

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

pepcoholdings.com

VIA Electronic mail

January 31, 2025

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 October - December 2024**

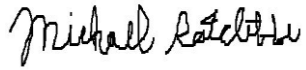
Dear Ms. Hopkins,

In accordance with Paragraph 68 of the Benning Facility Consent Decree, please find attached the following reports for the period of July - September 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 703.713.5954 or michael.ratcliffe@aecom.com if have any questions or need additional information.

Sincerely,



Michael Ratcliffe
Environmental Program Manager

Attachments

Cc: Kathleen Root, EPA Region III
Jamie Hill, PEPCO

CERTIFICATION STATEMENT

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

Jamie Hill
Manager, Environmental Management



Signature

1/31/2025

Date

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

Discharge Monitoring Reports

Copies of DMRs for the 4th 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-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 10/01/24 to 12/31/24	DMR Due Date:	01/28/25
Status:	NetDMR Validated		

Considerations for Form Completion			
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Principal Executive Officer			
First Name:	Jaclyn	Title:	VP Electric Operations
Last Name:	Cantler	Telephone:	302-283-6119

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

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: 2025-01-17 10:52 (Time Zone: -05:00)

Report Last Signed By

User: HARWYLIE
 Name: Lisa Thomas
 E-Mail: lisa.thomas@exeloncorp.com
 Date/Time: 2025-01-27 13:36 (Time Zone: -05:00)

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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-P1 PAH-1 TMDL monitoring
Facility:		Facility Location:	PEPCO - BENNING 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019

Report Dates & Status			
Monitoring Period:	From 10/01/24 to 12/31/24	DMR Due Date:	01/28/25
Status:	NetDMR Validated		

Considerations for Form Completion

Principal Executive Officer			
First Name:	Jaclyn	Title:	VP Electric Operations
Last Name:	Cantler	Telephone:	302-283-6119

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
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - Grab
					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: MICHAEL.RATCLIFFE
Name: Michael Ratcliffe
E-Mail: michael.ratcliffe@aecom.com
Date/Time: 2025-01-20 17:00 (Time Zone: -05:00)

Report Last Signed By
User: HARWYLIE
Name: Lisa Thomas
E-Mail: lisa.thomas@exeloncorp.com
Date/Time: 2025-01-27 13:36 (Time Zone: -05:00)

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

Report Dates & Status			
Monitoring Period:	From 10/01/24 to 12/31/24	DMR Due Date:	01/28/25
Status:	NetDMR Validated		

Considerations for Form Completion

Principal Executive Officer			
First Name:	Jaclyn	Title:	VP Electric Operations
Last Name:	Cantler	Telephone:	302-283-6119

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
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - Grab
					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: MICHAEL.RATCLIFFE
Name: Michael Ratcliffe
E-Mail: michael.ratcliffe@aecom.com
Date/Time: 2025-01-20 17:00 (Time Zone: -05:00)

Report Last Signed By

User: HARWYLIE
Name: Lisa Thomas
E-Mail: lisa.thomas@exeloncorp.com
Date/Time: 2025-01-27 13:36 (Time Zone: -05:00)

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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 10/01/24 to 12/31/24	DMR Due Date: 01/28/25
Status: NetDMR Validated	

Considerations for Form Completion

Principal Executive Officer	
First Name: Jaclyn	Title: VP Electric Operations
Last Name: Cantler	Telephone: 302-283-6119

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
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - Grab
					Permit Req.						<=	0.031 DAILY MX	28 - ug/L						
					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: MICHAEL.RATCLIFFE
Name: Michael Ratcliffe
E-Mail: michael.ratcliffe@aecom.com
Date/Time: 2025-01-20 17:00 (Time Zone: -05:00)

Report Last Signed By
User: HARWYLIE
Name: Lisa Thomas
E-Mail: lisa.thomas@exeloncorp.com
Date/Time: 2025-01-27 13:36 (Time Zone: -05:00)

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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 10/01/24 to 12/31/24	DMR Due Date:	01/28/25
Status:	NetDMR Validated		

Considerations for Form Completion

Principal Executive Officer			
First Name:	Jaclyn	Title:	VP Electric Operations
Last Name:	Cantler	Telephone:	302-283-6119

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												01/90 - Quarterly	GR - Grab
					Permit Req.						<=	340.0 DAILY MX	28 - ug/L					
					Value NODI							C - No Discharge						
39300	4,4'-DDT	1 - Effluent Gross	0	--	Sample											01/90 - Quarterly	GR - Grab	
					Permit Req.						<=	1.1 DAILY MX	28 - ug/L					
					Value NODI							C - No Discharge						
39310	4,4'-DDD	1 - Effluent Gross	0	--	Sample											01/90 - Quarterly	GR - Grab	
					Permit Req.						<=	1.1 DAILY MX	28 - ug/L					
					Value NODI							C - No Discharge						
39320	4,4'-DDE	1 - Effluent Gross	0	--	Sample											01/90 - Quarterly	GR - Grab	
					Permit Req.						<=	1.1 DAILY MX	28 - ug/L					
					Value NODI							C - No Discharge						
39380	Dieldrin	1 - Effluent Gross	0	--	Sample											01/90 - Quarterly	GR - Grab	
					Permit Req.						<=	0.24 DAILY MX	28 - ug/L					
					Value NODI							C - No Discharge						
39420	Heptachlor epoxide	1 - Effluent Gross	0	--	Sample											01/90 - Quarterly	GR - Grab	
					Permit Req.						<=	0.52 DAILY MX	28 - ug/L					
					Value NODI							C - No Discharge						
51032	Chlordane	1 - Effluent Gross	0	--	Sample											01/90 - Quarterly	GR - Grab	
					Permit Req.						<=	2.4 DAILY MX	28 - ug/L					
					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: MICHAEL.RATCLIFFE
Name: Michael Ratcliffe
E-Mail: michael.ratcliffe@aecom.com
Date/Time: 2025-01-20 17:00 (Time Zone: -05:00)

Report Last Signed By

User: HARWYLIE
Name: Lisa Thomas
E-Mail: lisa.thomas@exeloncorp.com
Date/Time: 2025-01-27 13:36 (Time Zone: -05:00)

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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 10/01/24 to 12/31/24	DMR Due Date: 01/28/25
Status: NetDMR Validated	

Considerations for Form Completion

Principal Executive Officer	
First Name: Jaclyn	Title: VP Electric Operations
Last Name: Cantler	Telephone: 302-283-6119

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									=	22.0	19 - mg/L	01/90 - Quarterly	GR - Grab		
					Permit Req.														Req Mon DAILY MX	19 - mg/L
					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
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample									=	0.11	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									<	0.5	28 - ug/L	01/90 - Quarterly	GR - Grab		
					Permit Req.														Req Mon DAILY MX	28 - ug/L
					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
					Value NODI															
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample									=	4800.0	28 - ug/L	01/90 - Quarterly	GR - Grab		
					Permit Req.														Req Mon DAILY MX	28 - ug/L
					Value NODI															
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample									=	5.7	28 - ug/L	01/90 - Quarterly	GR - Grab		
					Permit Req.														Req Mon DAILY MX	28 - ug/L
					Value NODI															
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample									=	3.5	28 - ug/L	01/90 - Quarterly	GR - Grab		
					Permit Req.														Req Mon DAILY MX	28 - ug/L
					Value NODI															
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample									=	100.0	28 - ug/L	01/90 - Quarterly	GR - Grab		
					Permit Req.														Req Mon DAILY MX	28 - ug/L
					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
J196915-1_Outfall_006-Part_I.pdf	pdf	1167133.0

Report Last Saved By

PEPCO Environment Management Services

User: MICHAEL.RATCLIFFE
 Name: Michael Ratcliffe
 E-Mail: michael.ratcliffe@aecom.com
 Date/Time: 2025-01-21 11:53 (Time Zone: -05:00)

Report Last Signed By

User: HARWYLIE
 Name: Lisa Thomas
 E-Mail: lisa.thomas@exeloncorp.com
 Date/Time: 2025-01-27 13:36 (Time Zone: -05:00)

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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 10/01/24 to 12/31/24	DMR Due Date:	01/28/25
Status:	NetDMR Validated		

Considerations for Form Completion

Principal Executive Officer			
First Name:	Jaclyn	Title:	VP Electric Operations
Last Name:	Cantler	Telephone:	302-283-6119

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
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: 2025-01-17 10:53 (Time Zone: -05:00)

Report Last Signed By
User: HARWYLIE
Name: Lisa Thomas
E-Mail: lisa.thomas@exeloncorp.com
Date/Time: 2025-01-27 13:36 (Time Zone: -05:00)

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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 10/01/24 to 12/31/24			DMR Due Date:	01/28/25				Status:	NetDMR Validated										
Considerations for Form Completion																				
Principal Executive Officer																				
First Name:	Jaclyn			Title:	VP Electric Operations				Telephone:	302-283-6119										
Last Name:	Cantler																			
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	
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample															
					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:	2025-01-17 10:54 (Time Zone: -05:00)																			
Report Last Signed By																				
User:	HARWYLIE																			
Name:	Lisa Thomas																			
E-Mail:	lisa.thomas@exeloncorp.com																			
Date/Time:	2025-01-27 13:36 (Time Zone: -05:00)																			

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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 10/01/24 to 12/31/24	DMR Due Date: 01/28/25
Status: NetDMR Validated	

Considerations for Form Completion

Principal Executive Officer	
First Name: Jaclyn	Title: VP Electric Operations
Last Name: Cantler	Telephone: 302-283-6119

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: 2025-01-17 10:55 (Time Zone: -05:00)

Report Last Signed By
User: HARWYLIE
Name: Lisa Thomas
E-Mail: lisa.thomas@exeloncorp.com
Date/Time: 2025-01-27 13:36 (Time Zone: -05:00)

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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 10/01/24 to 12/31/24	DMR Due Date:	01/28/25
Status:	NetDMR Validated		

Considerations for Form Completion

Principal Executive Officer			
First Name:	Jaclyn	Title:	VP Electric Operations
Last Name:	Cantler	Telephone:	302-283-6119

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	
01002	Arsenic, total [as As]	1 - Effluent Gross	0	--	Sample										<	2.0	28 - ug/L	01/90 - Quarterly	GR - Grab		
					Permit Req.												<=			340.0 DAILY MX	28 - ug/L
					Value NODI																
39300	4,4'-DDT	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L	01/90 - Quarterly	GR - Grab		
					Permit Req.												<=			1.1 DAILY MX	28 - ug/L
					Value NODI																
39310	4,4'-DDD	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L	01/90 - Quarterly	GR - Grab		
					Permit Req.												<=			1.1 DAILY MX	28 - ug/L
					Value NODI																
39320	4,4'-DDE	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L	01/90 - Quarterly	GR - Grab		
					Permit Req.												<=			1.1 DAILY MX	28 - ug/L
					Value NODI																
39380	Dieldrin	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L	01/90 - Quarterly	GR - Grab		
					Permit Req.												<=			0.24 DAILY MX	28 - ug/L
					Value NODI																
39420	Heptachlor epoxide	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L	01/90 - Quarterly	GR - Grab		
					Permit Req.												<=			0.52 DAILY MX	28 - ug/L
					Value NODI																
51032	Chlordane	1 - Effluent Gross	0	--	Sample										=	0.0	28 - ug/L	01/90 - Quarterly	GR - Grab		
					Permit Req.												<=			2.4 DAILY MX	28 - ug/L
					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: MICHAEL.RATCLIFFE
Name: Michael Ratcliffe
E-Mail: michael.ratcliffe@aecom.com
Date/Time: 2025-01-21 11:55 (Time Zone: -05:00)

Report Last Signed By

User: HARWYLIE
Name: Lisa Thomas
E-Mail: lisa.thomas@exeloncorp.com
Date/Time: 2025-01-27 13:36 (Time Zone: -05:00)

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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 10/01/24 to 12/31/24			DMR Due Date:				01/28/25				Status:		NetDMR Validated					
Considerations for Form Completion																				
Principal Executive Officer																				
First Name:		Jaclyn			Title:				VP Electric Operations				Telephone:		302-283-6119					
Last Name:		Cantler																		
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
00400	pH	1 - Effluent Gross	0	--	Sample						=	7.28	=	7.23		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						=	6.8			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			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						=	0.63			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						=	1.6			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						=	2.4			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						=	170.0			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						=	1.3			28 - ug/L	01/90 - Quarterly	GR - Grab			
					Permit Req.						<=	102.8 DAILY MX			28 - ug/L					
					Value NODI															
					Sample						<	1.0			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																				
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample																=	16.0	28 - ug/L	01/90 - Quarterly	GR - Grab
					Permit Req.																<=	177.2 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
					Value NODI																				
39496	PCB-1242	1 - Effluent Gross	0	--	Sample																<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - Grab
					Permit Req.																				
					Value NODI																				
39504	PCB-1254	1 - Effluent Gross	0	--	Sample																<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - Grab
					Permit Req.																				
					Value NODI																				
39508	PCB-1260	1 - Effluent Gross	0	--	Sample																<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - Grab
					Permit Req.																				
					Value NODI																				
74076	Flow	1 - Effluent Gross	0	--	Sample																=	3.01	03 - MGD	01/90 - Quarterly	GR - Grab
					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
Additional attachments include: 5-day notification email for discharge related to a water main break, cover sheet and certification statement associated with the PCB annual report submittal, and the cover sheet for the 2024 PCB Management Plan technical memorandum. These submittals were made in Q4 2024.

