

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 [NPDES eReporting Help Desk](#) for further guidance. Please note that EPA may contact you after you submit this report for more information.

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Permit	
Permit #: DC0000094	Permittee: PEPCO Environment Management Services
Major: Yes	Permittee Address: 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019
Permitted Feature: 005 External Outfall	Discharge: 005-P1 PAH-1 TMDL monitoring
Facility: PEPCO - BENNING	Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019

Report Dates & Status	
Monitoring Period: From 04/01/24 to 06/30/24	DMR Due Date: 07/28/24
Status: NetDMR Validated	

Considerations for Form Completion

Principal Executive Officer	
First Name:	Title:
Last Name:	Telephone:

No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Sample	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type	
						Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Permit Req.										<=	50.0 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 17:53 (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	Permittee: PEPCO Environment Management Services
Major: Yes	Permittee Address: 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019
Permitted Feature: 005 External Outfall	Discharge: 005-P2 PAH-2 TMDL monitoring
Facility: PEPCO - BENNING	Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019

Report Dates & Status	
Monitoring Period: From 04/01/24 to 06/30/24	DMR Due Date: 07/28/24
Status: NetDMR Validated	

Considerations for Form Completion

Principal Executive Officer	
First Name:	Title:
Last Name:	Telephone:

No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Sample	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type	
						Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Permit Req.										<=	400.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI											C - No Discharge			

Submission Note
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Edit Check Errors
No errors.

Comments

Attachments
No attachments.

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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
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	Permittee: PEPCO Environment Management Services
Major: Yes	Permittee Address: 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019
Permitted Feature: 005 External Outfall	Discharge: 005-P3 PAH-3 TMDL monitoring
Facility: PEPCO - BENNING	Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019

Report Dates & Status	
Monitoring Period: From 04/01/24 to 06/30/24	DMR Due Date: 07/28/24
Status: NetDMR Validated	

Considerations for Form Completion

Principal Executive Officer	
First Name:	Title:
Last Name:	Telephone:

No Data Indicator (NODI)
Form NODI: --

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

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 17:53 (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	Permittee:	PEPCO Environment Management Services
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019
Permitted Feature:	005 External Outfall	Discharge:	005-A Part I Section E.4 monitoring
Facility:		Facility Location:	PEPCO - BENNING 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019

Report Dates & Status			
Monitoring Period:	From 04/01/24 to 06/30/24	DMR Due Date:	07/28/24
Status:	NetDMR Validated		

Considerations for Form Completion

Principal Executive Officer			
First Name:		Title:	
Last Name:		Telephone:	

No Data Indicator (NODI)
Form NODI: --

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

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 18:30 (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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Permit			
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019
Permitted Feature:	005 External Outfall	Discharge:	005-T TMDL monitoring
Facility:		Facility Location:	PEPCO - BENNING 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019

Report Dates & Status			
Monitoring Period:	From 04/01/24 to 06/30/24	DMR Due Date:	07/28/24
Status:	NetDMR Validated		

Considerations for Form Completion

Principal Executive Officer			
First Name:		Title:	
Last Name:		Telephone:	

No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type		
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units
01002	Arsenic, total [as As]	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.														
					Value NODI														
39300	4,4'-DDT	1 - Effluent Gross	0	--	Sample												01/90 - Quarterly	GR - GRAB	
					Permit Req.														
					Value NODI														
39310	4,4'-DDD	1 - Effluent Gross	0	--	Sample												01/90 - Quarterly	GR - GRAB	
					Permit Req.														
					Value NODI														
39320	4,4'-DDE	1 - Effluent Gross	0	--	Sample												01/90 - Quarterly	GR - GRAB	
					Permit Req.														
					Value NODI														
39380	Dieldrin	1 - Effluent Gross	0	--	Sample												01/90 - Quarterly	GR - GRAB	
					Permit Req.														
					Value NODI														
39420	Heptachlor epoxide	1 - Effluent Gross	0	--	Sample												01/90 - Quarterly	GR - GRAB	
					Permit Req.														
					Value NODI														
51032	Chlordane	1 - Effluent Gross	0	--	Sample												01/90 - Quarterly	GR - GRAB	
					Permit Req.														
					Value NODI														

Submission Note
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Edit Check Errors

No errors.

Comments

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PEPCO Environment Management Services

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Name: Edward Tracey
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Date/Time: 2024-07-28 17:54 (Time Zone: -04:00)

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Permit			
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019
Permitted Feature:	006 External Outfall	Discharge:	006-P1 PAH-1 TMDL monitoring
Facility:		Facility Location:	PEPCO - BENNING 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019

Report Dates & Status			
Monitoring Period:	From 04/01/24 to 06/30/24	DMR Due Date:	07/28/24
Status:	NetDMR Validated		

Considerations for Form Completion

Principal Executive Officer			
First Name:		Title:	
Last Name:		Telephone:	

No Data Indicator (NODI)
Form NODI: --

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

Submission Note
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Edit Check Errors
No errors.

Comments

Attachments
No attachments.

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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
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	Permittee:	PEPCO Environment Management Services						Facility:	PEPCO - BENNING									
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019						Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019									
Permitted Feature:	006 External Outfall	Discharge:	006-P2 PAH-2 TMDL monitoring																
Report Dates & Status																			
Monitoring Period:	From 04/01/24 to 06/30/24		DMR Due Date:	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:	--																		
Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Sample	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type	
						Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3
22456	Polynuclear Aromatic Hydrocarbons [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 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 17:58 (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	Permittee: PEPCO Environment Management Services
Major: Yes	Permittee Address: 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019
Permitted Feature: 006 External Outfall	Discharge: 006-P3 PAH-3 TMDL monitoring
Facility: PEPCO - BENNING	Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019

Report Dates & Status	
Monitoring Period: From 04/01/24 to 06/30/24	DMR Due Date: 07/28/24
Status: NetDMR Validated	

Considerations for Form Completion

Principal Executive Officer	
First Name:	Title:
Last Name:	Telephone:

No Data Indicator (NODI)

Form NODI: --

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

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

Edit Check Errors
No errors.

Comments

Attachments
No attachments.

Report Last Saved By
PEPCO Environment Management Services

User: SAILFASTMD
Name: Edward Tracey
E-Mail: edward.traceyjr@exeloncorp.com
Date/Time: 2024-07-28 17:59 (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	Permittee: PEPCO Environment Management Services
Major: Yes	Permittee Address: 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019
Permitted Feature: 006 External Outfall	Discharge: 006-A Part I Section E.5 monitoring
Facility: PEPCO - BENNING	Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019

Report Dates & Status	
Monitoring Period: From 04/01/24 to 06/30/24	DMR Due Date: 07/28/24
Status: NetDMR Validated	

Considerations for Form Completion

Principal Executive Officer	
First Name:	Title:
Last Name:	Telephone:

No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type				
						Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units		
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample									=	5.0	19 - mg/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample									<	3.1	19 - mg/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample									=	0.0	19 - mg/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample									<	0.5	28 - ug/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample									=	8.4	28 - ug/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample									=	1400.0	28 - ug/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample									=	1.8	28 - ug/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample									=	15.0	28 - ug/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample									=	33.0	28 - ug/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
					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																	
39504	PCB-1254	1 - Effluent Gross	0	--	Sample														0.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
39508	PCB-1260	1 - Effluent Gross	0	--	Sample														0.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	

Submission Note

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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	Permittee:	PEPCO Environment Management Services
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019
Permitted Feature:	006 External Outfall	Discharge:	006-T TMDL monitoring
Facility:		Facility Location:	PEPCO - BENNING 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019

Report Dates & Status			
Monitoring Period:	From 04/01/24 to 06/30/24	DMR Due Date:	07/28/24
Status:	NetDMR Validated		

Considerations for Form Completion

Principal Executive Officer			
First Name:		Title:	
Last Name:		Telephone:	

No Data Indicator (NODI)
Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type	
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3
01002	Arsenic, total [as As]	1 - Effluent Gross	0	--	Sample													
					Permit Req.						<=	340.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB			
					Value NODI							9 - Conditional Monitoring - Not Required This Period						
39300	4,4'-DDT	1 - Effluent Gross	0	--	Sample													
					Permit Req.						<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB			
					Value NODI							9 - Conditional Monitoring - Not Required This Period						
39310	4,4'-DDD	1 - Effluent Gross	0	--	Sample													
					Permit Req.						<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB			
					Value NODI							9 - Conditional Monitoring - Not Required This Period						
39320	4,4'-DDE	1 - Effluent Gross	0	--	Sample													
					Permit Req.						<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB			
					Value NODI							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			
					Value NODI							9 - Conditional Monitoring - Not Required This Period						
39420	Heptachlor epoxide	1 - Effluent Gross	0	--	Sample													
					Permit Req.						<=	0.52 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB			
					Value NODI							9 - Conditional Monitoring - Not Required This Period						
51032	Chlordane	1 - Effluent Gross	0	--	Sample													
					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 17:59 (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	Permittee:	PEPCO Environment Management Services
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019
Permitted Feature:	013 External Outfall	Discharge:	013-P1 PAH-1 TMDL monitoring
Facility:		Facility Location:	PEPCO - BENNING 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019

Report Dates & Status			
Monitoring Period:	From 04/01/24 to 06/30/24	DMR Due Date:	07/28/24
Status:	NetDMR Validated		

Considerations for Form Completion

Principal Executive Officer			
First Name:		Title:	
Last Name:		Telephone:	

No Data Indicator (NODI)
Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type	
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample													
					Permit Req.													
					Value NODI													

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 18:07 (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	Permittee: PEPCO Environment Management Services
Major: Yes	Permittee Address: 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019
Permitted Feature: 013 External Outfall	Discharge: 013-P2 PAH-2 TMDL monitoring
Facility: PEPCO - BENNING	Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019

Report Dates & Status	
Monitoring Period: From 04/01/24 to 06/30/24	DMR Due Date: 07/28/24
Status: NetDMR Validated	

Considerations for Form Completion

Principal Executive Officer	
First Name:	Title:
Last Name:	Telephone:

No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type	
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample													
					Permit Req.													
					Value NODI													

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By
PEPCO Environment Management Services

User: SAILFASTMD
Name: Edward Tracey
E-Mail: edward.traceyjr@exeloncorp.com
Date/Time: 2024-07-28 18:07 (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	Permittee: PEPCO Environment Management Services
Major: Yes	Permittee Address: 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019
Permitted Feature: 013 External Outfall	Discharge: 013-P3 PAH-3 TMDL monitoring
Facility: PEPCO - BENNING	Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019

Report Dates & Status	
Monitoring Period: From 04/01/24 to 06/30/24	DMR Due Date: 07/28/24
Status: NetDMR Validated	

Considerations for Form Completion

Principal Executive Officer	
First Name:	Title:
Last Name:	Telephone:
No Data Indicator (NODI)	
Form NODI: --	

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

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

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)

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Permit																			
Permit #: DC0000094		Permittee: PEPCO Environment Management Services		Facility: PEPCO - BENNING															
Major: Yes		Permittee Address: 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019		Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019															
Permitted Feature: 013 External Outfall		Discharge: 013-1 0-24 months/Mixing zone study submitted																	
Report Dates & Status																			
Monitoring Period: From 04/01/24 to 06/30/24				DMR Due Date: 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: --																			
Code	Parameter Name	Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type	
						Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3
00400	pH	1 - Effluent Gross	0	--	Sample						=	7.25	=	7.25	12 - SU		01/90 - Quarterly	GR - GRAB	
					Permit Req.						<=	8.5 MAXIMUM	>=	6.0 MINIMUM	12 - SU				
					Value NODI														
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample						=	13.0		19 - mg/L		01/90 - Quarterly	GR - GRAB		
					Permit Req.						<=	100.0 DAILY MX		19 - mg/L					
					Value NODI														
00556	Oil & Grease	1 - Effluent Gross	0	--	Sample						<	0.53		19 - mg/L		01/90 - Quarterly	GR - GRAB		
					Permit Req.						<=	10.0 DAILY MX		19 - mg/L					
					Value NODI														
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample						<	3.0		19 - mg/L		01/90 - Quarterly	GR - GRAB		
					Permit Req.							Req Mon DAILY MX		19 - mg/L					
					Value NODI														
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample						<	0.1		19 - mg/L		01/90 - Quarterly	GR - GRAB		
					Permit Req.							Req Mon DAILY MX		19 - mg/L					
					Value NODI														
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample						=	0.0		28 - ug/L		01/90 - Quarterly	GR - GRAB		
					Permit Req.						<=	2.85 DAILY MX		28 - ug/L					
					Value NODI														
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample						=	7.3		28 - ug/L		01/90 - Quarterly	GR - GRAB		
					Permit Req.						<=	17.1 DAILY MX		28 - ug/L					
					Value NODI														
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample						=	1300.0		28 - ug/L		01/90 - Quarterly	GR - GRAB		
					Permit Req.						<=	1591.0 DAILY MX		28 - ug/L					
					Value NODI														
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample						=	5.2		28 - ug/L		01/90 - Quarterly	GR - GRAB		
					Permit Req.						<=	102.8 DAILY MX		28 - ug/L					
					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					
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					
39496	PCB-1242	1 - Effluent Gross	0	--	Permit Req.	<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - GRAB
					Value NODI					
					Sample					
39504	PCB-1254	1 - Effluent Gross	0	--	Permit Req.	<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - GRAB
					Value NODI					
					Sample					
39508	PCB-1260	1 - Effluent Gross	0	--	Permit Req.	<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - GRAB
					Value NODI					
					Sample					
74076	Flow	1 - Effluent Gross	0	--	Permit Req.	=	0.69	03 - MGD	01/90 - Quarterly	GR - GRAB
					Value NODI					
					Sample					

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_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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Permit			
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019
Permitted Feature:	013 External Outfall	Discharge:	013-T TMDL monitoring
Facility:		Facility Location:	PEPCO - BENNING 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019

Report Dates & Status			
Monitoring Period:	From 04/01/24 to 06/30/24	DMR Due Date:	07/28/24
Status:	NetDMR Validated		

Considerations for Form Completion

Principal Executive Officer			
First Name:		Title:	
Last Name:		Telephone:	

No Data Indicator (NODI)

Form NODI: --

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

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Permit			
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019
Permitted Feature:	014 External Outfall	Discharge:	014-P1 PAH-1 TMDL monitoring
Facility:		Facility Location:	PEPCO - BENNING 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019

Report Dates & Status			
Monitoring Period:	From 04/01/24 to 06/30/24	DMR Due Date:	07/28/24
Status:	NetDMR Validated		

Considerations for Form Completion

Principal Executive Officer			
First Name:		Title:	
Last Name:		Telephone:	

No Data Indicator (NODI)
Form NODI: --

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

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

Edit Check Errors
No errors.

