row: Ui	nits, Num	ber of Ex	xcursio	ns, Freq	quency	of An	alysis,	s, and Sample Ty	ype.					
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If a parameter row does not contain a Edit Check Errors No errors. Comments Attachments No attachments. Report Last Saved By PEPCO Environment Management User: Name: E-Mail: Date/Time: Report Last Signed By		SAILFASTI Edward T edward.trac 2024-07-28	MD Fracey ceyjr@exo 3 18:25	eloncorp.cor	m	elds will be s	submitte	ed for tha	at row: Ui	nits, Num	ber of Ex	xcursio	ns, Freq	quency	of An	alysis,	s, and Sample Ty	ype.					
If a parameter row does not contain a Edit Check Errors No errors. Comments Attachments No attachments. Report Last Saved By PEPCO Environment Management User: Name: E-Mail: Date/Time: Report Last Signed By User:		SAILFASTI Edward T edward.trac 2024-07-28 HARWYLIE	MD racey ceyjr@exo 18:25	eloncorp.cor (Time Zone:	m	elds will be s	submitte	ed for tha	at row: Ui	nits, Num	ber of Ex	xcursion	ns, Freq	quency	of An	alysis,	s, and Sample Ty	ype.					

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the <a href="https://www.npapersons.org/npapersons-npa

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2040-0004). Responses to this collection of information are mandatory in accordance with this permit and EPA NPDES regulations 40 CFR 122.41(I)(4)(i). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information are estimated to average 2 hours per outfall. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: 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 Discharge: Permitted Feature: 101-P3 External Outfall PAH-3 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 04/01/24 to 06/30/24 07/28/24 Status: **NetDMR Validated** Considerations for Form Completion **Principal Executive Officer First Name:** Title: Telephone: **Last Name:** No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI # 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 Sample 0.0 28 - ug/L 01/90 - Quarterly GR - GRAB 28 - ug/L GR - GRAB 0.031 DAILY MX 01/90 - Quarterly Permit Req. Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 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 No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2024-07-28 18:25 (Time Zone: -04:00) Report Last Signed By **HARWYLIE** User: Lisa Thomas Name: E-Mail: lisa.thomas@exeloncorp.com 2024-07-28 19:01 (Time Zone: -04:00) Date/Time:

DMR Copy of Record

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business cell phone number or non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the non-business email address), confidential business information (e.g., non-business cell phone number or non

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2040-0004). Responses to this collection of information are mandatory in accordance with this permit and EPA NPDES regulations 40 CFR 122.41(I)(4)(i). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Permit

Permit #	:	DC0000094		Permitte	ee:		PEPCO Environm	ent Manag	jemen	nt Services					Facility:		PEPCO	- BENNING	
Major:		Yes		Permitte	ee Address:		701 Ninth Street, ATTN: Denise Ca WASHINGTON, I	mpbell	6219)					Facility Location:			ENNING ROAD, N.E. NGTON, DC 20019	
Permitte	ed Feature:	101 External Outfall		Dischar	rge:		101-F 12-24 months from	m PED/Mix	ing Zo	one study su	ıbmitted								
Report I	Dates & Status																		
Monitori	ng Period:	From 04/01/24 to 06/30/24		DMR Du	ue Date:		07/28/24								Status:		NetDMF	R Validated	
Conside	erations for Form Complete	tion																	
	·																		
Principa	I Executive Officer																		
First Na				Title:											Telephone:				
Last Naı															·				
	Indicator (NODI)			l															
Form NO																			
	Parameter	Monitoring Location	Season #	Param. NODI			Quantity or Loading	J					Quality or C	oncentration			# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1 Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2		Qualifier 3		Units			
					Sample							=	7.89	=	7.89	12 - SU		01/90 - Quarterly	GR - GRAB
00400	pH	1 - Effluent Gross	0		Permit Req.							<=	8.5 MAXIMUM	>=	6.0 MINIMUM	12 - SU		01/90 - Quarterly	GR - GRAB
					Value NODI														
					Sample Permit Req.									=	10.0 100.0 DAILY MX	19 - mg/L		01/90 - Quarterly 01/90 - Quarterly	GR - GRAB GR - GRAB
00530	Solids, total suspended	1 - Effluent Gross	0		Value NODI									<=	100.0 DAILT WA	19 - mg/L		01/90 - Quarterly	GR - GRAD
															2.2	40 "		04/00 0 4 1	00.0040
00550	011.0	4 577 + 0			Sample Permit Req.									= <=	0.0 10.0 DAILY MX	19 - mg/L 19 - mg/L	-	01/90 - Quarterly 01/90 - Quarterly	GR - GRAB GR - GRAB
00556	Oil & Grease	1 - Effluent Gross	0		Value NODI									`	1010 271121 11171	10 mg/2		o i, oo aaanon,	0.1. 0.0.0
					Sample									<	1.78	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
00000	Millogen, total [as N]	1 - Lilidelit Gloss	U		Value NODI														
					Sample									=	0.0	19 - mg/L		01/90 - Quarterly	GR - GRAB
00665	Phosphorus, total [as P]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI														
					Sample									=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0		Permit Req.									<=	17.3 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI														
					Sample									=	16.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
01042	Copper, total [as Cu]	1 - Effluent Gross	0		Permit Req.									<=	67.4 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI														
					Sample									=	340.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
01045	Iron, total [as Fe]	1 - Effluent Gross	0		Permit Req.									<=	9643.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI														
					Sample									=	7.3	28 - ug/L		01/90 - Quarterly	GR - GRAB
01051	Lead, total [as Pb]	1 - Effluent Gross	0		Permit Req.									<=	622.7 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI											20 "		04/00 0 4	00.00:0
					Sample									=	8.8	28 - ug/L		01/90 - Quarterly	GR - GRAB

01067	Nickel, total [as Ni]	1 - Effluent Gross	0	Permit Req.	<=	4515.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI					
				Sample	=	25.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	Permit Req.	<=	994.2 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
	.,			Value NODI					
				Sample	=	0.0	28 - ug/L	01/YR - Annual	GR - GRAB
39496	PCB-1242	1 - Effluent Gross	0	Permit Req.	<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - GRAB
				Value NODI					
				Sample	=	0.0	28 - ug/L	01/YR - Annual	GR - GRAB
39504	PCB-1254	1 - Effluent Gross	0	Permit Req.	<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - GRAB
				Value NODI					
				Sample	=	0.0	28 - ug/L	01/YR - Annual	GR - GRAB
39508	PCB-1260	1 - Effluent Gross	0	Permit Req.	<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - GRAB
				Value NODI					
				Sample	=	0.037	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
 Type
 Size

 2Q_2024_Outfall_101_170987.pdf
 1140375.0

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD
Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com

Date/Time: 2024-07-28 18:34 (Time Zone: -04:00)

Report Last Signed By

User: HARWYLIE
Name: Lisa Thomas

E-Mail: lisa.thomas@exeloncorp.com

Date/Time: 2024-07-28 19:01 (Time Zone: -04:00)

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Permit																
Permit	#:	DC0000094			F	Permittee:		PEPCO Enviro	nment Mana	gement Services		Facility:	PEPC	O - BENN	NING	
Major:		Yes			F	Permittee Address:		701 Ninth Stree ATTN: Denise (WASHINGTON	Campbell			Facility Location:			G ROAD, N.E. , DC 20019	
Permitt	ed Feature:	101 External Outfall				Discharge:		101-T TMDL monitorin	ng							
Report	Dates & Status				·											
Monito	ring Period:	From 04/01/24 to	06/30/24			OMR Due Date:		07/28/24				Status:	NetDN	/IR Valida	ated	
Consid	lerations for Form Comple	tion			·							·				
Princip	al Executive Officer															
First Na	ame:				Т	Title:						Telephone:				
Last Na	ame:															
No Data	a Indicator (NODI)															
Form N	IODI:															
	Parameter	Monitoring Location	Season #	Param. NODI			ntity or Loading					Quality or Concentration		# of Ex.	Frequency of Analysis	Sample Type
Code	Name				Sample		1 Qualifier 2 Va	alue 2 Units Qualifie	er 1 Value 1	Qualifier 2 Value 2	Qualifier 3	3 Value 3	Units	4		
01002	Arsenic, total [as As]	1 - Effluent Gross	0		Permit Re						<=	340.0 DAILY MX	28 - ug/L	.	01/90 - Quarterly	GR - GRAB
0.002	raceine, tetal [ac rej				Value NOI	DI						9 - Conditional Monitoring - Not Required This Period				
					Sample											
39300	4,4'-DDT	1 - Effluent Gross	0		Permit Re						<=	1.1 DAILY MX	28 - ug/L	4 1	01/90 - Quarterly	GR - GRAB
					Value NOI							9 - Conditional Monitoring - Not Required This Period				
					Sample Permit Re						<=	1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
39310	4,4'-DDD	1 - Effluent Gross	0		Value NOI						<u></u>	9 - Conditional Monitoring - Not Required This Period	26 - ug/L	-	01/90 - Quarterly	GK - GKAB
					Sample							5 Conditional Monitoring Teat Required This Feriod				
39320	4,4'-DDE	1 - Effluent Gross	0		Permit Re						<=	1.1 DAILY MX	28 - ug/L	1	01/90 - Quarterly	GR - GRAB
00020	1,11 552	1 Emdon Grood			Value NOI	DI						9 - Conditional Monitoring - Not Required This Period				
					Sample											
39380	Dieldrin	1 - Effluent Gross	0		Permit Re	q.					<=	0.24 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NOI	DI						9 - Conditional Monitoring - Not Required This Period				
					Sample							O FO DAIL VANV	00/		04/00 Occupation	OD ODAD
39420	Heptachlor epoxide	1 - Effluent Gross	0		Permit Re						<=	0.52 DAILY MX	28 - ug/L	A	01/90 - Quarterly	GR - GRAB
					Value NOI							9 - Conditional Monitoring - Not Required This Period				
51032	Chlordane	1 - Effluent Gross	0		Sample Permit Re						<=	2.4 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
31032	Offici datie	i - Elliuelli Gloss	U		Value NOI	DI						9 - Conditional Monitoring - Not Required This Period				

Submission Note

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Edit Check Errors

No errors.

Comments

Attachments No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com 2024-07-28 18:26 (Time Zone: -04:00) Date/Time:

Report Last Signed By

HARWYLIE User: Lisa Thomas Name:

E-Mail: lisa.thomas@exeloncorp.com

2024-07-28 19:01 (Time Zone: -04:00) Date/Time:

Permit #:	DC0000094			Permitte	e:		PEPCO E	nvironme	nt Manager	ment Serv	vices				Facility:	PEPCO -	BENNIN	G	
Major:	Yes			Permitte	ee Address:		701 Ninth ATTN: De WASHING	nise Cam	W, Room 6 pbell 20019	219					Facility Location:	3300 BEN WASHING			
Permitted Feature:	401 External Outfall			Discharg	ge:		401-P1 PAH-1 TN	1DL monit	oring										
Report Dates & Status																			
Monitoring Period:	From 04/01/24 to 06	6/30/24		DMR Du	e Date:		07/28/24								Status:	NetDMR \	/alidated	d	
Considerations for Form Completic	on			•															
Principal Executive Officer																			
First Name:				Title:											Telephone:				
Last Name:																			
No Data Indicator (NODI)				-1															
Form NODI:																			
Parameter		Monitoring Location	Season #	Param. NODI			ty or Loading							Quality or Con			# of Ex.	Frequency of Analysis	Sample Type
Code Name						lifier 1 Value 1	Qualifier 2	/alue 2 Uni	ts Qualifier 1	1 Value 1	Qualifier 2	Value 2	Qualifier	3	Value 3	Units			
22456 Polynuclear Aromatic Hydro	carbone [DAUe]	1 - Effluent Gross	0		Sample Permit Req.								<=	50.0 DAILY M	X	28 - ug/l		01/90 - Quarterly	GR - GRAB
22450 Folyhuclear Aromatic Hydrod	Carbons [FARS]	1 - Ellidelit Gloss	0		Value NODI									9 - Conditio	nal Monitoring - Not Required This Period				
Submission Note																			
If a parameter row does not contain a	ny values for the Sam	ple nor Effluent Tra	ding, then	none of the	following fields	will be submit	ted for that	ow: Units	, Number o	f Excursi	ons, Frequ	uency (of Analysi	s, and Sampl	e Type.				
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No errors.																			
Comments																			
Attachments																			
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Report Last Saved By PEPCO Environment Management User: Name: E-Mail:	Services	Edward T	racey ceyjr@exe																
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Report Last Saved By PEPCO Environment Management User: Name: E-Mail: Date/Time: Report Last Signed By	Services	Edward T edward.trac 2024-07-28	racey ceyjr@exe 3 18:29 (
Report Last Saved By PEPCO Environment Management User: Name: E-Mail: Date/Time: Report Last Signed By User:	Services	Edward T edward.trac 2024-07-28 HARWYLIE	racey ceyjr@exe 3 18:29 (Time Zone:															

Permit																					
Permit #:	DC0000094			Permitt	tee:			PEPCO E	Environme	ent Manage	ement Se	rvices				Facility	/ :	PEPCO -	BENNIN	G	
Major:	Yes			Permitt	tee Address:			701 Ninth ATTN: De WASHIN	enise Car	IW, Room npbell C 20019	6219					Facility	/ Location:	3300 BEN WASHING			
Permitted Feature:	401 External Outfall			Dischar	rge:			401-P2 PAH-2 TM	MDL mon	itoring											
Report Dates & Status																					
Monitoring Period:	From 04/01/24 to	06/30/24		DMR D	ue Date:			07/28/24								Status:	:	NetDMR	Validate	d	
Considerations for Form Completion	on																				
Principal Executive Officer																					
First Name:				Title:												Telepho	one:				
Last Name:																<u>'</u>					
No Data Indicator (NODI)																					
Form NODI:																					
Parameter		Monitoring Location	Season #	Param. NOD				y or Loading								Quality or Concentration				Frequency of Analysis	Sample Type
Code Name					1	Qualifier 1	Value 1	Qualifier 2	Value 2 Ur	its Qualifier	r 1 Value 1	Qualifier 2	2 Valu	e 2 Qua	lifier 3	3	Value 3	Units	:		
22456 Polynuclear Aromatic Hydro	carbone [DAHe]	1 - Effluent Gross	0		Sample Permit Req.									<=		400.0 DAILY MX		28 - ug/	L	01/90 - Quarterly	GR - GRAB
22430 Folyhucieal Alomatic Hydro	carbons [FARIS]	1 - Ellidelit Gloss	U		Value NODI											9 - Conditional Monitoring	g - Not Required This Period				
Submission Note																					
If a parameter row does not contain a	any values for the Sa	mple nor Effluent Tra	ding, the	n none of the	e following fie	elds will be	submitte	ed for that	row: Unit	s, Number	of Excurs	sions, Fred	quenc	y of Ana	alysis,	, and Sample Type.					
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No errors.																					
Comments																					
Attachments																					
No attachments.																					
Report Last Saved By																					
PEPCO Environment Management	Services																				
User:		SAILFAST	MD																		
Name:		Edward 7	Ггасеу																		
E-Mail:		edward.tra	ceyjr@ex	xeloncorp.co	om																
Date/Time:		2024-07-28	3 18:30	(Time Zone	e: -04:00)																
Report Last Signed By																					
User:		HARWYLIE	=																		
Name:		Lisa Thor	mas																		
E-Mail:		lisa.thomas	exelo	ncorp.com																	
Date/Time:																					

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the <a href="https://www.npapersons.org/npapersons-npa

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Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: 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 Discharge: Permitted Feature: 401-P3 External Outfall PAH-3 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 04/01/24 to 06/30/24 07/28/24 Status: **NetDMR Validated** Considerations for Form Completion **Principal Executive Officer First Name:** Title: Telephone: **Last Name:** No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI # 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 Sample 0.0 28 - ug/L 01/90 - Quarterly GR - GRAB 28 - ug/L GR - GRAB 0.031 DAILY MX 01/90 - Quarterly Permit Req. Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 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 No attachments. Report Last Saved By **PEPCO Environment Management Services** User: SAILFASTMD Name: Edward Tracey E-Mail: edward.traceyjr@exeloncorp.com Date/Time: 2024-07-28 18:30 (Time Zone: -04:00) Report Last Signed By **HARWYLIE** User: Lisa Thomas Name: E-Mail: lisa.thomas@exeloncorp.com 2024-07-28 19:01 (Time Zone: -04:00) Date/Time:

DMR Copy of Record

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1 Cillin																					
Permit #	t:	DC00000	94			Permitte	e:		PI	EPCO Enviro	nment Ma	anagen	ment Service	s		F	acility:		PEPCO -	BENNING	
Major:		Yes				Permitte	e Address:		A ⁻	01 Ninth Stree TTN: Denise ASHINGTON	Campbell		219			F	acility Location:			NNING ROAD, N.E. GTON, DC 20019	
Permitte	ed Feature:	401 External (Outfall			Discharg	ge:			01-A art I Section E	E.6 monito	oring									
Report L	Dates & Status																				
Monitori	ing Period:	From 04/	01/24 to 06/30/24			DMR Du	e Date:		07	7/28/24						S	tatus:		NetDMR '	Validated	
Conside	erations for Form Completi	ion				•															
Principa	al Executive Officer															,					
First Na	me:					Title:										To	elephone:				
Last Nar																					
No Data	Indicator (NODI)																				
Form NO																					
Code	Parameter Name		Monitoring Location	Season #	Param.	. NODI		Qualifier 1		tity or Loading	Value 2	Unito	Qualifier 1	Value 1		Quality or Concentration Value 2 Qualifier 3		Units	# of Ex.	. Frequency of Analysis	Sample Type
Code	Name						Sample	Qualifier	value i	Qualifier 2	value 2	Units	Qualifier	value i	Qualifier 2	= Qualifier 3	4.2	19 - mg/L		01/90 - Quarterly	GR - GRAB
00530	Solids, total suspended	1	- Effluent Gross	0		I	Permit Req.										Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
00000	Conac, total caoponaca		Zimaoin Grood			,	Value NODI														
							Sample									<	1.81	19 - mg/L		01/90 - Quarterly	GR - GRAB
00600	Nitrogen, total [as N]	1	- Effluent Gross	0		I	Permit Req.										Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
						1	Value NODI														
							Sample									=	0.0	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
						<u> </u>	Value NODI										0.5	00 (1		04/00 0 4 4	00.0040
							Sample Permit Req.									=	0.5 Req Mon DAILY MX	28 - ug/L 28 - ug/L		01/90 - Quarterly 01/90 - Quarterly	GR - GRAB GR - GRAB
01027	Cadmium, total [as Cd]	1	- Effluent Gross	0			Value NODI										rtoq mon Bruz i mrt	20 49/2		o 1700 Quartony	OIC OIGID
							Sample									=	29.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
01042	Copper, total [as Cu]	1	- Effluent Gross	0			Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
01012	Copper, total [us ou]		Zimaoin Grood			,	Value NODI														
							Sample									=	160.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
01045	Iron, total [as Fe]	1	- Effluent Gross	0		I	Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
						1	Value NODI														
							Sample									=	3.1	28 - ug/L		01/90 - Quarterly	GR - GRAB
01051	Lead, total [as Pb]	1	- Effluent Gross	0			Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
							Value NODI														
							Sample Permit Req.									=	1.4 Req Mon DAILY MX	28 - ug/L 28 - ug/L		01/90 - Quarterly 01/90 - Quarterly	GR - GRAB GR - GRAB
01067	Nickel, total [as Ni]	1	- Effluent Gross	0			Value NODI										Tog WOIT DAILT WIX	20 - ug/L		51750 Quarterly	OIL OILD
							Sample									=	290.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
01092	Zinc, total [as Zn]	4	- Effluent Gross	0			Permit Req.									_	Req Mon DAILY MX	28 - ug/L 28 - ug/L		01/90 - Quarterly	GR - GRAB
01032	Enio, total [as 211]	'	Lindon O1033			,	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	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI							

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

 Name
 Type
 Size

 2Q_2024_Outfall_401_177839.pdf
 pdf
 1152599.0

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PEPCO Environment Management Services

User: SAILFASTMD
Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com

Date/Time: 2024-07-28 18:34 (Time Zone: -04:00)

Report Last Signed By

User: HARWYLIE
Name: Lisa Thomas

E-Mail: lisa.thomas@exeloncorp.com

Date/Time: 2024-07-28 19:01 (Time Zone: -04:00)

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Permit																		
Permit #	:	DC0000094			Pe	ermittee:		PEPC	O Environm	ent Mana	gement Se	ervices		Facility:	PEPC	O - BENN	ING	
Major:		Yes			Pe	ermittee Address:		ATTN:	nth Street, N Denise Car IINGTON, D	npbell	n 6219			Facility Location:			ROAD, N.E. DC 20019	
Permitte	ed Feature:	401 External Outfall			Dis	scharge:		401-T TMDL	monitoring									
Report I	Dates & Status				·													
Monitor	ing Period:	From 04/01/24 to 0	06/30/24		DN	MR Due Date:		07/28/	24					Status:	NetDM	R Valida	ted	
Conside	erations for Form Complet	ion			,									<u>'</u>				
Principa	I Executive Officer																	
First Na	me:				Tit	tle:								Telephone:				
Last Na	me:													'				
No Data	Indicator (NODI)																	
Form No	ODI:																	
	Parameter	Monitoring Location	Season #	Param. NODI			ty or Loading							Quality or Concentration		# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1 Value 1	Qualifier 2	Value 2 Units	s Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
04000	Average total for Api	1 - Effluent Gross	0		Sample Permit Req.							<=	= ;	340.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
01002	Arsenic, total [as As]	1 - Elliuent Gross	U		Value NODI									9 - Conditional Monitoring - Not Required This Period			•	
					Sample									<u> </u>				
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 Permit Req.							<=	_	1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
39320	4,4'-DDE	1 - Effluent Gross	0		Value NODI									9 - Conditional Monitoring - Not Required This Period	20 - ug/L		01/30 - Quarterly	GR - GRAB
														9 - Conditional Monitoring - Not Required This Period				
39380	Dieldrin	1 - Effluent Gross	0		Sample Permit Req.							<=	= (0.24 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
39300	Dieluiii	1 - Lilidelli Gloss	0		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

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Edit Check Errors

No errors.