Attachments

Name	Type	Size
Five-Day-Letter_Pepco_Benning_Service_Center.pdf	pdf	984056.0
2023_Cover_Sheet+_certification_PCB_annual_report_Final_Signed.pdf	pdf	362908.0
2024_PMP_Technical_Memorandum_Submittal_Cover_Final_Certified.pdf	pdf	211588.0
J202715-1_Outfall_013-Metals.pdf	pdf	984652.0
J198168-1_Outfall_013_Part-1.pdf	pdf	1052487.0

Report Last Saved By
PEPCO Environment Management Services
User: SAILFASTMD
Name: Edward Tracey
E-Mail: edward.traceyjr@exeloncorp.com
Date/Time: 2025-01-23 10:57 (Time Zone: -05:00)

Report Last Signed By
User: HARWYLIE
Name: Lisa Thomas
E-Mail: lisa.thomas@exeloncorp.com
Date/Time: 2025-01-27 13:36 (Time Zone: -05:00)

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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 10/01/24 to 12/31/24	DMR Due Date:	01/28/25
Status:	NetDMR Validated		

Considerations for Form Completion

Principal Executive Officer			
First Name:	Jaclyn	Title:	VP Electric Operations
Last Name:	Cantler	Telephone:	302-283-6119

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: 2025-01-17 10:59 (Time Zone: -05:00)

Report Last Signed By
User: HARWYLIE
Name: Lisa Thomas
E-Mail: lisa.thomas@exeloncorp.com
Date/Time: 2025-01-27 13:36 (Time Zone: -05:00)

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

Report Dates & Status			
Monitoring Period:	From 10/01/24 to 12/31/24	DMR Due Date:	01/28/25
Status:	NetDMR Validated		

Considerations for Form Completion

Principal Executive Officer			
First Name:	Jaclyn	Title:	VP Electric Operations
Last Name:	Cantler	Telephone:	302-283-6119

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: 2025-01-17 10:59 (Time Zone: -05:00)

Report Last Signed By
User: HARWYLIE
Name: Lisa Thomas
E-Mail: lisa.thomas@exeloncorp.com
Date/Time: 2025-01-27 13:36 (Time Zone: -05:00)

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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 10/01/24 to 12/31/24	DMR Due Date: 01/28/25
Status: NetDMR Validated	

Considerations for Form Completion

Principal Executive Officer	
First Name: Jaclyn	Title: VP Electric Operations
Last Name: Cantler	Telephone: 302-283-6119

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: 2025-01-17 11:00 (Time Zone: -05:00)

Report Last Signed By
User: HARWYLIE
Name: Lisa Thomas
E-Mail: lisa.thomas@exeloncorp.com
Date/Time: 2025-01-27 13:36 (Time Zone: -05:00)

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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 10/01/24 to 12/31/24	DMR Due Date:	01/28/25
Status:	NetDMR Validated		

Considerations for Form Completion

Principal Executive Officer			
First Name:	Jaclyn	Title:	VP Electric Operations
Last Name:	Cantler	Telephone:	302-283-6119

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											<	2.0	28 - ug/L	01/90 - Quarterly	GR - Grab
					Permit Req.											<=	340.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
					Value NODI															
39300	4,4'-DDT	1 - Effluent Gross	0	--	Sample											<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
					Permit Req.															
					Value NODI												9 - Conditional Monitoring - Not Required This Period			
39310	4,4'-DDD	1 - Effluent Gross	0	--	Sample											<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
					Permit Req.															
					Value NODI												9 - Conditional Monitoring - Not Required This Period			
39320	4,4'-DDE	1 - Effluent Gross	0	--	Sample											<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
					Permit Req.															
					Value NODI												9 - Conditional Monitoring - Not Required This Period			
39380	Dieldrin	1 - Effluent Gross	0	--	Sample											<=	0.24 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
					Permit Req.															
					Value NODI												9 - Conditional Monitoring - Not Required This Period			
39420	Heptachlor epoxide	1 - Effluent Gross	0	--	Sample											<=	0.52 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
					Permit Req.															
					Value NODI												9 - Conditional Monitoring - Not Required This Period			
51032	Chlordane	1 - Effluent Gross	0	--	Sample											<=	2.4 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
					Permit Req.															
					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: 2025-01-21 09:32 (Time Zone: -05:00)

Report Last Signed By

User: HARWYLIE
Name: Lisa Thomas
E-Mail: lisa.thomas@exeloncorp.com
Date/Time: 2025-01-27 13:36 (Time Zone: -05:00)

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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 10/01/24 to 12/31/24	DMR Due Date:	01/28/25
		Status:	NetDMR Validated
Considerations for Form Completion			
Principal Executive Officer			
First Name:	Jaclyn	Title:	VP Electric Operations
Last Name:	Cantler	Telephone:	302-283-6119
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
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample						=	14.0		19 - mg/L	01/90 - Quarterly	GR - Grab		
					Permit Req.							Req Mon DAILY MX		19 - mg/L			01/90 - Quarterly	GR - Grab
					Value NODI													
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample						=	0.23		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						=	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													
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample						=	1200.0		28 - ug/L	01/90 - Quarterly	GR - Grab		
					Permit Req.							Req Mon DAILY MX		28 - ug/L			01/90 - Quarterly	GR - Grab
					Value NODI													
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample						=	12.0		28 - ug/L	01/90 - Quarterly	GR - Grab		
					Permit Req.							Req Mon DAILY MX		28 - ug/L			01/90 - Quarterly	GR - Grab
					Value NODI													
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample						=	3.3		28 - ug/L	01/90 - Quarterly	GR - Grab		
					Permit Req.							Req Mon DAILY MX		28 - ug/L			01/90 - Quarterly	GR - Grab
					Value NODI													
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample						=	100.0		28 - ug/L	01/90 - Quarterly	GR - Grab		
					Permit Req.							Req Mon DAILY MX		28 - ug/L			01/90 - Quarterly	GR - Grab
					Value NODI													
					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
J200649-1_Outfall_014_Part-1.pdf	pdf	1147426.0

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD
 Name: Edward Tracey
 E-Mail: edward.traceyjr@exeloncorp.com
 Date/Time: 2025-01-17 11:01 (Time Zone: -05:00)

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 Date/Time: 2025-01-27 13:36 (Time Zone: -05:00)

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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 10/01/24 to 12/31/24	DMR Due Date:	01/28/25
Status:	NetDMR Validated		

Considerations for Form Completion

Principal Executive Officer			
First Name:	Jaclyn	Title:	VP Electric Operations
Last Name:	Cantler	Telephone:	302-283-6119

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.

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PEPCO Environment Management Services

User: SAILFASTMD
Name: Edward Tracey
E-Mail: edward.traceyjr@exeloncorp.com
Date/Time: 2025-01-17 11:01 (Time Zone: -05:00)

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User: HARWYLIE
Name: Lisa Thomas
E-Mail: lisa.thomas@exeloncorp.com
Date/Time: 2025-01-27 13:36 (Time Zone: -05:00)

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

Report Dates & Status			
Monitoring Period:	From 10/01/24 to 12/31/24	DMR Due Date:	01/28/25
Status:	NetDMR Validated		

Considerations for Form Completion

Principal Executive Officer			
First Name:	Jaclyn	Title:	VP Electric Operations
Last Name:	Cantler	Telephone:	302-283-6119

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: 2025-01-17 11:01 (Time Zone: -05:00)

Report Last Signed By
User: HARWYLIE
Name: Lisa Thomas
E-Mail: lisa.thomas@exeloncorp.com
Date/Time: 2025-01-27 13:36 (Time Zone: -05:00)

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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 10/01/24 to 12/31/24	DMR Due Date: 01/28/25
Status: NetDMR Validated	

Considerations for Form Completion

Principal Executive Officer	
First Name: Jaclyn	Title: VP Electric Operations
Last Name: Cantler	Telephone: 302-283-6119

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											<	0.236	28 - ug/L	01/90 - Quarterly	GR - Grab
					Permit Req.											<=	0.031 DAILY MX	28 - ug/L		
					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: MICHAEL.RATCLIFFE
Name: Michael Ratcliffe
E-Mail: michael.ratcliffe@aecom.com
Date/Time: 2025-01-21 11:52 (Time Zone: -05:00)

Report Last Signed By

User: HARWYLIE
Name: Lisa Thomas
E-Mail: lisa.thomas@exeloncorp.com
Date/Time: 2025-01-27 13:36 (Time Zone: -05:00)

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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 10/01/24 to 12/31/24	DMR Due Date:	01/28/25
Status:	NetDMR Validated		

Considerations for Form Completion

Principal Executive Officer			
First Name:	Jaclyn	Title:	VP Electric Operations
Last Name:	Cantler	Telephone:	302-283-6119

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: 2025-01-17 11:06 (Time Zone: -05:00)

Report Last Signed By

User: HARWYLIE
Name: Lisa Thomas
E-Mail: lisa.thomas@exeloncorp.com
Date/Time: 2025-01-27 13:36 (Time Zone: -05:00)

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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:		Facility Location:	PEPCO - BENNING 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
Report Dates & Status			
Monitoring Period:	From 10/01/24 to 12/31/24	DMR Due Date:	01/28/25
Status:	NetDMR Validated		
Considerations for Form Completion			
Principal Executive Officer			
First Name:	Jaclyn	Title:	VP Electric Operations
Last Name:	Cantler	Telephone:	302-283-6119
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									=	7.9	19 - mg/L	01/90 - Quarterly	GR - Grab					
					Permit Req.															Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - Grab
					Value NODI																		
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample									=	0.67	19 - mg/L	01/90 - Quarterly	GR - Grab					
					Permit Req.															Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - Grab
					Value NODI																		
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample									<	0.1	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									=	7.3	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									=	390.0	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									=	4.1	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									=	1.6	28 - ug/L	01/90 - Quarterly	GR - Grab					
					Permit Req.															Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
					Value NODI																		
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample									=	49.0	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
J198167-1_Outfall_015-Part_I.pdf	pdf	1142034.0

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD
 Name: Edward Tracey
 E-Mail: edward.traceyjr@exeloncorp.com
 Date/Time: 2025-01-17 11:07 (Time Zone: -05:00)

Report Last Signed By

User: HARWYLIE
 Name: Lisa Thomas
 E-Mail: lisa.thomas@exeloncorp.com
 Date/Time: 2025-01-27 13:36 (Time Zone: -05:00)

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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-P1 PAH-1 TMDL monitoring													
Report Dates & Status																		
Monitoring Period:	From 10/01/24 to 12/31/24			DMR Due Date:	01/28/25				Status:	NetDMR Validated								
Considerations for Form Completion																		
Principal Executive Officer																		
First Name:	Jaclyn			Title:	VP Electric Operations				Telephone:	302-283-6119								
Last Name:	Cantler																	
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:	MICHAEL.RATCLIFFE																	
Name:	Michael Ratcliffe																	
E-Mail:	michael.ratcliffe@aecom.com																	
Date/Time:	2025-01-08 11:25 (Time Zone: -05:00)																	
Report Last Signed By																		
User:	HARWYLIE																	
Name:	Lisa Thomas																	
E-Mail:	lisa.thomas@exeloncorp.com																	
Date/Time:	2025-01-27 13:36 (Time Zone: -05:00)																	

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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-P2 PAH-2 TMDL monitoring
Facility:		Facility Location:	PEPCO - BENNING 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019

Report Dates & Status			
Monitoring Period:	From 10/01/24 to 12/31/24	DMR Due Date:	01/28/25
Status:	NetDMR Validated		

Considerations for Form Completion

Principal Executive Officer			
First Name:	Jaclyn	Title:	VP Electric Operations
Last Name:	Cantler	Telephone:	302-283-6119

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: MICHAEL.RATCLIFFE
Name: Michael Ratcliffe
E-Mail: michael.ratcliffe@aecom.com
Date/Time: 2025-01-08 11:25 (Time Zone: -05:00)

Report Last Signed By
User: HARWYLIE
Name: Lisa Thomas
E-Mail: lisa.thomas@exeloncorp.com
Date/Time: 2025-01-27 13:36 (Time Zone: -05:00)

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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-P3 PAH-3 TMDL monitoring
Facility:		Facility Location:	PEPCO - BENNING 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019

Report Dates & Status			
Monitoring Period:	From 10/01/24 to 12/31/24	DMR Due Date:	01/28/25
Status:	NetDMR Validated		

Considerations for Form Completion

Principal Executive Officer			
First Name:	Jaclyn	Title:	VP Electric Operations
Last Name:	Cantler	Telephone:	302-283-6119

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: 2025-01-17 11:08 (Time Zone: -05:00)

Report Last Signed By
User: HARWYLIE
Name: Lisa Thomas
E-Mail: lisa.thomas@exeloncorp.com
Date/Time: 2025-01-27 13:36 (Time Zone: -05:00)

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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 10/01/24 to 12/31/24	DMR Due Date:	01/28/25
Status:	NetDMR Validated		

Considerations for Form Completion

Principal Executive Officer			
First Name:	Jaclyn	Title:	VP Electric Operations
Last Name:	Cantler	Telephone:	302-283-6119

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: 2025-01-17 11:09 (Time Zone: -05:00)

Report Last Signed By

User: HARWYLIE
Name: Lisa Thomas
E-Mail: lisa.thomas@exeloncorp.com
Date/Time: 2025-01-27 13:36 (Time Zone: -05:00)

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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 10/01/24 to 12/31/24	DMR Due Date:	01/28/25
		Status:	NetDMR Validated
Considerations for Form Completion			
Principal Executive Officer			
First Name:	Jaclyn	Title:	VP Electric Operations
Last Name:	Cantler	Telephone:	302-283-6119
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
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample						=	37.0		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						<	10.0		19 - mg/L	01/90 - Quarterly	GR - Grab		
					Permit Req.							Req Mon DAILY MX		19 - mg/L			01/90 - Quarterly	GR - Grab
					Value NODI													
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample						=	0.35		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						=	63.0		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						=	930.0		28 - ug/L	01/90 - Quarterly	GR - Grab		
					Permit Req.							Req Mon DAILY MX		28 - ug/L			01/90 - Quarterly	GR - Grab
					Value NODI													
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample						=	11.0		28 - ug/L	01/90 - Quarterly	GR - Grab		
					Permit Req.							Req Mon DAILY MX		28 - ug/L			01/90 - Quarterly	GR - Grab
					Value NODI													
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample						=	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													
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample						=	130.0		28 - ug/L	01/90 - Quarterly	GR - Grab		
					Permit Req.							Req Mon DAILY MX		28 - ug/L			01/90 - Quarterly	GR - Grab
					Value NODI													
					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
J196919-1_Outfall_016-Part_I.pdf	pdf	1144541.0

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD
 Name: Edward Tracey
 E-Mail: edward.traceyjr@exeloncorp.com
 Date/Time: 2025-01-17 11:10 (Time Zone: -05:00)

Report Last Signed By

User: HARWYLIE
 Name: Lisa Thomas
 E-Mail: lisa.thomas@exeloncorp.com
 Date/Time: 2025-01-27 13:36 (Time Zone: -05:00)

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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 10/01/24 to 12/31/24			DMR Due Date:	01/28/25				Status:	NetDMR Validated								
Considerations for Form Completion																		
Principal Executive Officer																		
First Name:	Jaclyn			Title:	VP Electric Operations				Telephone:	302-283-6119								
Last Name:	Cantler																	
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:	2025-01-17 11:10 (Time Zone: -05:00)																	
Report Last Signed By																		
User:	HARWYLIE																	
Name:	Lisa Thomas																	
E-Mail:	lisa.thomas@exeloncorp.com																	
Date/Time:	2025-01-27 13:36 (Time Zone: -05:00)																	

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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-P2 PAH-2 TMDL monitoring
Facility:		Facility Location:	PEPCO - BENNING 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019

Report Dates & Status			
Monitoring Period:	From 10/01/24 to 12/31/24	DMR Due Date:	01/28/25
Status:	NetDMR Validated		

Considerations for Form Completion

Principal Executive Officer			
First Name:	Jaclyn	Title:	VP Electric Operations
Last Name:	Cantler	Telephone:	302-283-6119

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: 2025-01-17 11:10 (Time Zone: -05:00)

Report Last Signed By
User: HARWYLIE
Name: Lisa Thomas
E-Mail: lisa.thomas@exeloncorp.com
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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-P3 PAH-3 TMDL monitoring			