Comments

Attachments
No attachments.

Report Last Saved By
PEPCO Environment Management Services

User: SAILFASTMD
Name: Edward Tracey
E-Mail: edward.traceyjr@exeloncorp.com
Date/Time: 2024-07-28 18:11 (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	Permittee: PEPCO Environment Management Services
Major: Yes	Permittee Address: 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019
Permitted Feature: 014 External Outfall	Discharge: 014-P2 PAH-2 TMDL monitoring
Facility: PEPCO - BENNING	Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019

Report Dates & Status	
Monitoring Period: From 04/01/24 to 06/30/24	DMR Due Date: 07/28/24
Status: NetDMR Validated	

Considerations for Form Completion

Principal Executive Officer	
First Name:	Title:
Last Name:	Telephone:

No Data Indicator (NODI)
Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type	
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample													
					Permit Req.													
					Value NODI													

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 18:11 (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	Permittee: PEPCO Environment Management Services
Major: Yes	Permittee Address: 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019
Permitted Feature: 014 External Outfall	Discharge: 014-P3 PAH-3 TMDL monitoring
Facility: PEPCO - BENNING	Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019

Report Dates & Status	
Monitoring Period: From 04/01/24 to 06/30/24	DMR Due Date: 07/28/24
Status: NetDMR Validated	

Considerations for Form Completion

Principal Executive Officer	
First Name:	Title:
Last Name:	Telephone:
No Data Indicator (NODI)	
Form NODI: --	

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type			
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units	
X 22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample											<	0.053	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Permit Req.											<=	0.031 DAILY MX	28 - ug/L		
					Value NODI															

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

Edit Check Errors

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

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 18:12 (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	Permittee: PEPCO Environment Management Services
Major: Yes	Permittee Address: 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019
Permitted Feature: 014 External Outfall	Discharge: 014-A Part I Section E.1 monitoring
Facility: PEPCO - BENNING	Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019

Report Dates & Status	
Monitoring Period: From 04/01/24 to 06/30/24	DMR Due Date: 07/28/24
Status: NetDMR Validated	

Considerations for Form Completion

Principal Executive Officer	
First Name:	Title:
Last Name:	Telephone:

No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type				
						Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units		
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample									=	33.0	19 - mg/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample									=	2.8	19 - mg/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample									<	0.1	19 - mg/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample									=	0.0	28 - ug/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample									=	14.0	28 - ug/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample									=	380.0	28 - ug/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample									=	2.1	28 - ug/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample									=	4.7	28 - ug/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample									=	120.0	28 - ug/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
					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																	
39504	PCB-1254	1 - Effluent Gross	0	--	Sample														0.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
39508	PCB-1260	1 - Effluent Gross	0	--	Sample														0.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
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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Permit			
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019
Permitted Feature:	014 External Outfall	Discharge:	014-T TMDL monitoring
Facility:		Facility Location:	PEPCO - BENNING 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019

Report Dates & Status			
Monitoring Period:	From 04/01/24 to 06/30/24	DMR Due Date:	07/28/24
Status:	NetDMR Validated		

Considerations for Form Completion

Principal Executive Officer			
First Name:		Title:	
Last Name:		Telephone:	

No Data Indicator (NODI)

Form NODI: --

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

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD
Name: Edward Tracey
E-Mail: edward.traceyjr@exeloncorp.com
Date/Time: 2024-07-28 18:13 (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	Permittee: PEPCO Environment Management Services
Major: Yes	Permittee Address: 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019
Permitted Feature: 015 External Outfall	Discharge: 015-P1 PAH-1 TMDL monitoring
Facility: PEPCO - BENNING	Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019

Report Dates & Status	
Monitoring Period: From 04/01/24 to 06/30/24	DMR Due Date: 07/28/24
Status: NetDMR Validated	

Considerations for Form Completion

Principal Executive Officer	
First Name:	Title:
Last Name:	Telephone:

No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type	
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample													
					Permit Req.													
					Value NODI													

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

Edit Check Errors
No errors.

Comments

Attachments
No attachments.

Report Last Saved By
PEPCO Environment Management Services

User: SAILFASTMD
Name: Edward Tracey
E-Mail: edward.traceyjr@exeloncorp.com
Date/Time: 2024-07-28 18:15 (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			Permittee:	PEPCO Environment Management Services					Facility:	PEPCO - BENNING							
Major:	Yes			Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019					Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019							
Permitted Feature:	015 External Outfall			Discharge:	015-P2 PAH-2 TMDL monitoring													
Report Dates & Status																		
Monitoring Period:	From 04/01/24 to 06/30/24			DMR Due Date:	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:	--																	
Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type	
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample													
					Permit Req.													
					Value NODI													
Submission Note																		
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.																		
Edit Check Errors																		
No errors.																		
Comments																		
Attachments																		
No attachments.																		
Report Last Saved By																		
PEPCO Environment Management Services																		
User:	SAILFASTMD																	
Name:	Edward Tracey																	
E-Mail:	edward.traceyjr@exeloncorp.com																	
Date/Time:	2024-07-28 18:16 (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		Permittee: PEPCO Environment Management Services		Facility: PEPCO - BENNING	
Permit #: DC0000094	Major: Yes	Permittee Address: 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019	Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019		
Permitted Feature: 015 External Outfall	Discharge: 015-P3 PAH-3 TMDL monitoring				

Report Dates & Status		DMR Due Date: 07/28/24		Status: NetDMR Validated	
Monitoring Period: From 04/01/24 to 06/30/24					

Considerations for Form Completion

Principal Executive Officer		Title:		Telephone:	
First Name:					
Last Name:					

No Data Indicator (NODI)
Form NODI: --

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

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

Edit Check Errors
No errors.

Comments

Attachments
No attachments.

Report Last Saved By
PEPCO Environment Management Services

User: SAILFASTMD
Name: Edward Tracey
E-Mail: edward.traceyjr@exeloncorp.com
Date/Time: 2024-07-28 18:16 (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	Permittee: PEPCO Environment Management Services
Major: Yes	Permittee Address: 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019
Permitted Feature: 015 External Outfall	Discharge: 015-A Part I Section E.2 monitoring
Facility: PEPCO - BENNING	Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019

Report Dates & Status	
Monitoring Period: From 04/01/24 to 06/30/24	DMR Due Date: 07/28/24
Status: NetDMR Validated	

Considerations for Form Completion

Principal Executive Officer	
First Name:	Title:
Last Name:	Telephone:

No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type				
						Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units		
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample									=	7.4	19 - mg/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample									<	1.83	19 - mg/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample									<	0.1	19 - mg/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample									=	0.0	28 - ug/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample									=	5.3	28 - ug/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample									=	93.0	28 - ug/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample									<	0.5	28 - ug/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample									=	1.1	28 - ug/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample									=	12.0	28 - ug/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
					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																	
39504	PCB-1254	1 - Effluent Gross	0	--	Sample														0.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
39508	PCB-1260	1 - Effluent Gross	0	--	Sample														0.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
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)

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Permit			
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019
Permitted Feature:	015 External Outfall	Discharge:	015-T TMDL monitoring
Facility:		Facility Location:	PEPCO - BENNING 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019

Report Dates & Status			
Monitoring Period:	From 04/01/24 to 06/30/24	DMR Due Date:	07/28/24
Status:	NetDMR Validated		

Considerations for Form Completion

Principal Executive Officer			
First Name:		Title:	
Last Name:		Telephone:	

No Data Indicator (NODI)

Form NODI: --

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

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD
Name: Edward Tracey
E-Mail: edward.traceyjr@exeloncorp.com
Date/Time: 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)

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Permit																	
Permit #: DC0000094		Permittee: PEPCO Environment Management Services		Facility: PEPCO - BENNING													
Major: Yes		Permittee Address: 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019		Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019													
Permitted Feature: 016 External Outfall		Discharge: 016-P1 PAH-1 TMDL monitoring															
Report Dates & Status																	
Monitoring Period: From 04/01/24 to 06/30/24		DMR Due Date: 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: --																	
Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3			
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--													
					Sample												
					Permit Req.									<=	50.0 DAILY MX	28 - ug/L	01/90 - Quarterly GR - GRAB
					Value NODI										9 - Conditional Monitoring - Not Required This Period		
Submission Note																	
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.																	
Edit Check Errors																	
No errors.																	
Comments																	
Attachments																	
No attachments.																	
Report Last Saved By																	
PEPCO Environment Management Services																	
User: SAILFASTMD																	
Name: Edward Tracey																	
E-Mail: edward.traceyjr@exeloncorp.com																	
Date/Time: 2024-07-28 18:20 (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		Permittee: PEPCO Environment Management Services		Facility: PEPCO - BENNING	
Permit #: DC0000094	Major: Yes	Permittee Address: 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019	Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019		
Permitted Feature: 016 External Outfall	Discharge: 016-P2 PAH-2 TMDL monitoring				

Report Dates & Status		DMR Due Date: 07/28/24		Status: NetDMR Validated	
Monitoring Period: From 04/01/24 to 06/30/24					

Considerations for Form Completion

Principal Executive Officer		Title:		Telephone:	
First Name:					
Last Name:					

No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type	
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample											28 - ug/L	01/90 - Quarterly	GR - GRAB
					Permit Req.						<=	400.0 DAILY MX						
					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 18:20 (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	Permittee: PEPCO Environment Management Services
Major: Yes	Permittee Address: 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019
Permitted Feature: 016 External Outfall	Discharge: 016-P3 PAH-3 TMDL monitoring
Facility: PEPCO - BENNING	Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019

Report Dates & Status	
Monitoring Period: From 04/01/24 to 06/30/24	DMR Due Date: 07/28/24
Status: NetDMR Validated	

Considerations for Form Completion

Principal Executive Officer	
First Name:	Title:
Last Name:	Telephone:

No Data Indicator (NODI)
Form NODI: --

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

Submission Note
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Edit Check Errors

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

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 18:21 (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	Permittee:	PEPCO Environment Management Services
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019
Permitted Feature:	016 External Outfall	Discharge:	016-A Part I Section E.3 monitoring
Facility: PEPCO - BENNING			
Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019			
Report Dates & Status			
Monitoring Period:	From 04/01/24 to 06/30/24	DMR Due Date:	07/28/24
		Status:	NetDMR Validated
Considerations for Form Completion			
Principal Executive Officer			
First Name:		Title:	
Last Name:		Telephone:	
No Data Indicator (NODI)			
Form NODI:	--		

Code	Parameter Name	Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type				
						Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units		
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample									=	7.7	19 - mg/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample									=	2.1	19 - mg/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample									=	0.1	19 - mg/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample									<	0.5	28 - ug/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample									=	17.0	28 - ug/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample									=	630.0	28 - ug/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample									=	4.9	28 - ug/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample									=	2.0	28 - ug/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample									=	81.0	28 - ug/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
					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																	
39504	PCB-1254	1 - Effluent Gross	0	--	Sample														0.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
39508	PCB-1260	1 - Effluent Gross	0	--	Sample														0.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	

Submission Note

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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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Permit			
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019
Permitted Feature:	016 External Outfall	Discharge:	016-T TMDL monitoring
Facility:		Facility Location:	PEPCO - BENNING 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019

Report Dates & Status			
Monitoring Period:	From 04/01/24 to 06/30/24	DMR Due Date:	07/28/24
Status:	NetDMR Validated		

Considerations for Form Completion

Principal Executive Officer			
First Name:		Title:	
Last Name:		Telephone:	

No Data Indicator (NODI)

Form NODI: --

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

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

Edit Check Errors
No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD
Name: Edward Tracey
E-Mail: edward.traceyjr@exeloncorp.com
Date/Time: 2024-07-28 18:21 (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)

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 NPDES eReporting Help Desk for further guidance. Please note that EPA may contact you after you submit this report for more information.

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Permit	
Permit #:	DC0000094
Major:	Yes
Permitted Feature:	101 External Outfall
Permittee:	PEPCO Environment Management Services
Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019
Discharge:	101-P1 PAH-1 TMDL monitoring
Facility:	PEPCO - BENNING
Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019

Report Dates & Status	
Monitoring Period:	From 04/01/24 to 06/30/24
DMR Due Date:	07/28/24
Status:	NetDMR Validated

Considerations for Form Completion

Principal Executive Officer	
First Name:	
Last Name:	
Title:	
Telephone:	
No Data Indicator (NODI)	
Form NODI:	--

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

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

Edit Check Errors
No errors.

Comments

Attachments
No attachments.

Report Last Saved By
PEPCO Environment Management Services

User: SAILFASTMD
Name: Edward Tracey
E-Mail: edward.traceyjr@exeloncorp.com
Date/Time: 2024-07-28 18:24 (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		Permittee: PEPCO Environment Management Services		Facility: PEPCO - BENNING	
Permit #: DC0000094	Major: Yes	Permittee Address: 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019	Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019		
Permitted Feature: 101 External Outfall	Discharge: 101-P2 PAH-2 TMDL monitoring				

Report Dates & Status		DMR Due Date: 07/28/24		Status: NetDMR Validated	
Monitoring Period: From 04/01/24 to 06/30/24					

Considerations for Form Completion

Principal Executive Officer		Title:		Telephone:	
First Name:					
Last Name:					

No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Sample	Quantity or Loading					Quality or Concentration			# of Ex.	Frequency of Analysis	Sample Type				
						Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2				Value 2	Qualifier 3	Value 3	Units
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Permit Req.															
					Value NODI															

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

Edit Check Errors
No errors.

Comments

Attachments
No attachments.