Comments

Attachments No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com 2024-07-28 18:30 (Time Zone: -04:00) Date/Time:

Report Last Signed By

User: HARWYLIE Lisa Thomas Name:

E-Mail: lisa.thomas@exeloncorp.com

2024-07-28 19:01 (Time Zone: -04:00) Date/Time:

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

Annual Inspection of the Drainage System

The 2024 annual stormwater drainage system CCTV inspection was completed in the 2nd quarter, 2024.

The results of the CCTV inspection are currently being analyzed by our consulting engineer and a full assessment for future cleaning and / or repair is pending. Further description of the findings and follow up actions from the 2024 inspection will be provided in the Q3 status report

Site Drainage Drawing

The site drainage system drawing was updated in March 2024. A copy of the updated drainage map was provided with the Q1 2024 status report.

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

Storm Drain Inlets Inspection Logs

The weekly storm drain inspection logs for April - June 2024 are attached. Please note that the inspection log for the week of 5/13 is being located at the time of this submission and will be provided upon request or submitted as part of the 3Q Status Report.

PEPCO STO	ORM DRAIN S	HEET for DA	TE: 4 -	2-24		Signature: /	Connell Hartey
		Witch's	Green	Green	White		
Inlet Number	Sediment Clean-up	Hat Replaced	Boom Replaced	Boom Rotation*	Boom Replaced	Curb Guard Replaced	Comments
	Clean-up		neplaced no	Yes	Replaced	Nepideed	Cleaned
1		00					
2	V	· 00	10	Jes			Meaned Cool of the
3	V						Check for trash / debris inside 900 Constitution
4	V						Check for trash / debris inside 9000 Condition
5	V						Check for trash / debris inside Good Condition
5a	V						Check for trash / debris inside ood Condido
6	V						Check for trash / debris inside and Condition
6a	V						Check for trash / debris inside (1000) condition
7	V	NO	00	405			cleaned
8	1	00	00	Yes			Cleaned
9	V	20	no	Hes			Cleuned
10	V	no	no	yes			Cleuned
11	V	20	no	Yes			Cleaned
12	V	00	no	Yes			cleaned
13	レ	00	no	Yes			Cleaned
14	V	no	no	yes			cleaned
15	V	no	no	yes	建工工		Cleaned
17	V	no	00	Yes			cleaned
18	V	no	no	Yes			Claned
19	V	no					Clewned
20	V.	no	00	YES			cleuned
21	V	00	00	Ves .			Cleuned

^{*}January, April, July, October

Revision: July, 2023

PEPCO ST	ORM DRAIN S		TE: 4 -	1-24		Signature:	BATT
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
24	V	NO	AVO	405			Cleaned
24A	V	NO	NO	Yes			good condition
25			$\sqrt{0}$	Yes			Cloth Cover Good modition
27		NO	NO	7.68			good condition
28	V	NO	NO	YES			Cleaned
29	V	NO	NO	Yes			Cleaned
30	V	2	20	Nes			Inside Substation 41 Good condition
37	V	20	WO	y'es			Cleaned
38						00	appa condition
39	V					00	Good Condition
40	V					NO	and condition
41	V						Sleaned
42	V		E and the second				Cleaned
43	V						cleaned
44	V						Cleured

^{*}January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 4-Signature: Witch's White Green Green Inlet Sediment Hat Boom Boom Curb Guard Boom Clean-up Number Replaced Replaced Replaced Rotation* Replaced Comments 45 Center drainage area clear? (Yes or No) 46 eanes 47 Panto 20 cleaned 48 49 50 Check for trash / debris inside Cle wo 51 VO no 52 Inside Substation 7 ()+(1) Cleaned 53 Delinec 54 20 56 cleaned 57 leaner NRS Cleaned 58 60 61 62

Revision: July, 2023

^{*}January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: Signature: Witch's Green White Green Sediment Inlet Hat Boom Boom Curb Guard Boom Number Clean-up Replaced Replaced Rotation* Replaced Replaced Comments 63 no elines no 64 65 66 LHS Check for trash / debris inside 67 00 reamed 68 Check for trash / debris inside and condition 69 Cleaned 70 Cleaned 71 Condition 72 9000 73 Check for trash / debris inside Cleaned 74 75 Check for trash / debris inside 76 condition Check for trash / debris inside 77 Check for trash / debris inside 78 Cleaned leaned 79 Check for trash / debris inside and codifion 80 M 81 eared 82 leaned

leuneo

Revision: July, 2023

83

^{*}January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: Signature: Witch's Green White Green Sediment Inlet Hat Boom Boom Boom Curb Guard Clean-up Number Replaced Replaced Rotation* Replaced Replaced Comments 87 geaned 95 96 Jeaneo 97 98 Teuren Check for Trash / Debris 900 condition 99 100 Cleaned 101 condition 102 103 Meaned 104 20 107

*January, April, July, October

108 108A

108B

110

PEPCO STO	ORM DRAIN S	HEET for DA	TE: 04 -	22 - 2	024	Signature:	J Fombal
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	
1	×	X	*	Х			cleaned around drain
2 -	×	*	*				Suept around drain
3 .	V					ic c	Checkfortrash debris inside surept around drain
4 ^	~					1	Check for trash / debris inside Cleaned around draw
5 /	X						theck for trash debris inside cleaned around drain
5a /	×					6	Check for trashy debris inside swept around drain
6	~						Check for trash / debris inside swept drawn over
6a /	V						Check for trash / debris inside suppl around drain
7 /		*	×	×			Condition (inad.
8 /	/	×	×				swept se diment
9 1	/	×	×	V			No access to the drain
10 /	×	×	×	×			Cleaned area around drain
11 ^	X	*	×				NO OCCUSS
12		×	X	/			No access to the drain
13	V	×	X	/			gate closed no access
14		×	X	/			NO access.
15		×	X				Swept around drain
17 -	×	*	×				swept around Boom
18 /	¥	义	×	/			swept and arrange boun
19	/	X					swept dirt around drain
20_	X	×	Х				NO Access to the draws
21	/	×	У				NO Access to the drawn

^{*}January, April, July, October

Revision: July, 2023

PEPCO STO	ORM DRAIN S	HEET for DA	TE: ()4/ -	22-20	24	Signature:	J. Fombalı
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
24	/	X	X				Kemoued dirt of despris
24A	/	4	×	V			Removed dirt from drain
25			×				Cloth Cover - looks &.
27	×	X	×				swept arround Boom
28 /	/	Х	*	×			Swept drain area
29 🖍		X	×	X			Cleaned area around drain
30 /		X	*	1			Inside Substation 41 NO ACCOSS to Inlet
37 /	×	X	ナ				Clean distarout drains
38						X	swept and rotate Boom
39						X	swept around prain
40						X	swept around drain
41	×						Heaned around drain.
42	У						swept and rotate Boom
43	×						clean and Rotate Boom
44	×						clean arround Boom

^{*}January, April, July, October

	PEPCO STO	ORM DRAIN S	HEET for DA	TE: 114 -	22-20	124	Signature:	J. Fombah
	12100310	71111 5111 1111 5	Witch's	Green	Green	White		
	Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
ī	Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
	45	*				7142		Center drainage area clear (Yes or No) - Clear area of cebris
	46	×	7	*	V			Cleaned around area
	47	×	×	×				swept debris around draw
	48	V	×	X				Swept dist around drain
	49							guest dirt and debris
	50	/					加州 州	Check for trash Podebris inside - Swept area
	51	2	X			一种		clean area around drain
	52	×	×	X				Inside Substation 7 NO Access. Gate 15 Closed
	53	×	KE BA	×				clean around the draw
	54	X					X	clean sediment on the top
	56	X	X	X				sevept & clean top of drain
	57	V	×					Cleaned around drain
	58	×	X	X	-			Clean the Boon
	60	X					×	clean and rotate Broom
	61	×			P. Line		X	Swept sidiment on top
	62	X					X	Swept clean area

^{*}January, April, July, October

PEPCO STO	ORM DRAIN S	HEET for DA	TE: 04 - 0	22-20	24	Signature:	J Fombalu
		Witch's	Green	Green	White		
Inlet Number	Sediment Clean-up	Hat Replaced	Boom Replaced	Boom Rotation*	Boom Replaced	Curb Guard Replaced	Comments
63	×					Χ.	Swept 400 Soil on drain
64	1/					×	Clean around drain
65	×	X	X	V			swept and Rotate Boom
66	У						Swept area around drain
67	X		X		HILLS		effect for trash / debris inside - 5 wept area
68	X					X	clean, no action needed
69	/						theck for trashy debris inside - Clean, trash removed
70	~	1	X				swept trash around drain
71		×	X				swept trash around drain
72		%	X				Swept trash around dearn
73	V						Check for trash Adebris inside - Clan area
74		X				图	swept away debrus.
75	×						Check for trashy debris inside — Clan asound drawn
76	X						Check for trash Delebris inside - Clean Suroundings
77	X			学长型			Check for trash /debris inside - Clean, Swept
78	×	X	X	/			swept clean surrundings
79	X	*	X	V			suroundings was swept clean
80	W		學生學是				theck for trash / debris inside No dobris found
81 /	¥	X	7	1			sebris swept away
82 /	X	X	Χ	1			Swept trash away
83 ′	X	X	X	V -		国一位主义	swept around the Boom

^{*}January, April, July, October

Revision: July, 2023

PEPCO STO	ORM DRAIN S	HEET for DA				Signature:	J. Fombah
Inlet	Sediment	Witch's Hat	Green Boom	Green	White Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
87	~		×	V			Swept area around drains
95		×	X				swept drain area
96		×	X				suppt around drain
97							Meaned around drain
98	×	Х	×	×			suspept around drain
99	/						Theck for Trash)/ Debris - Swept area
100			X	V			Suept around dran aree
101		X					Cleaned up around drown
102							Surept around drain area
103							Swept around drain
104						X	Remared List from drain
107		×					Cleaned dirt around drain
108 ′	.7	X					swept Drain Suroundings
108A /	X	X					Swept drain surounding
108B	X						clean drawn surounding
109					X		Cleaned around drain
110					y		Swept drain area

^{*}January, April, July, October

PEPCO STO	ORM DRAIN S	HEET for DA	TE: 09	09-20	121	Signature:	EDEM GBEKOU
12,000,010		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom Replaced	Curb Guard Replaced	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	1 10 1 115 1
1	yes	NO	No	Yes			7
2	Yes	Yes	NEW	NO			Swept sediment from gross
3	Vas						Check for trash / debris inside Swe pt
4	Ves						Check for trash / debris inside Swept
5	Ves						Check for trash / debris inside Swept
5a	NO						Check for trash / debris inside
6	Ves						Check for trash / debris inside Clean
6a	Yes						Check for trash / debris inside Clean
7	Ves	No	No	No			Swept the dist / still good condution
8	Nes	Ves	No	Ves	TV A		Swept from stocks
9	Ve.s	Ves	No	1/8/5			Clean and Swort that lack good
10	Ves	Ves	No	Ves			Look good for now but chang Span
11	1/05	Yes	No	Yes			Cleaned Brom suept about
12	1/65	Ves.	No	Ves			Drain stell good Condution
13	Ves	Ves	NIO	Yes			Drain in good Condition
14	Vess	Ve.s	No	Yes			Cleaned Boom / swept from leaf
15	Les.	Ves	NO	Ves			Swept around drawn area
17	Ves	Ves	No	Yes			psuspt around drain area
18	Ves	Ves	No	Yes			picked up light sedement
19	Nes	Yes					Drain is good condition
20	Ves	Ves	No	Yes			Cleaned From Lwood from Packs
21	Yes	Ves	NO	Yes			Fucked up Boom from deain

Inlet	Sediment	Witch's Hat	Green Boom	Green Boom	White Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
24	Yes	No	NO	yes			Drain on good Condition
24A	Vess	No	No	yes			swept around brown area
25	Yes		NO	/yes			Cloth Cover Chean Boom / curto:
27	Ves	No	NO	Ves			train still an good condition
28	Yes	No	NO	yes			Availing good condition
29	Yes	No	No	Xe.s			Swept West Sodiment
30	yes	Ho	NO	Yes			Inside Substation 41 Clean
37	/	NO	HO	Yes			Swept up light stollment
38	Yes					No	suspt up light sealment
39	Yes					No	swept up light sodilbert
40	Yes					No	Drawn in good Condition
41	Yes	10					Drain still good
42	Yes						Swept up around alrah area
43	Yos						Swept around drain area
44	Ves						Swapl around Anoun area

PEPCO STO	ORM DRAIN S	HEET for DA	TE: ()4 -	09-20	24	Signature:	EDEN GBEKOU
		Witch's	Green	Green	White		
Inlet	Sediment	Hat -	Boom	Boom	Boom	Curb Guard	(4)
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
45	Yes						Center drainage area clear? (Yes or No) Ve,5
46	Yes	No	No	·Ves			Swept up light Sodiment
47	Yes	No	NO	Ves			Mead New witch's hat
48	Ves	No	No	yes			suppt around
49	Yes						train in good condition
50	NO						Check for trash / debris inside Clean
51	No	No					Drain in good constition
52	Yes	No	NO	NIO			Inside Substation 7 Stoll good
53	Nes		NO	(SIEE SINKS SINCES			brain in good condition
54	Ves					No	Drain in good condition
56	Ves	No	NO				Swept up honey sediment
57	yes	OH					Drain in good Condution
58	Ves	MO	Mo	Yes			swept up fight sediment
60	Jes					No	Picked up heavy sediment
61	Ves					No	Picked up heavy seatment
62	Yes					NO	Suept around Drain area

^{*}January, April, July, October

PEPCO STO	ORM DRAIN S	HEET for DA	TE: DU -(09-20	24	Signature:	FOER 17 BEKOU
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
63	Yes					No	Swept up light so diment
64	Ves		"找到。"	建 電影		KO	Swapt up light so doment
65	Ves	NO	No	Yes			Swoot up laght sedoment
66	Ves			罗山港			train in good condition
67	Ves		No	NIO			Check for trash / debris inside clean
68	Ves					MO	Swept up around drawn good
69	Les					国生活	Check for trash / debris inside Clean
70	Ves	NO	No	Yes			Swept up heavy sedement
71	Vos	NO	No	Yes			swept up around drain area
72	Les	NO	No	N/I			Swept out heavy Sedoment
73	Ves						Check for trash / debris inside Clean
74	Los	No					Drain in good Condition
75	Ves						Check for trash / debris inside Clean
76	Ves						Check for trash / debris inside
77	105						Check for trash / debris inside
78	les	No	No	Yes			Swept up light so doment
79	Les	No	NO	Yes			Swept up light Sediment
80	Yes						Check for trash / debris inside clean
81	Ves	Mo	Mo	NI			Swood bround Dran
82	Ves	NO	No	Yes			Suept up healy Sediment
83	Hes	MO	NO	Yes			Swapt up heavy so doment
		7					

11 00 31	ORM DRAIN S	Witch's	Green	Green	White	Signature:	FDEM CABEKOU
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
87	Ves		No	1/05			Drain in good condition
95	Ves	No	10	Ves			Drain in good Condition
96	Ves	NO	No	Ves			Riched up troch Sadiment
97	Ves						Swept around drain area
98	1/00	Mo	NO	Nes			Swapt up Wight Sediment
99	Vies						Check for Trash / Debris Cean
100	Ties		NO	Ves			Drain in good condition
101	10.5	Mo					Swopt around Drawn
102	Lies						Swest around Drain
103	LIBS						Swort around Drawn
104	Ves					No	Cleaned hx Drain good
107	Ves	10					Drain in good Condition
108	Vies	NO					Drain un good condition i 168c
108A	Ves	10					Swoot up around Drawn area
108B	Lles						Swept around Drain area
109					No		Drain in good condition
110					NO		Drawn in good Condition

^{*}January, April, July, October

PEPCO ST	ORM DRAIN S	HEET for DA	TE: 4-	15-24		Signature:	Michael Shivers
		Witch's	Green	Green	White		9
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
1		X	X	~			pirkup debris around drain
2		X	X	~			Swept area Clean
3							Check for trash I debris inside Swept area
4						1	Check for trash Odebris inside swept over
5	~						Check for trash & debris inside swept area
5a	~						Check for trash debris inside swept area
6	V						Check for trash odebris inside swept area
6a	~						Check for trash Edebris inside Sweet Grea
7	/	×	X	-			Picked up dirt trask
8		*	Х	V			Swept dirt around drain
9		1	X	V			Sweet dist around drain
10		×	X	V			Pickup as trask around drain
11	/	V	X	~			swept area around drain
12		X	X	V			clean up sediment around draw
13	/	X	*	V			supt area clear
14	/	Y	X	1			swept trest around drain
15	/	X	Х	~			Pick up trach around drain
17		4	X	~			clean outsite area
18		X	*	~			suppt drain area
19		X					Clean around drain
20		X	X	V			Clean around drain
21		*	X	/			Clean around drein

^{*}January, April, July, October

PEPCO STO	ORM DRAIN S	HEET for DA	TE: 4	1-15-2	14	Signature:	Michael Shivers
Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
24	~	X	X	V			Pick up dirt d trash
24A	V	×	X	V			Swept sand & trash
25	~		X				cloth Cover - ok clean area
27		X	*				Prek up dirt deposated at drain
28	<u> </u>	Χ			A sold (Eposition)		
29		X	X		nived by the Section of the local Section of the local		Inside Substation 41 - looks ok
30		Χ	×				
37		×	\prec				Clear up trash in area Dick up dirt + trash
38	<i>-</i>	AM SEASON				I X	cleaned area with dirt
39						×	pick up trash around drains
40		jazina kanza ji				1 sequen	suept drains clear of debris
41							swept dirt around drain
42							Dick up trash & dirt
43							Suppl trash in area
44				John Charachta	The State of the S		

^{*}January, April, July, October

PEPCO ST	ORM DRAIN S	HEET for DA	TE: 4-1	3-24		Signature:	Michael Shivers
		Witch's	Green	Green	White		
Inlet	Sediment	Hat -	Boom	Boom	Boom	Curb Guard	C
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
45	V						Center drainage area clear? (es or No) Swept area
46	V	X	X	~			Pick of trash and sand
47	/	×	*				Swept around drain
48	/	×	X	V			Claimed dist around drain
49	V						Swept area around drains
50	V						check for trash / debris inside Sweft area
51	/	X					Swept area around drain
52	V	×	X				Inside Substation 7 looks ok
53		16.57	X				Cleaned area around drains
54	/					X	prekup area around drains
56		X	X			T TAKE	Swept up around draing
57		×					Swept around drain
58	/	×	X	1			Clean drain area
60	/					×	Swept area around drains
61	1					X	Swept dist around drain
62						×	Swept area around drain