Report Dates & Status		Monitoring Period: From 10/01/24 to 12/31/24		DMR Due Date: 01/28/25		Status: NetDMR Validated	
----------------------------------	--	---	--	-------------------------------	--	---------------------------------	--

Considerations for Form Completion

Principal Executive Officer		First Name: Jaclyn		Title: VP Electric Operations		Telephone: 302-283-6119	
		Last Name: Cantler					

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: 2025-01-17 11:11 (Time Zone: -05:00)

Report Last Signed By

User: HARWYLIE
Name: Lisa Thomas
E-Mail: lisa.thomas@exeloncorp.com
Date/Time: 2025-01-27 13:36 (Time Zone: -05:00)

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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 10/01/24 to 12/31/24	DMR Due Date:	01/28/25
Status:	NetDMR Validated		

Considerations for Form Completion

Principal Executive Officer			
First Name:	Jaclyn	Title:	VP Electric Operations
Last Name:	Cantler	Telephone:	302-283-6119

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											<	2.0	28 - ug/L	01/90 - Quarterly	GR - Grab
					Permit Req.											<=	340.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
					Value NODI															
39300	4,4'-DDT	1 - Effluent Gross	0	--	Sample												1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
					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												1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
					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												1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
					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												0.24 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
					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												0.52 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
					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												2.4 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
					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: 2025-01-21 09:34 (Time Zone: -05:00)

Report Last Signed By

User: HARWYLIE
Name: Lisa Thomas
E-Mail: lisa.thomas@exeloncorp.com
Date/Time: 2025-01-27 13:36 (Time Zone: -05:00)

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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 10/01/24 to 12/31/24		DMR Due Date: 01/28/25		Status: NetDMR Validated															
Considerations for Form Completion																			
Principal Executive Officer																			
First Name: Jaclyn		Title: VP Electric Operations		Telephone: 302-283-6119															
Last Name: Cantler																			
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							=	7.86	=	7.86		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							=	7.9				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				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							=	0.2				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							=	1.9				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.						<=	17.3 DAILY MX				28 - ug/L			
					Value NODI														
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample							=	10.0				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				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							=	3.7				28 - ug/L	01/90 - Quarterly	GR - Grab
					Permit Req.						<=	622.7 DAILY MX				28 - ug/L			
					Value NODI														
					Sample							=	6.6				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															
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample											=	17.0	28 - ug/L	01/90 - Quarterly	GR - Grab
					Permit Req.											<=	994.2 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
					Value NODI															
39496	PCB-1242	1 - Effluent Gross	0	--	Sample											<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - Grab
					Permit Req.											<=	9 - Conditional Monitoring - Not Required This Period			
					Value NODI															
39504	PCB-1254	1 - Effluent Gross	0	--	Sample											<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - Grab
					Permit Req.											<=	9 - Conditional Monitoring - Not Required This Period			
					Value NODI															
39508	PCB-1260	1 - Effluent Gross	0	--	Sample											<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - Grab
					Permit Req.											<=	9 - Conditional Monitoring - Not Required This Period			
					Value NODI															
74076	Flow	1 - Effluent Gross	0	--	Sample											=	0.1	03 - MGD	01/90 - Quarterly	GR - Grab
					Permit Req.											=	Req Mon TOTAL	03 - MGD	01/90 - Quarterly	GR - Grab
					Value NODI															

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

Edit Check Errors
No errors.

Comments

Attachments

Name	Type	Size
J198169-1_Outfall_101_Part-1.pdf	pdf	1056680.0

Report Last Saved By

PEPCO Environment Management Services
User: MICHAEL.RATCLIFFE
Name: Michael Ratcliffe
E-Mail: michael.ratcliffe@aecom.com
Date/Time: 2025-01-23 12:23 (Time Zone: -05:00)

Report Last Signed By

User: HARWYLIE
Name: Lisa Thomas
E-Mail: lisa.thomas@exeloncorp.com
Date/Time: 2025-01-27 13:36 (Time Zone: -05:00)

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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-P1 PAH-1 TMDL monitoring
Facility:		Facility Location:	PEPCO - BENNING 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019

Report Dates & Status			
Monitoring Period:	From 10/01/24 to 12/31/24	DMR Due Date:	01/28/25
Status:	NetDMR Validated		

Considerations for Form Completion

Principal Executive Officer			
First Name:	Jaclyn	Title:	VP Electric Operations
Last Name:	Cantler	Telephone:	302-283-6119

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: 2025-01-17 11:13 (Time Zone: -05:00)

Report Last Signed By
User: HARWYLIE
Name: Lisa Thomas
E-Mail: lisa.thomas@exeloncorp.com
Date/Time: 2025-01-27 13:36 (Time Zone: -05:00)

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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-P2 PAH-2 TMDL monitoring
Facility:		Facility Location:	PEPCO - BENNING 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019

Report Dates & Status			
Monitoring Period:	From 10/01/24 to 12/31/24	DMR Due Date:	01/28/25
Status:	NetDMR Validated		

Considerations for Form Completion

Principal Executive Officer			
First Name:	Jaclyn	Title:	VP Electric Operations
Last Name:	Cantler	Telephone:	302-283-6119

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.													
					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: 2025-01-17 11:14 (Time Zone: -05:00)

Report Last Signed By
User: HARWYLIE
Name: Lisa Thomas
E-Mail: lisa.thomas@exeloncorp.com
Date/Time: 2025-01-27 13:36 (Time Zone: -05:00)

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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 10/01/24 to 12/31/24	DMR Due Date: 01/28/25
Status: NetDMR Validated	

Considerations for Form Completion

Principal Executive Officer	
First Name: Jaclyn	Title: VP Electric Operations
Last Name: Cantler	Telephone: 302-283-6119

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
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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: 2025-01-17 11:14 (Time Zone: -05:00)

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User: HARWYLIE
Name: Lisa Thomas
E-Mail: lisa.thomas@exeloncorp.com
Date/Time: 2025-01-27 13:36 (Time Zone: -05:00)

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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 10/01/24 to 12/31/24	DMR Due Date:	01/28/25
Status:	NetDMR Validated		

Considerations for Form Completion

Principal Executive Officer			
First Name:	Jaclyn	Title:	VP Electric Operations
Last Name:	Cantler	Telephone:	302-283-6119

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											<	2.0	28 - ug/L	01/90 - Quarterly	GR - Grab
					Permit Req.											<=	340.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
					Value NODI															
39300	4,4'-DDT	1 - Effluent Gross	0	--	Sample											<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
					Permit Req.															
					Value NODI												9 - Conditional Monitoring - Not Required This Period			
39310	4,4'-DDD	1 - Effluent Gross	0	--	Sample											<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
					Permit Req.															
					Value NODI												9 - Conditional Monitoring - Not Required This Period			
39320	4,4'-DDE	1 - Effluent Gross	0	--	Sample											<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
					Permit Req.															
					Value NODI												9 - Conditional Monitoring - Not Required This Period			
39380	Dieldrin	1 - Effluent Gross	0	--	Sample											<=	0.24 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
					Permit Req.															
					Value NODI												9 - Conditional Monitoring - Not Required This Period			
39420	Heptachlor epoxide	1 - Effluent Gross	0	--	Sample											<=	0.52 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
					Permit Req.															
					Value NODI												9 - Conditional Monitoring - Not Required This Period			
51032	Chlordane	1 - Effluent Gross	0	--	Sample											<=	2.4 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
					Permit Req.															
					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: 2025-01-21 09:35 (Time Zone: -05:00)

Report Last Signed By

User: HARWYLIE
Name: Lisa Thomas
E-Mail: lisa.thomas@exeloncorp.com
Date/Time: 2025-01-27 13:36 (Time Zone: -05:00)

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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 10/01/24 to 12/31/24	DMR Due Date:	01/28/25
		Status:	NetDMR Validated
Considerations for Form Completion			
Principal Executive Officer			
First Name:	Jaclyn	Title:	VP Electric Operations
Last Name:	Cantler	Telephone:	302-283-6119
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									=	3.7	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									=	0.55	19 - mg/L	01/90 - Quarterly	GR - Grab				
					Permit Req.														Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - Grab
					Value NODI																	
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample									=	0.0	19 - mg/L	01/90 - Quarterly	GR - Grab				
					Permit Req.														Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - Grab
					Value NODI																	
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample									=	0.0	28 - ug/L	01/90 - Quarterly	GR - Grab				
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
					Value NODI																	
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample									=	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																	
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample									=	170.0	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									=	1.3	28 - ug/L	01/90 - Quarterly	GR - Grab				
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
					Value NODI																	
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample									<	1.0	28 - ug/L	01/90 - Quarterly	GR - Grab				
					Permit Req.														Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
					Value NODI																	
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample									=	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																	
					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
J198166-1_Outfall_401-Part_I.pdf	pdf	1158827.0

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD
 Name: Edward Tracey
 E-Mail: edward.traceyjr@exeloncorp.com
 Date/Time: 2025-01-17 11:15 (Time Zone: -05:00)

Report Last Signed By

User: HARWYLIE
 Name: Lisa Thomas
 E-Mail: lisa.thomas@exeloncorp.com
 Date/Time: 2025-01-27 13:36 (Time Zone: -05:00)

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	Permittee: PEPCO Environment Management Services
Major: Yes	Facility: PEPCO - BENNING
Permitted Feature: 401 External Outfall	Permittee Address: 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019
	Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
	Discharge: 401-P1 PAH-1 TMDL monitoring

Report Dates & Status	
Monitoring Period: From 10/01/24 to 12/31/24	DMR Due Date: 01/28/25
	Status: NetDMR Validated

Considerations for Form Completion

Principal Executive Officer	
First Name: Jaclyn	Title: VP Electric Operations
Last Name: Cantler	Telephone: 302-283-6119

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.														
					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: 2025-01-17 11:15 (Time Zone: -05:00)

Report Last Signed By

User: HARWYLIE
Name: Lisa Thomas
E-Mail: lisa.thomas@exeloncorp.com
Date/Time: 2025-01-27 13:36 (Time Zone: -05:00)

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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:	401 External Outfall			Discharge:	401-P2 PAH-2 TMDL monitoring															
Report Dates & Status																				
Monitoring Period:	From 10/01/24 to 12/31/24			DMR Due Date:	01/28/25				Status:	NetDMR Validated										
Considerations for Form Completion																				
Principal Executive Officer																				
First Name:	Jaclyn			Title:	VP Electric Operations				Telephone:	302-283-6119										
Last Name:	Cantler																			
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	
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample															
					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:	2025-01-17 11:16 (Time Zone: -05:00)																			
Report Last Signed By																				
User:	HARWYLIE																			
Name:	Lisa Thomas																			
E-Mail:	lisa.thomas@exeloncorp.com																			
Date/Time:	2025-01-27 13:36 (Time Zone: -05:00)																			

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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 10/01/24 to 12/31/24	DMR Due Date: 01/28/25
Status: NetDMR Validated	

Considerations for Form Completion

Principal Executive Officer	
First Name: Jaclyn	Title: VP Electric Operations
Last Name: Cantler	Telephone: 302-283-6119

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
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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: 2025-01-17 11:16 (Time Zone: -05:00)

Report Last Signed By
User: HARWYLIE
Name: Lisa Thomas
E-Mail: lisa.thomas@exeloncorp.com
Date/Time: 2025-01-27 13:36 (Time Zone: -05:00)

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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 10/01/24 to 12/31/24	DMR Due Date:	01/28/25
Status:	NetDMR Validated		

Considerations for Form Completion

Principal Executive Officer			
First Name:	Jaclyn	Title:	VP Electric Operations
Last Name:	Cantler	Telephone:	302-283-6119

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											<	2.0	28 - ug/L	01/90 - Quarterly	GR - Grab
					Permit Req.											<=	340.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
					Value NODI															
39300	4,4'-DDT	1 - Effluent Gross	0	--	Sample											<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
					Permit Req.															
					Value NODI												9 - Conditional Monitoring - Not Required This Period			
39310	4,4'-DDD	1 - Effluent Gross	0	--	Sample											<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
					Permit Req.															
					Value NODI												9 - Conditional Monitoring - Not Required This Period			
39320	4,4'-DDE	1 - Effluent Gross	0	--	Sample											<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
					Permit Req.															
					Value NODI												9 - Conditional Monitoring - Not Required This Period			
39380	Dieldrin	1 - Effluent Gross	0	--	Sample											<=	0.24 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
					Permit Req.															
					Value NODI												9 - Conditional Monitoring - Not Required This Period			
39420	Heptachlor epoxide	1 - Effluent Gross	0	--	Sample											<=	0.52 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
					Permit Req.															
					Value NODI												9 - Conditional Monitoring - Not Required This Period			
51032	Chlordane	1 - Effluent Gross	0	--	Sample											<=	2.4 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
					Permit Req.															
					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: MICHAEL.RATCLIFFE
Name: Michael Ratcliffe
E-Mail: michael.ratcliffe@aecom.com
Date/Time: 2025-01-20 17:14 (Time Zone: -05:00)

Report Last Signed By

User: HARWYLIE
Name: Lisa Thomas
E-Mail: lisa.thomas@exeloncorp.com
Date/Time: 2025-01-27 13:36 (Time Zone: -05:00)

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 were analyzed by Pepco's consulting engineer in the 3rd quarter, 2024, and several items were identified for follow-up:

- 17 stormwater lines identified as needing cleaning.
- Stormwater Lines / Structures in need of repair:
 - I-29 to WQS-1
 - I-73 to M-56
 - M-63 to M-63A
 - WQS-4 to M-54

The status of these corrective actions are as follows:

- Pepco has been working to select a vendor to complete the cleaning of the seventeen (17) stormwater piping segments identified during the 2024 CCTV inspections. We expect to award the contract for cleaning in the first quarter of 2025.
- Pepco has been working to select a vendor to complete the repairs for the line segments from I-29 to WQS-1, I-73 to M-56, M-63 to M-63A, and WQS-4 to M-54. We expect to award the contract for repairs during the first quarter, 2025.

Based on the results of the CCTV inspection, several other areas were identified by Pepco's consulting engineer to be monitored for future cleaning and/or repair. Pepco will review these areas again as part of the 2025 CCTV inspection.

Site Drainage Drawing

There have been no changes to the site drainage map in Q4 2024.

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

Storm Drain Inlets Inspection Logs

The weekly storm drains inspection logs for October – December 2024 are attached.