Report Last Saved By
PEPCO Environment Management Services

User: SAILFASTMD
Name: Edward Tracey
E-Mail: edward.traceyjr@exeloncorp.com
Date/Time: 2024-07-28 18:25 (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	Permittee: PEPCO Environment Management Services
Major: Yes	Permittee Address: 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019
Permitted Feature: 101 External Outfall	Discharge: 101-P3 PAH-3 TMDL monitoring
Facility: PEPCO - BENNING	Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019

Report Dates & Status	
Monitoring Period: From 04/01/24 to 06/30/24	DMR Due Date: 07/28/24
Status: NetDMR Validated	

Considerations for Form Completion

Principal Executive Officer	
First Name:	Title:
Last Name:	Telephone:

No Data Indicator (NODI)
Form NODI: --

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

Submission Note
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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 18:25 (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		Permittee: PEPCO Environment Management Services		Facility: PEPCO - BENNING	
Major: Yes		Permittee Address: 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019		Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019			
Permitted Feature: 101 External Outfall		Discharge: 101-F 12-24 months from PED/Mixing Zone study submitted					
Report Dates & Status							
Monitoring Period: From 04/01/24 to 06/30/24		DMR Due Date: 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: --							

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type	
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3
00400	pH	1 - Effluent Gross	0	--	Sample							=	7.89	=	7.89	12 - SU	01/90 - Quarterly	GR - GRAB
					Permit Req.						<=	8.5 MAXIMUM	>=	6.0 MINIMUM	12 - SU			
					Value NODI													
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample							=	10.0	=	10.0	19 - mg/L	01/90 - Quarterly	GR - GRAB
					Permit Req.						<=	100.0 DAILY MX			19 - mg/L			
					Value NODI													
00556	Oil & Grease	1 - Effluent Gross	0	--	Sample							=	0.0	=	0.0	19 - mg/L	01/90 - Quarterly	GR - GRAB
					Permit Req.						<=	10.0 DAILY MX			19 - mg/L			
					Value NODI													
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample							<	1.78		1.78	19 - mg/L	01/90 - Quarterly	GR - GRAB
					Permit Req.										Req Mon DAILY MX	19 - mg/L		
					Value NODI													
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample							=	0.0	=	0.0	19 - mg/L	01/90 - Quarterly	GR - GRAB
					Permit Req.										Req Mon DAILY MX	19 - mg/L		
					Value NODI													
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample							=	0.0	=	0.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Permit Req.						<=	17.3 DAILY MX			28 - ug/L			
					Value NODI													
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample							=	16.0	=	16.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Permit Req.						<=	67.4 DAILY MX			28 - ug/L			
					Value NODI													
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample							=	340.0	=	340.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Permit Req.						<=	9643.0 DAILY MX			28 - ug/L			
					Value NODI													
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample							=	7.3	=	7.3	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Permit Req.						<=	622.7 DAILY MX			28 - ug/L			
					Value NODI													
					Sample							=	8.8	=	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
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
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
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
39508	PCB-1260	1 - Effluent Gross	0	--	Permit Req.											<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - GRAB			
					Value NODI																		
					Sample															=	0.0	28 - ug/L	01/YR - Annual
74076	Flow	1 - Effluent Gross	0	--	Permit Req.														01/90 - Quarterly	GR - GRAB			
					Value NODI																	01/90 - Quarterly	GR - GRAB
					Sample															=	0.037	03 - MGD	01/90 - Quarterly

Submission Note
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Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
2Q_2024_Outfall_101_170987.pdf	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	Permittee:	PEPCO Environment Management Services
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019
Permitted Feature:	101 External Outfall	Discharge:	101-T TMDL monitoring
Facility:		Facility Location:	PEPCO - BENNING 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019

Report Dates & Status			
Monitoring Period:	From 04/01/24 to 06/30/24	DMR Due Date:	07/28/24
Status:	NetDMR Validated		

Considerations for Form Completion

Principal Executive Officer			
First Name:		Title:	
Last Name:		Telephone:	

No Data Indicator (NODI)

Form NODI: --

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

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD
Name: Edward Tracey
E-Mail: edward.traceyjr@exeloncorp.com
Date/Time: 2024-07-28 18:26 (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	Permittee:	PEPCO Environment Management Services
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019
Permitted Feature:	401 External Outfall	Discharge:	401-P1 PAH-1 TMDL monitoring
Facility:		Facility Location:	PEPCO - BENNING 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019

Report Dates & Status			
Monitoring Period:	From 04/01/24 to 06/30/24	DMR Due Date:	07/28/24
Status:	NetDMR Validated		

Considerations for Form Completion

Principal Executive Officer			
First Name:		Title:	
Last Name:		Telephone:	

No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type	
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample													
					Permit Req.													
					Value NODI													

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD
Name: Edward Tracey
E-Mail: edward.traceyjr@exeloncorp.com
Date/Time: 2024-07-28 18:29 (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	Permittee:	PEPCO Environment Management Services
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019
Permitted Feature:	401 External Outfall	Discharge:	401-P2 PAH-2 TMDL monitoring
Facility:		Facility Location:	PEPCO - BENNING 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019

Report Dates & Status			
Monitoring Period:	From 04/01/24 to 06/30/24	DMR Due Date:	07/28/24
Status:	NetDMR Validated		

Considerations for Form Completion

Principal Executive Officer			
First Name:		Title:	
Last Name:		Telephone:	

No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type	
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample											28 - ug/L	01/90 - Quarterly	GR - GRAB
					Permit Req.						<=	400.0 DAILY MX						
					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 18:30 (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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Permit	
Permit #: DC0000094	Permittee: PEPCO Environment Management Services
Major: Yes	Permittee Address: 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019
Permitted Feature: 401 External Outfall	Discharge: 401-P3 PAH-3 TMDL monitoring
Facility: PEPCO - BENNING	Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019

Report Dates & Status	
Monitoring Period: From 04/01/24 to 06/30/24	DMR Due Date: 07/28/24
Status: NetDMR Validated	

Considerations for Form Completion

Principal Executive Officer	
First Name:	Title:
Last Name:	Telephone:

No Data Indicator (NODI)
Form NODI: --

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

Submission Note
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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 18:30 (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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Permit	
Permit #: DC0000094	Permittee: PEPCO Environment Management Services
Major: Yes	Permittee Address: 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019
Permitted Feature: 401 External Outfall	Discharge: 401-A Part I Section E.6 monitoring
Facility: PEPCO - BENNING	Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019

Report Dates & Status	
Monitoring Period: From 04/01/24 to 06/30/24	DMR Due Date: 07/28/24
Status: NetDMR Validated	

Considerations for Form Completion

Principal Executive Officer	
First Name:	Title:
Last Name:	Telephone:

No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type				
						Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units		
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample									=	4.2	19 - mg/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample									<	1.81	19 - mg/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample									=	0.0	19 - mg/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample									=	0.5	28 - ug/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample									=	29.0	28 - ug/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample									=	160.0	28 - ug/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample									=	3.1	28 - ug/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample									=	1.4	28 - ug/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample									=	290.0	28 - ug/L	01/90 - Quarterly	GR - GRAB				
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
					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																	
39504	PCB-1254	1 - Effluent Gross	0	--	Sample														0.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
39508	PCB-1260	1 - Effluent Gross	0	--	Sample														0.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	

Submission Note

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Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
2Q_2024_Outfall_401_177839.pdf	pdf	1152599.0

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	Permittee:	PEPCO Environment Management Services
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019
Permitted Feature:	401 External Outfall	Discharge:	401-T TMDL monitoring
Facility:		Facility Location:	PEPCO - BENNING 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019

Report Dates & Status			
Monitoring Period:	From 04/01/24 to 06/30/24	DMR Due Date:	07/28/24
Status:	NetDMR Validated		

Considerations for Form Completion

Principal Executive Officer			
First Name:		Title:	
Last Name:		Telephone:	

No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type	
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3
01002	Arsenic, total [as As]	1 - Effluent Gross	0	--	Sample													
					Permit Req.						<=	340.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB			
					Value NODI							9 - Conditional Monitoring - Not Required This Period						
39300	4,4'-DDT	1 - Effluent Gross	0	--	Sample													
					Permit Req.						<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB			
					Value NODI							9 - Conditional Monitoring - Not Required This Period						
39310	4,4'-DDD	1 - Effluent Gross	0	--	Sample													
					Permit Req.						<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB			
					Value NODI							9 - Conditional Monitoring - Not Required This Period						
39320	4,4'-DDE	1 - Effluent Gross	0	--	Sample													
					Permit Req.						<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB			
					Value NODI							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			
					Value NODI							9 - Conditional Monitoring - Not Required This Period						
39420	Heptachlor epoxide	1 - Effluent Gross	0	--	Sample													
					Permit Req.						<=	0.52 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB			
					Value NODI							9 - Conditional Monitoring - Not Required This Period						
51032	Chlordane	1 - Effluent Gross	0	--	Sample													
					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 18:30 (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)

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 STORM DRAIN SHEET for DATE:

4-2-24

Signature:

Ronnel Harley

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

4-1-24

Signature:

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
24	✓	no	no	yes			Cleaned
24A	✓	no	no	yes			good condition
25	✓		no	yes			Cloth Cover good condition
27	✓	no	no	yes			good condition
28	✓	no	no	yes			Cleaned
29	✓	no	no	yes			Cleaned
30	✓	no	no	yes			Inside Substation 41 good condition
37	✓	no	no	yes			Cleaned
38	✓					no	good condition
39	✓					no	good condition
40	✓					no	good condition
41	✓						Cleaned
42	✓						Cleaned
43	✓						Cleaned
44	✓						Cleaned

*January, April, July, October

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

Signature:



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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

4-2-24

Signature:



Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
63	✓					no	Cleaned
64	✓					no	Cleaned
65	✓	no	no	yes			good condition
66	✓						good condition
67	✓		no	yes			Check for trash / debris inside Clean
68	✓					no	Cleaned
69	✓						Check for trash / debris inside good condition
70	✓	no	no	yes			Cleaned
71	✓	no	no	yes			Cleaned
72	✓	no	no	yes			good condition
73	✓						Check for trash / debris inside good condition
74	✓						Cleaned
75	✓						Check for trash / debris inside good condition
76	✓						Check for trash / debris inside good condition
77	✓						Check for trash / debris inside good condition
78	✓	no	no	yes			Cleaned
79	✓	no	no	yes			Cleaned
80	✓						Check for trash / debris inside good condition
81	✓	no	no	yes			Cleaned
82	✓	no	no	yes			Cleaned
83	✓	no	no	yes			Cleaned

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 4-2-24

Signature:

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87	✓		no	yes			good condition
95	✓	no	no	yes			Cleaned
96	✓	no	no	yes			Cleaned
97	✓						good condition
98	✓	no	no	yes			Cleaned
99	✓						Check for Trash / Debris good condition
100	✓		no	yes			good condition
101	✓	no					Cleaned
102	✓						good condition
103	✓						good condition
104	✓					no	Cleaned
107	✓	no					good condition
108	✓	no					good condition
108A	✓	no					good condition
108B	✓						good condition
109					no		good condition
110					no		good condition

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 04-22-2024

Signature: J Fombah

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
1	X	X	X	X			cleaned around drain
2	X	X	X	✓			Swept around drain
3	✓						Check for trash/debris inside swept around drain
4	✓						Check for trash/debris inside cleaned around drain
5	X						Check for trash/debris inside cleaned around drain
5a	X						Check for trash/debris inside swept around drain
6	✓						Check for trash/debris inside swept drain area
6a	X						Check for trash/debris inside swept around drain
7	✓	X	X	X			Condition Good
8	✓	X	X	✓			swept sediment
9	✓	X	X	✓			No access to the drain
10	X	X	X	X			Cleaned area around drain
11	X	X	X	✓			NO access
12	✓	X	X	✓			NO access to the drain
13	✓	X	X	✓			gate closed no access
14	✓	X	X	✓			NO access.
15	✓	X	X	✓			Swept around drain
17	X	X	X	✓			swept around Boom
18	X	X	X	✓			swept and arrange Boom
19	✓	X		✓			swept dirt around drain
20	X	X	X	✓			NO Access to the drain
21	✓	X	X	✓			NO Access to the drain

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 04-22-2024

Signature: J. Fombahr

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	✓			Removed dirt & debris
24A	✓	x	x	✓			Removed dirt from drain
25	✓		x	✓			Cloth Cover - looks ok
27	x	x	x	✓			swept around Boom
28	✓	x	x	x			Swept drain area
29	✓	x	x	x			Cleaned area around drain
30	✓	x	x	✓			Inside Substation 41 NO Access to inlet
37	x	x	x	✓			Clean dirt around drains
38	✓					x	swept and rotate Boom
39	✓					x	swept around drain
40	✓					x	swept around drain
41	x	✓					Cleaned around drain
42	x						swept and rotate Boom
43	x						clean and rotate Boom
44	x						clean around Boom

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 04-22-2024

Signature: J. Fombah

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
45	X						Center drainage area clear? (Yes or No) - Clear area of debris
46	X	X	X	✓			Cleaned around area
47	X	X	X	✓			swept debris around drain
48	✓	X	X	✓			Swept dirt around drain
49	✓						Swept dirt and debris
50	✓						Check for trash/debris inside - Swept area
51	✓	X					Clean area around drain
52	X	X	X	✓			Inside Substation 7 NO Access. Gate is closed
53	X		X	✓			clean around the drain
54	X					X	clean sediment on the top
56	X	X	X				swept & clean top of drain
57	✓	X					Cleaned around drain
58	X	X	X	✓			Clean the Boom
60	X					X	clean and rotate Boom
61	X					X	Swept sediment on top
62	X					X	Swept clean area

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 04-22-2024

Signature: J Fombale

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
63	X					X	Swept top soil on drain
64	✓					X	Clean around drain
65	X	X	X	✓			Swept and Rotate Boom
66	X						Swept area around drain
67	X		X	✓			Check for trash / debris inside - Swept area
68	X					X	Clean, no action needed
69	✓						Check for trash / debris inside - Clean, trash removed
70	✓	X	X	✓			Swept trash around drain
71	✓	X	X	✓			Swept trash around drain
72	✓	X	X	✓			Swept trash around drain
73	✓						Check for trash / debris inside - Clean area
74	✓	X					Swept away debris
75	X						Check for trash / debris inside - Clean around drain
76	X						Check for trash / debris inside - Clean surroundings
77	X						Check for trash / debris inside - Clean, Swept
78	X	X	X	✓			Swept clean surroundings
79	X	X	X	✓			surroundings was swept clean
80	✓						Check for trash / debris inside No debris found
81	X	X	X	✓			debris swept away
82	X	X	X	✓			Swept trash away
83	X	X	X	✓			swept around the Boom

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE: 04-23-2024

Signature: J. Fombah

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87	✓		X	✓			Swept area around drains
95	✓	X	X	✓			swept drain area
96	✓	X	X	✓			swept around drain
97	✓						Cleared around drain
98	X	X	X	X			swept around drain
99	✓						(check for Trash)/ Debris - Swept area
100	✓		X	✓			Swept around drain area
101	✓	X					Cleaned up around drain
102	✓						Swept around drain area
103	✓						Swept around drain
104	✓					X	Removed dirt from drain
107	✓	X					Cleaned dirt around drain
108	X	X					swept drain surroundings
108A	X	X					Swept drain surroundings
108B	X						clean drain surroundings
109					X		Cleaned around drain
110					X		Swept drain area