^{*}January, April, July, October

PEF	CO STO	ORM DRAIN S	HEET for DA	TE: 4-	16-24		Signature:	Michael P. Shivers
			Witch's	Green	Green	White		
	nlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Nu	mber	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
	63	V					*	Clean around drain
	64	/					*	Swept area around drain
	65	/	*	X	~			Swept area around drain
	66							Clean up area around drain
	67		图 编基	7				theck for trash & debris inside cleaned around drain
	68						*	Surept dirt
	69							Check for trash / debris inside swept area
	70		4	X				Dickup trash in area
	71	/	*	X				Supply area for trush
	72		×	*				Dick up List from around drain
	73							Check for trash / debris inside - swept area
	74	V	1					Sevept area around drain
	75	/						Check for trash) debris inside swept area
	76	1						Check for trash/debris inside Swept ovec
	77	/			學道			Check for trash / debris inside Sweet area
	78		1	X				Dickedup trash of dirt
	79	- /	*	×				Swept dirt around drain
	80	//						Check for trashy debris inside suept ever
	81	/	X	X				Pickup avea around drein
	82		X	1				Suppl around drain
	83	V	×	*		A THE		Dick up around drain

PEPCO ST	ORM DRAIN S	HEET for DA	TE: \ -	16-2		Signature:	Micheal P. Shivers
Inlet	Sediment	Witch's Hat	Green Boom	Green Boom	White Boom	Curb Guard Replaced	Comments
Number	Clean-up	Replaced	Replaced	/	Replaced	керіасец	
87	V		X	V			Swept around drain
95		×	X				Cleaned around drawn area
96		X	×				Swept around drain
97	V						Removed trash around drain
98	/	X	X				suept around drain
99	/						Check for Trash / Debris Suept area
100	/		X	V			Suppt around drain
101	/	X					Picked up trash around deren
102	/						Clean area around drain
103							Swept ground drain
104						X	Cleaned drain area
107		X	表				picked up drain area
108	//	X					suppt dram area
108A	//	X					Cleaned ground drain
108B							Swept around drawn
109					X		pizk up trash around drain
110					X		Sevept around drain

^{*}January, April, July, October

PEPCO ST	ORM DRAIN S	HEET for DA	TE: 4/2	9/24		Signature:	Konnell Harley
		Witch's	Green	/Green	White		,
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard Replaced	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Center drainage area clear? (Yes or No)
45							
46	Yes	no	00	YRS		THE RESERVE OF THE PARTY OF THE	Clouned Boom from sound/sticks
47	Ves	no	20	Ves			Cleaned Boom from Trish Idebis
48	00	nd	00	Yes			in good condition from Front / debus
49	00				A CALLED		in agod condition from dirtitrash
							Check for trash / debris inside Cleaned around dra
50	Yes	2.5					in good condition from dirt Trush
51	NO	00					Inside Substation 7 Clean
52	20	W9	no	185			1 1 1 1 1 1 1
53	YES		no	YRS			Cleaned Boom from grass strks/Trush
54	xes					20	Claimed curb guard from Racks/pebbles
56	100	n0	00		一个人		in good condition from Trush dirt
57	00	no					in good condition from debre/trash
	10	100	nò	160			Clearled Boom from sand/dirt
. 58	Nac	110				no	cleaned curb quand from Rocks/pebbles
60	Yes						100 -111-1-05
61	YES					no	100000000000000000000000000000000000000
62	1,62				[1]	NO	Cleaned curb guard from Trash Idebris

PEPCO ST	ORM DRAIN S	HEET for DA	те: 4/2	9/24		Signature:	Ronnell Harley
Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
63	VES					NO.	Cleaned curb quard from grass dirt
64	Ves					no	cleaned curb guard from peobles/ Ricks
65	Yes	no	no	no			in good condition from Trush delis
66	20					18.44	in good condition from dirt debris
67	no		no	Yes	E Property of		Check for trash / debris inside Clear
68	485					700	cleaned curb guard from sond/pebbles
69	no						Check for trash / debris inside Clean
70	Yes	no	00	46			Claimed Boom from sticks dixt
71	NES	NO	20	48			Cleaned Brom from Dine Aras dirt
72	425	NO	NO	465			cleaned Boom from pine 1904s/Trush
73	Mo						Check for trash / debris inside Clean
74	20	00					in good condition from dirt/debris
75	00						Checkfor trash / debris inside Clean
76	20						Check for trash / debris inside Claun
77	00						Check for trash / debris inside Clan
78	Yes	00	no	Ves			Cleaned Boom from Jebris/Trush
79	no	no	no	Ves			in good condition from debis/did/Trash
80	00		The second second				Check for trash / debris inside Clean
81	YES	00	no	yes			cleaned Boom from sand Trash
82	Ves	no	no	Ves			Cleaned Boom from Rocks/sticks/virt
83	Jes	NO	100	405	Fire alla		Cleaned Boom from Trash/Ricks/pebbles
*January,	, April, July, O	ctober	ř.				

PEPCO ST	ORM DRAIN S	HEET for DA	те: 4/3	29/24		Signature:	Roppell Harley
		Witch's	Green	G reen	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard Replaced	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	керіасец	
87	yes		no	46			Cleaned Boom from grass/Rocks
95	00	no	00	Yes			in good condition from Trash debris
96	NO	NO	100	Yes			in good condition from debisfairt
97	20						in good condition from debris Trush
98	yes	00	No	48			Cleared Boom from Sticks/ grass/dirt
99	40						Check for Trash / Debris Clean
100	00		no	Yes			in good condition from dirt Trash
101	00	no					in good condition from Sand Rocks Trash
102	200						in good condition from leats dirt grass
103	20						in good condition from Trush Live grass
104	ves			The sales		no	Charled Curb accord from Rocks/pebbles
107	mo	no					in good condition from gross/sticks/Trash
108	200	no					in good condition from dirt/Racks/leats
108A	00	no					in good condition from dist sand
108B	n0						in good condition from Trash debris
109					no		White Boom in good condition
110					no		White Boom in good condition

PEPCO ST	ORM DRAIN S	HEET for DA	TE: 4/2	9/24		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	0 10 0 11/1/2
1	Yes	40	20	Yes			Cleaned Boom from dirt/dobris
2	00	00	00	yes			in good Condition from Trash Sand
3	$\cap 0$						Check for trash / debris inside Clean
4	no						Check for trash / debris inside Clean
5	20						Check for trash / debris inside Clack
5a	20						Check for trash / debris inside Clean
6	00						Check for trash / debris inside Clean
6a	00						Check for trash / debris inside Clean
7	Nes	no	200	Ves			Heaned Boom from Sticks/dirt
8	Yes	200	200	Ves			cleaned Boom from grass/Rocks/Trash
9	00	00	00	Ves			in good condition from trush Bebris
10	00	00	00	Ves			in Good condition from dist/Rocks/leaks
11	Ves	20	00	Ves			in good condition cleaned Boom thom grass
12	00	00	00	Ves			in good condition from Rocks/Trash/leats
13	00	00	00	ves			in good condition from debris dirt
14	00	20	00	Ves			in Good condition from Trash dirt
15	no	20	00	Ves			in good condition from sand dirt debris
17	Yes	20	00	Yes			Cleaned Boom from sund/dirt/febbles
18	Yes	00	00	Yes			Cleaned Boom from grass/sticks
19	00	20	ARMINI PARA				in good condition from trash debris
20	YRS	no	no	Ves			Cleaned Boon from public/Rocks
21	no	00	no	lyes.			in good condition from delegation

Signature: Ronnell Harty PEPCO STORM DRAIN SHEET for DATE: White Witch's Curb Guard Boom Boom Comments Boom Hat Sediment Inlet Replaced Rotation* Replaced Replaced Cleaned Boom from sticks/dirt Replaced Clean-up Number in good condition from Trash / debris Yes Ves. 00 24 Yes 20 00 00 24A in good condition from gruss/sticks Cleaned Boom from sand/gruss Cleaned Boom from pebbles/sticks/dirt Inside Substation 41 in good condition Yes 10 Yes. 25 yes 100 00 27 Ves no M VES 28 Ves 20 no yes 29 Ves Cleaned Boom from sticks/dirt 20 00 30 Cleaned curb guard from sund pebbles. Cleaned curb guard from Trush / debns Cleaned curb quard from gross/sticks in good condition from debns/trush Yes 20 20 485 37 20 186 38 20 39 no 40 in good condition from debus/dirt 41 20 42 good condition from debis/ Track 43 14

*January, April, July, October

Revision: July, 2023

Jim Dimmore

			*	700		Cianatura:	Elen yo
PEPCO STO	RM DRAIN SI	HEET for DA	TE: D.3	Green	₩hite	Signature:	Coence of
4		Witch's Hat	Green Boom	Boom	Boom	Curb Guard	
Inlet	Sediment	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
Number	Clean-up	ND	No	yes			Cleaned area around drain
1	yes	24		Jes			Swept up Sediment
2	Yes	No	No.	And Older			Check for trash debris inside clean around drain
3	NO						Check for trash Debris inside Sught up Ground
4	yes						Check for trash / debris inside Sweet area ground draw
5	yes						check for trash/debris inside Clean around drain
5a	Yes						Check for trast / debris inside cleaned around drain
6	Mes						Check for trash debris inside guest ground droin
6a	Ves	No	No	Yes			Cleaned around drain & Boom
7	1	No	No	145			Cleaned around drain
8	ves	No	No	485			Picked up depire around ducin
9	100	1	NO	Ves			swept up light sediment
10	NO	1 NO	No	res			Picked up de brix around drain
11	105	No	No	Ves			cleaned drain area
12	Ves	1/0	No	VIPS			Cleaned area around drain
13	1	100	No	105			Swept area around drain
14	yes	NO	1	165			quest us around area.
15	Yes	Np	100	70-	Fig.		swept up light sediment
17	Yes	No	No	Y05			Cleared around boom of drain
18	No		Topic OFF !	1/0,5			Clerned around the Boom
19	No	Yes					Swept up around
20	No						suppt up avound avea
21	No	No	10	1 yes			Surely sales

EPCO STC	ORM DRAIN S	HEET for DA	Green	Green	White		den Yo
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	Comments
lumber	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Momed around drain
24	NO.	No.	NP	yes.			Clearly drain
24A	ves	No	No	yes			Cloth Cover - In good condition
25	Jes		No	yes	All and		1 dain
27	yes	No	No	yes			orand drain
28	ves	No.	No	yes.			Swept are sediment
29	Yies	No	No	Yes	in the second		1 / 1
30	ves	No	No	yes		15-16-15-16	miside substitutes
	No	No	160	Yes			Cirea
38	140				10	Nρ	171+ sodemen
						Lo.	Swept up went
39	Yes					100	suept up area
40	140	1				- Paragon	SULDT UP
41	No	N_{p}			A Sept	t in a second	Suept up around onea
42	100				67.74		Swort up around area
43	NO					200	supply up around area

^{*}January, April, July, October

PEPCO STO	ORM DRAIN S	HEET for DA	TE: 0.5	-07-2L		Signature:	den 460
		Witch's	Green	Green	White		1
Inlet	Sediment	Hat -	Boom	Boom	Boom Replaced	Curb Guard Replaced	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Center drainage area clear? (Kes or No) Yes / Clean
45	No						
46	Yes	No	NAS	NRS			Swept up light Sediment
47	NO	No	No	NO			Swoot up around area
48	No	NO	No	ves			Swept up area
49	NIO						Sure of up area
50	ves						Check for trashy debris inside Suept orea ground draw
51	.(NO		计图 2 1			swept up around area
52	1/0	Uo	No	No			Inside Substation 7 - Boom look good
53	des	MALE	Nis	ves			Cleaned area around drawn
54	16				Maria Ani	No	Swept up bround area drain
56	1105	No	NO				Cleaned debris around drain
57	No	No					Swept up around area
58	1/10	No	NO	Yes	有事情感		Swept up around area
60	Yes					No	swept up se lument
61	Yes					No	Swept up Sediment
62	No					No	swept up around area

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PEPCO STO	ORM DRAIN S	HEET for DA	те: (),\$-	07.2	Pi.	Signature:	Edem 40
		Witch's	Green	Green	'White		
Inlet Number	Sediment Clean-up	Hat Replaced	Boom Replaced	Boom Rotation*	Boom Replaced	Curb Guard Replaced	Comments
63	Yes	Replaced	Replaced			No	Swept up Waht Sedement
64	7					No	Swopt up heavy Sodiment
65	yes ve	Wo	NO	VES		11 14	Cleaned area around drain
	Ves			- A CAR			Cleaned areas around drawn
66			No	Nes			Check for trash/ debris inside Clean around drain
67	No			1765		1)0	Surest up sediment
68	yes		华 亚				Check for trashy debris inside clean around drain
69	Yes						swept up sedument
70	yes	No	10 No	Yes			1 1 1 1 1 1 1 1 1
71	Yes	No	No	Yos			
72	Yess	V(0	140	Yes			
73	1 yes			Ford Services			
74	Mo	No					
75	No						
76	NO_						
77	No	A 10					
78	No	No	No	Yes			Sweptup around the toom
79	No	No	No	Yes			swept up a round the Boom
80	Yes						Check for trash debris inside Clean alound drain
81	No	No	No	No			they put gravel on it
82	No	No	No	No			they put gravel on it
83	16	10	NO	yes			Swept up Dinin area

Signature: Edon Ho PEPCO STORM DRAIN SHEET for DATE: 03-07-24 White Witch's Green Green Curb Guard Hat Boom Boom Boom Inlet Sediment Comments Replaced Rotation* Replaced Replaced Replaced Clean-up Number Yes drash Ves around 87 No yes around drain Ves area 95 5 cd. ment No ves 1/201 VES 96 aroud drain 105 97 drain Do No VPS area around Ves 98 Check for Trasb / Debris drain area 1es 99 YES diain No around ales 100 No drain Vec 101 drain KO asound SINC.D' 102 arond drain 200 103 drain 100 arouro 104 drain around 199 107 No araup drain plonuy 105 108 No 105 108A 185 108B andrain out grave No 109 100 drain leaned around 110

^{*}January, April, July, October

PEPCO ST	ORM DRAIN S	HEET for DA	TE: 5/a	1/24		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	00	no	Yes	Yes			Replaced green Boom Cleaned Trash/debris
2	Yes	no	200	Ves			Cleaned and Robated Boom from trash Alin
3	10						Check for trash / debris insideClean
4	20						Check for trash / debris inside Clean
5	no						Check for trash / debris inside Cleun
5a	no						Check for trash / debris inside Clean
6	no						Check for trash / debris inside Clean
6a	no						Check for trash / debris inside Clean
7	20	no	no	YES			clean and in good condition
8	00	20	00	yes			clean and in good condition
9	10	no	no	Yes			Clean and in good andition
10	Yes	00	20	yes			Cleaned Boom from leas /Rocks
11	00	00	n0	VES			in good condition from Trash debuit
12	no	20	no	Yes			in good condition from Rocks/dirt
13	00	00	20	ves			in good condition from debrist trash
14	no	NS	20	ves			in good condition from Rockstrash
15	n0	00	20	Yes			in good centilian from dist Sand
17	Y86	no	NO	YES			cleaned BOOM from Sund pebbles
18	YES	no	no	VES			Cleaned Boom from Trush /Rocks/Sand
19	ho	00	ALC:				in good condition from debits grass
20	no	00	no	yes			in good condition from sound King
21	UD	n6	20	ves !			in good condition from Trush grass
*January,	April, July, Oc	tober		1			

PEPCO ST	ORM DRAIN S	HEET for DA	TE: 5/3	1/24		Signature:	Konnell Harley
		Witch's	Green	Green	White	Curb Guard	
Inlet	Sediment	Hat	Boom	Boom Rotation*	Boom Replaced	Replaced	Comments
Number	Clean-up	Replaced	Replaced		Replaced	Ne placed	1 a la l'Ilan fram l'it trach
24	no	No	NO	yes .			
24A	no	no	no	Yes			in good Condition from debris/Trash sticks
25	20		no	Ves			Cloth Cover Clean
27	Ves	nô	no	Ves			Cleaned Boom from Sticks/ grass/ pebbles
28	Ves	no	no	ves			cleaned Boom from gruss strash I dint
29	ves	no	no	ves			Cleaned boom from Packs publis 1stici
30	ho	no	nò	Yes			Inside Substation 41 Clan
37	Yes	00	no	yes			cleaned boom from Rocks/ Heafs/grass
38	nes					no	Cleaned curb guard from sand/dirt
39	Ves					no	Meaned curb guard from Sticks/Trush
40	VIES					no	Cleaned Curb grand from Trust/Jeby
	ho	NP					in and condition from debris /dirt
41	YW	110					La Charles 191 Day 11 1 topach
42	NO						1 Colore
43	no						1/1 4000 00 101/101/101/
44	no						in good condition from debris/sand

^{*}January, April, July, October

PEPCO ST	ORM DRAIN S	HEET for DA	TE: 5/2	1124		Signature:	Konnell Harley
		Witch's	Green	Green	White		AND THE RESERVE OF THE PARTY OF
Inlet Number	Sediment Clean-up	Hat Replaced	Boom Replaced	Boom Rotation*	Boom Replaced	Curb Guard Replaced	Comments
	Clean-up	Keplaceu	Replaced	Rotation	Replaced	Replaced	Center drainage area clear? (Yes or No) Clean
45	110		L 图 图 4 x	(1) 有量 图 第			
46	Yes	n0	no	Yes			Cleaned Boom from pebbles/sticks
47	VES	20	no	Ves			Cleaned Boom from trush debris
48	00	00	00	Yes			in good condition from leafs/grass
49	no						in good condition from debristrasy
50	00						Check for trash / debris inside Ckan
51	no	20					in good condition from dirt /debris
52	nò	20	no	Ves			Inside Substation 7C (Can
53	MARIENS		no	tes			in good condition from debris/dirt
54	YES					no	cleaned ours guard from sticks Trash
56	no	no	no				in good condition from sund / dirt
57	20	nD					in Good condition from dirt Trush
58	Yes	no	00	Yes			cleaned Boom from grass/ Hats
60	YES					no	Cleaned Cush quard from Rocks/sticks
61	res					no	Cleaned curb arong from grass/pebbles
62	VES					no	Cleaned auto and from sandfaint
*January,	April, July, O	tober					Jan

PEPCO STO	ORM DRAIN S	HEET for DA	TE: 5/3	1/24		Signature:	Ronnell Harley
12,000	OTHER DEFINITION	Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	×
63	765						Cleaned curb guard from Sticks grass
64	Yes					no	Cleaned curb quard from Raks/pebbles
65	on	n0	NO	yes			in good condition from debris /dirt
66	no						in good condition from Trash / dirt
67	00		no	Yes			Check for trash / debris inside Clean
68	48					no	cleaned curb guard from pebbles/Sticks
69	nb						Check for trash / debris inside Clean
70	ves	no	20	YES			Cleaned Boom from dirt/sand
71	160	no	no	ves			Cleaned Boom from Pine needler
		no	no	res			cleaned Boom from pine needles
72	165						Check for trash / debris inside Clle an
73	ho	~ \					in good condition from debris Trash
74	no	no				THE PASSES	Check for trash / debris inside Clean
75	WD						
76	NO						Check for trash / debris inside Cleun
77	no						Check for trash / debris inside C/eun
78	00	no	no	185			in good condition from sand Trash
79	VES	no	UP	Yes			Cleaned Boom from Rocks Phibles/Sand
80	40						Check for trash / debris inside Clean
81	465	n0	no	Yes			Cleaned Boom and Rocks from Trush/debis
82	485	no	no	185			Pleaned Boom and Rocks from direttrash
83	ies	no	no	ves			Deaned Boom from Trash/dirt/sund
	April, July, O		110	7			