Signature: *Michael P. Skins*

Wed, Oct 2

PEPCO STORM DRAIN SHEET for DATE

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			Clean AREA PICK UP TRASH
2	YES	NO	NO	YES			CLEAN AREA PICK UP TRASH
3	YES						Check for trash / debris inside ALL GOOD
4	YES						Check for trash / debris inside ROCKS COVER
5	YES						Check for trash / debris inside ROCKS COVER
5a	YES						Check for trash / debris inside ROCKS COVER
6	XES						Check for trash / debris inside ROCKS COVER
6a	YES						Check for trash / debris inside ROCKS COVER
7	YES	NO	NO	YES			Clean AREA PICK UP TRASH ROCKS COVER DRAIN
8	YES	NO	NO	YES			TRASH + debris REMOVE
9	YES	NO	NO	YES			Clean AREA PICK UP TRASH
10	YES	NO	NO	YES			Clean AREA PICK UP TRASH
11	YES	NO	NO	YES			Clean AREA PICK UP TRASH
12	YES	NO	NO	YES			Clean AREA PICK UP TRASH
13	YES	NO	NO	YES			Clean AREA PICK UP TRASH
14	YES	NO	NO	YES			Clean AREA PICK UP TRASH
15	YES	NO	NO	YES			Clean AREA PICK UP TRASH
17	YES	NO	NO	YES			Clean AREA PICK UP TRASH
18	YES	NO	NO	YES			Clean AREA PICK UP TRASH
19	YES	NO	NO	YES			Clean AREA PICK UP TRASH
20	YES	NO	NO	YES			Clean AREA PICK UP TRASH
21	YES	NO	NO	YES			Clean AREA PICK UP TRASH

* January, April, July, October

Signature: Michael P. Shires

DATE: Wed OCT 2

PEPCO STORM DRAIN SHEET for DATE:

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			ALL CLEAR
24A	YES	NO	NO	YES			ALL CLEAR
25	YES		NO	YES			Cloth Cover YES STRIP TOGETHER
27	YES	NO	NO	YES			CLEAN AREA PICK UP TRASH
28	YES	NO	NO	YES			CLEAN AREA PICK UP TRASH
29	YES	NO	NO	YES			CLEAN AREA PICK UP TRASH
30	YES	NO	NO	YES			Inside Substation 41 ALL IN TRASH
37	YES	NO	NO	YES			ALL CLEAR
38	YES					NO	ALL CLEAR
39	YES					NO	ALL CLEAR
40	YES					NO	CLEAN AREA PICK UP TRASH
41	YES	NO					ALL CLEAR
42	YES						CLEAN AREA PICK UP TRASH
43	YES						ALL CLEAR
44	YES						CLEAN AREA PICK UP TRASH

* January, April, July, October

Revision: July, 2023

Signature: *Michael P. G...*

DATE: *Wed OCT 2*

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) Clean Area Pick up TRASH
46	YES	NO	NO	YES			Clean Area Pick up TRASH
47	YES	NO	NO	YES			ALL CLEAR
48	YES	NO	NO	YES			ALL CLEAR
49	YES						Check for trash / debris inside OK
50	YES						Clean Area Pick up TRASH
51	YES	NO					Inside Substation 7
52	YES	NO	NO	YES			ALL CLEAR
53	YES			YES			ALL CLEAR
54	YES					NO	Clean Area Pick up TRASH
55	YES	NO	NO				ALL CLEAR Change Boom
56	YES	YES					Clean Area Pick up TRASH
57	YES	NO	NO	YES			Clean Area Pick up TRASH
58	YES	NO	NO			NO	Clean Area Pick up TRASH
60	YES					NO	Clean Area Pick up TRASH
61	YES					NO	Clean Area Pick up TRASH
62	YES					NO	Clean Area Pick up TRASH

* January, April, July, October

Signature: *Michael P. Jones*

DATE: *Wed Oct 2*

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 PICK UP TRASH
64	YES					NO	CLEAN AREA PICK UP TRASH
65	YES			YES			CLEAN AREA PICK UP TRASH
66	YES						CLEAN AREA PICK UP TRASH
67	YES		YES	YES		NO	Check for trash / debris inside NO NOT NONE CLEAN AREA PICK UP TRASH
68	YES						Check for trash / debris inside NONE
69	YES						CLEAN AREA PICK UP TRASH
70	YES	NO	NO	YES			CLEAN AREA PICK UP TRASH
71	YES	NO	NO	YES			CLEAN AREA PICK UP TRASH
72	YES	NO	NO	YES			CLEAN AREA PICK UP TRASH
73	YES						Check for trash / debris inside NOT NONE
74	YES	NO					CLEAN AREA PICK UP TRASH
75	YES						Check for trash / debris inside NONE
76	YES						Check for trash / debris inside NONE
77	YES						Check for trash / debris inside NONE
78	YES	NO	NO	YES			CLEAN AREA PICK UP TRASH
79	YES	NO	NO	YES			CLEAN AREA PICK UP TRASH
80	YES						Check for trash / debris inside YES NOT NONE
81	YES	NO	NO	YES			CLEAN AREA PICK UP TRASH
82	YES	NO	NO	YES			CLEAN AREA PICK UP TRASH
83	YES	NO	NO	YES			CLEAN AREA PICK UP TRASH

*January, April, July, October

Signature: *Michael P. Jones*

DATE: *Wed Oct 2*

PEPCO STORM DRAIN SHEET for DATE: *Wed Oct 2*

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 PICK UP TRASH
95	YES	NO	NO	YES			CLEAN AREA PICK UP TRASH
96	YES	NO	NO	YES			CLEAN AREA PICK UP TRASH
97	YES						CLEAN AREA PICK UP TRASH
98	YES	NO	NO	YES			CLEAN AREA PICK UP TRASH
99	YES						Check for Trash / Debris
100	YES		NO	YES			ALL CLEAR
101	YES	NO					CLEAN AREA PICK UP TRASH
102	YES						ALL CLEAR
103	YES						ALL CLEAR
104	YES					NO	ALL CLEAR
107	YES	NO					ROCKS COVER HOLE
108	YES	NO					ROCKS COVER HOLE
108A	YES	NO					ROCKS COVER HOLE
108B	YES						ROCKS COVER HOLE
109					NO		BOOM NEED TO BE REPLACE
110					NO		CLEAN AREA PICK UP TRASH

* January, April, July, October

Signature: EDEN GIBBIKOU

PEPCO STORM DRAIN SHEET for DATE: 10-03-24

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			Swept up the drain area
2	NO	NO	NO	yes			Swept up light sediment
3	NO						Check for trash/debris inside Cleaned (Swept up)
4	NO						Check for trash/debris inside NO ACCES
5	NO						Check for trash/debris inside NO ACCES
5a	NO						Check for trash/debris inside NO ACCES
6	NO						Check for trash/debris inside NO ACCES
6a	NO						NO ACCES
7	NO	NO	NO	NO			NO ACCES
8	NO	NO	NO	NO			NO ACCES
9	NO	NO	NO	NO			NO ACCES
10	NO	NO	NO	NO			NO ACCES
11	NO	NO	NO	NO			NO ACCES
12	NO	NO	NO	NO			NO ACCES
13	NO	NO	NO	NO			NO ACCES
14	NO	NO	NO	NO			NO ACCES
15	NO	NO	NO	NO			NO ACCES
17	NO	NO	NO	yes			still in good condition
18	NO	yes	NO	yes			in good condition (Replaced small still good condition)
19	NO	NO	NO				NO ACCES
20	NO	NO	NO	NO			NO ACCES
21	NO	NO	NO	NO			NO ACCES

which is hot

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 10-08-24 Signature: EDEN CBEKOU

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			Still in good condition
24A	No	No	No	Yes			NO ACCES
25	NO		NO	Yes			Cloth Cover clean Boom from Curb
27	No	No	NO	Yes			Drain still in good condition
28	Yes	NO	NO	Yes			NO ACCES
29	No	No	NO	Yes			NO ACCES Swept up
30	NO	NO	NO	Yes			Inside Substation 41 NO ACCES
37	NO	NO	NO	Yes			in good condition
38	Yes					NO	Swept up light sediment
39	Yes					NO	Swept up light sediment
40	Yes					NO	Swept up sediment drain area
41	NO	NO					Swept up around
42	NO						Replaced Boom; Swept up the area
43	NO						Replaced Boom; Swept up
44	NO						in good condition

* January, April, July, October

Revision: July, 2023

EDEM GBEKOU

PEPCO STORM DRAIN SHEET for DATE: 10-08-24

Signature:

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
45	NO						Center drainage area clear? (Yes or No) Yes (Swept up)
46	Yes	NO	NO	Yes			in good condition (Swept up)
47	Yes	NO	NO	Yes			Drain in good condition
48	NO	NO	NO	Yes			in good condition
49	NO						in good condition from dirt/trash
50	NO						Check for trash/debris inside clean
51	NO	NO					Swept up sediment from debris
52	NO	NO	NO	NO			Inside Substation? NO AC.Ces to get in
53	Yes		NO	Yes			clean boom from sand/leash
54	NO					NO	Swept up sediment
56	Yes	NO	NO				in good condition
57	NO	NO					W/e can't opening it (Needed Forklift)
58	NO	NO	NO	Yes			Swept up around area
60	Yes					NO	Curb guard still good condition
61	Yes					NO	curb guard still good condition
62	Yes					NO	Stall good condition

*January, April, July, October

Revision: July, 2023

Signature: EDEN GIBEKOU

PEPCO STORM DRAIN SHEET FOR DATE: 10-08-24

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	Replaced witch's hat (swept up around)
64	yes					NO	Swept up around the area
65	NO	NO	NO	yes			Swept up around
66	NO						Swept up around area (Replaced witch's hat)
67	NO		NO	yes		NO	Check for trash/debris inside clean
68	yes						in good condition
69	yes						Check for trash/debris inside clean
70	yes	NO	NO	yes			Swept up heavy sediment around
71	yes	NO	NO	yes			still in good condition (swept up)
72	yes	NO	NO	yes			swept up around
73	yes						Check for trash/debris inside (cleaned) swept up
74	NO						Swept up the drain area
75	NO						Check for trash/debris inside Swept up around
76	NO						Check for trash/debris inside cleaned
77	NO						Check for trash/debris inside clean
78	NO	NO	NO	yes			Swept up sediment
79	NO	NO	NO	yes			in good condition (cover put new)
80	yes						Check for trash/debris inside Swept up around (clean)
81	NO	NO	NO	yes			still good condition
82	NO	NO	NO	yes			Swept up around drain area
83	NO	NO	NO	yes			swept up the area

*January, April, July, October

Revision: July, 2023

Signature: Edem Gbekou

DATE: 10-8-24

PEPCO STORM DRAIN SHEET for DATE:

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 up leaves over cleaned dirt on curb
95	yes	No	No	Yes			Swept around Clear all good
96	yes	No	No	Yes			Swept area
97	yes						Check for Trash / Debris
98	yes	No	No	Yes			Swept UP area Area drained of leaves
99	yes						Clear of sediment
100	yes		No	Yes			Clear of sediment
101	yes	No					All clear
102	yes						All clear
103	yes						All clear good conditions
104	No					No	All good
107	yes	No					All clear
108	No	No					Area clear of debris
108A	No	No					Area clear of debris
108B	yes						
109					No		
110					No		

* January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 10/16/24

Signature: Romell Hartley

Inlet Number	Sediment Clean-up	Whitch's Hat Replaced	Green Room Replaced	Green Room Rotation*	White Room Replaced	Curb Guard Replaced	Comments
1	yes	no	no	yes			Cleaned Room from sand/dirt Cleaned Room from Rocks/pebbles
2	yes	no	no	yes			Check for trash / debris inside Clean
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						in good condition from Trash/debris
7	no	no	no	yes			in good condition from dirt/Rocks
8	no	no	no	yes			Cleaned Room from grass/sticks
9	yes	no	no	yes			Cleaned Room from Trash/dirt
10	yes	no	no	yes			in good condition from debris/Trash
11	no	no	no	yes			in good condition from debris/dirt
12	no	no	no	yes			in good condition from Trash/pebbles/Trash
13	no	no	no	yes			in good condition from leak/Rocks/Trash
14	no	no	no	yes			in good condition from dirt/dirt/Cleaned Trash
15	no	no	no	yes			Cleaned Room from dirt/Sand/debris
17	yes	no	no	yes			Cleaned Room from sand/dirt/Trash
18	yes	no	no	yes			Cleaned Rocks/Sand from around drain
19	yes	no	no	yes			in good condition from pebbles/Rocks/Trash
20	no	no	no	yes			in good condition from Rocks/Sand/dirt
21	no	no	no	yes			

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE: 10/16/24

Signature:

Ronnell Harley

Inlet Number	Sediment Clean-up	Which'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 Trash/debris in good condition from grass/sticks
24A	no	no	no	yes			in good condition from grass/sticks
25	no		no	yes			Cloth Cover Clean
27	yes	no	no	yes			Cleaned Boom from grass/sticks
28	yes	no	no	yes			Cleaned Boom from grass/trash
29	yes	no	no	yes			Cleaned Boom from pebbles/Rocks
30	no	no	no	yes			inside Substation 41 in good condition
37	yes	no	no	yes			Cleaned Boom from leaf/Rocks
38	no						in good condition from debris/Trash
39	yes					no	Cleared curb guard from leaf/grass
40	yes					no	Cleared curb guard from dirt/sand
41	no	no					in good condition from trash/debris
42	no						in good condition from debris/Trash
43	no						in good condition from Trash/dirt
44	no						in good condition from Trash/debris

* January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 10/15/24

Signature:

Ronnell Harley

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

* January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 10/15/24

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

* January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 10/15/24

Signature: Ronnell Harker

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	no			Cleaned Boom from sticks/dirt
95	no	no	no	yes			Cleaned Boom from debris/trash
96	no	no	no	yes			Cleaned Boom from sand/dirt
97	no						in good condition from Trash/Rocks
98	no	no	no	yes			in good condition from leaves/dirt
99	no						Check for Trash / Debris Clean
100	yes		no	yes			Cleaned Boom from Trash/dirt/pebbles
101	no	no					in good condition from Trash
102	yes						Cleaned drain from dirt/sand
103	yes						Cleaned drain from sand/dirt
104	yes					no	Cleaned curb guard from leaves/grass
107	no	no					in good condition from dirt/debris
108	no	no					in good condition from debris/Trash
108A	no	no					in good condition from debris/dirt
108B	no						in good condition from sticks/grass
109					no		White Boom in good condition
110					no		White Boom in good condition

*January, April, July, October

Signature: Ronnell Harley

PEPCO STORM DRAIN SHEET for DATE: 10/21/24

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 grass/leaves
2	yes	no	no	yes			Cleaned Boom from Racks/pebbles Check for trash / debris inside Clean
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			in good condition from Trash/debris
8	no	no	no	yes			in good condition from Trash/debris
9	yes	no	no	yes			Cleaned Boom from grass/STICKS
10	yes	no	no	yes			Cleaned Boom from Trash/STICKS/dirt
11	no	no	no	yes			in good condition from debris/dirt Cleaned Boom from Racks/Trash
12	yes	no	no	yes			in good condition from Racks/debris
13	no	no	no	yes			in good condition from Trash/dirt
14	no	no	no	yes			Cleaned Boom from Racks/grass
15	yes	no	no	yes			Cleaned Boom from Sand/Rocks
17	yes	no	no	yes			Cleaned Boom from pebbles/STICKS/dirt
18	yes	no	no	yes			in good condition from Trash/debris
19	no	no	no	yes			Cleaned Boom from STICKS/pebbles
20	yes	no	no	yes			in good condition from dirt/Trash
21	no	no	no	yes			in good condition from dirt/Trash