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 09-09-2024

Signature: EDEN GBEKOU

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
1	Yes	NO	NO	Yes			Swept sediment Rotated the Boom
2	Yes	Yes	NO	NO			Swept sediment from grass
3	Yes						Check for trash / debris inside Swept
4	Yes						Check for trash / debris inside Swept
5	Yes						Check for trash / debris inside Swept
5a	NO						Check for trash / debris inside Swept
6	Yes						Check for trash / debris inside Clean
6a	Yes						Check for trash / debris inside Clean
7	Yes	NO	NO	NO			Swept the dirt / still good condition
8	Yes	Yes	NO	Yes			Swept from stocks
9	Yes	Yes	NO	Yes			Clean and Swept that look good
10	Yes	Yes	NO	Yes			Look good for now but change soon
11	Yes	Yes	NO	Yes			Cleaned Boom / swept dirt
12	Yes	Yes	NO	Yes			Drain still good condition
13	Yes	Yes	NO	Yes			Drain in good condition
14	Yes	Yes	NO	Yes			Cleaned Boom / swept from leaf
15	Yes	Yes	NO	Yes			Swept around drain area
17	Yes	Yes	NO	Yes			Swept around drain area
18	Yes	Yes	NO	Yes			Picked up light sediment
19	Yes	Yes					Drain in good condition
20	Yes	Yes	NO	Yes			Cleaned Boom Swept from Rocks
21	Yes	Yes	NO	Yes			Picked up Boom from drain

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 04-09-2024

Signature: EDEM GBEKOU

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
24	Yes	No	NO	yes			Drain in good condition
24A	Yes	No	NO	yes			Swept around drain area
25	Yes		NO	yes			Cloth Cover clean Boom / curbs
27	Yes	No	NO	yes			Drain still in good condition
28	Yes	No	NO	yes			Drain in good condition
29	Yes	No	NO	yes			swept light sediment
30	Yes	No	NO	Yes			Inside Substation 41 clean
37		NO	NO	Yes			Swept up light sediment
38	Yes					No	Swept up light sediment
39	Yes					No	Swept up light sediment
40	Yes					No	Drain in good condition
41	Yes	No					Drain still good
42	Yes						Swept up around drain area
43	Yes						Swept around drain area
44	Yes						Swept around drain area

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 04-09-2024

Signature: EDEN GBEKOU

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 04-09-2024

Signature: EDEN G. BEKOU

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
63	Yes					NO	Swept up light sediment
64	Yes					NO	Swept up light sediment
65	Yes	NO	NO	Yes			Swept up light sediment
66	Yes						Drain in good condition
67	Yes		NO	N/A			Check for trash / debris inside clean
68	Yes					NO	Swept up around drain good
69	Yes						Check for trash / debris inside clean
70	Yes	NO	NO	Yes			Swept up heavy sediment
71	Yes	NO	NO	Yes			Swept up around drain area
72	Yes	NO	NO	N/A			Swept up heavy sediment
73	Yes						Check for trash / debris inside clean
74	Yes	NO					Drain in good condition
75	Yes						Check for trash / debris inside clean
76	Yes						Check for trash / debris inside clean
77	Yes						Check for trash / debris inside clean
78	Yes	NO	NO	Yes			Swept up light sediment
79	Yes	NO	NO	Yes			Swept up light sediment
80	Yes						Check for trash / debris inside clean
81	Yes	NO	NO	N/A			Swept up around drain
82	Yes	NO	NO	Yes			Swept up heavy sediment
83	Yes	NO	NO	Yes			Swept up heavy sediment

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 04-09-2024

Signature: FDEM GBEKOU

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87	Yes		No	Yes			Drain in good condition
95	Yes	No	NO	Yes			Drain in good condition
96	Yes	No	NO	Yes			Picked up trash Sediment
97	Yes						Swept around drain area
98	Yes	No	NO	Yes			Swept up light Sediment
99	Yes						Check for Trash / Debris Clean
100	Yes		NO	Yes			Drain in good condition
101	Yes	No					Swept around Drain
102	Yes						Swept around Drain
103	Yes						Swept around Drain
104	Yes					No	Cleaned h x Drain good
107	Yes	No					Drain in good condition
108	Yes	NO					Drain in good condition i 102c
108A	Yes	NO					Swept up around drain area
108B	Yes						Swept around Drain area
109					No		Drain in good condition
110					NO		Drain in good condition

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

4-15-24

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
1	✓	X	X	✓			pickup debris around drain
2	✓	X	X	✓			Swept area clean
3	✓						Check for trash/debris inside swept area
4	✓						Check for trash/debris inside swept area
5	✓						Check for trash/debris inside swept area
5a	✓						Check for trash/debris inside swept area
6	✓						Check for trash/debris inside swept area
6a	✓						Check for trash/debris inside swept area
7	✓	X	X	-			Picked up dirt trash
8	✓	X	X	✓			Swept dirt around drain
9	✓	X	X	✓			Swept dirt around drain
10	✓	X	X	✓			Pickup trash around drain
11	✓	X	X	✓			Swept area around drain
12	✓	X	X	✓			Clean up sediment around drain
13	✓	X	X	✓			swept area clear
14	✓	X	X	✓			swept trash around drain
15	✓	X	X	✓			Pickup trash around drain
17	✓	X	X	✓			clean outside area
18	✓	X	X	✓			swept drain area
19	✓	X					clean around drain
20	✓	X	X	✓			Clean around drain
21	✓	X	X	✓			Clean around drain

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

4-15-24

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	✓			Pick up dirt & trash
24A	✓	X	X	✓			Swept sand & trash
25	✓		X	✓			Cloth Cover - ok clean area
27	✓	X	X	✓			Pick up dirt deposited at drain
28	✓	X	X	✓			Swept area around drain
29	✓	X	X	✓			Clean area around drain
30	✓	X	X	✓			Inside Substation 41 - looks ok
37	✓	X	X	✓			Clean up trash in area
38	✓					X	pick up dirt & trash
39	✓					X	Cleaned area with dirt
40	✓					X	pick up trash around drains
41	✓	X					swept drains clear of debris
42	✓						Swept dirt around drain
43	✓						pick up trash & dirt
44	✓						Swept trash in area

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE: 4-15-24

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
45	✓						Center drainage area clear? (Yes or No) Swept area
46	✓	X	X	✓			Pick up trash and sand
47	✓	X	X	✓			Swept around drain
48	✓	X	X	✓			Cleaned dirt around drain
49	✓						Swept area around drains
50	✓						Check for trash/debris inside Swept area
51	✓	X					Swept area around drain
52	✓	X	X	✓			Inside Substation 7 looks ok
53	✓		X	✓			Cleaned area around drains
54	✓					X	pickup area around drains
56	✓	X	X				Swept up around drains
57	✓	X					Swept around drain
58	✓	X	X	✓			Clean drain area
60	✓					X	Swept area around drains
61	✓					X	Swept dirt around drain
62	✓					X	Swept area around drain

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 4-16-24

Signature: Michael P. Shivers

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
63	✓					x	Clean around drain
64	✓					x	Swept area around drain
65	✓	x	x	✓			Swept area around drain
66	✓						Clean up area around drain
67	✓		x	✓			Check for trash / debris inside cleaned around drain
68	✓					x	Swept dirt
69	✓						Check for trash / debris inside swept area
70	✓	x	x	✓			pickup trash in area
71	✓	x	x	✓			Swept area for trash
72	✓	x	x	✓			pick up dirt from around drain
73	✓						Check for trash / debris inside - swept area
74	✓	x					Swept area around drain
75	✓						Check for trash / debris inside swept area
76	✓						Check for trash / debris inside swept area
77	✓						Check for trash / debris inside swept area
78	✓	x	x	✓			picked up trash & dirt
79	✓	x	x	✓			Swept dirt around drain
80	✓						Check for trash / debris inside swept area
81	✓	x	x	✓			pickup area around drain
82	✓	x	x	✓			Swept around drain
83	✓	x	x	✓			pick up around drain

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 4-16-24

Signature: Micheal P. Shivers

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87	✓		X	✓			Swept around drain
95	✓	X	X	✓			Cleaned around drain area
96	✓	X	X	✓			Swept around drain
97	✓						Removed trash around drain
98	✓	X	X	✓			Swept around drain
99	✓						Check for Trash/Debris Swept area
100	✓		X	✓			Swept around drain
101	✓	X					Picked up trash around drain
102	✓						Clean area around drain
103	✓						Swept around drain
104	✓					X	Cleaned drain area
107	✓	X					picked up drain area
108	✓	X					Swept drain area
108A	✓	X					Cleaned around drain
108B	✓						Swept around drain
109					X		pick up trash around drain
110					X		Swept around drain

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

4/29/24

Signature:

Rannell Harley

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

4/29/24

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	yes					no	Cleaned curb guard from grass/dirt
64	yes					no	Cleaned curb guard from pebbles/Rocks
65	yes	no	no	no			in good condition from trash/debris
66	no						in good condition from dirt/debris
67	no		no	yes			Check for trash / debris inside clean
68	yes					no	Cleaned curb guard from sand/pebbles
69	no						Check for trash / debris inside clean
70	yes	no	no	yes			Cleaned Boom from sticks/dirt
71	yes	no	no	yes			Cleaned Boom from pine leaves/dirt
72	yes	no	no	yes			Cleaned Boom from pine leaves/Trash
73	no						Check for trash / debris inside clean
74	no	no					in good condition from dirt/debris
75	no						Check for trash / debris inside clean
76	no						Check for trash / debris inside clean
77	no						Check for trash / debris inside clean
78	yes	no	no	yes			Cleaned Boom from debris/Trash
79	no	no	no	yes			in good condition from debris/dirt/Trash
80	no						Check for trash / debris inside clean
81	yes	no	no	yes			Cleaned Boom from sand/Trash
82	yes	no	no	yes			Cleaned Boom from rocks/sticks/dirt
83	yes	no	no	yes			Cleaned Boom from Trash/Rocks/pebbles

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 4/29/24

Signature: Rennell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87	yes		no	yes			Cleaned Boom from grass/Rocks
95	no	no	no	yes			in good condition from Trash/debris
96	no	no	no	yes			in good condition from debris/dirt
97	no						in good condition from debris/Trash
98	yes	no	no	yes			Cleaned Boom from sticks/grass/dirt
99	no						Check for Trash / Debris Clean
100	no		no	yes			in good condition from dirt/Trash
101	no	no					in good condition from sand/Rocks/Trash
102	no						in good condition from leaves/dirt/grass
103	no						in good condition from Trash/dirt/grass
104	yes					no	Cleaned Curb guard from Rocks/pebbles
107	no	no					in good condition from grass/sticks/Trash
108	no	no					in good condition from dirt/Rocks/leaves
108A	no	no					in good condition from dirt/sand
108B	no						in good condition from Trash/debris
109					no		White Boom in good condition
110					no		White Boom in good condition

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

4/29/24

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
1	yes	no	no	yes			Cleaned Boom from dirt/debris
2	no	no	no	yes			in good condition from Trash/sand
3	no						Check for trash / debris inside Clean
4	no						Check for trash / debris inside Clean
5	no						Check for trash / debris inside Clean
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	yes	no	no	yes			Cleaned Boom from sticks/dirt
8	yes	no	no	yes			Cleaned Boom from grass/Rocks/Trash
9	no	no	no	yes			in good condition from Trash/debris
10	no	no	no	yes			in good condition from dirt/Rocks/leaves
11	yes	no	no	yes			in good condition cleaned Boom from grass
12	no	no	no	yes			in good condition from Rocks/Trash/leaves
13	no	no	no	yes			in good condition from debris/dirt
14	no	no	no	yes			in good condition from Trash/dirt
15	no	no	no	yes			in good condition from sand/dirt/debris
17	yes	no	no	yes			Cleaned Boom from sand/dirt/pebbles
18	yes	no	no	yes			Cleaned Boom from grass/sticks
19	no	no					in good condition from Trash/debris
20	yes	no	no	yes			Cleaned Boom from pebbles/Rocks
21	no	no	no	yes			in good condition from debris/dirt

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

4/29/24

Signature: Ronnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
24	yes	no	no	yes			Cleaned Boom from sticks/dirt in good condition from trash/debris
24A	no	no	no	yes			Cloth Cover Cleaned cover from dirt/trash
25	yes		no	yes			in good condition from grass/sticks
27	no	no	no	yes			Cleaned Boom from sand/grass
28	yes	no	no	yes			Cleaned Boom from pebbles/sticks/dirt
29	yes	no	no	yes			Inside Substation 4.1 in good condition
30	no	no	no	yes			Cleaned Boom from sticks/dirt
37	yes	no	no	yes			Cleaned curb guard from sand/pebbles
38	yes					no	Cleaned curb guard from trash/debris
39	yes					no	Cleaned curb guard from grass/sticks
40	yes						in good condition from debris/trash
41	no	no					in good condition from debris/dirt
42	no						in good condition from trash/debris
43	no						in good condition from debris/trash
44	no						

*January, April, July, October

Revision: July, 2023

Jim Dimmore

PEPCO STORM DRAIN SHEET for DATE: 05-07-24

Signature: Eden Yoo

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
1	yes	No	No	yes			Cleaned area around drain
2	yes	No	No	yes			Swept up sediment
3	No						Check for trash/debris inside Clean around drain
4	yes						Check for trash/debris inside Swept up around
5	yes						Check for trash/debris inside Swept area around drain
5a	yes						Check for trash/debris inside Clean around drain
6	yes						Check for trash/debris inside Cleaned around drain
6a	yes						Check for trash/debris inside Swept around drain
7	yes	No	No	yes			Cleaned around drain & Boom
8	yes	No	No	yes			Cleaned around drain
9	yes	No	No	yes			Picked up debris around drain
10	No	No	No	yes			Swept up light sediment
11	yes	No	No	yes			Picked up debris around drain
12	yes	No	No	yes			cleaned drain area
13	yes	No	No	yes			Cleaned area around drain
14	yes	No	No	yes			Swept area around drain
15	yes	No	No	yes			Swept up around area
17	yes	No	No	yes			Swept up light sediment
18	No	No	No	yes			Cleaned around boom & drain
19	No	yes					Cleaned around the boom
20	No	No	No	yes			Swept up around
21	No	No	No	yes			Swept up around area