PEPCO ST	ORM DRAIN S	SHEET for DA	TE: 5 9	11/24		Signature:	Ronnell Harley
Inlet	Sediment	Witch's Hat	Green Boom	Green Boom	White Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
87	no	建筑	no	yes			in good andition from debris/Trash
95	ND	no	no	VeS			in good andition from grass/sticks
96	no	no	no	YES			in good condition from Trash I debris
97	n0	域化器					in good condition from Rocks/sand/Trash
98	785	no	20	48			Cleaned Boom from Sand Hrash/grass
99	no						Check for Trash / Debris Clean
100	Y-65		no	Ves			Cleaned Boom from pebbles/sund
101	no	no					in good condition from reats/dirt
102	00						in Good condition from trush/dirt
103	no						in good condition from leafs/Rocks
104	no					nd	in Good condition from sandfiresh
107	no	no					in good condition from debris/dirt
108	nd	no	F Profil				in Good condition from gress sticks
108A	no	no					in Good condition tham sund sticks
108B	no						in good condition from Rats/pebbles
109					no		White Box in good condition
110					ND		white Boom in good condition

Signature: Ronnell Harley PEPCO STORM DRAIN SHEET for DATE: 5/28/ White Witch's Green Green Curb Guard Boom Sediment Hat Boom Boom Inlet Comments Replaced Replaced Replaced Rotation* Clean-up Number Replaced from Trash Idebris condition VPS 20 20 00 1 Born from sand dirt Ves VES 20 20 2 Check for trash / debris inside Clean 3 M Check for trash / debris inside Claun NO 4 Check for trash / debris inside lean 5 no Check for trash / debris inside C 20 5a Check for trash / debris inside () ean 20 6 Check for trash / debris inside 20 6a Cleaned Boom from Sticks/ arass VES 7 400 no 20 Boom-from Dund/Airt/Kocks TRS Ves 8 no 20 in good condition from debris dirt Yes no 9 no Ves VPS no 10 no andition from trash debris no 00 TIPS 11 20 condition from Rocks/pobbles/dirt nò 20 00 Ves 12 condition from gress/Sticks/THISA Vies in 9000 no no 13 20 from debus Ves no 14 no 20 20 00 Nes 20 15 thom sand pebbles / Rocks 10 NEC 20 17 Ves eaned Ves 20 18 no condition from debus 20 no 19 Ves 20 20 n0 20 no no 21

Revision: July, 2023

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Inlet Number	Sediment Clean-up	HEET for DA Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments Lead's in a Pero Prote Sund
24	00	no	no	yes			in good condition from Rocks/sand
24٨	no	00	no	yes			cloth cover Cleaned gruss/sticks
25	Nee		no	Yes			101-5-01 Broom From ONISS /Sticks
27	Yes	no	no	yes			Cleaned Boom from Rocks/pebblis/sand Cleaned Boom from debris/trash
28	Nes	no	n0	Yes			bles and Brown from debuistrach
29	Jus	no	no	yes	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		li il citation 110 MC
30	100	no	no	425			Cleaned Boom from grass/sticks/Roc
37	Y28	no	l no	185			Cleaned curb guard from Rocks/ sand
38	Y15	The second of th				ho	Cleaned curb quard from grass/sticks
39	448					h0	Cleaned curb guard from Pine needles
40	45	Last Via				no	in good condition from Trust debis
41	no	70					1 chal and with them dirthing
42	NO						and and tion trom debrist Iruin
43	No						in good condition from debris/dirt
44	20				刘 思《明]		in you continue

^{*}January, April, July, October

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Ronnell Harley comments
45	ho						Center drainage area clear? (Yes or No) (1647)
46	745	no	no	145			Cleaned Boom from pebbles, sand
47	YES	no	no	Yes			Cleaned Boom from trush/dirt
48	no	no	no	162			in good condition from sticks/grass
49	no						in good condition from pebbls/Rocks
50	no						Check for trash / debris inside Clgan
51	no	no					in good modition from Trush/desis
52	200	20	no	Yes			Inside Substation 7C ean
53	no		no	425			in good condition from dirt/Trush
54	no					no	in good condition from debrisfgrass
56	no	no	no				in Good Condition from Trish sticks
57	n0	no					in good condition from gruss sand dist
58	Yes	no	no	no			Cleaned Boom from sticks/dirt/sand
60	YUS					no	Cleaned curb guard from grass/Trush
61	Yes					nd	Cleaned curb guard from debris/trush
62	Yes					no	Cleaned curb quant from sand grass/d.
January,	April, July, O	ctober		Tim)in	~~~~

PEPCO	STORM DRAIN	SHEET for D	1 E D ATE: 05-	200	P	Signature:	Richael P. Dives
		Witch's	Green	Green	White	oignature.)	The state of the s
Inlet	Constitution of the consti	Hat	Boom	Boom	Boom	Curb Guard	
Numb		Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
1	VE5	NOT	NOT	YES			Clean ARRAGAS STATION
2	YES	Bag	BAD	AS2			905 STATION CLEAN UP
3	ZZK						Check for trash / debris inside YES ALL Clear
4	YES						Check for trash / debris inside NES ALL Clear
5	YES						Check for trash / debris inside YES DLL Check
5a	YE5						Check for trash / debris inside VES ALLCZear
6	YES						Check for trash / debris inside YES ALLCLEAR
6a	YE5						Check for trash / debris inside VES ALCLEGR
7	YES	NET	No	485			PILK TRASH UPAND DUTINDSD
8	785	BAD	No	YES			ROCKS COVER boom good
9	485	NOT	No	YE5			GATE LOOKETS
10	YES	Bad	ND	YES			Clean GAS STATION CUVER
11	YES	WOLD	100	J. J.			PREDWELL TAKING DI.
12	YES	NET	NO	YES			ALL SURE
13	VES	BAD	40	YES			ALL SURE
14	YES	NOT	NO	YE5-			WEK TARING OVER
15	785	BAL	140	YE5			Booms good AREA Clean
17	YES	MOT	NO	485			DEED CLEAN GOOD DOOD
18	YES	BAD	NO	YEB			AREA Clary boom good.
19	485	NOT					DEEACLOS DOOMS good
20	YES	BGD	NO	YES			AREA CLEGH boom 5 900d.
21	YES	BAD	NO	485			AREA clean booms good

^{*}January, April, July, October

				11.2	,		U	m pad P Shiners
	PEPCO STO	ORM DRAIN S	HEET for DA	TE:)Ne	00E	200	Signature:	Michael T. Shiners
Ì			Witch's	Green	- Green Boom	White Boom	Curb Guard	
	Inlet	Sediment	Hat Replaced	Boom Replaced	Rotation*	Replaced	Replaced	Comments
	Number	Clean-up	NO	NO	485	16		BLI good thank You
	24							Boom GRE protect the hole
	24A	015	NO	NO	VES	. 114117		cloth cover have and more that
	25	OK		140	NES			Manufacture and Administration of the Control of th
	27	OK	MO	40	YES		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	pergood Reep AMOUNG
	28	bK	NO	100	YES			Blow Deeg WITH BOWER
	29	@K	NO	NO	485	10 g 10 12 2 g 10 g		
		DK	CQL	MAD	VES			Inside Substation 41 ASK FOL Help
	30	8K	Ou	***********	YES			haying Not got to HYET
	37			100			140	Just Blow CURBBOOM
	38	OK					NO	JOST Blow CORD BOOM
	39	OK	A CONTRACTOR OF THE PARTY OF					JUST BROW CURB BOOM
	40	OK					しんり	AREA CLOS M BLOWER WORK
	41	6K	NO					AREACLEDON Blow machine
	42	OK.						AREA CZELIW BITTO MACHINA
		OK						AREA Chery Blow machine
	43	2/0						90+ 1+ ALL 9000
	44	DK				建聚因的图片		

PEPCO S	STORM DRAIN S	SHEET for DA	ATE:Wed	1-06-6	1024	Signature:	Michael P. Shus
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Numbe	r Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
45	234						Center drainage area clear? (Yes or No)
46	234	NO	NO	NO			Remove CURBGUAND-SWEED
47	YES	NO	NO	NO			Remove CURB GUGNZ-SWEED
48	X 82	NO	NO	NO			Remoke Copp guand-Sweep
49	785						KEMBre Cueb Guard-Sweet
50	YE.5						Check for trash / debris inside 9 reg + Job
51	VES	NO					Olean Dig PRER
52	234	MD	NO	NO			Inside Substation 7 Need to get pen issiow
53	YES.		Mo	NO			Clear PRED REMOVE TEASH
54	YES					NO	CLEAN AREA REMOVE TRASK
56	YES	MO	Mo				Clean AREA REMOVE RASH
57	Z3V	ND					Clean ARED REMOVE TRASH
58	Y ES	NO	N6				Chean AREA REMOVE TRACK
60	Z3X					No	CLEGA PERED REMOVE TRAST
61	NEB					N6	Clean DREA Remove TRASH
62	VES					4	Clean Area Remove TRASAL

^{*}January, April, July, October

PEPCO S	TORM DRAIN S	SHEET for DA	ATE: J	huesda	106	Signature:	Milechael P. Shiguers
Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green d Boom Rotation*	White Boom Replaced	Curb Guard Replaced	
63	XE5					NO	Clear Deen that Crainson, ARGA
64	YE5					Wo	Clear AREA that DRAINS down
65	Y85	No	No	YES			REMOVE BOOK ASpeat ARCA
66	y85						Clean that Wenter Blow
67	VES		XP8	785			Check for trash / debris inside
68	455					No	REPlaces White BOOD
69	485						Check for trash / debris inside YES Clean ARED
70	425	No	1.00	YES			Clear DREA TRASH that Blow
71	YES	The	NPO	YES			Time Tree that has to Blow
72	455	No	Ma	755			TRASH From YARD EGUINA
73	155		*				Check for trash / debris inside YES ALL GOOD
74	455	MO					Remove Teach & Clear AREA
75	YES						Check for trash / debris inside Open and Remove trash
76	YE5						Check for trash / debris inside Open up and Llengther
77	YES					10 10 10 10 10 10 10 10 10 10 10 10 10 1	Check for trash / debris inside gov up and Fitter wash
78	YES		40	¥E5			CLEGRE AREA DICK UP TRASH
79	JE5	NO	NO	YES			Clean ARER AND ICK UP TRASH
80	YES						Check for trash / debris inside YES + Hotols
81	Y 85	NO	NO	45			Clean AREP AND Remove WATCH AAT
82	Y 85	NO	NO !	YES			WITCH HAT DOER YOU WANT ONE THERE
83	YES	NO	NO 1	YES			Clean And Romove boom OL-PARED

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PEPCO STORM DRAIN SHEET for DATE: Signature: Witch's Green Green White Inlet Sediment Hat Boom Boom Boom Curb Guard Number Clean-up Replaced Replaced Rotation* Replaced Replaced Comments 40 87 ARED Clean getting before 46 YES 95 NO The big black ones YES 96 NO NO plouser 4/E,S 97 DIOWer MO YES MD 98 00 WE 99 Check for Trash / Debris NO YES 100 785 100 101 485 low AREA CLEAN 102 103 NO 104 ARGA ROCK TAKING VI No 107 WITH DIONGP 108 NO NO 108A beaproblem VES 108B YES 109 the good WORK UP 110

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DEDCO ST	ORM DRAIN S	UEET for DA	TE: T.A.	10 3	000	Signature:	Michael P. Shuro
Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
1	V25	NO	10	VES			AREA Clean REmove Boom
2	XES	NO	MO	YES			AREA CLEAN REMOVE BOOM
3	485						Check for trash / debris inside CLEAN FITTER WASH
4	YES						Check for trash / debris inside
5	YES						Check for trash / debris inside ROCRG COVER DRAIN
5a	YES						Check for trash / debris inside ROCRS CONTRAIN
6	YES						Check for trash / debris inside ROCKS COVER DRAIN
6a	JE2	工作					Check for trash / debris inside ROCKS COVER DRAW
7	YES	No	NO	185			ADCKS DA DRED
8	YES	NO	NO	YES			ROCKS CONER OFFIN
9	YES	NO	NO	VES			Fence lock
10	ZBY	NO	NO	YES			Rocks Cover drain
11	YES	NO	NO	Yes			area clean
12	JE2	190	NO	YES			AREA CIEAN
13	YES	No	NO	yES			PIREA CLEAN
14	YES	NO	ND	yES			DREA CLEAN
15	425	NO	ND	YES			AREA CLEAXI
17	YES	NO	No	VES		Will DO	AREA CLEGAL
18	785	NO	NO	785			AREA CLEAN
19	XES	NO				10. 基层	AREA CLEAN
20	YES	MO	NO	NES			AREA CLEAN
21	¥85	NO	NO	YES.			AREA CLEAN

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Inlet	ORM DRAIN S	Witch's Hat	Boom	Boom	Boom	Curb Guard Replaced	Comments
lumber	Clean-up	Replaced	Replaced	Rotation*	Replaced	The Piece	AREA NO GREEN CUT
24	785	No	ND	YES			DOCO (18904
24A	485	NO	NO	YES			Cloth Cover YES NOT MOVE
25	YES		140	7185		Tall	DAED CLEAN
27	755	No	No	VES			noso Megn
28	485	No	No	Y25		计数符件	110010
29	YES	NO	No	725			Inside Substation 41 ALCLEAR
30	VES	No	ND	YÉS		1,12	DREA Clear
37	NES	NO	NO	YES		NO	DREA Clean
38	YES					No	ABEA CLYN
39	YES	And the second		100		NO	PRED CLEAN
40	1183						AREA Clean
41	785	No					AREA CLEUN
42	YES					1	ACEA CIFAN
43	YES			1.54			MASLO ASBO

^{*}January, April, July, October

PEPCO ST	ORM DRAIN S	HEET for DA	TE: JUN	£ 10 s	30a4	Signature:	Rechard P. Shins
		Witch's	Green	Green	White		
Inlet	Sediment	Hat -	Boom	Boom	Boom	Curb Guard	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
45	189		7 5				Center drainage area clear? (Yes or No)
46	V25	NO	NO	140			Clean DEEA ALL GOOD
47	YÉS	NO	40	NO			ARGA CLEAN
48	XES	ND	NO	NO			AREA CLEAN
49	YES					国要基金	AREA CLEAN
50	185				李 秦 告		Check for trash / debris inside ALL GOOD
51	yES	NO					AREA CLEAN
52	YES	NO	NO	YES			Inside Substation 7 DUL CLEAN
53	VES		NO	YES		了神经	ALL CIEAXO
54	y 85				建度速度	MO	ALL CLEAN
56	YES	185	785				Clear from TRASTI
57	YES	NO					ALL CLEAN
58	×25	NO	NO	185			ARED Clean
60	YES					ND	PREACLEAN
61	YES					ND	AREA CLEAY
62	VES					NO	CIEAM AREA

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				17	- 27	Simotomo	Michael P. Shino
Inlet Number	ORM DRAIN S Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
63	VES	Replaced	A STATE OF THE STA				AREA CLEAN
64	XES						AREA CLEAN
65	YES	NTO	NO	YES			AREA CLEAN
66	YES						AREQ CLEAM
67	YES		NO	VES			Check for trash / debris inside RREAR CLEAR
68	YES						AREA CLEAN
69	YES						Check for trash / debris inside AREACLEANO
70	NES	NO	NO	YES			LIKEA CLEDY
71	Y55	NO	NO	485			AREA CLEAN
72	YES	ND	NO	YES			ARZA CLEAN
73	YES						Check for trash / debris inside
74	YES	NO					TIREA CLEDM
75	YES		* profession				Check for trash / debris inside
76	VE5						Check for trash / debris inside
77	YE5						Check for trash / debris inside
78	YES	NO	NO	Y85			AREA CLEAN
79	485	NO	185	UES			AREA CLEAN
80	YES	A ALIVE					Check for trash / debris inside
81	485	NO	NO	YES			AREA CIEAM
82	YES	NO	NO	785			ARZHCLEAN
83	185	NO	NO	YES			AREA Clean

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PEPCO STORM DRAIN SHEET FOR DATE: JUME 1 2024 Signature: () White Green Green Witch's Curb Guard Boom Boom Hat Boom Sediment Inlet Comments Replaced Rotation* Replaced Replaced Replaced Clean-up Number AREA YE5 63 NO 87 Clean AREA 485 NO NO 95 CLEAN ALED 425 125 NO NO 96 CIEAN AREA 185 97 CIEAN DREA VES NO MD 98 Check for Trash / Debris ALL GODD YES. 99 CLEAN AREA NO XES 925 100 CLEAN AREA NB 101 TRASH OUT OF DRAIN Rlow 102 CLEDAY YES 103 188 NO 104 CLEAM AR EA NO 107 CLEAN AREA YES 146 108 Blow ROCK AWAY From AREA YES NO 108A CLEAM AREA YES 108B CLEAN ARED 109 AREA CLEAM 110

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PEPCO STO	ORM DRAIN S	HEET for DA	TE: Tues	sday i	June 18	Signature:	Michael Shivers
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
1	1		Ŋ				Pack up area around drawn
2	1	N	N				swept around drawn
3	V_						Check for trash / debris inside cheared drew
4	V						Check for trash / debris inside checked draw
5							Check for trash / debris inside Chacked aroun
5a	/						Check for trash / debris inside clearly war
6	V.						Check for trash / debris inside Swept around Evain
6a	/						Check for trash / debris inside Swept avoured draw
7	1	N	N	4			cleared anea around drain
8	V.	N)	N	u			pick up trash around drain
9	V	N	N	Ý			cleaned area around draw
10	/	N	N	10,			pick up trash around drawn
11		N	N	N			price up trash around drain
12	V	W	N	ч			cheaned around draity
13	1	N	N	u			cheared around draw
14	V .	N	N	ù			swept aver around drawn
15	1	N	N	ù			swept and cleared over
17	/	N	N	u			cheared area around draw
18	1	0	N	y			swept around drain
19	1/	N					swept around drawn
	1	N	N	u			suept drain area
20	V	7	N	1			
21	γ	IV	• •		能数,增加		Swept around area

^{*}January, April, July, October

Inlet Number	Sediment	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	Boom Replaced	Curb Guard Replaced	Comments
24		N	N	4	192 ; 7 2 + 5 H ; 7 7 - 2 H ; 7		Cover grass need to cut
24A	V	N	N	4			cloth Cover set with boom tight fit
25	V		N	9	A. 18 18 18 18 18 18 18 18 18 18 18 18 18		Area around all good
27	V	IV	N	1.9			grass needs to be cut
28		N	N	<u> </u>			Area around all good
29	ν,	N	N	<u> </u>			Area around all good Inside Substation 41 Bleen reducent
30	V_	1 10	N	1 - 4	第7年上 [7] 第一日本		cleared up sediment
37	V /			1 4		N	Blow area with Blowe
38	V					N	Dow area with Blower
39	V					N	Dlan area with Blower
40	V	N				1004512	Dans area with Blowe
41.	V/						Blow area with Blover
42	1						Blow area with Blower
43					To the same of	Table 1	Blow area with Brown

^{*}January, April, July, October

PEPCO STO	ORM DRAIN S					Signature:	Michael Shivers
		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) Swept arous
46	V/	\mathbb{N}	N	N			swept around grea
47	V/	N	N	4			cheaved area
48	V	N	N	2			swept around area
49	V,						Drain in good condition
50	V,						Check for trash / debris inside swept area arou
51	V	\mathcal{W}					swept area around drain
52	V	N	N	4			Inside Substation 7 Sweet UP
53	1		N	y			Prain ingood condition
54	V						avert around sediment
56	V/		N				swept up heavy sediment
57	V_	N					swept around ones drawn
58	1		N	4			pick up light sediment
60	/			Par da			swept around area
61	/						swept around area
62	V					1)	pick up trash and supplaced

*January, April, July, October

10001	ORM DRAIN S	Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
lumber	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
umber	Clearing	Meplaced 1					swept around area
63							swept around area
64	V						SUCOT Growne Sucont
65	V	N	N	N		hi dia	swept up light sediment
							Drain in good condition
66				()			Chack for trash / debris inside
67	V/		N				swept up aroud drawn
68	V					The second second of	Swept up avous or sur
							Check for trash / debris inside (1904)
69	V		12213505A1696720	HAND CAPACITATION			swept up sediment
70	V/						picked in trash, swell
71	V	N	N	4			Picked up trash, swept
72	V .	W	N	9			bickes up trush out
							Check for trash / debris inside cleaved
73	V				100		swept around owner
74	V/	CONTRACTOR NAME OF THE OWNER.					Check for trash / debris inside Swept area
75	V,						
76	V		REPORT OF				Check for trash / debris inside Swep+
	/-						Check for trash / debris inside Swept
77	V,						cheaned area around do
78	V/	N	/V,	1			Comme areas I also a
79	\ \ .	$ \mathcal{N} $	N	1 4_		The same of the	Swept around drain
	1.			And the			Check for trash / debris inside Swept and
80	- V		IN	T U			Picked up trashe swept
81	V/	N		 			swept area around drain
82	1	1	IN	1 4			swept wen simple sin
83	V	IN	111	Ч			swept drain area