*January, April, July, October

Pennell Harley

10/21/24

Signature: PEPCO STORM DRAIN SHEET for DATE:

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 sand/dirt
24A	no	no	no	yes			in good condition from Rocks/Trash
25	no		no	yes			Cloth Cover Clean from grass/debris
27	yes	no	no	yes			Cleaned boom from sand/dirt/grass
28	yes	no	no	yes			Cleaned boom from grass/leaves
29	yes	no	no	yes			Cleaned boom from sand/pebbles/dirt
30	no	no	no	yes			Inside Substation #1 Clean
37	yes	no	no	yes		no	Cleaned boom from leaves/Trash
38	yes					no	Cleaned Curb guard from debris/dirt
39	yes					no	Cleaned Curb guard from sand/dirt
40	yes					no	Cleaned Curb guard from leaves/grass
41	no	no					in good condition from dirt/sticks
42	no						in good condition from pebbles/sand
43	no						in good condition from sticks/dirt
44	no						in good condition from debris/Trash

* January, April, July, October

Revision: July, 2023

Ronnell Hartly

10/21/24

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
45	YES						Center drainage area clear? (Yes or No) Cleaned from leaf/dirt
46	YES	no	no	yes			Cleaned boom from leaf/dirt
47	YES	no	no	yes			Cleaned boom from Trash/debris
48	no	no	no	yes			in good condition from dirt/Rocks
49	no						in good condition from debris/leaf
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	YES		no	yes		no	in good condition from Rocks/sticks
54	no						Cleaned Curb guard from grass/dirt
56	no	no	no				in good condition from sand/dirt
57	no	no	no	yes			in good condition from pebbles/trash
58	YES	no	no			no	Cleaned boom from leaf/sticks/pebbles
60	YES					no	Cleaned curb guard from sand
61	YES					no	Cleaned curb guard from grass
62	YES					no	Cleaned curb guard from sticks/sand

* January, April, July, October

Ronnell Hartley

Signature:

PEPCO STORM DRAIN SHEET for DATE: 10/21/24

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

*January, April, July, October

Revision: July, 2023

Ronnell Harley

6/21/24

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	no			Cleaned boom from sand/dirt
95	YES	no	no	yes			Cleaned boom from rocks/trash
96	no	no	no	yes			in good condition from sand/dirt
97	no						in good condition from trash/debris
98	YES	no	no	yes			Cleaned boom from leaves/dirt
99	no						Check for Trash / Debris Clean
100	no		no	yes			in good condition from debris/trash
101	no	no	no				in good condition from leaves/dirt
102	no						in good condition from sand/pebbles
103	YES						in good condition from leaves/trash
104	YES					no	Cleaned curb guard from sand/dirt
107	no	no					in good condition from dirt/rocks
108	no	no					in good condition from surf/leaves
108A	no	no					in good condition from sticks/dirt
108B	no						in good condition from leaves/dirt
109					no		White boom in good condition
110					no		White boom in good condition

*January, April, July, October

Jim Dinsmore

PEPCO STORM DRAIN SHEET for DATE: 11/4/24

Signature:

Wilmer Ortiz

Inlet Number	Sediment Clean-up	Which's Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
24	y	n	n	yes			Sediment removed dirt in good condition
24A	y	n	n	yes			Cloth Cover cleaned boom swept up debris
25	y		n	no			removed debris
27	y	n	n	y			swept up areas around
28	y	n	n	y			removed dirt/debris
29	y	n	n	y			removed dirt/debris
30	y	n	n	y			removed dirt/debris
37	y	n		y			swept up areas
38	y						swept up areas
39	y						cleaned areas of debris
40	y						removed dirt/debris
41	y	n					removed dirt swept
42	y						swept area
43	y						swept area
44	y						swept area

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 11/4/24

Signature: Wilmer Ortiz

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
1	y	N	N	y			Swept sediment around area
2	y	N	N				Swept sediment around area
3	y						Check for trash / debris inside Swept
4	y						Check for trash / debris inside Swept
5	y						Check for trash / debris inside Cleared
5a	y						Check for trash / debris inside Cleared
6	y						Check for trash / debris inside Cleared
6a	y						Check for trash / debris inside Cleared
7	y	W		y			drain in good condition Cleared area
8	y	W		y			drain in good condition Cleared / swept
9	y	N	N	y			Cleared boom, swept
10	y	N	N	y			Swept area around
11	y	N	N	y			Picked up trash/debris
12	y	N	N	y			Picked up debris
13	y	N	N	y			Swept area around
14	y	N	N	y			Swept / cleared
15	y	N	N	y			Picked up debris, swept
17	y	N	N	y			area all clear
18	y	N	N	y			area clear of debris
19	y	N	N	y			Cleared / swept
20	y	N	N	y			
21	y	N	N	y			

*January, April, July, October

Wilmer Ortiz

11/4/24

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
45	Y						(Center drainage area clear? (Yes or No) yes)
46	Y	N	NO	yes			swept up light sediment
47	Y	N	N	yes			sediment cleaned
48	Y	N					drain in good condition
49	Y						Cleaned Sweep
50	Y						Check for trash / debris inside
51	Y	N					Cleaned
52	Y	N		Y			swept debris
53	Y	N	N	Y			Inside Substation 7 All clear
54	Y					N	swept drain around
55	Y						Removed debris, leaves
56	Y	N	N				Remove trash / dirt
57	Y	N		Y			swept area clear
58	Y	N	N	Y			swept area clear
60	Y					N	swept area clear
61	Y					N	drain in good condition
62	Y					N	swept area clear

* January, April, July, October

Signature: Wilmer Ortiz

DATE: 11/4/24

PEPCO STORM DRAIN SHEET for DATE:

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
63	Y					N	Swept up sediment
64	Y					N	Swept up sediment
65	Y	N	N	Y			Swept up sediment area clear / swept
66	Y						Check for trash / debris inside Clean
67	Y		N	Y		N	Area good / cleaned
68	Y						Check for trash / debris inside Clean
69	Y	N		Y			Removed debris / rocks
70	Y	N	N	Y			Removed sediment
71	Y	N	N	Y			area good / cleaned
72	Y						Check for trash / debris inside clean
73	Y						Swept / cleaned
74	Y	N					Check for trash / debris inside clean
75	Y						Check for trash / debris inside clean
76	Y						Check for trash / debris inside clean
77	Y						Swept drain
78	Y	N	N	Y			Removed debris
79	Y	N	N	Y			Removed debris Clean
80	Y						Check for trash / debris inside
81	Y	N	N	N			Rocks on it Swept around
82	Y	N	N	N			Rocks on it swept around
83	Y	N	N	N			Rocks on it swept around

* January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 11/11/24

Signature: Ronnell Harty

Inlet Number	Sediment Clean-up	Whitch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
1	yes	no	yes	yes			Cleaned and Replace Boom in good condition from debris/dirt
2	no	no	no	yes			Check for trash / debris inside Clean
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 Trash/dirt
8	yes	no	no	yes			Cleaned Boom from sticks/leaves
9	no	no	no	yes			in good condition from debris/Trash
10	yes	no	no	yes			Cleaned Boom from Rocks/Trash
11	yes	no	no	yes			Cleaned Boom from sand/dirt
12	no	no	no	yes			in good condition from dirt/Rocks/Trash
13	no	no	no	yes			in good condition from Sand/Rocks/Trash
14	no	no	no	yes			in good condition from Rocks/leaves
15	no	no	no	yes			Cleared Boom from dirt/sand
17	yes	no	no	yes			Cleared Boom from sticks/sand/Rocks
18	yes	no	no	yes			Cleared Boom from debris/Trash
19	no	no					in good condition from debris/dirt
20	no	no	no	yes			in good condition from Sand/Trash
21	no	no	no	yes			in good condition from Rocks/dirt

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE:

11/11/24

Signature:

Ronnell Harty

Inlet Number	Sediment Clean-up	Which'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 trash/leaves in good condition from sticks/petals
24A	no	no	no	yes			in good condition from trash/leaves in good condition from sticks/petals
25	no		no	yes			in good condition from trash/leaves in good condition from sticks/petals
27	yes	no	no	yes			in good condition from trash/leaves in good condition from sticks/petals
28	yes	no	no	yes			in good condition from trash/leaves in good condition from sticks/petals
29	yes	no	no	yes			in good condition from trash/leaves in good condition from sticks/petals
30	no	no	no	yes			in good condition from trash/leaves in good condition from sticks/petals
37	yes	no	no	yes			in good condition from trash/leaves in good condition from sticks/petals
38	yes						in good condition from trash/leaves in good condition from sticks/petals
39	yes						in good condition from trash/leaves in good condition from sticks/petals
40	yes						in good condition from trash/leaves in good condition from sticks/petals
41	no	no					in good condition from trash/leaves in good condition from sticks/petals
42	no						in good condition from trash/leaves in good condition from sticks/petals
43	no						in good condition from trash/leaves in good condition from sticks/petals
44	no						in good condition from trash/leaves in good condition from sticks/petals

* January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 11/11/24

Signature: Ronnell Herley

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

* January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 11/11/24

Signature: Rome H Hurley

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

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET FOR DATE:

Signature:

11/11/24
Ronell Hurley

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 Trash/dirt
95	NO	NO	NO	YES			in good condition from debris/sand
96	NO	NO	NO	YES			in good condition from Trash/pedders
97	NO						in good condition from leaves/grass
98	YES	NO	NO	YES			Cleaned Boom from leaves/sticks/rocks
99	NO						Check for Trash / Debris Clean
100	YES		NO	YES			Cleaned Boom from Trash / debris
101	NO	NO					in good condition sand/dirt/Trash
102	NO						in good condition grass/leaves/dirt
103	NO						in good condition sticks/sand/rocks
104	NO					NO	Cleaned curb guard from pebbles/sand
107	NO	NO					in good condition from sand/Tree Sh
108	NO	NO					in good condition from dirt/leaves/leaves
108A	NO	NO					in good condition from Trash/debris
108B	NO						in good condition from debris/Trash/dirt
109					NO		White Boom in good condition
110					NO		White Boom in good condition

* January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 11/18/2024

Signature:

Michael Shivers

Inlet Number	Sediment Clean-up	Whitch'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
2	yes	NO	NO	yes			Cleaned boom rocks/petals
3	NO						Check for trash / debris inside Cleaned
4	NO						Check for trash / debris inside Cleaned
5	NO						Check for trash / debris inside Cleaned
5a	NO						Check for trash / debris inside Cleaned
6	NO						Check for trash / debris inside Cleaned
6a	NO	NO	NO	yes			in good condition from debris
7	NO	NO	NO	yes			in good condition from debris
8	NO	NO	NO	yes			cleaned boom from grass
9	yes	NO	NO	yes			cleaned boom from trash
10	yes	NO	NO	yes			cleaned boom from debris
11	NO	NO	NO	yes			in good condition from debris
12	NO	NO	NO	yes			cleaned boom from debris
13	NO	NO	NO	yes			cleaned leaves petals trash
14	NO	NO	NO	yes			in good condition from debris
15	NO	NO	NO	yes			in good condition from trash/debris
17	yes	NO	NO	yes			cleaned dirt, trash
18	yes	NO	NO	yes			cleaned boom sand / dirt
19	yes	NO	NO	yes			cleaned boom from debris
20	NO	NO	NO	yes			removed debris.
21	NO	NO	NO	yes			

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 11/18/2024

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	yes	NO	NO	yes			drain in good condition Swept around drain
24A	yes	NO	NO	yes			Cloth Cover cleaned boom drain in good condition
25	yes		NO	yes			Swept + light sediment
27	yes	NO	NO	yes			Swept area, clean
28	yes	NO	NO	yes			Swept cleaned from debris
29	yes	NO	NO	yes			Inside Substation 41
30	yes	NO	NO	yes			Remove sediment
37	yes	NO		yes			Swept around area
38	yes						Cleaned from debris
39	yes						Cleaned from debris
40	yes						removed dirt, trash
41	yes	NO					light sediment clean up
42	yes						swept area, cleaned
43	yes						Boom Sediment's swept
44	yes						

* January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 11/18/24

Signature:

Michael Shivers

Inlet Number	Sediment Clean-up	Which'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 swept
46	yes	no	no	yes			light & amount, swept areas cleaned from debris
47	yes	no	no	yes			areas cleaned from debris swept around area
48	yes	no	no	yes			swept around area
49	yes						Check for trash / debris inside cleaned
50	yes						Drain in good condition
51	yes	no					inside substation / in good condition
52	yes	no	no	yes			drain in good condition
53	yes		no	yes			area cleaned
54	yes						picked up sediment
56	yes	no	no				cleaned around area
57	yes	yes					cleaned area picked up trash
58	yes	no	no	yes			cleaned area
60	yes						ALL Clean
61	yes						cleaned area
62	yes						cleaned area

* January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 11/18/24

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
63	yes					NO	Clean area, pick up trash
64	yes					NO	Clean area, pick up trash
65	yes	NO	NO	yes			Clean area, pick up trash
66	yes		WP	yes			Clean area, pick up trash
67	yes					NO	Cleaned area, picked up trash
68	yes						Check for trash / debris inside
69	yes						Cleaned area, none
70	yes	NO	NO	yes			Cleaned area, none
71	yes	NO	NO	yes			Cleaned area, none
72	yes	NO	NO	yes			Cleaned area, picked up trash
73	yes						Check for trash / debris inside
74	yes	NO					Cleaned area, swept!
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	NO			Cleaned area, swept
79	yes	NO	0	NO			swept areas
80	yes						Check for trash / debris inside
81	yes	NO	NO	yes			Cleaned area
82	yes	NO	NO	yes			Cleaned area
83	yes	NO	NO	NO			Cleaned area, swept

* January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE: 11/21/24

Signature: William Ortiz

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87	y		n	y			Sweep area clean
95	y	n	n	y			removed dirt/debris
96	y	n	n	y			removed dirt/debris
97	y						removed dirt/debris
98	y	n	n	y			area swept clean
99	y						Check for trash / Debris
100	y		n	y			area swept / cleared
101	y	n					area swept / cleared
102	y						area swept / cleared
103	y						area swept / cleared
104	y					n	area swept / cleared
107	n	y					Rocks
108	n	n					Rocks
108A	n	n					Rocks on it
108B	n						Rocks on it
109					n		All clear
110					n		clean area