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 05-07-24

Signature: Eden



Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
24	No	No	No	Yes			Cleaned around drain
24A	Yes	No	No	Yes			Swept area around drain
25	Yes		No	Yes			Cloth Cover - In good condition
27	Yes	No	No	Yes			Swept area around drain
28	Yes	No	No	Yes			Swept up sediment
29	Yes	No	No	Yes			Inside Substation 41 - looks good
30	Yes	No	No	Yes			
37	No	No	No	Yes			swept up at around area
38	No					No	Swept up area
39	Yes					No	Swept up light sediment
40	No					No	Swept up area
41	No	No					Swept up area
42	No						Swept up around area
43	No						Swept up around area
44	No						Swept up around area

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE:

05-07-24

Signature:

Eden y/w

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

05-07-24

Signature:

Eden *[Signature]*

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
63	yes					No	Swept up light sediment
64	yes					No	Swept up heavy sediment
65	yes	NO	NO	yes			Cleaned area around drain
66	yes						Cleaned area around drain
67	No		NO	Yes			Check for trash/debris inside clean around drain
68	yes					No	Swept up sediment
69	yes						Check for trash/debris inside clean around drain
70	yes	No	No	yes			Swept up sediment
71	yes	No	NO	yes			pick up light sediment
72	yes	NO	NO	yes			pick up heavy sediment
73	yes						Check for trash/debris inside picked up debris
74	No	NO					Swept up area
75	No						Check for trash/debris inside clean / swept up
76	NO						Check for trash/debris inside clean around drain
77	NO						Check for trash/debris inside clean around drain
78	NO	NO	NO	yes			Swept up around the boom
79	NO	NO	NO	yes			Swept up around the boom
80	yes						Check for trash/debris inside clean around drain
81	No	No	No	No			they put gravel on it
82	No	No	No	No			they put gravel on it
83	No	No	No	yes			Swept up Drain area

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

05-07-24

Signature:

Edwin [Signature]

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87	yes		No	yes			Swept area around drain
95	yes	No	No	yes			swept area around drain
96	yes	No	No	yes			swept area clear of sediment
97	yes						Pick up trash around drain
98	yes	No	No	yes			Cleaned area around drain
99	yes						Check for Trash/ Debris - cleaned drain area
100	yes		No	yes			Swept area around drain
101	yes	No					Cleaned area around drain
102	No						Swept up around drain
103	No						Swept up around drain
104	yes					No	Cleaned area around drain
107	yes	No					Swept area around drain
108	yes	No					they put gravel around drain
108A	yes	No					they put gravel on drain
108B	yes						they put gravel on drain
109					No		they put gravel on drain
110					No		Cleaned up around drain

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 5/21/24

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
1	no	no	yes	yes			Replaced green Boom cleaned Trash/debris
2	yes	no	no	yes			Cleaned and Rotated Boom from trash/dirt
3	no						Check for trash / debris inside Clean
4	no						Check for trash / debris inside Clean
5	no						Check for trash / debris inside Clean
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	no	no	no	yes			Clean and in good condition
8	no	no	no	yes			Clean and in good condition
9	no	no	no	yes			Clean and in good condition
10	yes	no	no	yes			Cleaned Boom from leaves/Rocks
11	no	no	no	yes			in good condition from Trash/debris
12	no	no	no	yes			in good condition from Rocks/dirt
13	no	no	no	yes			in good condition from debris/Trash
14	no	no	no	yes			in good condition from Rocks/Trash
15	no	no	no	yes			in good condition from dirt/Sand
17	yes	no	no	yes			Cleaned Boom from Sand/pebbles
18	yes	no	no	yes			Cleaned Boom from Trash/Rocks/Sand
19	no	no					in good condition from debris/grass
20	no	no	no	yes			in good condition from Sand/dirt
21	no	no	no	yes			in good condition from Trash/grass

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 5/21/24

Signature: Ronnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
24	no	no	no	yes			in good condition from dirt/trash
24A	no	no	no	yes			in good condition from debris/trash/sticks
25	no		no	yes			Cloth Cover Clean
27	yes	no	no	yes			Cleaned Boom from sticks/grass/pebbles
28	yes	no	no	yes			cleaned Boom from grass/trash/dirt
29	yes	no	no	yes			Cleaned Boom from rocks/pebbles/sticks
30	no	no	no	yes			Inside Substation 41 Clean
37	yes	no	no	yes			Cleaned Boom from rocks/leaves/grass
38	yes					no	Cleaned curb guard from sand/dirt
39	yes					no	Cleaned curb guard from sticks/trash
40	yes					no	Cleaned curb guard from trash/debris
41	no	no					in good condition from debris/dirt
42	no						in good condition from dirt/trash
43	no						in good condition from dirt/sticks
44	no						in good condition from debris/sand

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 5/21/24

Signature: *Ronnell Harley*

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 5/21/24

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	yes					no	Cleaned curb guard from sticks/grass
64	yes					no	Cleaned curb guard from rocks/pebbles
65	no	no	no	yes			in good condition from debris/dirt
66	no						in good condition from Trash/dirt
67	no		no	yes			Check for trash / debris inside Clean
68	yes					no	Cleaned curb guard from pebbles/sticks
69	no						Check for trash / debris inside Clean
70	yes	no	no	yes			Cleaned Boom from dirt/sand
71	yes	no	no	yes			Cleaned Boom from Pine needles
72	yes	no	no	yes			Cleaned Boom from pine needles
73	no						Check for trash / debris inside Clean
74	no	no					in good condition from debris/Trash
75	no						Check for trash / debris inside Clean
76	no						Check for trash / debris inside Clean
77	no						Check for trash / debris inside Clean
78	no	no	no	yes			in good condition from sand/Trash
79	yes	no	no	yes			Cleaned Boom from Rocks/pebbles/sand
80	no						Check for trash / debris inside Clean
81	yes	no	no	yes			Cleaned Boom and Rocks from Trash/debris
82	yes	no	no	yes			Cleaned Boom and Rocks from dirt/Trash
83	yes	no	no	yes			Cleaned Boom from Trash/dirt/sand

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 5/21/24

Signature: Ronnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87	no		no	yes			in good condition from debris/trash
95	no	no	no	yes			in good condition from grass/sticks
96	no	no	no	yes			in good condition from Trash/debris
97	no						in good condition from Rocks/sand/Trash
98	yes	no	no	yes			Cleaned Boom from sand/trash/grass
99	no						Check for Trash / Debris clean
100	yes		no	yes			Cleaned Boom from pebbles/sand
101	no	no					in good condition from leaves/dirt
102	no						in good condition from trash/dirt
103	no						in good condition from leaves/Rocks
104	no					no	in good condition from sand/trash
107	no	no					in good condition from debris/dirt
108	no	no					in good condition from grass/sticks
108A	no	no					in good condition from sand/sticks
108B	no						in good condition from Rocks/pebbles
109					no		White Boom in good condition
110					no		White Boom in good condition

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 5/28/24

Signature: Ronnell Hardy

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
1	no	no	no	yes			in good condition from trash/debris
2	yes	no	no	yes			Cleaned Boom from sand/dirt
3	no						Check for trash / debris inside Clean
4	no						Check for trash / debris inside Clean
5	no						Check for trash / debris inside Clean
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	yes	no	no	yes			Cleaned Boom from sticks/grass
8	yes	no	no	yes			Cleaned Boom from sand/dirt/Rocks
9	no	no	no	yes			in good condition from debris/dirt
10	yes	no	no	yes			Cleaned Boom from trash/Rocks
11	no	no	no	yes			in good condition from trash/debris
12	no	no	no	yes			in good condition from Rocks/pebbles/dirt
13	no	no	no	yes			in good condition from grass/sticks/trash
14	no	no	no	yes			in good condition from debris/dirt
15	no	no	no	yes			in good condition from trash/debris
17	yes	no	no	yes			Cleaned Boom from sand/pebbles/Rocks
18	yes	no	no	yes			Cleaned Boom from sticks/grass/dirt
19	no	no					in good condition from debris/grass
20	no	no	no	yes			in good condition from pebbles/trash
21	no	no	no	yes			in good condition from dirt/trash/Rocks

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 5/28/24

Signature: Ronnell Harley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
24	no	no	no	yes			in good condition from Rocks/sand
24A	no	no	no	yes			in good condition from dirt/sand
25	yes		no	yes			Cloth Cover Cleaned guss/sticks
27	yes	no	no	yes			Cleaned Boom from grass/sticks
28	yes	no	no	yes			Cleaned Boom from Rocks/pebbles/sand
29	yes	no	no	yes			Cleaned Boom from debris/trash
30	no	no	no	yes			Inside Substation 41 clean
37	yes	no	no	yes			Cleaned Boom from grass/sticks/Rocks
38	yes					no	Cleaned curb guard from Rocks/sand
39	yes					no	Cleaned curb guard from grass/sticks
40	yes					no	Cleaned curb guard from pine needles
41	no	no					in good condition from Trash/debris
42	no						in good condition from dirt/Trash
43	no						in good condition from debris/Trash
44	no						in good condition from debris/dirt

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 5/28/24

Signature: Ronnell Harley

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

*January, April, July, October

Jim Dimmore

WED 05-2024

Michael P. Jones

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
1	YES	NOT	NOT	YES			Clean Area & GAS STATION
2	YES	BAD	BAD	YES			GAS STATION Clean up
3	YES						Check for trash / debris inside YES ALL clear
4	YES						Check for trash / debris inside YES ALL clear
5	YES						Check for trash / debris inside YES ALL clear
5a	YES						Check for trash / debris inside YES ALL clear
6	YES						Check for trash / debris inside YES ALL CLEAR
6a	YES						Check for trash / debris inside YES ALL CLEAR
7	YES	NOT	NO	YES			PICK TRASH UP AND PUT IN BAG
8	YES	BAD	NO	YES			ROCKS COVER boom good
9	YES	NOT	NO	YES			GATE LOCKED
10	YES	BAD	NO	YES			Clean GAS STATION COVER
11	YES	NOT BAD	NO	YES			AREA WELL TAKING OF
12	YES	NOT	NO	YES			ALL SURE
13	YES	BAD	NO	YES			ALL SURE
14	YES	NOT	NO	YES			work taking over
15	YES	BAD	NO	YES			Booms good AREA clean
17	YES	NOT	NO	YES			AREA clean good boom
18	YES	BAD	NO	YES			AREA clean boom good
19	YES	NOT					AREA clean booms good
20	YES	BAD	NO	YES			AREA clean booms good
21	YES	NOT BAD	NO	YES			AREA clean booms good

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

Wed 05 2024 Signature: Michael P. Shivers

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
24	OK	NO	NO	YES			ALL good thank you
24A	OK	NO	NO	YES			Booms are protect the hole
25	OK		NO	YES			Cloth Cover having more than
27	OK	NO	NO	YES			much.
28	OK	NO	NO	YES			All good keep it moving
29	OK	NO	NO	YES			Blow Area with Bower
30	OK	NO	NO	YES			Inside Substation 41 Ask for Help
37	OK	NO	NO	YES			having not got to it yet
38	OK					NO	Just Blow CURB BOOM
39	OK					NO	Just Blow CURB BOOM
40	OK					NO	Just Blow CURB BOOM
41	OK	NO					AREA CLEAN Blower work
42	OK						AREA CLEAN Blower machine
43	OK						AREA CLEAN Blower machine
44	OK						got it ALL good

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

Wed 06-5024

Signature:

Michael P. Jones

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
45	YES						Center drainage area clear? (Yes or No)
46	YES	NO	NO	NO			Remove curb guard - Sweep
47	YES	NO	NO	NO			Remove curb guard - Sweep
48	YES	NO	NO	NO			Remove curb guard - Sweep
49	YES						Remove curb guard - Sweep
50	YES						Check for trash / debris inside ^{and on side} great job
51	YES	NO					Clean big area
52	YES	NO	NO	NO			Inside Substation 7 Need to get permission
53	YES		NO	NO			Clean area remove trash
54	YES					NO	Clean area remove trash
56	YES	NO	NO				Clean area remove trash
57	YES	NO					Clean area remove trash
58	YES	NO	NO				Clean area remove trash
60	YES					NO	Clean area remove trash
61	YES					NO	Clean area remove trash
62	YES					NO	Clean area remove trash

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

Thursday 06

Signature:

Michael P. Shivers

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
63	YES					NO	Clean Area that drains in AREA
64	YES					NO	Clean AREA that DRAINS DOWN
65	YES	NO	NO	YES			REMOVE Boom & Spout AREA
66	YES						Clean that Weather Blow
67	YES		NO	YES			Check for trash / debris inside
68	YES					NO	REPLACES White BOOM
69	YES						Check for trash / debris inside YES Clean AREA
70	YES	NO	NO	YES			Clean AREA TRASH that Blow
71	YES	NO	NO	YES			Pine Tree that has to Blow
72	YES	NO	NO	YES			TRASH from YARD Equipment
73	YES						Check for trash / debris inside YES ALL good
74	YES	NO					Remove Trash & Clean AREA
75	YES						Check for trash / debris inside Open and Remove TRASH
76	YES						Check for trash / debris inside Open up and Clean Filter
77	YES						Check for trash / debris inside open up and Filter WASH
78	YES	NO	NO	YES			Clean AREA pick up TRASH
79	YES	NO	NO	YES			Clean AREA and pick up TRASH
80	YES						Check for trash / debris inside YES + FLOODS
81	YES	NO	NO	YES			Clean AREA and Remove Watch ANT
82	YES	NO	NO	YES			WITCH HAT DOEE YOU WANT ONE There
83	YES	NO	NO	YES			Clean and Remove booms Clean AREA

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

Signature:

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87	YES		NO	YES			AREA Clean getting better
95	YES	NO	NO	YES			NEED NEW The big black cones
96	YES	NO	NO	YES			Blow AREA with blower
97	YES						Blow AREA with blower
98	YES	NO	NO	YES			Do my job well
99	YES						Check for Trash / Debris YES ALL DONE
100	YES		NO	YES			Some One Move boom Clean and put Back
101	YES	NO					ALL Good for right now
102	YES						Blow AREA Clean
103	YES						by 6/7 ALL Good
104	YES					NO	Clean AREA ROCK Taking up
107	YES	NO					Blow AREA with blower
108	YES	NO					AREA Done for now
108A	YES	NO					LOOK Good but might be a problem
108B	YES						Good AREA Pick up TRASH too,
109					YES		Keeping the good work up
110					YES		PICK UP TRASH that in AREA