^{*}January, April, July, October

PEPCO ST	ORM DRAIN S	HEET for DA	TE: There	say Jun	e (8	Signature:	Michael Shrien
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
87	V_		N	N			cleaved area
95	V,	N					Swept around drain
96	V,						swept drain area
97	V/						swept up sedment
98	V,	N	N	N			swept drain anea
99	V						Check for Trash / Debris Cleave &
100	V,		N	N			swept drawn aurea
101	V/	N					swept around drain
102	V/						cleaved drawn area
103	V						swept around draw
104	V						drain cleaned + swept
107	1	N					cleaned up around drain
108	V	N					Picked up tranh around drain
108A	V	N					swept green ground drain
108B	V						swept area around drain
109					N		swept around drain
110					N		swept drain area

^{*}January, April, July, October

PEPCO ST	ORM DRAIN S	HEET for DA	TE: 6/2	124		Signature:	Cealia Fras- Flores
		Witch's	Greén	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	
1		0					Cleaned
2	4						Cleaned
3	4						Check for trash / debris inside
4							Check for trash / debris inside
- 5	11						Check for trash / debris înside
5a	-/						Check for trash / debris inside
6	2/						Check for trash / debris inside
6a	/						Check for trash / debris inside
7	1			1/			5 abol Blong
8	V			V	N NE 10 P		Cleaned
9	1/			V			
10	V			1			Cleaned
11	V			1			Cleaned
12	V						not available To inspet
13				1			not Available To inspet
14	V						act AUAilable to inspect
15	V			1			not Available to inspect
17	/			7			not appilable To inspect
18	V			-			RoTated Thy Loom
19	V						Cleaned
20	V			1			not Avaiable To insped
21	V	3		1			Jegned

^{*}January, April, July, October



CI CO SIG	ORM DRAIN S	Witch's	Green	Green	White	- 2 14 14 V	
Inlet	Sediment	Hat	Boom	Boom	Boom Replaced	Curb Guard Replaced	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	The second secon	in to the first in
24	W						ingred condition to a later to
24A	6			1 9			in good condition from grass/ sticks.
25	08			V			Cloth Cover
27	- Z			V			cleaned Boon from grass/Leaks
28				1			in good condition from trade debridebois
29				1			chand Boom from pebbles/ Slicks/ Sand
				V			Inside Substation 41 Clean
30		-					Cleaned Boom from Rock of Leaf / Trash
37		Treatment of the					Cleaned Coeds quartfrons antheir dirt
38							clearb. cerbfron sticks Leat
39							cleanes early quart from Leaf I trash
40						C DEPARTMENT	cleaner curs quare from Leaf 1850
41							in good condition from debris
42							in good condition frontionsh and dort
43		F H					inguid Condition from debus
44							in good condition from debris / trade

^{*}January, April, July, October

PEPCO STO	ORM DRAIN S	HEET for DA	TE: / ₀ /26	124		Signature:	Cecilia Fros Stores
Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Gréen Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
45	1/	E BANK					Center drainage area clear? (Yes or No) & CS
46	1/			/			cleaned soon from pebbles / Sticks
47	/						Cleaned Boon From Trash debois
48	/			1/			in good conditions frontrad / sand.
49	/						in god condition from desis / dist
50							Check for trash / debris inside
51	1						in good condition from debris / dire
52							Inside Substation 7
53	/						in good condition from pebbles/grass
54	V						Cleaned corb guart from Leaf dist
56	/						in good condition from debris/ trast
57	1,						ingual condition from trest/dist
58							cleaned Boom from stike pebbles
60							cleaned corp guard from Lood dirt
61	V						deaned cars guard from said trash
62	/	思想		f White			cleaned curb guert. SANS/dist/Las f

^{*}January, April, July, October

PEPCO STO	DRM DRAIN S	HEET for DA	TE: 6/2	16/24		Signature:	Ceculia Fries Flores
		Witch's	Green	Green	White	D. of Count	
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard Replaced	Comments
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Kepiaceu	
63	V						deaned coorb quand stides / Leat
64	1						clean & cuals quad from Trast / debris
65				V			Cleaned Brom (you word d) debri
66							ingood condition from debris / Trad
67	1			1			Check for trash / debris inside Clean
68							cleaned curb quart from sticks sand
69							Chack for trash / dehris inside CLCQM
70		Janes assess		/			cleaned Boun from dirty Trash
				1			Chant Burn Pan Sticks Vebbles
71							cleaned Bound from sticke dirt Trash
72	/						Check for trash / debris inside Clean
73	1	in terminant					Cleaned Boom from pebbles/dirt
74	1	1875					Check for trash / debris inside C/ean
75	/			CALC.			Check for trash / debris inside Clean
76	-/-						Check for trash / debris inside / / e a +
77	1	WE HEND!					Cleaned Boom From trash / debris
78	V/			1			deaned Boomfrom Sand dist
79	/			CHILL A LO			Check for trash / debris inside Chau
80	/	Separate Ment		/			Cleaned Boomfrom Sticke / dirt
81	V /						Cleaned Boom from SAND pebbles
82	V .						Cleaned Bom From pebbles / dist
83				1	My also uni	型於地區的	Meaned Down Learn Learning

^{*}January, April, July, October

PEPCO STO	ORM DRAIN S	HEET for DA	TE: lo-lo	6-24		Signature:	Cailla Frios Flores
		Witch's	Green	Green	White		
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	l .
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	Comments
87	V			V			Cleaned Boom from stick / gross
95	V			4			in good Eardation from trasto / debris
96	1,			-/			in good condition from delsis / dirt
97		No.					in good contition from dit / trash,
98				0			Jeanel Brom Grom Leafs Islate / Irash
99							Check for Trash / Debris Clean Cleaned
100	V			V			cleaned Boom Roportrade / pebbles
101	/						in good condition debris / trask
102	V						ingood contition Trade / sand
103	/						Ingood condition from dirt and soul
104	11						Consel carb quart from Rocks pebbles
107	V						ingrad condition from grass trash
108	V						in good condition from Rolles Leaf gras
108A	V						White Boom in good Condition
108B	1/						white Boom in good condition
109							
110							

^{*}January, April, July, October

Jim Dinsmore

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

Monthly Site Inspections

The site-wide inspection logs for April - June 2024 are attached. Benning operating areas continue to implement best management practices at the site including weekly inspection and maintenance of storm drain inlets, removing equipment and materials that are no longer in use from the site to eliminate exposure to stormwater, covering or moving indoors equipment that has the potential to contribute to pollutant loading, street sweeping, site walkdowns 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 weekly storm drain inspection logs for April - June 2024 are attached. Please note that the Facilities inspection logs for 2Q are located at the time of this submission and will be provided upon request or submitted as part of the 3Q Status Report.

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

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

The following projects completed in the 2nd Quarter 2024 reduced the potential contribution of metals to stormwater discharged from the site:

- Green booms that were not replaced in 2023 were replaced in 2nd guarter, 2024.
- Monitoring and maintenance of Stormexx and Abtech units continued. The Stormexx and Abtech units were installed in the last few years for improved TSS and metals removal.

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

Inspection Department: Environmental Operations

Inspection Date & Time: 4 18 24 10:00

Inspector Name: JAMES DWTS

Inspector's Signature: June 7 H

•				•	•	1			
PHI		t 800 L-1)	OWS B	Soil Storage / OWS Building / Hot Spot 4 Area (EO-5)		reatment liler 0-4)	Spare F	on Pond rac Tank rea 0-7)	
	Yes	No	Yes	No	Yes	No	Yes	Nο	
Good Housekeeping Procedures					L				(1.1)
Is the site free of litter and debris?		VA					<i>✓</i>		Commercia DOING TOOKY NOTITIED (SUP.) 90
Are dumpster lids closed and areas around dumpsters free of trash?			1				3		
Are catch basins and other inlets in the area to the storm drain system free from debris?	е		1		/		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?	28			✓		/		/	
Material Storage / Infrastructure									
Are soil storage areas covered and protected from precipitation?	↑ ✓		N	4			- 1, -7), 4-c)	NO SOIL@ EO-5 ATTHIS TIME
Is the area around the soil storage free of materia that could mingle with stormwater?	1 /		NI	4	,		70.10		ATTHIS TIME
Are there building or infrastructure that is rusting or in poor condition?		✓		V	€€	1		1	
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?			=		1		/		
Have all spills been properly cleaned up and disposed of properly in the respective area?	V		V		1		/		NO SPILLS REPORTED OR INDICATED AT TIME OF INSPECTION
Other Indicators of Illicit Discharges		<u> </u>							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		1		✓		V		V	
Construction Activities									
Are there any active construction projects? If yes are storm drains protected, material covered, no erosion or sediment observed?	` *	cover-	l	1		/		/	
Corrective Actions	1								
Are there items that require follow-up?		1		1	I	/			CONTRACTORS NOTIFIED TO POLICE AREA AT

FAD OF EACH WORK - DAY

2/14/2024

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

Inspection Date & Time: Inspection Department: Environmental Operations Inspector Name: JAMES DUS Inspector's Signature: / Dune **PHI** Material Storage **Building 67 OW Separator Building 68** Area Outside **Outside Areas** (SE of Bldg 75) (NW of Sub 7) Comments (EO-2) (EO-3) (EO-1) (EO-6) Yes No Yes No Yes Νo Yes No Good Housekeeping Procedures Is the site free of litter and debris? Are dumpster lids closed and areas around NO DUMPSTER dumpsters free of trash? Material Storage / Infrastructure Are containment booms in place and in good NO Booms NO EQUIP OR NO CONTAINERS Are all containers labeled with contents on the NO CONTRINERS CONT. STORED STORED 04510E appropriate label? Are any transformers not stored under cover. leaking, or in poor condition? Are there building or infrastructure that is rusting or in poor condition? Spill Prevention & Response Is emergency/contingency equipment accessible. in close proximity to storage areas (spill kits, drippans, etc.)? NO SPILLS REAVERED OF INDICATED AT TIME OF INSPECTION 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 discharges such as odors, staining, sheen, residue etc ? Construction Activities Are there any active construction projects? If yes, ≺ are storm drains protected, material covered, no erosion or sediment observed? Corrective Actions

Are there items that require follow-up?

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

Inspec	tion Depa	artment:	Fleet		Inspection Date &Time: 4-29-24 //:00 am
	Inspecto	Name:	Mid	med 1	Inspector's Signature:
ZPHI	Fleet Se (Bldg (FS	. 75)	(Bldg	e Wash g. 32) S-2)	Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are outside work areas clean, and free of litter and debris?		5	/	/	
Are trash dumpsters closed?	\checkmark		/		
Are catch basins and other inlets in the area to he storm drain system free from debris?	V		V		
Are there signs of drainage issue or overflow at any storm drain inlet?		V		/	
Materials Handling and Storage					
Are all containers labeled with contents on the appropriate label?	/		V		
Are all containers that are not in use closed?	V		/		
Are containers stored indoors and away from entrances whenever practical?	/		/		
Ilicit Discharges					
s the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	V			(
Construction Activities					
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		/		/	
Corrective Actions					
Are there items that require follow-up?		/		/	77.4 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2

1 of 2

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

Inspection Department: Fleet

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

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

Inspection Department: Stores

Inspection Date & Time: Amil 26, 204 10:00

Inspector Name: Andre Hart

Inspector's Signature:

IPHI	Yard, N	Storage E Corner S-8)	Storag	35 & 65 e Yards S-9)	Storag	t Mgmt je Yard 5-10)	Gilligan & West o		44 and	to Bidg	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures											
Are outside work areas clean, and free of litter and debris?	/		/		1		/				BLA 35/65 Aus clear for
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		/		1		1		V		
Are there signs of drainage issue or overflow at any storm drain inlet?		/		/		/		/		/	challed the
Materials Handling and Storage					İ		1				
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	1		/		1		1		1		Moul ites and 35 abs
As appropriate are materials stored on pallets?							/		V		
Are wire reels in good condition and no material exposure?			/		/		/		V		
Are all containers labeled with contents on the appropriate label?			1						/		S Left
Are transformers protected from vehicular traffic?											Areas are clear
Have all transformers been inspected and are they generally in good condition?			/				1		/		No issues
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?			/				V				Areas are clear No issues No issues

IPHI	Yard, Ni	torage E Corner S-8)	Storage	5 & 65 e Yards S-9)	Storag	t Mgmt je Yard i-10}	Gilligan' & West o		44 and	to Bldg	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response							}	<u> </u>			
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?							/		/	,	Kto. pars cholal ok
Have all spills been properly cleaned up and disposed of properly in the respective area?			\		\						N/A
Other Indicators of lilicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	V			•			/		>		Child 6K
Construction Activities											
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		/		1		1		1		/	Area arond Blogs 35 a 65 drain work to start not morth
Corrective Actions											
Are there items that require follow-up?		V		7				/		/	

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

Inspection Department: Stores	Inspection Date & Time: April 26, 2024 10:30 ar	`
Inspector Name: Andru Hart	Inspector's Signature:	

ZPHI	_	je Yard S-7)	1	ing 88 S-4)		g 66 to ng 42 5-2)	Buildi	e Area, th of ing 67 S-8)	South o	e Yard, of Sub 7 S-1)	Comments
	Yes	No	Yes	No	Yes	No	Yes	Nο	Yes	No	Mich 1999
Good Housekeeping Procedures											
Are outside work areas clean, and free of litter and debris?	1		1		/						Clevel once in WS-2 and could thens
Are trash or recycling dumpsters closed or under cover?			1		/		-				
Are catch basins and other inlets in the area to the storm drain system free from debris?	V		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?	V		J		1				/		All ours are clean
As appropriate are materials stored on pallets?	/		J		V		\				100 000 0000 0000
Are wire reals in good condition and no material exposure?					, in				/		ridber Council
Are all containers labeled with contents on the appropriate label?											~/A
Are transformers protected from vehicular traffic?											W/A
Have all transformers been inspected and are they generally in good condition?											N/A
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?											N/A

ZPHI	Salvag (W:	e Yard S-7)		ing 88 5-4)	Buildi	g 66 to Ing 42 S-2}	Buildi	e Area, th of ing 67 S-8)	South o	e Yard, of Sub 7 S-1)	Comments
	Yes	Na	Yes	No	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response											•
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/				/		>		/		Kits a pans avalible
Have all spills been properly cleaned up and disposed of properly in the respective area?	1	-					1			-	NA
Other Indicators of Micit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/		/		/						No is en
Construction Activities											3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 -
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		1		V		1				/	Nove
Corrective Actions						,		/		,	
Are there items that require follow-up?				V							

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

Inspection Dep			e Tay		Inspection Date & Time: April 17, 2021 Inspector's Signature: Cont Jay
ℤ PHI	and	ngs 56 d 54 S-1)	Down	n Area S-2)	Comments
	Yes	No	Yes	No	377
Good Housekeeping Procedures					
Are outside work areas clean, and free of litter and debris?			/		
Are dumpster lids closed and areas around dumpsters free of trash?			$\sqrt{}$		
Are there building or infrastructure that is rusting or in poor condition?		$\sqrt{}$			
Are catch basins and other inlets in the area to the storm drain system free from debris?					
Materials Handling and Storage					
Are scrap metal bins free of rust?					
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 transformers protected from vehicular traffic?					
Have all transformers been inspected and are they generally in good condition?				V	
f transformers are not in good condition (rusted or eaking) have they been moved indoors or into containment protected from precipitation?					

PHI	an	ings 56 d 54 S-1)	Dow	rmer Lay n Area S-2)	Comments
	Yes	No	Yes	No	
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans_etc.)?					
Have all spills been properly cleaned up and disposed of properly in the respective area?					
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining sheen, residue, etc.?					
Construction Activities					
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		/			
Corrective Actions	_			- /	
Are there items that require follow-up?	-	_//		V	

DAY	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
DATE	4-1-24	H-2-2-H	4-3 24	4-4-54	H-5·5세		
NSPECTED 8Y	100	CDH	COH	CDH	CDH		
DRAIN							
NUMBER					tion to see the second second second	The street of th	
#42	4	∢	4	∢	٩		
#43	∢	4	4	A	4		
#44	∢.	¥	4	4	4		
#45	V	<	4	4	∢		
#46	<	<	A	A	4		
#47	*	4	4	٧	∢		

ACTIVITY CODE: A = Found OK B = Swept Area Around Drain

Storm Dra Daily Inspection Form

DAY	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
DATE	T	4-9-24	H-10-24	4-11-24	H-12-2H		
NSPECTED BY		HQ7	COH	CDH	CDM		
DRAIN							
NUMBER				Observed the fall of			
#42	∢.	<	∢	٧	٧	The second secon	
#43	٨	¥	∢	∢	∢		
#44	4	۷.	٨	4	∢		
#45	4	∢	∢	∢	4		
#46	∢	<	₹	<	Ą		
#47	<	٩	∢	٨	4		

ACTIVITY CODE: A = Found OK B = Swept Area Around Drain

Storm Dr. Daily Inspection Form

DAY	Monday	Tuesday	Wednesday	- 1	Friday	Saturday	Sunday
DATE	4-15-24	4-16-24	H-17-24	4-18-24	4-11-4		
NSPECTED BY	CDH	COH	COH	1	100		
DRAIN							
NUMBER		A STATE OF THE STA		Observation New York or was not seen		The second secon	
#42	∢	۷.	<	A	+	to distance Library Colombia	
#43	<	∢	∢	7			1
#44	٥	∢	4	4	*		
#45	<	∢	∢.	*	X	4 1	
#46	∢	∢	٨	せ	Ţ		
#47	4	⋖	¥	t	Z		

ACTIVITY CODE: A = Found OK B = Swept Area Around Drain

Storm Drain: Jy Inspection Form

Saturday Sunday				1				
Thursday Friday	DAI	A refer to the contract of the contract of	7	Ţ	ţ	Ţ	¥	4
Thursday	1771			T	4	A	4	d
Wednesday	140		T	K	Ţ	T	A	d
Tuesday 4-23-24	100		4	T	T	Ţ	A	4
Monday 4-45-4	14.4		A	4	マ	t	Œ	4
DAY DATE 41-2	INSPECTED BY DRAIN	NUMBER	#42	#43	#44	#45	#46	#47

ACTIVITY CODE: A ≈ Found OK B = Swept Area Around Drain

Storm Drain. . ily Inspection Form

Sunday								
Saturday								
Friday	8		+	4	ď	T-	Q.	◁
Thursday	7 & & 1		A	4	,do	H.	A.	\$
Wednesday	20-18		И	₹.	T.	Ţ	Į.	Þ
Tuesday	35-61		+	₫	t	+0	1	Ż.
Monday	18100		4	A.	t	T	I	<u>4</u>
DAY	INSPECTED BY	DRAIN	#42	#43	#44	#45	#46	#47

ACTIVITY CODE: A = Found OK B = Swept Area Around Drain

April 2024

Substation	Location of Bottle	Date Weight Was	Cylinder Serial Number	Empty Cylinder	Weight of	Weight of	
	Equipment No.	Taken	··	Weight	Cylinder w/Gas	5F6 Gas	Substation Locations
	SFlogas shud		CXR932_	106	204,9	98.9	Bels Mill
DUD-12-1	SFlogas shed	4-29-24	DYR 555	121	209,6	88.6	BellsMill
SUDAUL	Megasshud	4-30-24	JGD / 60	124	187,2	63,2	Rurches Hill
Sub-202	Stlega shed	4-30-24	HTN 851	126	216,8	90,8	Burches Hill
Benning	Bldg. 57	4-30-24	JGD366	119.8	160,3	40.5	Kembuorth
Benning	Blda 57	4-30-24	EHR491	12.0	175	55	Kenilworth
Benning	Blda, 57	4-30-24	DYS866	1/6	184.5	68,5	Kenlworth
	3			77-12	1.077	WUX	remilwor in
							·
		j.					<u> </u>
	·				— · · ···		
				·			
-							
			······································	-			
	- 			<u> </u>		====	
		i.			j 		
							,,