*January, April, July, October

Signature: TEREN GREEN

Inlet Number	Sediment Clean-up	Whitch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
1	yes	NO	NO	yes			Swept up Drain around area
2	yes	NO	NO	yes			pick up light sediment around
3	NO						Check for trash / debris inside cleaned (swept up)
4	NO						Check for trash / debris inside cleaned (swept up)
5	NO						Check for trash / debris inside cleaned (swept up)
5a	yes						Check for trash / debris inside cleaned (swept up)
6	yes						Check for trash / debris inside cleaned (swept up)
6a	NO						
7	yes	NO	NO	yes			Pick up light sediment around
8	yes	NO	NO	yes			Drain still good condition
9	yes	NO	NO	NO			Swept up heavy sediment
10	yes	NO	NO	NO			Swept up around Drain area
11	yes	NO	NO	yes			Swept up around Drain
12	yes	NO	NO	yes			Pick up heavy sediment
13	yes	NO	NO	yes			in good condition Drain from Trash
14	NO	NO	NO	NO			in good condition Drain from curbs
15	NO	NO	NO	yes			Swept up around area drain
17	yes	NO	NO	yes			pick up light sediment from Rock
18	yes	NO	NO	yes			pick up light sediment
19	yes	NO	NO				Swept up around drain area
20	yes	NO	NO	yes			in good condition Drain from grass
21	yes	NO	NO	yes			in good condition Drain from grade

*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
24	Yes	No	No	Yes			Swept up Sediment around area
24A	Yes	No	No	Yes			Swept up around drain area
25	Yes		No	Yes			Cloth Cover Cleaned (Swept up)
27	Yes	No	No	Yes			pick up Sediment around area
28	Yes	No	No	Yes			pick up Sediment around area
29	Yes	No	No	Yes			pick up Sediment around area
30	Yes	No	No	Yes			Swept up around area
37	Yes	No	No	Yes			Inside Substation 41 Swept up around
38	Yes					No	pick up light Sediment around
39	Yes					No	Changed with witch's hat (Swept up)
40	Yes					No	Swept up around area drain
41	Yes	No					pick up around light Sediment
42	Yes						pick up light Sediment around area
43	Yes						Swept up around area from curb
44	Yes						Swept up around area from grass
44	Yes						Swept up around area from Rock

* January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 11-26-24

Signature: EVEN GIBKON

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

* January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 11-26-24

Signature:

KEVIN GREEN

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 drain around area
64	yes					no	pick up heavy sediment around
65	yes	NO	NO	yes			pick up light sediment around
66	yes						pick up light sediment around
67	yes		NO	yes			Check for trash/debris inside cleaned (Swept up)
68	yes					NO	Swept up drain area
69	yes						Check for trash/debris inside cleaned (Swept up)
70	yes	NO	NO	yes			pick up heavy sediment around area
71	yes	NO	NO	yes			pick up heavy sediment around area
72	yes	NO	NO	yes			pick up heavy sediment around area
73	yes						Check for trash/debris inside cleaned (Swept up)
74	yes	NO					Swept up drain area
75	yes						Check for trash/debris inside cleaned
76	yes						Check for trash/debris inside cleaned cleaned
77	yes						Swept up around area
78	yes	NO	NO	yes			Swept up around area
79	yes	NO	NO	yes			Swept up around area
80	yes						Check for trash/debris inside cleaned
81	yes	NO	NO	yes			Swept up drain area
82	yes	NO	NO	yes			Swept up drain area
83	yes	NO	NO	yes			pick up light Sediment area

*January, April, July, October

Revision: July, 2023

4-5-51A-6-1A-3845-50-73-75-76-77-99

PEPCO STORM DRAIN SHEET FOR DATE: 11-26-24 Signature: TERRY GREKOU

Inlet Number	Sediment Clean-up	Wich's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87	yes		No	yes			swept up around drain area
95	yes	No	No	yes			swept up around drain area
96	yes	No	No	yes			in good condition from trash
97	yes						in good condition from grove
98	yes	No	No	yes			swept up around drain area
99	yes						check for trash/debris cleaned (swept up)
100	yes		No	yes			Swept up around drain area
101	yes	No					Swept up around drain area
102	yes						Swept up around drain area
103	yes						pick up light sediment around
104	yes					No	Swept up around drain area
107	yes	No					Swept up around drain area
108	yes	No					Swept up around drain area
108A	yes	No					Swept up around drain area
108B	yes						Swept up around drain area
109					No		Swept up around drain area
110					No		Swept up around drain area

* January, April, July, October

Jim Dimer

PEPCO STORM DRAIN SHEET for DATE:

Signature:

Milive \$ PORFIRIO DEC 2

Inlet Number	Sediment Clean-up	Wich's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87	YES			YES			REMOVE SAND
95	YES	NO	NO	YES			REMOVE LEAVES AND SAND
96	YES	NO	NO	YES			GOOD CONDITION
97	YES						GOOD CONDITION
98	YES	NO	NO	YES			SUCK UP SANDS
99	YES						Check for Trash / Debris *
100	YES		NO	YES			GOOD CONDITION
101	YES	NO					DRAND LEAVES
102	YES						FIX BOOM
103	YES						GOOD CONDITION
104	YES					NO	GOOD CONDITION
107	YES	NO					FIX THE BOOM
108	YES	NO					GOOD CONDITION
108A	YES	NO					SUCKED AND REMOVE SAND.
108B	YES						GOOD CONDITION
109					NO		GOOD CONDITION
110					NO		GOOD CONDITION

* January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

Signature:

William X PORFIRIO

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	SUGAR AND LEAVES
64	YES					NO	SUGAR AND REMOVE SAND
65	YES	NO	NO	YES			SUGAR AND REMOVE SAND
66	YES						SUGAR AND REMOVE LEAVES
67	YES		NO	YES			Check for trash / debris inside Good condition
68	YES					NO	CLEAN AND REMOVE SAND
69	YES						Check for trash / debris inside
70	YES	NO	NO	YES			CLEAN AND REMOVE LEAVES
71	YES	NO	NO	YES			CLEAN AND REMOVE CURBS
72	YES	NO	NO	YES			Good condition
73	YES						Check for trash / debris inside * Good condition
74	YES	NO					CLEAN FILTERS
75	YES						Check for trash / debris inside * CLEAN FILTERS
76	YES						Check for trash / debris inside * CLEAN FILTERS
77	YES						Check for trash / debris inside CLEAN FILTERS
78	YES	NO	NO	YES			Good condition
79	YES	NO	NO	YES			GOOD CONDITION
80	YES						Check for trash / debris inside REMOVE SAND
81	YES	NO	NO	YES			REMOVE CURBS
82	YES	NO	NO	YES			REMOVE SAND
83	YES	NO	NO	YES			REMOVE SAND

* January, April, July, October

PEPCO STORM DRAIN SHEET FOR DATE:

Signature:

William J. Porfiri

Inlet Number	Sediment Clean-up	Whitch's Hat Replaced	Green Room Replaced	Green Room Rotation*	White Room Replaced	Curb Guard Replaced	Comments
1	YES	NO	NO	YES			SWEPT AROUND AREA CLEANED SWEPT UP
2	YES	NO					Check for trash / debris inside CLEANED UP
3	NO						Check for trash / debris inside CLEANED UP
4	NO						Check for trash / debris inside CLEANED SWEPT UP
5	NO						Check for trash / debris inside CLEANED SWEPT UP
5a	YES						Check for trash / debris inside CLEANED UP
6	YES						Check for trash / debris inside GOOD CONDITION
6a	NO						
7	YES	NO	NO	YES			SWEPT UP AROUND
8	YES	NO	NO	YES			SWEPT UP AROUND
9	YES	NO	NO	NO			SWEPT UP AROUND DRAIN
10	YES	NO	NO	YES			NO ACCESS THE GETA CLOSED
11	YES	NO	NO	YES			//
12	YES	NO	NO	YES			//
13	YES	NO	NO	YES			//
14	NO	NO	NO	NO			//
15	NO	NO	NO	YES			CLEAN SURROUNDINGS
17	YES	NO	NO	YES			CLEAN AND REMOVE SAND
18	YES	NO	NO	YES			CLEAN AND REMOVE LEAVES
19	YES	NO	NO	YES			CLEAN AND REMOVE LEAVES
20	YES	NO	NO	YES			CLEAN AND REMOVE LEAVES
21	YES	NO	NO	YES			

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

Signature:

William R. PORFIRIO

Inlet Number	Sediment Clean-up	Whitch'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 NO NO ACCESS GATE CLOSED
24A	YES	NO	NO	YES			CLOTH COVER CLEAN IN REMOVE LEAVES
25	YES		NO	YES			SUGAR THE LEAVES
27	YES		NO	YES			SUGAR THE LEAVES
28	YES		NO	YES			REMOVE THE SAND
29	YES		NO	YES			REMOVE THE SAND
30	YES		NO	YES			INSIDE SUBSTATION 41 CLEAN AROUND
37	YES	NO	NO	YES			SUGAR AROUND
38	YES						GOOD CONDITION
39	YES						GOOD CONDITIONS
40	YES						CLEAN IN REMOVE LEAVES
41	YES	NO					CLEAN IN REMOVE LEAVES
42	YES						REMOVE THE SAND
43	YES						REMOVE SAND AND LEAVES
44	YES						REMOVE SAND AND LEAVES

* January, April, July, October

PEPCO STORM DRAIN SHEET for DATE:

Signature: *William J. Portirio*

Inlet Number	Sediment Clean-up	Which'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			SWEAP AND REMOVE SAND
47	YES	NO	NO	YES			SWEAP AND REMOVE SAND
48	YES	NO	NO	YES			SWEAP AND REMOVE SAND
49	YES						Fix The BOOM
50	YES						Check for trash / debris inside * GOOD CONDITION
51	YES	NO					GOOD CONDITION
52	YES	NO	NO	YES			inside Substation ?
53	YES		NO	YES			NO ACCESS
54	YES						CHARD UP
56	YES	NO	NO				GOOD CONDITION
57	YES	NO					REMOVE LEAVES
58	YES	NO	NO	YES			GOOD CONDITION
60	YES						SWEAP AND REMOVE LEAVES
61	YES						SWEAP AND REMOVE LEAVES
62	YES						SWEAP AND REMOVE SAND

* January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 12/16/24

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	no	yes			in good condition from dirt/grass cleaned Boom from sand/rocks/pebbles
2	yes						Check for trash / debris inside in good condition
3	no						Check for trash / debris inside in good condition
4	no						Check for trash / debris inside in good condition
5	no						Check for trash / debris inside in good condition
5a	no						Check for trash / debris inside in good condition
6	no						Check for trash / debris inside in good condition
6a	no						in good condition from grass/trash/dirt
7	no	no	no	yes			Cleaned Boom from grass/rocks
8	yes	no	no	yes			Cleaned Boom from dirt/debris
9	yes	no	no	yes			Cleaned Boom from trash/dirt
10	yes	no	no	yes			in good condition from dirt/rocks
11	no	no	no	yes			in good condition from rocks/debris
12	no	no	no	yes			in good condition from dirt/leaves
13	no	no	no	yes			Cleaned Boom from grass/sand/dirt
14	yes	no	no	yes			Cleaned Boom from debris/dirt
15	yes	no	no	yes			Cleaned Boom from rocks/sand
17	yes	no	no	yes			Cleaned Boom from trash/debris
18	yes	no	no	yes			in good condition from pebbles/dirt
19	no	no					in good condition sand/trash
20	no	no	no	yes			in good condition pebbles/sand/trash
21	no	no	no	yes			

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE: 12-16-24

Signature: Ronnell Hurley

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

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 12-16-24

Signature:

Ronell Harty

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 clean? (Yes or No) <i>Cleaned leaf/dirt</i>
46	YES	NO	NO	YES			<i>Cleaned Boom from dirt/trash</i>
47	YES	NO	NO	YES			<i>Cleaned Boom from leafs/trash/sand</i>
48	NO	NO	NO	YES			<i>in good condition from Trash/debris</i>
49	NO						<i>in good condition from dirt/leafs/rocks</i>
50	NO						<i>in good condition from dirt/trash</i>
51	NO	NO					<i>Check for trash / debris inside</i>
52	NO	NO	NO	YES			<i>in good condition from sand/grass</i>
53	YES		NO	YES		NO	<i>inside substation ? Clean in good condition from debris</i>
54	YES						<i>Cleaned Boom from sticks/leafs/dirt</i>
56	YES	NO	NO				<i>Cleaned Curb guard from pebbles/rocks</i>
57	NO	NO					<i>Cleaned Boom from sticks/pebbles</i>
58	YES	NO	NO	YES			<i>in good condition from Sand/dirt</i>
60	YES					NO	<i>Cleaned Boom from Trash/dirt</i>
61	YES					NO	<i>Cleaned Curb guard from leafs/sticks</i>
62	YES					NO	<i>Cleaned Curb guard from leafs/sticks/rocks</i>

* January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 12-16-24

Signature: Ronnell Hawley

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 Rocks/sand/dirt
64	Yes					no	Cleaned Curb guard from leaves/sand/trash
65	Yes	no	no	Yes			Cleaned Boom from dirt/sand
66	no						in good condition from Trash/debris
67	no		nd	Yes			Cleaned curb guard from leaves/dirt/trash
68	Yes					no	Check for trash / debris inside Clean in good condition
69	no						Check for trash / debris inside Cleaned Boom from sand/dirt
70	Yes	no	no	Yes			Cleaned Boom from Trash/Rocks
71	Yes	no	nd	Yes			Cleaned Boom from Trash/Rocks
72	Yes	no	nd	Yes			Cleaned Boom from sand/dirt/Rocks
73	nd						Check for trash / debris inside Clean in good condition
74	no	no					Check for trash / debris inside in good condition traps debris/trash
75	no						Check for trash / debris inside Clean in good condition
76	no						Check for trash / debris inside Clean in good condition
77	no						Check for trash / debris inside Clean in good condition
78	Yes	no	no	Yes			Cleaned Boom from Trash/debris
79	Yes	no	nd	Yes			Cleaned Boom from Sand/dirt/Rocks
80	no						Check for trash / debris inside Clean in good condition
81	Yes	no	no	Yes			Cleaned Boom from water/dirt
82	Yes	no	nd	Yes			Cleaned Boom from sand/Rocks
83	Yes	no	no	Yes			Cleaned Boom from sticks/grass

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE: 12-16-24

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	Yes		no	yes			Cleaned Boom from debris/Trash Comments
95	no	no	no	yes			in good condition from sticks/dirt
96	nd	no	no	yes			in good condition from sand/grass
97	no						in good condition from pebbles/Rocks
98	yes	no	no	yes			Cleaned Boom from sticks/dirt
99	no						Check for Trash / Debris Clean
100	yes		no	yes			Cleaned Boom from sand/Rocks
101	yes	no					Cleaned leaves from grates
102	yes						Cleaned dirt/trash from grates
103	yes						Cleaned sand/Rocks/Trash from grates
104	yes					no	Cleaned curb guard from Rocks/pebbles
107	no	no					in good condition from sticks/leaves
108	no	no					in good condition from grass/dirt
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: 12/26/24

Signature: 