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: JUNE 10 2024

Signature: Michael P Shinn

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
1	YES	NO	NO	YES			AREA CLEAN REMOVE BOOM
2	YES	NO	NO	YES			AREA CLEAN REMOVE BOOM
3	YES						Check for trash / debris inside CLEAN FILTER WASH
4	YES						Check for trash / debris inside
5	YES						Check for trash / debris inside ROCKS COVER DRAIN
5a	YES						Check for trash / debris inside ROCKS COVER DRAIN
6	YES						Check for trash / debris inside ROCKS COVER DRAIN
6a	YES						Check for trash / debris inside ROCKS COVER DRAIN
7	YES	NO	NO	YES			ROCKS ON AREA
8	YES	NO	NO	YES			ROCKS COVER DRAIN
9	YES	NO	NO	YES			Fence lock
10	YES	NO	NO	YES			ROCKS COVER DRAIN
11	YES	NO	NO	YES			AREA CLEAN
12	YES	NO	NO	YES			AREA CLEAN
13	YES	NO	NO	YES			AREA CLEAN
14	YES	NO	NO	YES			AREA CLEAN
15	YES	NO	NO	YES			AREA CLEAN
17	YES	NO	NO	YES			AREA CLEAN
18	YES	NO	NO	YES			AREA CLEAN
19	YES	NO					AREA CLEAN
20	YES	NO	NO	YES			AREA CLEAN
21	YES	NO	NO	YES			AREA CLEAN

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: June-11-2024 Signature: Michael P. Jimenez

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
24	YES	NO	NO	YES			AREA NO GREEN LOT
24A	YES	NO	NO	YES			AREA CLEAN
25	YES		NO	YES			Cloth Cover YES NOT MOVE
27	YES	NO	NO	YES			AREA CLEAN
28	YES	NO	NO	YES			AREA CLEAN
29	YES	NO	NO	YES			AREA CLEAN
30	YES	NO	NO	YES			Inside Substation #1 ALL CLEAR
37	YES	NO	NO	YES			AREA CLEAN
38	YES					NO	AREA CLEAN
39	YES					NO	AREA CLEAN
40	YES					NO	AREA CLEAN
41	YES	NO					AREA CLEAN
42	YES						AREA CLEAN
43	YES						AREA CLEAN
44	YES						AREA CLEAN

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

JUNE 10 2024

Signature:

Michael P. Shins

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
45	YES						Center drainage area clear? (Yes or No)
46	YES	NO	NO	NO			Clean AREA ALL GOOD
47	YES	NO	NO	NO			AREA CLEAN
48	YES	NO	NO	NO			AREA CLEAN
49	YES						AREA CLEAN
50	YES						Check for trash / debris inside ALL GOOD
51	YES	NO					AREA CLEAN
52	YES	NO	NO	YES			Inside Substation 7 ALL CLEAN
53	YES		NO	YES			ALL CLEAN
54	YES					NO	ALL CLEAN
56	YES	YES	YES				Clear from TRASH
57	YES	NO					ALL CLEAN
58	YES	NO	NO	YES			AREA CLEAN
60	YES					NO	AREA CLEAN
61	YES					NO	AREA CLEAN
62	YES					NO	CLEAN AREA

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

JUNE 11-24

Signature:

Michael P. Shino

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
63	YES						AREA CLEAN
64	YES						AREA CLEAN
65	YES	NO	NO	YES			AREA CLEAN
66	YES						AREA CLEAN
67	YES		NO	YES			Check for trash / debris inside AREA CLEAN
68	YES						AREA CLEAN
69	YES						Check for trash / debris inside AREA CLEAN
70	YES	NO	NO	YES			AREA CLEAN
71	YES	NO	NO	YES			AREA CLEAN
72	YES	NO	NO	YES			AREA CLEAN
73	YES						Check for trash / debris inside
74	YES	NO					AREA CLEAN
75	YES						Check for trash / debris inside
76	YES						Check for trash / debris inside
77	YES						Check for trash / debris inside
78	YES	NO	NO	YES			AREA CLEAN
79	YES	NO	YES	YES			AREA CLEAN
80	YES						Check for trash / debris inside
81	YES	NO	NO	YES			AREA CLEAN
82	YES	NO	NO	YES			AREA CLEAN
83	YES	NO	NO	YES			AREA CLEAN

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE: JUNE 11 2024 Signature: Michael P. Jones

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87	YES		NO	YES			CLEAN AREA
95	YES	NO	NO	YES			Clean AREA
96	YES	NO	NO	YES			AREA CLEAN
97	YES						CLEAN AREA
98	YES	NO	NO	YES			AREA CLEAN
99	YES						Check for Trash / Debris ALL GOOD
100	YES		NO	YES			CLEAN AREA
101	YES	NO					CLEAN AREA
102	YES						BLOW TRASH OUT OF DRAIN
103	YES						CLEAN AREA
104	YES					NO	CLEAN AREA
107	YES	NO					CLEAN AREA
108	YES	NO					CLEAN AREA
108A	YES	NO					BLOW ROCK AWAY FROM AREA
108B	YES						AREA CLEAN
109					NO		CLEAN AREA
110					NO		AREA CLEAN

*January, April, July, October

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: Tuesday June 18 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	✓	N	N	4			Cover grass need to cut reset witch hat
24A	✓	N	N	4			
25	✓		N	4			Cloth Cover set with boom tight fit
27	✓	N	N	4			Area around all good grass needs to be cut
28		N	N	4			Area around all good
29	✓	N	N	4			Area around all good
30	✓	N	N	4			Inside Substation 41 Blew sediment cleaned up sediment
37	✓	N	N	4			
38	✓					N	Blow area with Blower
39	✓					N	Blow area with Blower
40	✓					N	Blow area with Blower
41	✓	N					Blow area with Blower
42	✓						Blow area with Blower
43	✓						Blow area with Blower
44	✓						Blow area with Blower

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: Tuesday June 18 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
45	✓						Center drainage area clear? (Yes or No) <u>Swept around</u>
46	✓	N	N	N			<u>Swept around area</u>
47	✓	N	N	Y			<u>cleaned area</u>
48	✓	N	N	N			<u>Swept around area</u>
49	✓						<u>Drain in good condition</u>
50	✓						Check for trash / debris inside <u>swept area around drain</u>
51	✓	N					<u>swept area around drain</u>
52	✓	N	N	Y			Inside Substation 7 <u>swept up</u>
53	✓		N	Y			<u>Drain in good condition</u>
54	✓						<u>swept around sediment</u>
56	✓		N				<u>swept up heavy sediment</u>
57	✓	N					<u>swept around area drain</u>
58	✓		N	Y			<u>pick up light sediment</u>
60	✓						<u>swept around area</u>
61	✓						<u>swept around area</u>
62	✓					N	<u>pick up trash and swept area</u>

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: Tuesday June 18

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
63	✓						swept around area
64	✓						swept around area
65	✓	N	N	N			swept up light sediment
66	✓						Drain in good condition
67	✓		N	4			Check for trash / debris inside <u>Cleared</u>
68	✓						swept up around drain
69	✓						Check for trash / debris inside <u>Cleared</u>
70	✓						swept up sediment
71	✓	N	N	4			Picked up trash, swept
72	✓	N	N	4			Picked up trash, swept
73	✓						Check for trash / debris inside <u>cleaned</u>
74	✓						swept around area
75	✓						Check for trash / debris inside <u>swept area</u>
76	✓						Check for trash / debris inside <u>swept</u>
77	✓						Check for trash / debris inside <u>swept</u>
78	✓	N	N	4			cleaned area around drain
79	✓	N	N	4			swept around drain
80	✓						Check for trash / debris inside <u>swept area</u>
81	✓	N	N	4			Picked up trash & swept
82	✓	N	N	4			swept area around drain
83	✓	N	N	4			swept drain area

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: Thursday June 18

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
87	✓		N	N			cleaned area
95	✓	N					Swept around drain
96	✓						swept drain area
97	✓						swept up sediment
98	✓	N	N	N			swept drain area
99	✓						<input type="checkbox"/> Check for Trash / Debris cleaned
100	✓		N	N			swept drain area
101	✓	N					swept around drain
102	✓						cleaned drain area
103	✓						swept around drain
104	✓						drain cleaned + swept
107	✓	N					cleaned up around drain
108	✓	N					Picked up trash around drain
108A	✓	N					Swept area around drain
108B	✓						swept area around drain
109					N		swept around drain
110					N		swept drain area

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 6/25/24

Signature: Cecilia Frias-Flores

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
1	✓	Ⓚ					Cleaned
2	✓						Cleaned
3	✓						Check for trash / debris inside ✓
4	✓						Check for trash / debris inside ✓
5	✓						Check for trash / debris inside ✓
5a	✓						Check for trash / debris inside ✓
6	✓						Check for trash / debris inside ✓
6a	✓						Check for trash / debris inside ✓
7	✓			✓			5 about 8 tons
8	✓			✓			Cleaned
9	✓			✓			Cleaned
10	✓			✓			Cleaned
11	✓			✓			Cleaned
12	✓			✓			not available to inspect
13	✓			✓			not available to inspect
14	✓			✓			not available to inspect
15	✓			✓			not available to inspect
17	✓			✓			not available to inspect
18	✓			✓			Rotated the boom
19	✓						Cleaned
20	✓			✓			not available to inspect
21	✓			✓			Cleaned

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE: 6/26/24

Signature: Cecilia Frias Flores

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 6/26/24

Signature: Cecilia Frios Flores

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

6/26/24

Signature:

Cecilia Frios Flores

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

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE: 6/26-24

Signature: Cecilia Frios Flores

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87	✓			✓			Cleaned Boom from sticks / grass
95	✓			✓			in good condition from trash / debris
96	✓			✓			in good condition from debris / dirt
97	✓						in good condition from dirt / trash
98	✓			✓			Cleaned Boom from leaves / sticks / trash
99	✓						Check for Trash / Debris Clean Cleaned
100	✓			✓			Cleaned Boom from trash / pebbles
101	✓						in good condition debris / trash
102	✓						in good condition Trash / sand
103	✓						in good condition from dirt and sand
104	✓						Cleaned curb guard from rocks pebbles
107	✓						in good condition from grass trash
108	✓						in good condition from rocks leaf grass
108A	✓						White Boom in good condition
108B	✓						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 walk-downs to identify any needed infrastructure repairs, quarterly management walk-downs to verify O&M controls, and supervision of the contractors working at the site to ensure they practice good housekeeping. Pepco also actively reviews the findings from weekly and monthly stormwater inspections to follow up on any actions needed. The 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 quarter, 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: *James Dwts*



	Lot 800 (PL-1)		Soil Storage / OWS Building / Hot Spot 4 Area (EO-5)		Water Treatment Trailer (EO-4)		Retention Pond Spare Frac Tank Area (EO-7)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures									
Is the site free of litter and debris?		✓	✓		✓		✓		* CONTRACTOR DOING 200KV NOTIFIED (SUP.) TO CLEAN-UP AREA DAILY.
Are dumpster lids closed and areas around dumpsters free of trash?			✓						
Are catch basins and other inlets in the area to the storm drain system free from debris?			✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?				✓		✓		✓	
Material Storage / Infrastructure									
Are soil storage areas covered and protected from precipitation?	✓		N/A						NO SOIL @ EO-5 AT THIS TIME
Is the area around the soil storage free of material that could mingle with stormwater?	✓		N/A						
Are there building or infrastructure that is rusting or in poor condition?		✓		✓	ⓧ	✓		✓	
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?					✓		✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?	✓		✓		✓		✓		NO SPILLS REPORTED OR INDICATED AT TIME OF INSPECTION
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?	✓			✓		✓		✓	DRAINS COVERED
Corrective Actions									
Are there items that require follow-up?		✓		✓		✓		✓	CONTRACTORS NOTIFIED TO POLICE AREA AT END OF EACH WORK-DAY.

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 DUTS

Inspector's Signature: *James Duts*



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


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

Inspection Department: Fleet

Inspection Date & Time: 4-29-24 11:00 am

Inspector Name: Michael Law


Inspector's Signature: *[Signature]*

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

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

Inspection Department: Fleet 4-29-24



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


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


Inspection Department: Stores

Inspection Date & Time: April 26, 2024 10:00am

Inspector Name: Andrew Hart

Inspector's Signature: [Signature]

	Pole Storage Yard, NE Corner (WS-8)		Bldg 35 & 65 Storage Yards (WS-9)		Project Mgmt Storage Yard (WS-10)		Gilligan's Island & West of Bldg 68 (WS-6)		Storage Yard - Adjacent to Bldg 44 and Sub 41 (WS-5)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures											
Are outside work areas clean, and free of litter and debris?	✓		✓		✓		✓		✓		Bldg 35/65 areas cleared for opening drain project
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓		✓		✓		✓	Checked OK
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?	✓		✓		✓		✓		✓		Maint items and 35-65 for drain project
As appropriate are materials stored on pallets?			✓		✓		✓		✓		
Are wire reels in good condition and no material exposure?			✓		✓		✓		✓		
Are all containers labeled with contents on the appropriate label?			✓				✓		✓		
Are transformers protected from vehicular traffic?			✓				✓		✓		Areas are clear
Have all transformers been inspected and are they generally in good condition?			✓				✓		✓		No issues
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected from precipitation?			✓				✓		✓		No issues

	Pole Storage Yard, NE Corner (WS-8)		Bldg 35 & 65 Storage Yards (WS-9)		Project Mgmt Storage Yard (WS-10)		Gilligan's Island & West of Bldg 68 (WS-6)		Storage Yard - Adjacent to Bldg 44 and Sub 41 (WS-5)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		✓		✓		kits - pans checked OK
Have all spills been properly cleaned up and disposed of properly in the respective area?	✓		✓		✓		✓		✓		N/A
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		✓		✓		✓		checked OK
Construction Activities											
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		✓		✓		✓		✓		✓	Area around Bldgs 35 & 65 drain work to start next month
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: April 26, 2024 10:30 am

Inspector Name: Andrew Hart

Inspector's Signature: [Signature]

	Salvage Yard (WS-7)		Building 88 (WS-4)		Building 66 to Building 42 (WS-2)		Storage Area, North of Building 67 (WS-8)		Storage Yard, South of Sub 7 (WS-1)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures											
Are outside work areas clean, and free of litter and debris?	✓		✓		✓		✓		✓		<i>clean areas in WS-2 and conduit lanes</i>
Are trash or recycling dumpsters closed or under cover?			✓		✓		—		—		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		✓		
Materials Handling and Storage											
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		✓		✓		✓		<i>All areas are clean</i>
As appropriate are materials stored on pallets?	✓		✓		✓		✓		✓		
Are wire reels in good condition and no material exposure?									✓		<i>rubber covered</i>
Are all containers labeled with contents on the appropriate label?									—		<i>N/A</i>
Are transformers protected from vehicular traffic?									—		<i>N/A</i>
Have all transformers been inspected and are they generally in good condition?									—		<i>N/A</i>
If transformers are not in good condition (rusting or leaking) have they been moved indoors or into containment protected from precipitation?									—		<i>N/A</i>