Benning (EM Sl. ب) کات Usage/Tracking Sheet

Date of Usage	Substation # & Name	Equipment # & Circuit Designation	Cylinder Serial Number	Cylinder Weight (TW stamped on bottle)	Initial Cylinder Weight	Weight Cylinder After Use	Total Amount of Sf6 Used	Technician Name (Print Legibly)	
4/21	Sub 41	dB	JGD366	119.8	1702	160.3	(lbs.) 9, 9	Kresinski/ Polleson	
		* ***						,	
								*	
0 0									
2					180,00,00				
l z									

3Ub-202 ge/Tracking Sheet

Oate of Usage	Substation # & Name	Equipment # & Circuit Designation	Cylinder Serial Number	Cylinder Weight (TW stamped on bottle)	Initial Cylinder Weight	Weight Cylinder After Use	Total Amount of Sf6 Used (lbs.)	Technician Name (Print Legibly)
4/8/24 4-14-	STA C	128 CCB	0	+24.0	235,5			-Ω≡NT
24	Sta E	12B GCB	9168	124	235.5	187,1	48.4	Lynch
								
	_							
								<u> </u>
	· · · · · · · · · · · · · · · · · · ·							
						-		

Maryland Department of the Environment Pepco- Electric Maintenance and Substation (EMS) Department Mineral Oil Transfer Log for Transports into Maryland

Month: April Year: 2024

Date	Location of Origination	Truck Type	EMS Truck Number	Tank No. (A, B, C, D)	Location of Destination (Substation)	Quantity Transported (Gallons)	Driver Name (Printed)	Driver Name (Signature)
4/11	Benning Service Center	Tanker	08808	C	Green Meadows	700	Davon Davis	Mise
	Benning Service Center	Tanker						
	Benning Service Center	Tanker	9					
	Benning Service Center	Tanker						
	Benning Service Center	Tanker						
	Benning Service Center	Tanker						
	Benning Service Center	Tanker						0.5 418
	Benning Service Center	Tanker				F		
	Benning Service Center	Tanker			100000	n n		
	Benning Service Center	Tanker						
	Benning Service Center	Tanker						
	Benning Service Center	Tanker				-		20278
	Benning Service Center	Tanker						
	Benning Service Center	Tanker						

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

	Inspection Department: Transmission & Substations									
	Inspecto	r Name:	C.	Tyl-	er		Inspection Date & Time: 4-29-24/080 Inspector's Signature: C, Dylor			
ZPHI	Mineral Oil Storage (Bldg, 57) (SS-4)		Tanker/ASTs		Building 29 ASTs & Oil Filtration (SS-5)		Comments			
	Yes	Nο	Yes	No	Yes	No				
Good Housekeeping Procedures		<u> </u>	<u> </u>							
Are conainment areas in good condition, with valves closed?	1/		/							
Are dumpster lids closed and areas around dumpsters free of trash?						Section 1	No dunivers of in this area			
Are there building or infrastructure that is rusting or in poor condition?		1	<u> </u>	1						
Are work areas clean and free of litter and debris?			/							
Are catch basins and other inlets in the area to the storm drain system free from debris?			V							
Materials Handling and Storage	:	<u> </u>								
Are all containers labeled with contents on the appropriate label?	V		V							
Are all containers closed when not in use?	V		V							
Are containers protected from precipitation and runoff whenever practical?	1				V.					
Are containers protected from vehicular traffic?	1/1		V		V					
Is secondary containment available for containers?	V		V		V					
Spill Prevention & Response										
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	V		V		V					
Have all spills been properly cleaned up and disposed of properly in the respective area?	1				1					

ZPHI		Mineral Oil Storage (Bldg. 57) (SS-4)		Tanker/ASTs		ting 29 s & Oil ration S-X)	Comments
Mobile Equipment	Yes	No	Yes	No	Yes	No	
Has mobile equipment been inspected for potential leaking fluids?							
Is equipment that is no longer needed removed from the site?			_!/_		1/		
Other Indicators of Illicit Discharges		-	V.	_	V		
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?							
Construction Activities			$ \checkmark$		<u>/</u>		
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?							
Corrective Actions				V			
Are there items that require follow-up?				-/			
			.	V	- !	1/	

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

Inspec	-			ission &		ons	Inspection Date & Time: 1999-24 1999
ZPHI		ation 7 S-3)	Substation 41 (SS-2)		Substation 45 (SS-1)		Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures	1						
Are conainment areas in good condition, with valves closed?	/		/		/	<u> </u>	
Are dumpster lids closed and areas around dumpsters free of trash?		\checkmark	\			V	No dumpster in area
Are there building or infrastructure that is rusting or n poor condition?				V		1/	
Are work areas clean and free of litter and debris?	$\sqrt{}$			on.	V		
Are catch basins and other inlets in the area to the storm drain system free from debris?			1/	<i>Y</i>	/		
Are there signs of drainage issue or overflow at any storm drain inlet?	,	V		$\sqrt{}$			
Spill Prevention & Response							
s emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?					y/		
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 discharges such as odors, staining, sheen, residue, etc.?	v/		s. P		1		
Construction Activities							
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		$\sqrt{}$		1		V	
Corrective Actions							
Are there items that require follow-up?				W		المحموا	

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 4-29-24

		Inspector	C. TY	<u>~</u>	Inspector's Signature:			
ZPHI	Spare Tra Staging - Salvag (SS	West of Yard	Staging - F	ansformer Foote Street S-7)	Comments			
	Yes	No	Yes	No				
Good Housekeeping Procedures								
are conainment areas in good condition, with alves closed?								
re there building or infrastructure that is rusting or n poor condition?				V				
are work areas clean and free of litter and debris?	/		1					
are there signs of drainage issue or overflow at any storm drain inlet?		V		/				
pill Prevention & Response		= 34						
s emergency/contingency equipment accessible in lose proximity to storage areas (spill kits, drip ans, etc.)?	1		1. J. J.	:				
lave all spills been properly cleaned up and isposed of properly in the respective area?	V		128					
Other Indicators of Illicit Discharges								
s the area clear of any signs of potential illicit ischarges such as odors, staining, sheen, esidue, etc.?	1		./					
Construction Activities								
tre there any active construction projects? If yes, re storm drains protected, material covered, no rosion or sediment observed?		1		v2.				
Corrective Actions		Я		480				
re there items that require follow-up?		V		V				

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

Inspection Department: Underground	Inspection Date & Time: 04 / 17 / 2024
Inspector Name: Nathan True	Inspector's Signature:

Шэресс	oi ivailie.				inspector's digitature.
PHI	Build	ide of ing 32 G-1)	North 6	je Area of Bldg 55 G-2)	Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are outside work areas clean and free of litter and debris?	X		X		
Are there building or infrastructure that is rusting or in poor condition?		X	X		Door frames on doors around 32 with some surface rust, there are plans to address already. Large steel plate to west of 32 needs to be painted, it is rusting.
Are dumpster lids closed and areas around dumpsters free of trash?		X	X		Orange dumpster on west side of 32 could be removed, has no lid.
Are catch basins and other inlets in the area to the storm drain system free from debris?	X		Х		
Are there signs of drainage issues or overflow at any storm drain inlet?		X		X	
Materials Handling and Storage					
Are materials stored outside covered?	X		Х		
Are all outisde containers labeled with contents on the appropriate label?	X		Х		
Spill Prevention & Response					
Have all spills been properly cleaned up and disposed of properly in the respective area?	X		Х		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	X		Х		

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

Inspection Department: Environmental Operations	Inspection Date & Time:	05	22	2024	09:05
Inspector Name: JAMES DILTS	Inspector's Signature:	Liv	NO	D slib	W.

PHI		1 800 L-1)	OWS B	Soil Storage / OWS Building / Hot Spot 4 Area (50-5)		Water Treatment Trailer (EO-4)		ion Pond rac Tank rea 0-7)	Comments
-	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures									
Is the site free of litter and debris?	V		V		1	2	/		
Are dumpster lids closed and areas around dumpsters free of trash?			NO DU	APRICAS APRICA			i i		
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		/		1		/		
Are there signs of drainage issue or overflow at any storm drain inlet?		1		1		✓		/	
Material Storage / Infrastructure		2000							
Are soil storage areas covered and protected from precipitation?	V		N	A			- 1 O		# AREA BY BRACH HOUSE 230 KV IS COVERED. E0-5 - NO SOIL
Is the area around the soil storage free of material that could mingle with stormwater?	\checkmark		N	A					60-5 - NO SOIL
Are there building or infrastructure that is rusting or in poor condition?		/		V		V		1	
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?				v.	V		/		
Have all spills been properly cleaned up and disposed of properly in the respective area?	1		1				1		NO SPILLS INDICATED IN
Other Indicators of Illicit Discharges									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		1		/		/		/	
Construction Activities									
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?	1		~		>		/		
Corrective Actions			S PENNIC						
Are there items that require follow-up?		/		/		V		V	

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

Inspection Department: Environmental Operations	Inspection Date & Time: 05 22 2024 09:45
Inspector Name: JDIV3	Inspector's Signature land Vilas
Control Contro	V

Website Value				<u> </u>	эрсског а	modelia a dell'anti-								
PHI	Building 68 Outside (EO-1)		Building 67 Outside Areas (EO-2)		(NW o	Storage rea f Sub 7) 0-6)	(SE of	parator Bidg 75) 0-3)	Comments					
	Yes	No	Yes	No	Yes	No	Yes	No						
Good Housekeeping Procedures														
Is the site free of litter and debris?			/				V							
Are dumpster lids closed and areas around dumpsters free of trash?	NO DUM	erees ea	· .											
Material Storage / Infrastructure					C A	9.00	2000000		A STATE OF THE STA					
Are containment booms in place and in good conditon?					14		\checkmark		BO-LOS STARANG TO BREAK-					
Are all containers labeled with contents on the appropriate label?	INSIDE		120105				NOC	portaneas						
Are any transformers not stored under cover, leaking, or in poor condition?				1										
Are there building or infrastructure that is rusting or in poor condition?		✓		>				/						
Spill Prevention & Response														
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drippans, etc.)?	/		A.				✓							
Have all spills been properly cleaned up and disposed of properly in the respective area?	/		/		/		/		NO SPILLS INDIOTIED					
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		/		/						
Construction Activities														
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		√		√		ſ		/						
Corrective Actions								··· ,						
Are there items that require follow-up?		/		1		/		/						

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

Inspec	tion Depa	artment:	Fleet		Inspection Date &Time:	5-30-24 10:00am
	Inspecto	Name:	Mic	hoel	Inspector's Signature:	MILA
ZPHI	Fleet Se (Bldg (FS	. 75)	(Bldg	e Wash g. 32) S-2)	Com	ments
	Yes	No	Yes	No		
Good Housekeeping Procedures						[발표] 전 기계 전 14년 10년 1년
Are outside work areas clean, and free of litter and debris?	/		/			
Are trash dumpsters closed?	/					
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		$\overline{}$			
Are there signs of drainage issue or overflow at any storm drain inlet?		V		/		
Materials Handling and Storage						
Are all containers labeled with contents on the appropriate label?			/			
Are all containers that are not in use closed?			/			
Are containers stored indoors and away from entrances whenever practical?	V		/			
Illicit Discharges						
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/			NC MONTH		25.
Construction Activities	day and					
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		/	1			
Corrective Actions						
Are there items that require follow-up?		/		\checkmark		

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

Inspection Department: Fleet

5-30-24

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

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

Inspection Department: Stores

Inspection Date & Time: May 29, 2024 1:00pm

Inspector Name: Andrew

Inspector's Signature: <

ZPHI	Pole Storage Yard, NE Corner (WS-8)		Bldg 35 & 65 Storage Yards (WS-9)		Project Mgmt Storage Yard (WS-10)		Gilligan's Island & West of Bidg 68 (WS-6)		Storage Adjacent 44 and (W	t to Bldg Sub 41	Comments
	Yes	Nο	Yes	Na	Yes	No	Yes	Nο	Yes	No	
Good Housekeeping Procedures							l				
Are outside work areas clean, and free of litter and debris?	/		1		1		/		/		No major issues
Are catch basins and other inlets in the area to the storm drain system free from debris?			1		1						
Are there signs of drainage issue or overflow at any storm drain inlet?		/		1		1		/			
Materials Handling and Storage					l		1				
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		/		V		V		/		Mont sue reels out of Proj. Mant yourd
As appropriate are materials stored on pallets?					J		7		V		
Are wire reels in good condition and no material exposure?			1		V		V		/		
Are all containers labeled with contents on the appropriate label?			/			120	1				
Are transformers protected from vehicular traffic?							1				yes look good
Have all transformers been inspected and are they generally in good condition?			/				/		1		Cered OK
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?			/				V		V		yes look good Cheld Ok Any used wite are of the Trafer Shop or sort art

ZPHI	Pole Storage Yard, NE Corner (WS-8)		Bidg 35 & 65 Storage Yards (WS-9)		Project Mgmt Storage Yard (WS-10)		Gilligan's Island & West of Bidg 68 (WS-6)		Storage Yard - Adjacent to Bldg 44 and Sub 41 (WS-5)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response			l				L				
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		1		/		✓		1		yes, kits a pans one authorized
Have all spills been properly cleaned up and disposed of properly in the respective area?			1		1				1		NA
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/		1		V		/		\		No issues
Construction Activities											
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		~	V			1		/		/	Project started of RIA 35 als. Exosion potents is there a notion is course.
Corrective Actions											
Are there items that require follow-up?		1		1		1		<			

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

Inspection Department: Stores Inspection Date & Time: M4y 29, 2004 /- 30pm
Inspector Name: Andrew Hott Inspector's Signature:

	-					200			r		72 FE - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -
⊉ PHI	Salvage Yard (WS-7)		Building 88 (WS-4)		Building 66 to Building 42 (WS-2)		Storage Area, North of Building 67 (WS-8)		Storage Yard, South of Sub 7 (WS-1)		Comments
	Yeş	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures					L						
Are outside work areas clean, and free of litter and debris?	J		V		/		/		/		
Are trash or recycling dumpsters closed or under cover?			1		1		1		4		N/A for W5-1 = W5-8
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		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?	/		/		1		1		1		Wood Yells found For Salys Val For bottle Spring
As appropriate are materials stored on pallets?	/		1		V		V				
Are wire reels in good condition and no material exposure?									/		
Are all containers labeled with contents on the appropriate label?									3	/A	No contains
Are transformers protected from vehicular traffic?											No Francisco
Have all transformers been inspected and are they generally in good condition?							40.334		(\supset
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?											5

ZPHI	Salvage Yard (WS-7)		Building 88 (WS-4)		Building 66 to Building 42 (WS-2)		Storage Area, North of Building 67 (WS-8)		Storage Yard, South of Sub 7 (WS-1)		Comments
	Yes	No	Yes	No	Yes	No	Yes	Na	Yes	No	
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		/		/		/		1		
Have all spills been properly cleaned up and disposed of properly in the respective area?	1	-				1			_	1	N/4
Other Indicators of illicit Discharges				Ī							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1		J		1		V		1		
Construction Activities											
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		/		1		1		V		V	No arte projecte in
Corrective Actions											
Are there items that require follow-up?				7		V		V		/	

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

Inspection Dep			e Tay		Inspection Date & Time: April 17, 2021 Inspector's Signature: Cont Jay
ℤ PHI	and	ngs 56 d 54 S-1)	Down	n Area S-2)	Comments
	Yes	No	Yes	No	377
Good Housekeeping Procedures					
Are outside work areas clean, and free of litter and debris?			/		
Are dumpster lids closed and areas around dumpsters free of trash?			$\sqrt{}$		
Are there building or infrastructure that is rusting or in poor condition?		$\sqrt{}$			
Are catch basins and other inlets in the area to the storm drain system free from debris?					
Materials Handling and Storage					
Are scrap metal bins free of rust?					
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 transformers protected from vehicular traffic?					
Have all transformers been inspected and are they generally in good condition?				V	
f transformers are not in good condition (rusted or eaking) have they been moved indoors or into containment protected from precipitation?					

PHI	an	ings 56 d 54 S-1)	Dow	rmer Lay n Area S-2)	Comments
	Yes	No	Yes	No	<u></u>
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans etc.)?					
Have all spills been properly cleaned up and disposed of properly in the respective area?					
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining sheen, residue, etc.?	/				
Construction Activities					
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		/			
Corrective Actions				- /	
Are there items that require follow-up?	-	_//			

DAY	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
DATE	4-1-24	4-2-2H	4.3 24	4-4-54	4-5-24		
NSPECTED BY		COH	COH	CDH	CDH		
DRAIN							
NUMBER	A STATE OF THE PARTY OF THE PAR	The Part of the Pa	Annual Control of the	The second second	the second second second	The state of the s	
#42	4	<	4	∢	۷		
#43	∢	<	4	A	4		
#44	ď.	X	4	4	4		
#45	٨	⋖	4	4	ব		
#46	∢.	<	A	4	4		
#47	¥	∢.	<	4	Þ		

ACTIVITY CODE: A = Found OK B = Swept Area Around Drain

Storm Dra Daily Inspection Form

DAY	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
DATE	T	4-9-24	H-10-24	4-11-24	H-12-2H		
NSPECTED BY		HQ7	COH	CDH	CDM		
DRAIN							
NUMBER				Observed the fall of			
#42	∢.	<	∢	٧	٧	The second secon	
#43	٨	¥	∢	∢	∢		
#44	4	۷.	٨	4	∢		
#45	4	∢	4	∢	4		
#46	∢	<	₹	<	Ą		
#47	<	٩	∢	٨	4		

ACTIVITY CODE: A = Found OK B = Swept Area Around Drain

Storm Dr. Daily Inspection Form

DAY	Monday	Tuesday	Wednesday	- 1	Friday	Saturday	Sunday
DATE	4-15-24	4-16-24	H-17-24	4-18-24	4-11-4		
NSPECTED BY	CDH	COH	COH	1	100		
DRAIN							
NUMBER		A STATE OF THE STA		Observation New York or was not seen		The second secon	
#42	∢	۷.	<	A	+	to distance Library Colombia	
#43	<	∢	∢	7			1
#44	٥	∢	4	4	*		
#45	<	∢	∢.	*	X	4 1	
#46	∢	∢	٨	せ	Ţ		
#47	4	⋖	¥	t	Z		

ACTIVITY CODE: A = Found OK B = Swept Area Around Drain

Storm Drain: Ily Inspection Form

Sunday		And the second second second	-					
Saturday				1				
74 4-2 5-24	144	A construction and a second	7	T	ţ	T	7	4
Thursday 4-24-24	1777	The second secon	7	T	4	A	4	d
Wednesday	140		T.	Æ	Ţ	J	A	d
Tuesday	100		マ	Ţ	T	4	H	4
Monday 4-4-4-	100		A	V	マ			4
DAY DATE 4-2	INSPECTED BY DRAIN	NUMBER	#42	#43	#44	#45	#46	#47

ACTIVITY CODE: A ≈ Found OK

B = Swept Area Around Drain

External Boom C = Changed

Storm Drain. . ily Inspection Form

Sunday					
Saturday					
Friday		t	Į,Œ	Id	V
Thursday 5-2-24		¥ ×	Kæ	Td	Œ.
Wednesday S-1-24	700	Ŋ	Z 10	Ţ¢	đ
Fuesday 423.24	721	to	‡:t	tet	Ø,
Monday 4-26-34	100	Ť	てす		Œ.
DAY	INSPECTED BY DRAIN	NUMBER #42	#43	#45	#47

ACTIVITY CODE: A = Found OK B = Swept Area Around Drain

MAY 2024

Substation	Location of Bottle Equipment No.	Date Weight Was Taken	Cylinder Serial Number	Empty Cylinder Weight	Weight of Cylinder w/Gas	Weight of SF6 Gas	Substation Locations
Sub-121	Stlogas shed	5-29-24	CXR932	106	204.9	98.9	130 Mill
Sub-121	Stlogas sked	5-29-24	DY K 555	121	2095	88,5	BelisMill
Sub-202	Stlogas shed	5-29-24	HTM 851	126	2/6.6	90,6	Burches Hill
Sub-202	Stegas shed	5-29-24	JGD160	124	187,1	63.1	Burches Hill
Benning	Blag. 5/	5-30-24 5-30-24	DYS 866	1/6	184,5	68,5	Kenilworth
Benning Benning		5-30-24 5-30-24	JGD 366 EHP HOI	119.8	160,3	40,5	Kenlworth
100111111111111111111111111111111111111	101dg, 5/	J-70-41	LTIRTII	120.0	175.0	55_	Kennuorth
				<u> </u>			
							,
					-		