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
1	✓	✓	✓	✓			All debris removed The space around the hole cleaned
2	✓						Check for trash / debris inside Any loose particles removed
3	✓						Check for trash / debris inside 1 green boom changed
4	✗						Check for trash / debris inside the surrounding area cleaned
5	✓						Check for trash / debris inside the edges of the hole cleaned
5a	✓						Check for trash / debris inside Any debris removed
6	✓						Check for trash / debris inside the space around cleaned
6a	✓						cleaned Around
7	✓	✓	✓	✓			Any loose particles removed
8	✓	✓	✓	✓			All debris Removed
9	✓	✓	✓	✓			All debris Removed
10	✓	✓	✓	✓			The space around the hole cleaned
11	✓	✓	✓	✓			No Access
12	✓	✓	✓	✓			No Access
13	✓	✓	✓	✓			No Access
14	✓	✓	✓	✓			No Access
15	✗	✓	✓	✓			No Access the edge of the hole cleaned
17	✓	✓	✓	✓			The edge of the hole cleaned
18	✓	✓	✓	✓			2 green boom changed
19	✓	✓	✓	✓			No Access
20	✓	✓	✓	✓			No Access
21	✓	✓	✓	✓			No Access

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE:

12/26/20

Signature:

[Signature]

Inlet Number	Sediment Clean-up	Which's Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
24	✓	X	X	X			NO ACCESS
24A	✓	X	X	X			NO ACCESS
25	✓						Cloth Cover All debris removed
27	✓	✓	✓	✓			Center drainage area is clean
28	✓	✓	✓	✓			the surrounding area cleaned
29	✓	✓	✓	✓			the surrounding area cleaned
30	✓	✓	✓	✓			Inside Substation 41 cleaned around
37	✓						All debris that was present removed
38	✓						All debris that was present removed
39	✓					X	Any debris Removed
40	✓						Any debris Removed
41	✓	✓					Center drainage area is clear
42	✓						Any loose particulate removed
43	✓						the edge of the hole cleaned
44	✓						the edge of the hole cleaned

* January, April, July, October


PEPCO STORM DRAIN SHEET for DATE: 12/27/20

Signature: *[Signature]*

Inlet Number	Sediment Clean-up	Which's Replaced Hat	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
45	✓						Center drainage area clear? (Yes or No) ✓ green boom changed
46	✓	✓	✓	✓			All debris removed
47	✓	✓	✓	✓			All debris removed
48	✓	✓	✓	✓			Any loose particles removed the surrounding area cleaned
49	✓						Check for trash / debris inside All debris removed
50	✓						All debris removed
51	✓	✓	✓	✓			inside Substation? cleaned Around
52	✓	✓	✓	✓			The space around the hole cleaned
53	✓						center of the drainage area clear
54	✓						No access
56	✓	✗	✗				The edge of the hole cleaned
57	✓	✓	✓	✓			The edge of the hole cleaned
58	✓	✓	✓	✓			All debris removed
60	✓						All debris removed
61	✓						All debris removed
62	✓						All debris removed

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 12/27/20

Signature: 

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Room Replaced	Green Room Rotation*	White Room Replaced	Curb Guard Replaced	Comments
63	✓					✓	All debris removed
64	✓					✓	Any loose particles removed / a little clogged. Need forklift to lift the cage center of the drainage is clear
65	✓	✗	✓	✓			No Witch's Hat
66	✓		✓	✓		✓	Check for trash / debris inside No Witch's Hat
67	✓						Check for trash / debris inside The space around cleared
68	✓						All debris removed
69	✓						The edge of the hole cleaned
70	✓	✓	✗	✓			Penetration of the drainage area is clean
71	✓	✗	✓	✓			Check for trash / debris inside No Access
72	✓	✓		✓			Check for trash / debris inside
73	✗						Any loose particles removed
74	✓	✓					Check for trash / debris inside All debris removed
75	✓						Check for trash / debris inside All debris removed
76	✓						Check for trash / debris inside All debris removed
77	✓						Check for trash / debris inside All debris removed
78	✓	✓	✓	✓			The edge of the hole cleaned
79	✓	✓	✓	✓			All debris removed
80	✓						Check for trash / debris inside All debris removed
81	✓	✗	✗	✗			Little clogged. Need forklift
82	✓	✗	✗	✗			No Witch's Hat. Need forklift
83	✓	✗	✗	✗			Good Condition

* January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE:

12/27/24

Signature:



Inlet Number	Sediment Clean-up	Wich's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87	X		X	X			NO ACCESS The space around the hole cleaned All debris removed
95	✓	✓	✓	✓			All debris removed
96	✓	✓	✓	✓			Any loose particulate removed! cleaned around!
97	✓			✓			Check for Trash / Debris 3 green booms changed
98	✓	✓					Good Condition cleaned around
99	✓						Any loose particulate removed
100	✓		X	X			The space around the hole cleaned
101	✓	✓					No access
102	✓						All debris removed
103	✓						All debris removed
104	X					X	All debris removed
107	✓	✓					All debris removed
108	✓	✓					All debris removed
108A	✓	X					booms cleaned
108B	✓						All debris removed
109					X		Any loose particulate removed
110					X		

*January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 12/30/24

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	no	yes			in good condition from Trash/debris cleaned Boom Racks/changed Boom
2	yes	no	yes	yes			check for trash / debris inside Clean in good condition
3	no						check for trash / debris inside cleaned Racks/dirt from catch pit
4	no						check for trash / debris inside cleaned dirt/Rocks from catch pit
5	yes						check for trash / debris inside cleaned Trash/Sand from pit
5a	yes						check for trash / debris inside cleaned and changed filter
6	yes						check for trash / debris inside cleaned and changed filter
6a	yes						check for trash / debris inside cleaned and changed filter
7	no	no	no	yes			in good condition from Trash/debris
8	yes	no	no	yes			cleaned Boom from sticks/grass/dirt
9	yes	no	no	yes			cleaned Boom from grass/sand/Rocks
10	yes	no	no	yes			cleaned Boom from Trash/debris
11	yes	no	no	yes			cleaned Boom from sand/dirt
12	no	no	no	yes			in good condition from Trash/debris
13	no	no	no	yes			in good condition from rocks/sticks
14	no	no	no	yes			in good condition from leaves/dirt
15	no	no	no	yes			in good condition from debris/sand
17	yes	no	no	yes			cleaned Boom from sand/dirt
18	yes	no	no	yes			cleaned Boom from rocks/pebbles
19	no	no					in good condition from debris/Trash
20	no	no	no	yes			in good condition from sand/dirt/Trash
21	no	no	no	yes			in good condition from debris/Rocks/sand

*January, April, July, October

Revision: July, 2023

PEPCO STORM DRAIN SHEET for DATE: 12/30/24

Signature:

Rennell Hanky

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 sticks/Rocks in good condition from sand/dirt
24A	no	no	no	yes			Cloth Cover Cleaned grate and Boom from dirt/Trash
25	yes		no	yes			Cleaned Boom from Sand/Trash/Rocks
27	yes	no	no	yes			Cleaned Boom from grass/dirt
28	yes	no	no	yes			Cleaned Boom from pebbles/Trash/Sand
29	yes	no	no	yes			Cleaned Boom from pebbles/Trash/Sand
30	no	no	no	yes			Inside Substation 41 Clean in good condition
37	no	no	no	yes			Clean in good condition from Trash/debris
38	yes					no	Cleaned curb guard and changed filters
39	yes					no	Cleaned curb guard from leaves/pebbles
40	yes					no	Cleaned curb guard from sticks/grass/Sand
41	no	no					in good condition from dirt/debris
42	no						in good condition from sand/dirt
43	no						in good condition from Rocks/Trash
44	no						in good condition from debris/pebbles

* January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 12/30/24

Signature: Ronnell Harley

Inlet Number	Sediment Clean-up	Which'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) <i>Cleaned</i>
46	yes	no	no	yes			<i>Cleaned Boom from sand/leaves</i>
47	yes	no	no	yes			<i>Cleaned Boom from leaves/Trash/dirt</i>
48	yes	no	no	yes			<i>Cleaned Boom from rocks/pebbles</i>
49	no						<i>in good condition from debris/Trash</i>
50	yes						<i>Check for trash / debris inside</i>
51	no	no					<i>Cleaned and changed filter</i>
52	no	no	no	yes			<i>in good condition from sticks/dirt</i>
53	no		no	yes			<i>inside Substation 7 Clean in good condition</i>
54	yes						<i>in good condition from rocks/pebbles</i>
56	no	no	no				<i>Cleaned curb guard from grass/sticks</i>
57	no	no					<i>in good condition from trash/debris</i>
58	yes	no	no	yes			<i>in good condition from sand/dirt/Trash</i>
60	yes						<i>Cleaned Boom from Trash/Rocks/sand</i>
61	yes						<i>Cleaned Curb guard from dirt/debris</i>
62	yes						<i>Cleaned curb guard from leaves/sand</i>
							<i>Cleaned curb guard from Trash/Rocks</i>

* January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 12/30/24

Signature:

Ronnell Hurley

Inlet Number	Sediment Clean-up	Witch's Hat Replaced	Green Boom Replaced	Green Boom Rotation *	White Boom Replaced	Curb Guard Replaced	Comments
63	yes					no	Cleaned curb guard from sand/rocks
64	yes					no	Cleaned curb guard from rocks/sticks
65	no	no	no	yes			in good condition from debris/sand in good condition
66	no						Check for trash / debris inside Clean in good condition
67	no		no	yes			Cleaned curb guard from trash/dirt
68	yes					no	Cleaned curb guard from trash/dirt
69	no						Check for trash / debris inside Clean in good condition
70	yes	nd	nd	yes			Cleaned Boom from Trash/debris
71	yes	no	nd	yes			Cleaned Boom from dirt/sand
72	yes	no	no	yes			Cleaned Boom from sticks/rocks
73	yes						Check for trash / debris inside Cleaned and changed filters
74	yes	nd					Cleaned and changed filters
75	yes						Check for trash / debris inside Cleaned and changed pad filters
76	yes						Check for trash / debris inside Cleaned and changed pad filters
77	yes						Check for trash / debris inside Cleaned and changed pad filters
78	yes	ni	ni	yes			Cleaned Boom from debris/rocks
79	yes	no	no	yes			Cleaned Boom from debris/rocks
80	no						Check for trash / debris inside Clean in good condition
81	no	no	no	yes			Cleaned boom from trash/sand/bark
82	yes	no	no	yes			Cleaned boom from bark/sticks/dirt
83	yes	no	yes	yes			Cleaned around whole/train/replace boom

* January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: 12/30/24

Signature:

Ronnell Hartley

Inlet Number	Sediment Clean-up	Wich's Hat Replaced	Green Boom Replaced	Green Boom Rotation*	White Boom Replaced	Curb Guard Replaced	Comments
87	yes		no	yes			Cleaned Boom from grass/sticks in good condition grass/leaves
95	no	no	nt	yes			in good condition dirt/trash
96	nd	no	nd	yes			in good condition sticks/sand cleaned boom from sticks/trash/dirt
97	no						cleaned and changed filters
98	yes	no	no	yes			Check for Trash / Debris Cleaned Boom from sand/gravel
99	yes						Cleaned grate drain Trash/Rocks/debris
100	yes		no	yes			Cleaned grate drain Trash/Rocks/debris
101	nd	nd					Cleaned grate drain Trash/Rocks/debris
102	yes						Cleaned grate drain Trash/Rocks/debris
103	yes						Cleaned grate drain Trash/Rocks/debris
104	nd					nd	in good condition from sand/leaves/debris
107	no	nd					in good condition from trash/debris
108	no	nd					in good condition from grass/rocks/dirt
108A	nd	no					in good condition from sand/dirt/sticks/trash
108B	nd						in good condition from leaves/dirt/rocks/sand
109					nd		White Boom in good condition
110					no		White Boom in good condition

* January, April, July, October

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

Monthly Site Inspections

The site-wide inspection logs for October - December 2024 are attached. Benning operating areas continue to implement best management practices at the site including weekly inspection and maintenance of storm drain inlets and controls, removing equipment and materials that are no longer in use from the site to eliminate exposure to stormwater, covering or moving indoors equipment that has the potential to contribute to pollutant loading, street sweeping, site walk-downs to identify any needed infrastructure repairs, quarterly management walk-downs to verify O&M controls, and supervision of the contractors working at the site to ensure they practice good housekeeping. Pepco also actively reviews the findings from weekly and monthly stormwater inspections to follow up on any actions needed.

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

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

The following projects completed in the 4th Quarter 2024 reduced the potential contribution of metals to stormwater discharged from the site:

- Continued rotation and replacement of witches' hats and green booms to control TSS and metals in stormwater entering the storm drain system.
- Continued monitoring and maintenance of Stormexx and Abtech units to control TSS and metals in stormwater entering the storm drain system.
- Continued monitoring and maintenance of Jellyfish filter units. Washing of the filter cartridge "tentacles" was performed in the 4th quarter 2024. Inlet bays in all Jellyfish and Stormfilter units were cleaned as well.

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

Inspection Department: Facilities Inspection Date & Time: 10/24
 Inspector Name: Eric Inspector's Signature: [Signature]



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

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

Inspection Department: Facilities Inspection Date & Time: 10/24
 Inspector Name: S. R. C. Inspector's Signature: [Signature]

	Front Gate Contractor Yard (FM-8)		South of Sub 45 Contractor Yard Area (FM-10)		Building 36 (FM-9)		Salt Shed (FM-6)		Building 38 Fire Pump House (FM-11)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures											
Are outside work areas clean and free of litter and debris?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				<input checked="" type="checkbox"/>		
Are trash dumpsters closed?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				<input checked="" type="checkbox"/>		
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				<input checked="" type="checkbox"/>		
Do spill kits contain the proper tools and equipment?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				<input checked="" type="checkbox"/>		
Have all spills been properly cleaned up and disposed of properly in the respective area?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				<input checked="" type="checkbox"/>		
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				<input checked="" type="checkbox"/>		
Construction Activities											
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>		
Salt Handling											
Are salt bales in good condition and located at entrance of shed?		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>		
Corrective Actions											
Are there items that require follow-up?		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>		


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

Inspection Department: Facilities

Inspection Date & Time: 11/24

Inspector Name: Eric

Inspector's Signature: [Signature]

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


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

Inspection Department: Facilities

Inspection Date & Time: 11/24

Inspector Name: _____

Inspector's Signature: [Signature]

	Front Gate Contractor Yard (FM-8)		South of Sub 45 Contractor Yard Area (FM-10)		Building 36 (FM-9)		Salt Shed (FM-6)		Building 38 Fire Pump House (FM-11)		Cor
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures	<input checked="" type="checkbox"/>										
Are outside work areas clean and free of litter and debris?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>					<input checked="" type="checkbox"/>	
Are trash dumpsters closed?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>						
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>						
Do spill kits contain the proper tools and equipment?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>								
Have all spills been properly cleaned up and disposed of properly in the respective area?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>							<input checked="" type="checkbox"/>	
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		
Construction Activities											
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>								<input checked="" type="checkbox"/>
Salt Handling											
Are salt bales in good condition and located at entrance of shed?							<input checked="" type="checkbox"/>				
Corrective Actions											
Are there items that require follow-up?		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	