	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.)?	✓		✓		✓		✓		✓		<i>Kits & pans available</i>
Have all spills been properly cleaned up and disposed of properly in the respective area?	—		—		—		—		—		<i>n/a</i>
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		✓		✓		✓		<i>No issues</i>
Construction Activities											
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		✓		✓		✓		✓		✓	<i>None</i>
Corrective Actions											
Are there items that require follow-up?		✓		✓		✓		✓		✓	

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

Inspection Department: Transformer Shop

Inspection Date & Time: April 17, 2024

Inspector Name: Donte Taylor

Inspector's Signature: Donte Taylor



	Buildings 56 and 54 (TS-1)		Transformer Lay Down Area (TS-2)		Comments
	Yes	No	Yes	No	
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?	✓		✓		
Are there building or infrastructure that is rusting or in poor condition?		✓		✓	
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?	✓		✓		
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected from precipitation?	✓		✓		



	Buildings 56 and 54 (TS-1)		Transformer Lay Down Area (TS-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?		✓		✓	

Storm Dr: Daily Inspection Form

DAY	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
DATE	4-1-24	4-2-24	4-3-24	4-4-24	4-5-24		
INSPECTED BY	CDH	CDH	CDH	CDH	CDH		
DRAIN NUMBER							
#42	A	A	A	A	A		
#43	A	A	A	A	A		
#44	A	A	A	A	A		
#45	A	A	A	A	A		
#46	A	A	A	A	A		
#47	A	A	A	A	A		

ACTIVITY CODE:

A = Found OK

B = Swept Area
Around Drain

C = Changed
External Boom

Storm Drain Daily Inspection Form

DAY	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
DATE	4-8-24	4-9-24	4-10-24	4-11-24	4-12-24		
INSPECTED BY	CDH	CDH	CDH	CDH	CDH		
DRAIN NUMBER							
#42	A	A	A	A	A		
#43	A	A	A	A	A		
#44	A	A	A	A	A		
#45	A	A	A	A	A		
#46	A	A	A	A	A		
#47	A	A	A	A	A		

ACTIVITY CODE:

A = Found OK

B = Swept Area
Around Drain

C = Changed
External Boom

Storm Drain Daily Inspection Form

DAY	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
DATE	4-15-24	4-16-24	4-17-24	4-18-24	4-19-24		
INSPECTED BY	CDH	CDH	CDH	DDT	DDT		
DRAIN NUMBER	[REDACTED]						
#42	A	A	A	A	A		
#43	A	A	A	A	A		
#44	A	A	A	A	A		
#45	A	A	A	A	A		
#46	A	A	A	A	A		
#47	A	A	A	A	A		

ACTIVITY CODE:

A = Found OK

B = Swept Area
Around Drain

C = Changed
External Boom

Storm Drain : ly Inspection Form

DAY	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
DATE	4-22-24	4-23-24	4-24-24	4-25-24	4-26-24		
INSPECTED BY	DDT	DDT	DDT	DDT	DDT		
DRAIN NUMBER	[REDACTED]						
#42	A	A	A	A	A		
#43	A	A	A	A	A		
#44	A	A	A	A	A		
#45	A	A	A	A	A		
#46	A	A	A	A	A		
#47	A	A	A	A	A		

ACTIVITY CODE:

A = Found OK

B = Swept Area
Around Drain

C = Changed
External Boom

Storm Drain Weekly Inspection Form

DAY	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
DATE	4-29-24	4-30-24	5-1-24	5-2-24	5-3-24		
INSPECTED BY	DDT	DDT	DDT				
DRAIN NUMBER							
#42	A	A	A	A	A		
#43	A	A	A	A	A		
#44	A	A	A	A	A		
#45	A	A	A	A	A		
#46	A	A	A	A	A		
#47	A	A	A	A	A		

ACTIVITY CODE:

A = Found OK

B = Swept Area
Around Drain

C = Changed
External Boom

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

Inspection Department: Transmission & Substations Inspection Date & Time: 4-29-24/0800
 Inspector Name: C. Tyler Inspector's Signature: C. Tyler



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



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

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 4-29-24 / 10:00

Inspector: C. Tyler

Inspector's Signature: [Signature]



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

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 4-29-24

Inspector: C. Tyler

Inspector's Signature: C. Tyler



	Spare Transformer Staging - West of Salvage Yard (SS-6)		Spare Transformer Staging - Foote Street (SS-7)		Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are containment areas in good condition, with valves closed?	✓		✓		
Are there building or infrastructure that is rusting or in poor condition?		✓		✓	
Are work areas clean and free of litter and debris?	✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓	
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?	✓		✓		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		
Construction Activities					
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		✓		✓	
Corrective Actions					
Are there items that require follow-up?		✓		✓	

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

Inspection Department: Underground

Inspection Date & Time: 04 / 17 / 2024

Inspector Name: Nathan True

Inspector's Signature: 



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

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

Inspection Department: Environmental Operations

Inspection Date & Time: 05/22/2024 09:05

Inspector Name: JAMES DILTS

Inspector's Signature: *James Dilts*



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

02

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: J. D. Ives

Inspector's Signature: *[Handwritten Signature]*



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


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

Inspection Department: Fleet

Inspection Date & Time: 5-30-24 10:00am

Inspector Name: Michael Law

Inspector's Signature: 


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

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

Inspection Department: Fleet

5-30-24



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


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

Inspection Department: Stores

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

Inspector Name: Andrea Hart

Inspector's Signature: [Signature]

	Pole Storage Yard, NE Corner (WS-8)		Bldg 35 & 65 Storage Yards (WS-9)		Project Mgmt Storage Yard (WS-10)		Gilligan's Island & West of Bldg 68 (WS-6)		Storage Yard - Adjacent to Bldg 44 and Sub 41 (WS-5)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures											
Are outside work areas clean, and free of litter and debris?	✓		✓		✓		✓		✓		No major issues
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓		✓		✓		✓	
Materials Handling and Storage											
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		✓		✓		✓		found some reeks out of Proj Mgmt yard
As appropriate are materials stored on pallets?			✓		✓		✓		✓		
Are wire reels in good condition and no material exposure?			✓		✓		✓		✓		
Are all containers labeled with contents on the appropriate label?			✓				✓		✓		
Are transformers protected from vehicular traffic?			✓				✓		✓		yes look good
Have all transformers been inspected and are they generally in good condition?			✓				✓		✓		Checked OK
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected from precipitation?			✓				✓		✓		Any used units are at the Transformer Shop or sent out

PHI	Pole Storage Yard, NE Corner (WS-8)		Bldg 35 & 65 Storage Yards (WS-9)		Project Mgmt Storage Yard (WS-10)		Gilligan's Island & West of Bldg 68 (WS-6)		Storage Yard - Adjacent to Bldg 44 and Sub 41 (WS-5)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		✓		✓		yes, kits + pans are available in the yards
Have all spills been properly cleaned up and disposed of properly in the respective area?	—		—		—		—		—		N/A
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		✓		✓		✓		No issues
Construction Activities											
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		✓	✓			✓		✓		✓	Project started at Rldg 35 & 65. Erosion protection is there & material is covered.
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 1:30 pm

Inspector Name: Andrew Hest

Inspector's Signature: [Signature]

	Salvage Yard (WS-7)		Building 88 (WS-4)		Building 68 to Building 42 (WS-2)		Storage Area, North of Building 67 (WS-8)		Storage Yard, South of Sub 7 (WS-1)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures											
Are outside work areas clean, and free of litter and debris?	✓		✓		✓		✓		✓		
Are trash or recycling dumpsters closed or under cover?			✓		✓		—		—		N/A for WS-1 & WS-8
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		✓		
Materials Handling and Storage											
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		✓		✓		✓		Wood reels around Salvage Yard for better spacing
As appropriate are materials stored on pallets?	✓		✓		✓		✓		✓		
Are wire reels in good condition and no material exposure?									✓		
Are all containers labeled with contents on the appropriate label?									N/A		No containers
Are transformers protected from vehicular traffic?											No transformers
Have all transformers been inspected and are they generally in good condition?											
If transformers are not in good condition (rusty or leaking) have they been moved indoors or into containment protected from precipitation?											

	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.)?	✓		✓		✓		✓		✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?	—		—		—		—		—		N/A
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		✓		✓		✓		
Construction Activities											
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		✓		✓		✓		✓		✓	No active projects in these areas
Corrective Actions											
Are there items that require follow-up?		✓		✓		✓		✓		✓	

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

Inspection Department: Transformer Shop

Inspection Date & Time: April 17, 2024

Inspector Name: Donte Taylor

Inspector's Signature: Donte Taylor



	Buildings 56 and 54 (TS-1)		Transformer Lay Down Area (TS-2)		Comments
	Yes	No	Yes	No	
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?	✓		✓		
Are there building or infrastructure that is rusting or in poor condition?		✓		✓	
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?	✓		✓		
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected from precipitation?	✓		✓		



	Buildings 56 and 54 (TS-1)		Transformer Lay Down Area (TS-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?		✓		✓	

Storm Dr: Daily Inspection Form

DAY	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
DATE	4-1-24	4-2-24	4-3-24	4-4-24	4-5-24		
INSPECTED BY	CDH	CDH	CDH	CDH	CDH		
DRAIN NUMBER							
#42	A	A	A	A	A		
#43	A	A	A	A	A		
#44	A	A	A	A	A		
#45	A	A	A	A	A		
#46	A	A	A	A	A		
#47	A	A	A	A	A		

ACTIVITY CODE:

A = Found OK

B = Swept Area
Around Drain

C = Changed
External Boom

Storm Drain Daily Inspection Form

DAY	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
DATE	4-8-24	4-9-24	4-10-24	4-11-24	4-12-24		
INSPECTED BY	CDH	CDH	CDH	CDH	CDH		
DRAIN NUMBER							
#42	A	A	A	A	A		
#43	A	A	A	A	A		
#44	A	A	A	A	A		
#45	A	A	A	A	A		
#46	A	A	A	A	A		
#47	A	A	A	A	A		

ACTIVITY CODE:

A = Found OK

B = Swept Area
Around Drain

C = Changed
External Boom

Storm Drain Daily Inspection Form

DAY	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
DATE	4-15-24	4-16-24	4-17-24	4-18-24	4-19-24		
INSPECTED BY	CDH	CDH	CDH	DDT	DDT		
DRAIN NUMBER	[REDACTED]						
#42	A	A	A	A	A		
#43	A	A	A	A	A		
#44	A	A	A	A	A		
#45	A	A	A	A	A		
#46	A	A	A	A	A		
#47	A	A	A	A	A		

ACTIVITY CODE:

A = Found OK

B = Swept Area
Around Drain

C = Changed
External Boom

Storm Drain : ly Inspection Form

DAY	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
DATE	4-22-24	4-23-24	4-24-24	4-25-24	4-26-24		
INSPECTED BY	DDT	DDT	DDT	DDT	DDT		
DRAIN NUMBER	[REDACTED]						
#42	A	A	A	A	A		
#43	A	A	A	A	A		
#44	A	A	A	A	A		
#45	A	A	A	A	A		
#46	A	A	A	A	A		
#47	A	A	A	A	A		

ACTIVITY CODE:

A = Found OK

B = Swept Area
Around Drain

C = Changed
External Boom

Storm Drain Weekly Inspection Form

DAY	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
DATE	4-29-24	4-30-24	5-1-24	5-2-24	5-3-24		
INSPECTED BY	DDT	DDT	DDT				
DRAIN NUMBER							
#42	A	A	A	A	A		
#43	A	A	A	A	A		
#44	A	A	A	A	A		
#45	A	A	A	A	A		
#46	A	A	A	A	A		
#47	A	A	A	A	A		

ACTIVITY CODE:

A = Found OK

B = Swept Area
Around Drain

C = Changed
External Boom

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 5-30-24/0800

Inspector Name: C. Tyler

Inspector's Signature: C. Tyler



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



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

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 5-30-24/0800

Inspector: C. Tyler

Inspector's Signature: C. Tyler



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

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 5-30-24/0800

Inspector: C. Tyler

Inspector's Signature: [Signature]



	Spare Transformer Staging - West of Salvage Yard (SS-6)		Spare Transformer Staging - Foote Street (SS-7)		Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are containment areas in good condition, with valves closed?	✓		✓		
Are there building or infrastructure that is rusting or in poor condition?		✓		✓	
Are work areas clean and free of litter and debris?	✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓	
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?	✓		✓		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		
Construction Activities					
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?					
Corrective Actions					
Are there items that require follow-up?		✓		✓	

Benning (EM St. 2) S₆ 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 S ₆ Used (lbs.)	Technician Name (Print Legibly)
5/10/24	158 Norbeck	69082	D18738040	TW121	225	146	79.8	McCree
5/16/24	158 Norbeck	69082	D1873157	TW115	210	169.5	47	McCree
5-22-24	84 Palmers		DYS 866	116	184.5	184.5	/	Recosh
5/14 69082 & C B new installation								

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: *N True*



	Outside of Building 32 (UG-1)		Storage Area North of Bldg 65 (UG-2)		Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are outside work areas clean and free of litter and debris?	X		X		
Are there building or infrastructure that is rusting or in poor condition?		X	X		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		X		
Are there signs of drainage issues or overflow at any storm drain inlet?		X		X	
Materials Handling and Storage					
Are materials stored outside covered?	X		X		
Are all outside containers labeled with contents on the appropriate label?	X		X		
Spill Prevention & Response					
Have all spills been properly cleaned up and disposed of properly in the respective area?	X		X		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	X		X		