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

Site Wide Moi	ntniy ii	nspect	ion Fo	m - 1	ransm	ISSION	& Substations
•			Transmi			ns	Inspection Date & Time: 5 - 30 - 2 4 / 0 800
	Inspecto	r Name:	C, T	Yles			Inspection Date & Time: 5-30-24/0800 Inspector's Signature: C Sular
ZPHI	Sto (Bld	ral Oil rage g. 57) S-4)	Tanke	r/ASTs	Buildi ASTs Filtra (SS	& Oil ation	Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures		,					
Are conainment areas in good condition, with valves closed?	V						
Are dumpster lids closed and areas around dumpsters free of rash?						V	No disposter in this area
Are there building or infrastructure that is rusting or in poor condition?		/		/		/	1
Are work areas clean and free of litter and debris?	V			<i>(</i>			
Are catch basins and other inlets in the area to the storm drain system free from debris?	/				$\sqrt{}$		
Materials Handling and Storage							
Are all containers labeled with contents on the appropriate abel?	/				1		
Are all containers closed when not in use?	1/				V		
Are containers protected from precipitation and runoff whenever practical?							
Are containers protected from vehicular traffic?	V				1		
s secondary containment available for containers?	V		V		V		
Spill Prevention & Response							
s emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	v						
Have all spills been properly cleaned up and disposed of properly in the respective area?	/		V		4		

ZPHI	St. (Bk	eral Orage dg. 57) SS-4)	7-	iker/AS		AST: Filtr	ling 29 s & Oil ration S-X)	
Mobile Equipment	Yes	No	Ye	s N	0 Y	'es	No	-
Has mobile equipment been inspected for potential leaking fluids?								
Is equipment that is no longer needed removed from the site?		ļ.,	V	_				
Other Indicators of Illicit Discharges							 	
s the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?				-	+	7	<u> </u>	
Construction Activities		├	- V					1_
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?			+-	+-		<u> </u>		
Corrective Actions	₩_	<u> </u>	1V	ــــــ	-V			
ve there items that require follow-up?			 -	+-	4-	- -	<u> </u>	

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

Inspec			Transmi			ons	Inspection Date & Time: 5-30-24/0800 Inspector's Signature: C Sustan
PHI		ation 7 S-3)		ation 41 S-2)		ation 45 S-1)	Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures		100					
Are conainment areas in good condition, with alves closed?			V				
are dumpster lids closed and areas around lumpsters free of trash?		1/		V		1	NO burgster in area
are there building or infrastructure that is rusting or a poor condition?						<u>/</u>	
are work areas clean and free of litter and debris?					/		
are catch basins and other inlets in the area to the torm drain system free from debris?	/				V		
are there signs of drainage issue or overflow at my storm drain inlet?			Š	V		V	
pill Prevention & Response							
s emergency/contingency equipment accessible in lose proximity to storage areas (spill kits, drip ans, etc.)?			1		V		
lave all spills been properly cleaned up and isposed of properly in the respective area?	/	_	$ u^*$		V		
Other Indicators of Illicit Discharges				-			
s the area clear of any signs of potential illicit ischarges such as odors, staining, sheen, esidue, etc.?	v		V.		V		
onstruction Activities							
re there any active construction projects? If yes, re storm drains protected, material covered, no rosion or sediment observed?		\checkmark		W		V	
orrective Actions							
re there items that require follow-up?		*/		1		./	

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

	Inspection	•	Transmission	& Substations	Inspection Date & Time: 5-30-24/0200
ZPHI	Staging Salvag	nsformer - West of ge Yard 5-6)	Staging - F	nnsformer cote Street 5-7)	Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures	g.				
Are conainment areas in good condition, with valves closed?	V				
Are there building or infrastructure that is rusting or in poor condition?		1		1	
Are work areas clean and free of litter and debris?	1/	·			
Are there signs of drainage issue or overflow at any storm drain inlet?	· · · · · · · ·			V	
Spill Prevention & Response		H H			
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		/		
Have all spills been property cleaned up and disposed of property in the respective area?		<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.?	1		31 JK		
Construction Activities					
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		ė			
Corrective Actions					
Are there items that require follow-up?		1		8	

Benning (EM Sl. بر) Sro Usage/Tracking Sheet

Date of Usage	Substation # & Name	Equipment # & Circuit Designation	Cylinder Serial Number	Cylinder Weight (TW stamped on bottle)	Initial Cylinder Weight	Weight Cylinder After Use	Total Amount of Sf6 Used (lbs.)	Technician Name (Print Legibly)
A 05,04/24	158 Northek	69082	18 738040	TW 121	225	146	2 79.8	McCree
- NO Soffeet	158 Norbeck	69082	D1873157	TW115	216	169.5	47	McCree
5-22-	158 Narbeck 84 Palmers		D42 886	116	184.5	184.5		Rosh
						-		
#5/4	69082€	FCB New	insplation	24				
		6 Well-11 12		WAT 1888 A				
				•			=	
8		n = ======	i 		1			
		147-4414						
		1.094					-	
	ž							
	a	(A Carried Last)						852
		- 3				1		-1

Maryland Department of the Environment Pepco- Electric Maintenance and Substation (EMS) Department Mineral Oil Transfer Log for Transports into Maryland

Month: May Year: 2024

							<u> </u>	
Date	Location of Origination	Truck Type	EMS Truck Number	Tank No. (A, B, C, D)	Location of Destination (Substation)	Quantity Transported (Gallons)	Driver Name (Printed)	Driver Name (Signature)
05/04/24	Benning Service Center	Tanker	04808	D	5-153	225	Christain Packers	Gint
	Benning Service Center	Tanker						
	Benning Service Center	Tanker						2
	Benning Service Center	Tanker	· · ·	_				Six
	Benning Service Center	Tanker						
	Benning Service Center	Tanker						
	Benning Service Center	Tanker						
	Benning Service Center	Tanker		_				
	Benning Service Center	Tanker						
	Benning Service Center	Tanker						
· .	Benning Service Center	Tanker						
	Benning Service Center	Tanker						
	Benning Service Center	Tanker						
1	Benning Service Center	Tanker						

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

Inspection Department: Underground	Inspection Date & Time:05 / 08 / 2024
Inspector Name: Nathan True	Inspector's Signature:

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

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

Inspection Department: Environmental Operations

Inspection Date & Time: 06 21 24

Inspector Name: JAMES DIVES

spector's Signature:

mapacial rights.	mapoctor realite.								
∠ PHI	Lot 800 (PL-1)		OWS B	Soil Storage / OWS Building / Hot Spot 4 Area (EO-5)				on Pend rac Tank rea D-7)	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures				ļ	<u> </u>				
Is the site free of litter and debris?	V	_	/				/		
Are dumpster lids closed and areas around dumpsters free of trash?			N,	A				1	No Dumpsteps of Time of INSPECTION.
Are catch basins and other inlets in the area to the storm drain system free from debris?	1		V		1		1		
Are there signs of drainage issue or overflow at any storm drain inlet?		~		1		V	.	V	
Material Storage / Infrastructure			l						
Are soil storage areas covered and protected from precipitation?	~	A	NI			7.99		7	NO SOIL Q EITHER SPOT OF TIME OF INSPECTION
Is the area around the soil storage free of material that could mingle with stormwater?	٨	A	N	K				į.	u n -u 4 M
Are there building or infrastructure that is rusting or in poor condition?		1		1		/		/	
Spill Prevention & Response			I	l					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	3				1		1		
Have all spills been properly cleaned up and disposed of properly in the respective area?	V		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.?		1		1		/		1	
Construction Activities									
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?	1			٧		✓	Vo		LATERAL LINE PROJ. /SUIL LOVERED AND AREA SWEPT.
Corrective Actions					Ì				
Are there items that require follow-up?			1	1		1			
						-			A STATE OF THE STA

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

Inspection Department: Environmental Operations
Inspector Name: James Divis
Inspector's Signature: https://doi.org/10.1001/10.

								8.8	U
PHI	Building 68 Outside (EO-1)		Building 67 Outside Areas (EQ-2)		Material Storage Area (NW of Sub 7) (EO-6)		OW Separator (SE of Bldg 75) (EO-3)		Comments
W2 - 17	Yes	Nο	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures	<u> </u>								
Is the site free of litter and debris?	V		1		/				
Are dumpster lids closed and areas around dumpsters free of trash?	NO Da	npeters		1 7 147				/ ***	1 9 3 3 1.30 0
Material Storage / Infrastructure						See 10		50	
Are containment booms in place and in good conditon?					1*		1		# BIO-LUGS STARTING TO WEATHER .
Are all containers labeled with contents on the appropriate label?	INSIDE	ONLY -					NO CI	antri mea	
Are any transformers not stored under cover, leaking, or in poor condition?	9 (4)			1	A.				1,400,000
Are there building or infrastructure that is rusting or in poor condition?		1		1		1		1	
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/						1		
Have all spills been properly cleaned up and disposed of properly in the respective area?	1		1		1		1		NO SPILLS OR STAINS INDICATED
Other Indicators of Illicit Discharges			Ι				<u> </u>		
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		1		1		V		1	
Construction Activities			Ì		Ĭ				VIII 400 000 12 000 000 000 000 000 000 000 00
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?	N	A	W	A	N	A	/		
Corrective Actions									
Are there items that require follow-up?		1		✓		✓		1	

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

~	ito vvi	ac ivic	and my i	nopeo	don't offit - Fleet	
Inspec	tion Depa	artment:	Fleet		Inspection Date &Time: 6-27-24 10:00) CLAN
	Inspecto	r Name:	M	chael	CAAA/ Inspector's Signature:	
ZPHI	Fleet Services (Bldg. 75) (FS-1)		Vehicle Wash (Bldg. 32) (FS-2)		Comments	
	Yes	No	Yes	No		
Good Housekeeping Procedures	ne maliforie					
Are outside work areas clean, and free of litter and debris?		-	/	,		
Are trash dumpsters closed?			/			
Are catch basins and other inlets in the area to he storm drain system free from debris?	/		/			
Are there signs of drainage issue or overflow at any storm drain inlet?		V				
Materials Handling and Storage						
Are all containers labeled with contents on the appropriate label?			/			
Are all containers that are not in use closed?	V		/			
Are containers stored indoors and away from entrances whenever practical?	V					
Ilicit Discharges						
s the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	V	-	V	/		
Construction Activities						
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		/		V		
Corrective Actions						
Are there items that require follow-up?		V		V		

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

Inspection Department: Fleet

1-	0 -	2 .	1.
10-	1 1	-	JU
W	× /		1

ZPHI	Pump ((Diesel (FS	& Gas)	Comments
	Yes	No	
Spill Prevention & Response			
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		
Is all signage in good, readable condition?	V		
Have all spills been properly cleaned up and disposed of properly in the respective area?			
Any staining from previous spills?		/	
Mobile Equipment			
Has mobile equipment been inspected for potential leaking fluids?	V		
Is equipment that is no longer needed removed from the site?	/		
Construction Activities			
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?	30-10	/	
Corrective Actions	e elet var eg t	/	
Are there items that require follow-up?		V	

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

Inspection Department: Stores

Inspection Date & Time:) 28, 2024 //:06

Inspector Name: An Bow War

Inspector's Signature: 2

ZPHI	Yard, N	Pole Storage Yard, NE Corner (WS-8)		/ard, NE Corner Storage Yards		Storag	Project Mgmt Storage Yard (WS-10)		Gitilgan's Island & West of Bidg 68 (WS-6)		Yard - to Bidg Sub 41 S-5)	Comments	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No			
Good Housekeeping Procedures					L								
Are outside work areas clean, and free of litter and debris?			1		/		1				1W5-9 cheed as part of new Sever project		
Are catch basins and other inlets in the area to the storm drain system free from debris?	1		/				1						
Are there signs of drainage issue or overflow at any storm drain inlet?		/		/		/				/			
Materials Handling and Storage											2.00		
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	1		/		1		/		/		Moved reals from island for large project		
As appropriate are materials stored on pallets?	3113		1		/		1						
Are wire reels in good condition and no material exposure?			1		1		V		1		some reads have recently		
Are all containers labeled with contents on the appropriate label?			/				/		/				
Are transformers protected from vehicular traffic?			1				/		1		No issues		
Have all transformers been inspected and are they generally in good condition?							/				cheld yard - no issues		
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?			1				/		/		Cledid yard - no issues Pent pickups from the Tourfer Shop		

Z PHI	Pole Storage Yard, NE Corner (WS-8)		Bldg 35 & 65 Storage Yards (WS-9) Project Mgmt Storage Yard (WS-10)		Giltigan's Island & West of Bidg 68 (WS-6)		Storage Yard - Adjacent to Bidg 44 and Sub 41 (WS-5)		Comments		
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response											*
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		1		/		1		1		Pans e kits are avalible
Have all spills been property cleaned up and disposed of property in the respective area?	N.	/4	N	A	7	14	N/	A	~	IA	No spills
Other Indicators of Illicit Discharges											
ts the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1		1		1		1		1		pore seem
Construction Activities											
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		1	/			J		1		/	WS-9 area sower project Contines Hail bays a tarps over seit de present
Corrective Actions											
Are there items that require follow-up?						/		V			

2/14/2024

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

Inspection Department: Stores	Inspection Date & Time:
Inspector Name: Andrew Hart	Inspector's Signature:

Z PHI		Salvage Yard (WS-7)		Building 88 (WS-4)		Building 66 to Building 42 (WS-2)		Storage Area, North of Building 67 (WS-8)		e Yard, of Sub 7 S-1)	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures				<u> </u>							
Are outside work areas clean, and free of litter and debris?			/		1		/		/		US-2 visitly picked up and see noted morel
Are trash or recycling dumpsters closed or under cover?			1		V		N	1A	N,	14	
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		V		/		/		1		cleded bk
Materials Handling and Storage									Ĭ		
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		Peart word rand Pickep for W5-7
As appropriate are materials stored on pallets?	1		/		1		1/		1		100 - 200 SweetPRomittees in Torr
Are wire reels in good condition and no material exposure?									/		
Are all containers labeled with contents on the appropriate label?									~~	/A	No continers there
Are transformers protected from vehicular traffic?									^	1/4	No Contiers there No Transferers there
Have all transformers been inspected and are they generally in good condition?		100			(- <u></u>				~	/4	t)
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?									N	/ <u>*</u>	а

ZPHI	Salvage Yard (WS-7)		Building 88 (WS-4)		Building 66 to Building 42 (WS-2)		Storage Area, North of Building 67 (WS-8)		Storage Yard, South of Sub 7 (WS-1)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No_	
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		>		1		J		1		
Have all spills been properly cleaned up and disposed of properly in the respective area?	~	/A	^	14	v	/A	^	/4	٨	/4	M 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		1		1		1		1		None seen
Construction Activities											
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		1		1		1		/		1	No projects
Corrective Actions										7	
Are there items that require follow-up?				/						V	

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

Inspection Department: Transformer Shop Inspection Date & Time: 6/12/24

Inspector Name: COREY HARRIS Inspector's Signature: Core, Planie

PHI	an	ings 56 d 64 S-1)	Dow	rmer Lay n Area S-2)	Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures		ļ			
Are outside work areas clean, and free of litter and debris?	1	İ	/		
Are dumpster lids closed and areas around dumpsters free of trash?	1		1		
Are there building or infrastructure that is rusting or in poor condition?		1	,	1	
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		/		
Materials Handling and Storage					
Are scrap metal bins free of rust?	/		1		
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		1		
Are transformers protected from vehicular traffic?	/		1		
Have all transformers been inspected and are they generally in good condition?	1		1		
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected from precipitation?	1		1		

PHI	Buildings 56 and 54 (TS-1)		Dow	n Area S-2)	Comments
	Yes	No	Yes	No	
Spill Prevention & Response				L .	-
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		1		
Have all spills been properly cleaned up and disposed of properly in the respective area?	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		/		
Construction Activities					
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		1		1	
Corrective Actions					
Are there items that require follow-up?					

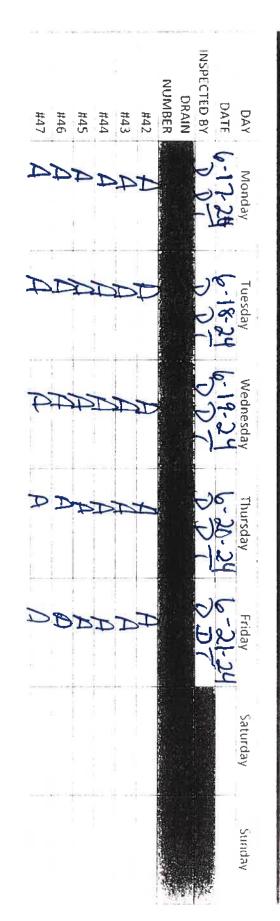
Storm Drain Dail, aspection Form

INSPECTED BY NUMBER DATE 0-24-24 DRAIN #43 #42 #46 #45 #44 Wednesday Thursday 6-26-24 Saturday Sunday

ACTIVITY CODE:
A = Found OK

B = Swept Area Around Drain

Storm Drain Dail, Inspection Form

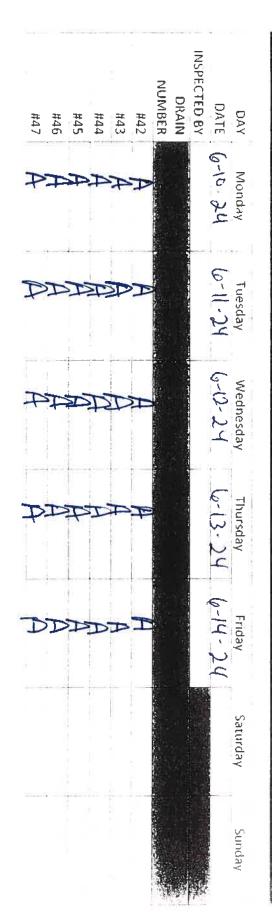


ACTIVITY CODE:

A = Found OK

B = Swept Area Around Drain

Storm Drain Dail, .aspection form



ACTIVITY CODE:

A = Found OK

B = Swept Area Around Drain

C = Changed External Boom

Storm Drain Dail, aspection Form

INSPECTED BY D DRAIN DATE #46 #43 #42 #45 #44 Monday 2-3-24 Tuesday - 4-24 Wednesday Thursday Saturday Sunday

ACTIVITY CODE:
A = Found OK

B = Swept Area Around Drain

C = Changed External Boom June 2024

Substation	Location of Bottle Equipment No.	Date Weight Was Taken	Cylinder Serial Number	Empty Cylinder Weight	Weight of Cylinder w/Gas	Weight of SF6 Gas	Substation Locations
Sub-121.	He gassind	6-26-24	DYR 555	121	21)9,5	88,5	Bells Mill
Sub-121	Stogasshed	6-26-24	CXR932	106	204.8	98,8	Bells Mill
Sub-202	, <u> </u>	6-27-24	J6D160	124	187.1	631	Burches Hill
Sub-202	STO gas six du	6-27-24	HTN 851	126	211,5	85,5	Burchest
Benning	Bldg, 57	15-28-24	EHR 491	120	175	55	Kenilworth
Denning		6-28-24	DYS 866	116	184,5	68.5	Kenilworth
Benning	1012g, 57	6-25-24	JGD366	119.8	160,3	40,5	Kimilworth
		<u></u>	· · · · · · · · · · · · · · · · · · ·	<u> </u>			
		<u></u>					
							-

Sub. 121 (Bells) 15. Usage/Tracking Sheet

of Usage	Substation # & Name	Equipment # & Circuit Designation	Cylinder Serial Number	Cylinder Weight (TW stamped on bottle)	Initial Cylinder Weight	Weight Cylinder After Use	Total Amount of Sf6 Used (lbs.)	Technician Name (Print Legibly
	\mathcal{N}	0 5	F6	0/30	ige			
					U			
					-30			

Benning (EM St. در St. Usage/Tracking Sheet

of Usage	Substation # & Name	Equipment # & Circuit Designation	Cylinder Serial Number	Cylinder Weight (TW stamped on bottle)	Initial Cylinder Weight	Weight Cylinder After Use	Total Amount of Sf6 Used (lbs.)	Technician Name (Print Legibly)
i i							-	- 2
		MO	SF6	1/	1100	7	=======================================	
	Å			9()	u g e		over a la constant de	-am 21
8)					

SUB-202 1 ge/Tracking Sheet

Date of Usage	Substation # & Name	Equipment # & Circuit Designation	Cylinder Serial Number	Cylinder Weight (TW stamped on bottle)	Initial Cylinder Weight	Weight Cylinder After Use	Total Amount of Sf6 Used (lbs.)	Technician Name (Print Legibly)
6/1/24	Mezerotte	2 Trans sec 2 Bus	000000 HTN851	176	216.5	211.5		Kerner
5/25/24	Sn 627	Didnot	000000 HTN851	126	211.5			Kerner
								,
							-	
								<u> </u>

Maryland Department of the Environment Pepco- Electric Maintenance and Substation (EMS) Department Mineral Oil Transfer Log for Transports into Maryland

Month:	June
Year:	2024

Date	Location of Origination	Truck Type	EMS Truck Number	Tank No. (A, B, C, D)	Location of Destination (Substation)	Quantity Transported (Gallons)	Driver Name (Printed)	Driver Name (Signature)
	Benning Service Center	Tanker	\$904	A	TompingCash	e115.00	Evantory Brods	0
05	Benning Service Center	Tanker			0			
	Benning Service Center	Tanker						
	Benning Service Center	Tanker						
	Benning Service Center	Tanker						
22 002	Benning Service Center	Tanker			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
74	Benning Service Center	Tanker						
	Benning Service Center	Tanker						
	Benning Service Center	Tanker						
	Benning Service Center	Tanker					ve-	
	Benning Service Center	Tanker						
	Benning Service Center	Tanker						
- 100 t 100	Benning Service Center	Tanker						
	Benning Service Center	Tanker						

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

•	Inspector Name: Transmission & Substations						Inspection Date & Time: 6-28-24/0907 Inspector's Signature: C. Signature:		
ZPHI	Mineral Oil Storage (Bldg. 57) (SS-4)		Tanker/ASTs		Building 29 ASTs & Oil Filtration (SS-5)		Comments		
	Yes	No	Yes	No	Yes	No			
Good Housekeeping Procedures									
Are conainment areas in good condition, with valves closed?					V				
Are dumpster lids closed and areas around dumpsters free of trash?						V	NO dumpster in This area		
Are there building or infrastructure that is rusting or in poor condition?		/		V		1,			
Are work areas clean and free of litter and debris?	V		V		Lord				
Are catch basins and other inlets in the area to the storm drain system free from debris?	1/		b/						
Materials Handling and Storage							75. 2000000000000000000000000000000000000		
Are all containers labeled with contents on the appropriate label?			V						
Are all containers closed when not in use?			1/		1				
Are containers protected from precipitation and runoff whenever practical?									
Are containers protected from vehicular traffic?	V ,		V.		1				
Is secondary containment available for containers?									
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?			V		1	r			
Have all spills been properly cleaned up and disposed of properly in the respective area?	V				1				

PHI		Mineral Oil Storage (Bldg. 57) (SS-4)		Tanker/ASTs		ding 29 s & Oil ration S-X)	Comments
Mobile Equipment	Yes	No	Yes	No	Yes	No	1
Has mobile equipment been inspected for potential leaking fluids?				-		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
Is equipment that is no longer needed removed from the site?			<u> </u>	 	ــــــ	<u> </u>	
Other Indicators of Illicit Discharges		9-59-0	V	<u> </u>	<u> </u>		
is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		_			· ·		
Construction Activities		<u> </u>	1	<u> </u>	V_{-}		
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		<u>. </u>					
Corrective Actions	<u> </u>		 _ 		1		
are there items that require follow-up?			1				

2/14/2024

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

		·	•	iction Fi ission &			mission & Substations Inspection Date & Time: 6-48-24/0800
	le	spector	<u>C</u>	Inspection Date & Time: 6-6-8-24/0800 Inspector's Signature: C. School			
ZPHI	Substation 7 (SS-3)		Substation 41 (SS-2)		Substation 45 (SS-1)		Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
Are conainment areas in good condition, with valves closed?	V						
Are dumpster lids closed and areas around lumpsters free of trash?		V		/			NO demoster on area
Are there building or infrastructure that is rusting or n poor condition?		W/		1		V	
Are work areas clean and free of litter and debris?					L.		
tre catch basins and other inlets in the area to the torm drain system free from debris?	L		1		4		
re there signs of drainage issue or overflow at my storm drain inlet?		V		12		V	
pill Prevention & Response							
s emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip cans, etc.)?			V		Syl		
lave all spills been properly cleaned up and isposed of properly in the respective area?	/		V		V		
Other Indicators of Illicit Discharges	"						
s the area clear of any signs of potential illicit ischarges such as odors, staining, sheen, esidue, etc.?	/		V		1		
onstruction Activities							
re there any active construction projects? If yes, re storm drains protected, material covered, no rosion or sediment observed?		/		1			
orrective Actions							
re there items that require follow-up?		V		1/			

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

	Inspection	n Department Inspector	0 70	n & Substations	Inspection Date & Time: 6-28-24 / 080 C Inspector's Signature: C. Syler
ZPHI	Staging Salvag	ansformer - West of ge Yard 3-6)	Staging -	ansformer Foote Street S-7)	Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are conainment areas in good condition, with valves closed?					
Are there building or infrastructure that is rusting or in poor condition?		V			
Are work areas clean and free of litter and debris?	1/		V		
Are there signs of drainage issue or overflow at any storm drain inlet?		V		la la	
Spill Prevention & Response				= =	
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	V		V		
Have all spills been properly cleaned up and disposed of properly in the respective area?	V		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		V		
Construction Activities					
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		v^{x}		1	
Corrective Actions		/	Ì		
Are there items that require follow-up?		1/		₽	

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

Inspection Department: L	Jnderground	Inspection Date & Time:	06 / 05 / 2024
Inspector Name:	Nathan True	Inspector's Signature:	n. Two

·	or radino.				Timpedial d digitature.
PHI	Outside of Building 32 (UG-1)		Storage Area North of Bldg 65 (UG-2)		Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are outside work areas clean and free of litter and debris?	Χ		X		Reel of Jacketed Primary Cable close to fence behind Bldg 32.
Are there building or infrastructure that is rusting or in poor condition?	X			Χ	BLDG 32, Door frames rusting and need to be painted, the issue has been noted and is in planning to be addressed
Are dumpster lids closed and areas around dumpsters free of trash?	Χ		Х		Still an Orange Dumpster behind Bldg 32 that needs to be removed
Are catch basins and other inlets in the area to the storm drain system free from debris?	Χ		Х		
Are there signs of drainage issues or overflow at any storm drain inlet?		Χ		Х	
Materials Handling and Storage					
Are materials stored outside covered?	X		Χ		
Are all outisde containers labeled with contents on the appropriate label?	X		Χ		
Spill Prevention & Response					
Have all spills been properly cleaned up and disposed of properly in the respective area?	Χ		Χ		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	X		X		
Construction Activities					
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		X		X	NO CURRENT PROJECTS OR ISSUES
Corrective Actions					
Are there items that require follow-up?		Χ		Х	

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

Outfall 013

Performance Testing

- As detailed in the Fall 2023 performance testing submitted to EPA on January 23, 2024,
 PEPCO performed the following next steps:
 - Our performance testing contractor conducted the sampling for the 2024 performance testing on May 15. Pepco is preparing a report to document the results of the Spring 2024 performance testing and expects to submit the report to EPA during the 3rd Quarter of 2024.
 - Pepco continued coordination with our Stormwater Treatment System O&M contractor in the 2nd quarter 2024 to discuss maintenance of the Jellyfish and Stormfilter units that did not meet their performance criteria during the Fall 2023 performance testing. Discussions are ongoing and updates will be provided in the Q3 2024 status report.

Maintenance

• Quarterly maintenance was completed on April 1,2024. Our O&M contractor replaced all the JF-4 cartridges during the 2nd quarter maintenance.

Outfall 101

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

	Limit (starting 6/1/2022)							Benchmarks	
	TSS	O&G	Iron	Copper	Zinc	Lead	Nickel	Cadmium	
	mg/l	mg/l	ug/l	ug	ug/l	ug/l	ug/l	ug/l	
Max Daily Limits	100	10	9,643	67.4	622.7	994.2	4,515	17.3	
2Q 2024	10	0	340	16	25	7.3	8.8	0	
1Q 2024	<3.0	0	180	6.1	39	1.5	3.0	<0.50	
4Q 2023	3.5	<5.4	230	7.1	<10	1.7	2.2	0	
3Q 2023	<3.0	<5.4	100	6.8	<10	1.1	<1.0	0	
2Q 2023	16	0	620	14	51	12	6.0	<0.50	
1Q 2023	5.1	0	910	6.3	16	5	5.9	0	
4Q 2022	13	<5.2	140	4.5	12	0.87	3.0	0	
3Q 2022	5.2	<4.7	140	<5.0	30	2.1	<5.0	<0.50	
2Q 2022	4	<1.5	410	2.8	48	1.2	2.4	1	

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

Stormwater Management Training

The attached list includes the names of the employees working at Benning who received the Stormwater Management Training during the period from April - June 2024.

ОрСо	Name_Last, First	Department	LocationDescr	Componer D	Oate-Completion	Status_Merged
Pepco	Sergelen, Badarch	Engineering	Benning Service Center	SWP3	Tuesday, April 2, 20	024 Complete
Pepco	Baxi, Herschel	Engineering	Benning Service Center	SWP3	Wednesday, April 3, 20	024 Complete
Рерсо	Cranford, Chance	UG Maint & Construct	Benning Service Center	SWP3	Wednesday, April 3, 20	024 Complete
Pepco	Jones, Ryan	UG Maint & Construct	Benning Service Center	SWP3	Wednesday, April 3, 20	024 Complete
Рерсо	McClain, William	TUG Construction & Main	Benning T&D	SWP3	Wednesday, April 3, 20	024 Complete
Рерсо	Boothe, Nathaniel	Field Training -	Benning	SWP3	Thursday, April 4, 20	024 Complete
Рерсо	Charles, JoeAnn	Fleet	Benning Service Center	SWP3	Thursday, April 4, 20	024 Complete
Рерсо	Shpak, David	Engineering	Benning Service Center	SWP3	Thursday, April 4, 20	024 Complete
Рерсо	Grear, Andrew	T&S Wrk Mgmt	Benning T&D	SWP3	Saturday, April 6, 20	024 Complete
Рерсо	Jackson, Leroy	UG Maint & Construct	Benning Service Center	SWP3	Monday, April 8, 20	024 Complete
Рерсо	Carey Jr, Harvey	TUG Construction & Main	Benning T&D	SWP3	Wednesday, April 10, 20	024 Complete
Pepco	Tyler, Zachary	Field Training -	Benning	SWP3	Thursday, April 11, 20	024 Complete
Рерсо	David, Crisostomo	Engineering	Benning Service Center	SWP3	Monday, April 15, 20	024 Complete
Pepco	Lucas, Benjamin	TUG Construction & Main	Benning Service Center	SWP3	Monday, April 15, 20	024 Complete
Рерсо	Schade, Kyle	UG Maint & Construct	Benning Service Center	SWP3	Tuesday, April 16, 20	024 Complete
Pepco	Vanderford, Joshua	Engineering	Benning Service Center	SWP3	Tuesday, April 16, 20	024 Complete
Pepco	Couto, Justin	Telecommunications	Benning T&D	SWP3	Friday, April 19, 20	024 Complete
Рерсо	Wright, Kevin	Fleet	Benning Stores & Misc	SWP3	Monday, April 22, 20	024 Complete
Pepco	Cox, Michael	Fleet	Benning Stores & Misc	SWP3	Thursday, April 25, 20	024 Complete
Рерсо	Joseph, Charles	Transformer Shop Dist	Benning Service Center	SWP3	Thursday, April 25, 20	024 Complete
Рерсо	Brodie, Denzel	TUG Construction & Main	Benning Service Center	SWP3	Friday, April 26, 20	024 Complete
Рерсо	Kurtz, Jonathan	UG Maint & Construct	Benning T&D	SWP3	Friday, April 26, 20	024 Complete
Рерсо	Gallardo, Ana	Engineering	Benning T&D	SWP3	Sunday, April 28, 20	024 Complete
Pepco	Quick, Brenda	Regional Business	Benning T&D	SWP3	Sunday, April 28, 20	024 Complete
Pepco	Rosser, Nigel	Sub Construction & Main	t Benning Service Center	SWP3	Thursday, May 2, 20	024 Complete
Pepco	Shahin, Amjad	Engineering	Benning Service Center	SWP3	Thursday, May 2, 20	024 Complete
Pepco	Spencer II, Warren	Engineering	Benning Service Center	SWP3	Thursday, May 2, 20	024 Complete
Pepco	Hailstock, Kashaunna	UG Maint & Construct	Benning Service Center	SWP3	Friday, May 3, 20	024 Complete
Рерсо	King, Douglas	UG Maint & Construct	Benning T&D	SWP3	Friday, May 3, 20	024 Complete
Рерсо	Stewart, Rhonda	Engineering	Benning Service Center	SWP3	Friday, May 3, 20	024 Complete
Pepco	Payne, Matthew	Engineering	Benning T&D	SWP3	Monday, May 6, 20	024 Complete
Рерсо	Guerrant, James	UG Maint & Construct	Benning T&D	SWP3	Tuesday, May 7, 20	024 Complete
Pepco	Spelman, Robert	UG Maint & Construct	Benning T&D	SWP3	Tuesday, May 7, 20	024 Complete
Pepco	Ali, Osman	Relay	Benning Service Center	SWP3	Thursday, May 9, 20	024 Complete
Pepco	Johnson, Joshua	Engineering	Benning Service Center	SWP3	Thursday, May 9, 20	
Pepco	Law Jr, Michael	Fleet	Benning Stores & Misc	SWP3	Thursday, May 9, 20	024 Complete
Pepco	Reynolds, Andrea	Work Management	Benning Service Center	SWP3	Friday, May 10, 20	•
Рерсо	Byass, Dwight	Engineering	Benning	SWP3	Tuesday, May 14, 20	024 Complete
Pepco	Francisco, Christophe	r Relay	Benning Service Center	SWP3	Wednesday, May 15, 20	•

Рерсо	Mosby, Lindsay	Transformer Shop Dist	Benning Service Center	SWP3	Thursday, May 16, 2024 Complete
Pepco	Otts, James	UG Maint & Construct	Benning T&D	SWP3	Friday, May 17, 2024 Complete
Pepco	Goodwine, William	Regional Business	Benning Service Center	SWP3	Thursday, May 23, 2024 Complete
Pepco	Rego, Jennifer	Environmental Ops	Benning Service Center	SWP3	Tuesday, May 28, 2024 Complete
Pepco	White, Damita	Sub Construction & Main	t Benning Service Center	SWP3	Tuesday, May 28, 2024 Complete
Pepco	Barber, Taft	UG Maint & Construct	Benning Service Center	SWP3	Thursday, May 30, 2024 Complete
Pepco	Strayhorn Jr, Linwood	Engineering	Benning Service Center	SWP3	Thursday, May 30, 2024 Complete
Pepco	Marlatt, Patrick	Engineering	Benning Service Center	SWP3	Friday, May 31, 2024 Complete
Pepco	Bailey, Jason	Transformer Shop Dist	Benning Service Center	SWP3	Monday, June 3, 2024 Complete
Pepco	Dilts, James	Environmental Ops	Benning T&D	SWP3	Monday, June 3, 2024 Complete
Pepco	Becford, Zaakirah	Work Management	Benning Service Center	SWP3	Tuesday, June 4, 2024 Complete
Pepco	Dinsmore, Timothy	Environmental Ops	Benning Stores & Misc	SWP3	Wednesday, June 5, 2024 Complete
Pepco	Glomset, Marcus	UG Maint & Construct	Benning Service Center	SWP3	Wednesday, June 5, 2024 Complete
Pepco	Burden, Eric	UG Maint & Construct	Benning T&D	SWP3	Thursday, June 6, 2024 Complete
Pepco	Turgeon, Andrew	UG Maint & Construct	Benning T&D	SWP3	Thursday, June 6, 2024 Complete
Pepco	Yi, Patrick	Engineering	Benning Service Center	SWP3	Thursday, June 6, 2024 Complete
Pepco	Johnson, Christopher	UG Maint & Construct	Benning T&D	SWP3	Monday, June 10, 2024 Complete
Pepco	DWIGHT, ALEXANDER	Engineering	Benning Service Center	SWP3	Tuesday, June 11, 2024 Complete
Pepco	Wilson, Kyle	UG Maint & Construct	Benning T&D	SWP3	Thursday, June 13, 2024 Complete
Pepco	Luke, Dylan	UG Maint & Construct	Benning T&D	SWP3	Friday, June 14, 2024 Complete
Pepco	Rogers Jr, John	UG Maint & Construct	Benning T&D	SWP3	Friday, June 14, 2024 Complete
Pepco	Farrell, Ryan	UG Maint & Construct	Benning Service Center	SWP3	Monday, June 17, 2024 Complete
Pepco	James, Terance	UG Maint & Construct	Benning T&D	SWP3	Monday, June 17, 2024 Complete
Pepco	Smolka, Daniel	Engineering	Benning T&D	SWP3	Monday, June 17, 2024 Complete
Pepco	Holden, Bernard	UG Maint & Construct	Benning T&D	SWP3	Wednesday, June 19, 2024 Complete
Pepco	Le, Adrienna	Engineering	Benning Service Center	SWP3	Thursday, June 20, 2024 Complete
Pepco	Kassa, Melaku	Relay	Benning Service Center	SWP3	Friday, June 21, 2024 Complete
Pepco	Oakley, Michael	Engineering	Benning T&D	SWP3	Friday, June 21, 2024 Complete
Pepco	Stuckey, Edward	Engineering	Benning Service Center	SWP3	Friday, June 21, 2024 Complete
Pepco	Carter-Moton, Renee	Engineering	Benning Service Center	SWP3	Tuesday, June 25, 2024 Complete
Pepco	Spearman II, Don	Engineering	Benning Service Center	SWP3	Tuesday, June 25, 2024 Complete
Pepco	Dresser, Ross	UG Maint & Construct	Benning T&D	SWP3	Wednesday, June 26, 2024 Complete
Pepco	Shingari, Avijit	Engineering	Benning T&D	SWP3	Wednesday, June 26, 2024 Complete
Pepco	Shorts Jr, James	Engineering	Benning Service Center	SWP3	Wednesday, June 26, 2024 Complete
Pepco	Wells, Richard	UG Maint & Construct	Benning Service Center	SWP3	Wednesday, June 26, 2024 Complete
Pepco	Colvin, Grant	Environmental Ops	Benning Service Center	SWP3	Thursday, June 27, 2024 Complete
Pepco	Horne, Aizsha	Engineering	Benning Service Center	SWP3	Thursday, June 27, 2024 Complete
Pepco	Quadri, Syed	Engineering	Benning Service Center	SWP3	Thursday, June 27, 2024 Complete
Pepco	Ramos, Danielle	Work Management	Benning Service Center	SWP3	Thursday, June 27, 2024 Complete
Pepco	Link, Charles	UG Maint & Construct	Benning T&D	SWP3	Friday, June 28, 2024 Complete

PepcoRichards, BethiaEngineeringBenning Service CenterSWP3Friday, June 28, 2024 CompletePepcoSpears, NormanFacility MgmtBenning Service CenterSWP3Sunday, June 30, 2024 Complete

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

Stormwater Pollution Prevention Plan

The Stormwater Pollution Prevention Plan (SWPPP) annual review was completed by the SWPPP team in 2023 and the SWPPP was updated following that review. Because a portion of the property was sold to a third party in 2023 for development, two separate SWPPPs have been prepared. One SWPPP covers the portion of the property that was sold (but that remains subject to the facility's NPDES permit), referred to as Benning Service Center – West. A separate SWPPP covers the property retained by Pepco, referred to as Benning Service Center – East. Copies of the two updated SWPPPS are attached to this report.

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

Change in Management Responsibilities

Ed Tracey has retired and Gerry Hammel has taken over his duties.

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

Status of Completion of the Transformer Storage Shed

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

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

Status of Stormwater Retention Project

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

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

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

There were no non-compliance events for the 2nd Quarter 2024.