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

Inspection Department: Environmental Operations

Inspection Date & Time: 06/21/24 09:00

Inspector Name: JAMES DUTS

Inspector's Signature: *[Handwritten Signature]*



	Lot 800 (PL-1)		Soil Storage / OWS Building / Hot Spot 4 Area (EO-5)		Water Treatment Trailer (EO-4)		Retention Pond Spare Frac Tank Area (EO-7)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures									
Is the site free of litter and debris?	✓		✓		✓		✓		
Are dumpster lids closed and areas around dumpsters free of trash?			N/A						NO DUMPSTERS AT TIME OF INSPECTION.
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓		✓		✓	
Material Storage / Infrastructure									
Are soil storage areas covered and protected from precipitation?	NA		N/A						NO SOIL @ EITHER SPOT AT TIME OF INSPECTION
Is the area around the soil storage free of material that could mingle with stormwater?	NA		N/A						" " " " "
Are there building or infrastructure that is rusting or in poor condition?		✓		✓		✓		✓	
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?					✓		✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?	✓		✓		✓		✓		
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?	✓			✓		✓	✓		LATERAL LINE PROJ./SOIL COVERED AND AREA SWEEP.
Corrective Actions									
Are there items that require follow-up?		✓		✓		✓		✓	

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

Inspection Department: Environmental Operations

Inspection Date & Time: 6/21/24 09:45

Inspector Name: JAMES DILTS

Inspector's Signature: *[Handwritten Signature]*



	Building 68 Outside (EO-1)		Building 67 Outside Areas (EO-2)		Material Storage Area (NW of Sub 7) (EO-6)		OW Separator (SE of Bldg 75) (EO-3)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures									
Is the site free of litter and debris?	✓		✓		✓		✓		
Are dumpster lids closed and areas around dumpsters free of trash?	NO DUMPSTERS								
Material Storage / Infrastructure									
Are containment booms in place and in good condition?					✓*		✓		* BIO-LOGS STARTING TO WEATHER.
Are all containers labeled with contents on the appropriate label?	✓		✓				NO CONTAINERS		
Are any transformers not stored under cover, leaking, or in poor condition?				✓					
Are there building or infrastructure that is rusting or in poor condition?		✓		✓		✓		✓	
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓						✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?	✓		✓		✓		✓		NO SPILLS OR STAINS INDICATED
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?	N/A		N/A		N/A		✓		
Corrective Actions									
Are there items that require follow-up?		✓		✓		✓		✓	


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

Inspection Department: Fleet

Inspection Date & Time: 6-27-24 10:00 am

Inspector Name: Michael Law

Inspector's Signature: [Signature]


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

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

Inspection Department: Fleet

10-27-24



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


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

Inspection Department: Stores

Inspection Date & Time: June 28, 2024 11:00

Inspector Name: Andrew Hart

Inspector's Signature: [Signature]

	Pole Storage Yard, NE Corner (WS-8)		Bldg 35 & 65 Storage Yards (WS-9)		Project Mgmt Storage Yard (WS-10)		Gilligan's Island & West of Bldg 68 (WS-6)		Storage Yard - Adjacent to Bldg 44 and Sub 41 (WS-5)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures											
Are outside work areas clean, and free of litter and debris?	✓		✓		✓		✓		✓		WS-9 closed as part of new sewer project
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓		✓		✓		✓	
Materials Handling and Storage											
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		✓		✓		✓		Moved reels from island for large project
As appropriate are materials stored on pallets?			✓		✓		✓		✓		
Are wire reels in good condition and no material exposure?			✓		✓		✓		✓		some reels have recently gone out
Are all containers labeled with contents on the appropriate label?			✓				✓		✓		
Are transformers protected from vehicular traffic?			✓				✓		✓		No issues
Have all transformers been inspected and are they generally in good condition?			✓				✓		✓		checked yard - no issues
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected from precipitation?			✓				✓		✓		Recent pickups from the Transformer Shop

PHI	Pole Storage Yard, NE Corner (WS-8)		Bldg 35 & 65 Storage Yards (WS-9)		Project Mgmt Storage Yard (WS-10)		Gilligan's Island & West of Bldg 68 (WS-6)		Storage Yard - Adjacent to Bldg 44 and Sub 41 (WS-5)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		✓		✓		Pans & kits are available
Have all spills been properly cleaned up and disposed of properly in the respective area?	N/A		N/A		N/A		N/A		N/A		No spills
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		✓		✓		✓		none seen
Construction Activities											
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		✓	✓			✓		✓		✓	WS-9 area sewer project continues. Nail bags & tarps over dirt are present
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: June 28, 2024 11:30

Inspector Name: Andrew Hart

Inspector's Signature: [Signature]

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

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
	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.)?	✓		✓		✓		✓		✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?	N/A		N/A		N/A		N/A		N/A		No spills
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		✓		✓		✓		None seen
Construction Activities											
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		✓		✓		✓		✓		✓	No projects
Corrective Actions											
Are there items that require follow-up?		✓		✓		✓		✓		✓	

**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: Corey Harris



	Buildings 56 and 64 (TS-1)		Transformer Lay Down Area (TS-2)		Comments
	Yes	No	Yes	No	
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?	✓		✓		
Are there building or infrastructure that is rusting or in poor condition?		✓		✓	
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?	✓		✓		
If transformers are not in good condition (rusting or leaking) have they been moved indoors or into containment protected from precipitation?	✓		✓		



	Buildings 55 and 54 (TS-1)		Transformer Lay Down Area (TS-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?		✓		✓	

Storm Drain Daily Inspection Form

DAY	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
DATE	6-24-24	6-25-24	6-26-24	6-26-24	6-27-24		
INSPECTED BY	DDT	DDT	DDT	DDT	DDT		
DRAIN NUMBER	#42 #43 #44 #45 #46 #47	#42 #43 #44 #45 #46 #47	#42 #43 #44 #45 #46 #47	#42 #43 #44 #45 #46 #47	#42 #43 #44 #45 #46 #47		
	A A A A A A	A A A A A A	A A A A A A	A A A A A A	A A A A A A		

ACTIVITY CODE:

A = Found OK

B = Swept Area
Around Drain

C = Changed
External Boom

Storm Drain Daily Inspection Form

DAY	DATE	INSPECTED BY	DRAIN NUMBER
Monday	6-17-24	D D	A A A A A A
Tuesday	6-18-24	D D	A A A A A A
Wednesday	6-19-24	D D	A A A A A A
Thursday	6-20-24	D D	A A A A A A
Friday	6-21-24	D D	A A A A A A
Saturday			
Sunday			

ACTIVITY CODE:

A = Found OK

B = Swept Area
Around Drain

C = Changed
External Boom

Storm Drain Daily Inspection Form

DAY	DATE	INSPECTED BY	DRAIN NUMBER
Monday	6-10-24	[REDACTED]	A A A A A A A A
Tuesday	6-11-24	[REDACTED]	A A A A A A A A
Wednesday	6-12-24	[REDACTED]	A A A A A A A A
Thursday	6-13-24	[REDACTED]	A A A A A A A A
Friday	6-14-24	[REDACTED]	A A A A A A A A
Saturday		[REDACTED]	
Sunday		[REDACTED]	

ACTIVITY CODE:
A = Found OK

B = Swept Area
Around Drain

C = Changed
External Boom

Storm Drain Daily Inspection Form

DAY	DATE	INSPECTED BY	DRAIN NUMBER	#42	#43	#44	#45	#46	#47
Monday	6-3-24	DDI	[REDACTED]	A	A	A	A	A	A
Tuesday	6-4-24	DDI	[REDACTED]	A	A	A	A	A	A
Wednesday	6-5-24	DDI	[REDACTED]	A	A	A	A	A	A
Thursday	6-6-24	DDI	[REDACTED]	A	A	A	A	A	A
Friday	6-7-24	DDI	[REDACTED]	A	A	A	A	A	A
Saturday			[REDACTED]						
Sunday			[REDACTED]						

ACTIVITY CODE:

A = Found OK

B = Swept Area

Around Drain

C = Changed

External Boom

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 6-28-24/0900

Inspector Name: C. Tyler

Inspector's Signature: C. Tyler



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



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

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 6-28-24/0800

Inspector: C. Tyler

Inspector's Signature: C. Tyler



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

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 6-28-24 / 0800

Inspector: E. Tyler

Inspector's Signature: E. Tyler




	Spare Transformer Staging - West of Salvage Yard (SS-6)		Spare Transformer Staging - Foote Street (SS-7)		Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are containment areas in good condition, with valves closed?	✓		✓		
Are there building or infrastructure that is rusting or in poor condition?		✓		✓	
Are work areas clean and free of litter and debris?	✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓	
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?	✓		✓		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		
Construction Activities					
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		✓		✓	
Corrective Actions					
Are there items that require follow-up?		✓			

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

Inspection Department: Underground

Inspection Date & Time: 06 / 05 / 2024

Inspector Name: Nathan True

Inspector's Signature: 



	Outside of Building 32 (UG-1)		Storage Area North of Bldg 65 (UG-2)		Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are outside work areas clean and free of litter and debris?	X		X		Reel of Jacketed Primary Cable close to fence behind Bldg 32.
Are there building or infrastructure that is rusting or in poor condition?	X			X	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?	X		X		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?	X		X		
Are there signs of drainage issues or overflow at any storm drain inlet?		X		X	
Materials Handling and Storage					
Are materials stored outside covered?	X		X		
Are all outside containers labeled with contents on the appropriate label?	X		X		
Spill Prevention & Response					
Have all spills been properly cleaned up and disposed of properly in the respective area?	X		X		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	X		X		
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?		X		X	

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.

OpCo	Name_Last, First	Department	LocationDescr	Componer	Date-Completion	Status_Merged
Pepco	Sergelen, Badarch	Engineering	Benning Service Center	SWP3	Tuesday, April 2, 2024	Complete
Pepco	Baxi, Herschel	Engineering	Benning Service Center	SWP3	Wednesday, April 3, 2024	Complete
Pepco	Cranford, Chance	UG Maint & Construct	Benning Service Center	SWP3	Wednesday, April 3, 2024	Complete
Pepco	Jones, Ryan	UG Maint & Construct	Benning Service Center	SWP3	Wednesday, April 3, 2024	Complete
Pepco	McClain, William	TUG Construction & Main	Benning T&D	SWP3	Wednesday, April 3, 2024	Complete
Pepco	Boothe, Nathaniel	Field Training -	Benning	SWP3	Thursday, April 4, 2024	Complete
Pepco	Charles, JoeAnn	Fleet	Benning Service Center	SWP3	Thursday, April 4, 2024	Complete
Pepco	Shpak, David	Engineering	Benning Service Center	SWP3	Thursday, April 4, 2024	Complete
Pepco	Grear, Andrew	T&S Wrk Mgmt	Benning T&D	SWP3	Saturday, April 6, 2024	Complete
Pepco	Jackson, Leroy	UG Maint & Construct	Benning Service Center	SWP3	Monday, April 8, 2024	Complete
Pepco	Carey Jr, Harvey	TUG Construction & Main	Benning T&D	SWP3	Wednesday, April 10, 2024	Complete
Pepco	Tyler, Zachary	Field Training -	Benning	SWP3	Thursday, April 11, 2024	Complete
Pepco	David, Crisostomo	Engineering	Benning Service Center	SWP3	Monday, April 15, 2024	Complete
Pepco	Lucas, Benjamin	TUG Construction & Main	Benning Service Center	SWP3	Monday, April 15, 2024	Complete
Pepco	Schade, Kyle	UG Maint & Construct	Benning Service Center	SWP3	Tuesday, April 16, 2024	Complete
Pepco	Vanderford, Joshua	Engineering	Benning Service Center	SWP3	Tuesday, April 16, 2024	Complete
Pepco	Couto, Justin	Telecommunications	Benning T&D	SWP3	Friday, April 19, 2024	Complete
Pepco	Wright, Kevin	Fleet	Benning Stores & Misc	SWP3	Monday, April 22, 2024	Complete
Pepco	Cox, Michael	Fleet	Benning Stores & Misc	SWP3	Thursday, April 25, 2024	Complete
Pepco	Joseph, Charles	Transformer Shop Dist	Benning Service Center	SWP3	Thursday, April 25, 2024	Complete
Pepco	Brodie, Denzel	TUG Construction & Main	Benning Service Center	SWP3	Friday, April 26, 2024	Complete
Pepco	Kurtz, Jonathan	UG Maint & Construct	Benning T&D	SWP3	Friday, April 26, 2024	Complete
Pepco	Gallardo, Ana	Engineering	Benning T&D	SWP3	Sunday, April 28, 2024	Complete
Pepco	Quick, Brenda	Regional Business	Benning T&D	SWP3	Sunday, April 28, 2024	Complete
Pepco	Rosser, Nigel	Sub Construction & Maint	Benning Service Center	SWP3	Thursday, May 2, 2024	Complete
Pepco	Shahin, Amjad	Engineering	Benning Service Center	SWP3	Thursday, May 2, 2024	Complete
Pepco	Spencer II, Warren	Engineering	Benning Service Center	SWP3	Thursday, May 2, 2024	Complete
Pepco	Hailstock, Kashaunna	UG Maint & Construct	Benning Service Center	SWP3	Friday, May 3, 2024	Complete
Pepco	King, Douglas	UG Maint & Construct	Benning T&D	SWP3	Friday, May 3, 2024	Complete
Pepco	Stewart, Rhonda	Engineering	Benning Service Center	SWP3	Friday, May 3, 2024	Complete
Pepco	Payne, Matthew	Engineering	Benning T&D	SWP3	Monday, May 6, 2024	Complete
Pepco	Guerrant, James	UG Maint & Construct	Benning T&D	SWP3	Tuesday, May 7, 2024	Complete
Pepco	Spelman, Robert	UG Maint & Construct	Benning T&D	SWP3	Tuesday, May 7, 2024	Complete
Pepco	Ali, Osman	Relay	Benning Service Center	SWP3	Thursday, May 9, 2024	Complete
Pepco	Johnson, Joshua	Engineering	Benning Service Center	SWP3	Thursday, May 9, 2024	Complete
Pepco	Law Jr, Michael	Fleet	Benning Stores & Misc	SWP3	Thursday, May 9, 2024	Complete
Pepco	Reynolds, Andrea	Work Management	Benning Service Center	SWP3	Friday, May 10, 2024	Complete
Pepco	Byass, Dwight	Engineering	Benning	SWP3	Tuesday, May 14, 2024	Complete
Pepco	Francisco, Christopher	Relay	Benning Service Center	SWP3	Wednesday, May 15, 2024	Complete

Pepco	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 & Maint	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

Pepco	Richards, Bethia	Engineering	Benning Service Center	SWP3	Friday, June 28, 2024 Complete
Pepco	Spears, Norman	Facility Mgmt	Benning Service Center	SWP3	Sunday, 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.

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

Status of Completion of the Transformer Storage Shed

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

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

Status of Stormwater Retention Project

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

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

Description of Non-Compliance(s)

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