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

Inspection Department: Facilities

Inspection Date & Time: 12/24

Inspector Name: Eric

Inspector's Signature: [Signature]

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


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

Inspection Department: Facilities

Inspection Date & Time: 12/24

Inspector Name: Eric

Inspector's Signature: [Signature]

	Front Gate Contractor Yard (FM-8)		South of Sub 45 Contractor Yard Area (FM-10)		Building 36 (FM-9)		Salt Shed (FM-6)		Building 38 Fire Pump House (FM-11)		Cor
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures	<input checked="" type="checkbox"/>										
Are outside work areas clean and free of litter and debris?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>					<input checked="" type="checkbox"/>	
Are trash dumpsters closed?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>						
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>						
Do spill kits contain the proper tools and equipment?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>								
Have all spills been properly cleaned up and disposed of properly in the respective area?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>							<input checked="" type="checkbox"/>	
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	
Construction Activities											
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>								<input checked="" type="checkbox"/>
Salt Handling											
Are salt bales in good condition and located at entrance of shed?							<input checked="" type="checkbox"/>				
Corrective Actions											
Are there items that require follow-up?		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>


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

Inspection Department: Fleet

Inspection Date & Time: 10-29-24 10:00 am

Inspector Name: Michael Low


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 10-29-24



	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 - Fleet**

Inspection Department: Fleet

Inspection Date & Time: 11-27-24 11:00 am


Inspector Name: Michael Lann

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 11-27-24 *M. O. A.*

	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 - Fleet**

Inspection Department: Fleet Inspection Date & Time: 12-18-24 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 12-18-24



	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 - Transmission & Substations**

Inspection Department: Transmission & Substations

Inspection Date & Time: 10-31-24/0900

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?							
Are there building or infrastructure that is rusting or in poor condition?							NO dumpster in area
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: 10-31-24/0900

Inspector: C. Taylor

Inspector's Signature: C. Taylor



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

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 10-31-24/0900

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?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		
Are there building or infrastructure that is rusting or in poor condition?		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
Are work areas clean and free of litter and debris?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		
Are there signs of drainage issue or overflow at any storm drain inlet?		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		
Have all spills been properly cleaned up and disposed of properly in the respective area?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		
Construction Activities					
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
Corrective Actions					
Are there items that require follow-up?		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	

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

Inspection Department: Transmission & Substations Inspection Date & Time: 11-27-24/0850
 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?							No dumpster in area
Are there building or infrastructure that is rusting or in poor condition?	✓		✓		✓		
Are work areas clean and free of litter and debris?	✓		✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		
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: 11-27-24/0800

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

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 1/27-24/0800

Inspector: C. Syler

Inspector's Signature: C. Syler



	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 - Transmission & Substations**

Inspection Department: Transmission & Substations

Inspection Date & Time: 12-30-24 / 0815

Inspector Name: D. Daniels

Inspector's Signature: *D. Daniels*



	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?							NO dumpster in area
Are there building or infrastructure that is rusting or in poor condition?	✓		✓		✓		
Are work areas clean and free of litter and debris?	✓		✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		
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: 12-30-24-10:15

Inspector: D. Daniels

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

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

Inspection Department: Transmission & Substations Inspection Date & Time: 12-30-24 / 0815

Inspector: D. Daniels SA 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?		✓		✓	



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

Inspection Department: Environmental Operations Inspection Date & Time: 10/25/2024
 Inspector Name: JAMES DILTS Inspector's Signature: James Dilts

	Lot 800 (P1-4)		Soil Storage / Storm Runoff / Man Street Area (P2-5)		Water Treatment Tanker (P3-4)		Stormwater Pond / Storm First Tank Area (P5-7)		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?			✓						
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?			NO SOIL STORAGE	→					
Is the area around the soil storage free of material that could mingle with stormwater?			NO SOIL STORAGE	→					
Are there building or infrastructure that is rusting or in poor condition?	✓			✓		✓		✓	* DO NOT + PAINTWORKS RESTRICTION - NOT ONE PROPERTY TO REMEDY
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 INDICATIONS OF ANY SPILLS						
Other Indicators of Illicit Discharges									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		✓		✓		✓		✓	
Construction Activities									
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		N/A		N/A		✓		N/A	
Corrective Actions		✓		✓		✓		✓	LOT 800 - PROLOGUE CONTROL

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



Inspection Department: Environmental Operations

Inspection Date & Time

10/25/2024

Inspector Name: James Dicks

Inspector's Signature

James Dicks

Comments

	Emptying of Dumpsters (EO-1)		Emptying of Dumpster Areas (EO-2)		Hazardous Waste Storage Area (EO-6)		Oil Separator (EO-7)		
	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?	✓								AREA IS IN ACCESSIBLE W/O KEY. AREA CLEARED BY RELEVANT.
Material Storage / Infrastructure									
Are containment booms in place and in good condition?					✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		✓						NO CONTAINERS STORED IN OWS AREA.
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 IN AREA			✓	
Other Indicators of Illicit Discharges									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		✓		✓		✓		✓	
Construction Activities									
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		✓		✓		✓		✓	
Corrective Actions									
Are there items that require follow-up?		✓		✓		✓		✓	



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

Inspection Department: Environmental Operations

Inspection Date & Time: 4/11/2024

Inspector Name: JAMES DICTS

Inspector's Signature: James Dicks

Comments

Good Housekeeping Procedures	Lot 888 (PL-1)		Soil Storage / Spill Handling / Hot Spots & Areas (EO-2)		Water Treatment Tank (EO-4)		Retention Pond Areas (EO-7)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Is the site free of litter and debris?	✓		✓		✓		✓		NEED KEY & PERMISSION TO ENTER AREA - NO ENVIRONMENTAL PROTECTION
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?			NO SOIL IN AREAS STORED						
Is the area around the soil storage free of material that could mingle with stormwater?		✓	✓						
Are there building or infrastructure that is rusting or in poor condition?	✓		✓		✓		✓		PHOTOGRAPH HAS BEEN NOTIFIED OF DEBRIS DEPENDING FROM FURNACE & RADIATION
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 IN AREAS INDICATED							
Other Indicators of Illicit Discharges									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		✓	✓		✓		✓		
Construction Activities									
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		✓	✓		✓		✓		
Corrective Actions									
Are there items that require follow-up?		✓	✓		✓		✓		

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



Inspection Department: Environmental Operations

Inspection Date & Time: 1/21/2024

Inspector Name: JAMES DICKS

Inspector's Signature: James Dicks

	Building 88 Waste Area (Bldg-17)		Building 87 Waste Areas (Bldg-20)		Waste Storage Area (Bldg-21)		CIVIL Separation (Bldg-22)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures									
Is the site free of litter and debris?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are dumpster lids closed and areas around dumpsters free of trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Material Storage / Infrastructure									
Are containment booms in place and in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are all containers labeled with contents on the appropriate label?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NO CONTAINERS STORED IN OWN SEP AREA
Are any transformers not stored under cover, leaking, or in poor condition?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are there building or infrastructure that is rusting or in poor condition?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Have all spills been properly cleaned up and disposed of properly in the respective area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NO SPILL INDICATED		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Other Indicators of Illicit Discharges									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Construction Activities									
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Corrective Actions									
Are there items that require follow-up?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	



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

Inspection Department: Environmental Operations

Inspection Date & Time: 12/12/24

Inspector Name: James Davis

Inspector's Signature: James Davis

	Litter (PEL-1)		Soil Storage / OWS Batching / Hot Spill Area (EO-5)		Water Treatment Tanker (EO-4)		Retention Pond Spill Pans 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?			✓						
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?			No Soil Being Stored						NO SOIL BEING EXCAVATED OR STORED IN THESE AREAS - (18)
Is the area around the soil storage free of material that could mingle with stormwater?		N/A	N/A						
Are there building or infrastructure that is rusting or in poor condition?	✓		✓		✓		✓		* LOT SOIL REMAINS + PROBLEMS INFORMED OF ISSUE
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?		✓		✓		✓		✓	LOT SOIL IS NOT UNDER PEPPER CONTAIN - SOLD TO FERTILIZERS.

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



Inspection Department: Environmental Operations

Inspection Date & Time: 12/12/24

Inspector Name: J. Dicks

Inspector's Signature: James Dicks

	Building 806 (ISO-81)		Building 87 (ISO-82)		Water Treatment Area (NW of Bldg 7) (ISO-84)		OW Separation (SE of Bldg 75) (ISO-85)		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?	✓								
Material Storage / Infrastructure									
Are containment booms in place and in good condition?					✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		✓				✓ N/A		✓ NO CONTAINERS STORED IN OW SEP. AREA - JB
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		IN ALL AREAS INDICATED		
Other Indicators of Illicit Discharges									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		✓		✓		✓		✓	
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 - Transformer Shop

Inspection Department: Transformer Shop Inspection Date & Time: 10-2-24

Inspector Name: Valano Tomu Inspector's Signature: [Signature]



	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?		✓		✓	

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

Inspection Department: Transformer Shop Inspection Date & Time: 11-4-24

Inspector Name: Dalano Terry Inspector's Signature: [Signature]



	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 (rusting 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?		✓		✓	



WEEKLY INSPECTION LOG

Facility:	New Product Containers												Inspector: Print Full Name & Signature	Comments / Cleanup / Explanation / Corrective Action	
	Check All That Apply						Oil-Filled Equipment (Stock / Spare / In-Service)								
Name/Dept.:	Waste (Hazardous) (Non-Hazardous) (Universal) (PCB) (Storage Area)														
Date	Drums / Equipment Stored in appropriate section?	Any Leaking Containers?	Spill Cleanup Equipment Available?	Communications System Working?	Containers Labeled Properly?	Any PCB containers older than 30 days?	Any waste containers older than 90 days?	Is there sufficient aisle space to walk between containers?	Secondary Containment Inspection: Integrity checked, no liquids?						
										YES	NO	YES	NO	YES	NO
9-30-24	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Donte Taylor	
10-7-24	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	W. Taylor	
10-11-24	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	R. Taylor	
10-21-24	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	R. Taylor	
10-28-24	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	R. Taylor	
11-4-24	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	R. Taylor	
11-11-24	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	R. Taylor	
11-18-24	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	R. Taylor	
11-25-24	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	R. Taylor	

WEEKLY INSPECTION LOG

Facility:		Check All That Apply												New Product Containers		Oil-Filled Equipment (Stock / Spare / In-Service)		Waste (Hazardous/Non-Hazardous) Universal/PCB Storage Area		
Name/Dept.:		UG Lines																		
Date	Drums: Equipment Stored in appropriate section?		Any Leaking Containers?		Spill Cleanup Equipment Available?		Communications System Working?		Containers Labeled Properly?		Any PCB containers older than 30 days?		Any waste containers older than 90 days?		Is there sufficient aisle space between containers?		Secondary Containment Inspection integrity checked no liquids?		Inspector: Print Full Name & Signature	Comments / Cleanup Explanation / Corrective Action
	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO				
12-10-20	✓		✓		✓		✓		✓		✓		✓		✓		✓		Valued Tony	
12-23-20	✓		✓		✓		✓		✓		✓		✓		✓		✓		Valued Tony	



WEEKLY INSPECTION LOG

New Product Containers

Oil-Filled Equipment (Stock / Spare / In-Service)

Waste (Hazardous, Non-Hazardous, Universal, PCB Storage Area)

Date	Drums / Equipment Stored in appropriate section?		Any Leaking Containers?		Spill Cleanup Equipment Available?		Communications System Working?		Containers Labeled Properly?		Any PCB containers older than 30 days?		Any waste containers older than 90 days?		Is there sufficient aisle space to walk between containers?		Secondary Containment Inspection: Integrity checked, no liquids?		Inspector: Print Full Name & Signature	Comments / Cleanup Explanation / Corrective Action
	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO				
9-30-24	✓		✓		✓		✓		✓		✓		✓		✓		✓		Donte Taylor P. Taylor	
10-7-24	✓		✓		✓		✓		✓		✓		✓		✓		✓		P. Taylor	
10-14-24	✓		✓		✓		✓		✓		✓		✓		✓		✓		P. Taylor	
10-21-24	✓		✓		✓		✓		✓		✓		✓		✓		✓		P. Taylor	
10-28-24	✓		✓		✓		✓		✓		✓		✓		✓		✓		P. Taylor	
11-4-24	✓		✓		✓		✓		✓		✓		✓		✓		✓		P. Taylor	
11-11-24	✓		✓		✓		✓		✓		✓		✓		✓		✓		P. Taylor	
11-18-24	✓		✓		✓		✓		✓		✓		✓		✓		✓		P. Taylor	
11-25-24	✓		✓		✓		✓		✓		✓		✓		✓		✓		P. Taylor	
12-2-24	✓		✓		✓		✓		✓		✓		✓		✓		✓		Donte Taylor P. Taylor	
12-9-24	✓		✓		✓		✓		✓		✓		✓		✓		✓		P. Taylor	

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

Inspection Department: Transformer Shop Inspection Date & Time: 12-21-24
 Inspector Name: Dalero Tang Inspector's Signature: D. Tang



	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?		✓		✓	

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

Inspection Department: Stores

Inspection Date & Time: 2/30/2024 1:00p

Inspector Name: Andrew Alot

Inspector's Signature: [Signature]

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	
Good Housekeeping Procedures											
Are outside work areas clean, and free of litter and debris?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<i>Hand made out of WS-10</i>
Are catch basins and other inlets in the area to the storm drain system free from debris?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		
Are there signs of drainage issue or overflow at any storm drain inlet?		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	<i>No issues</i>
Materials Handling and Storage											
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<i>No issues</i>
As appropriate are materials stored on pallets?			<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		
Are wire reels in good condition and no material exposure?			<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		
Are all containers labeled with contents on the appropriate label?			<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<i>Good</i>
Are transformers protected from vehicular traffic?			<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		
Have all transformers been inspected and are they generally in good condition?			<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<i>No issues</i>
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?			<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<i>No issues</i>



Spill Prevention & Response	Pole Storage Yard, NE Corner (WS-9)		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	
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		✓		✓		Kits & pans available
Have all spills been properly cleaned up and disposed of properly in the respective area?	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	none to report
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?		✓		✓		✓		✓		✓	Bldg 65 project complete. New soil pile by Bldg 65 is covered. Check OK.
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: Oct 30, 2024 1:30pm
 Inspector Name: Andrew Hart Inspector's Signature: [Signature]

PHI	Salvage Yard (WS-7)		Building 88 (WS-4)		Building 66 to Building 42 (MS-2)		Storage Area, North of Building 67 (MS-8)		Storage Yard, South of Sub 7 (MS-1)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures											
Are outside work areas clean, and free of litter and debris?	✓		✓		✓		✓		✓		WS-8 trash just picked up Also WS-2
Are trash or recycling dumpsters closed or under cover?			✓		✓		N/A		N/A		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		✓		
Materials Handling and Storage											
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		✓		✓		✓		Band around 56 reels in Salvage yard
As appropriate are materials stored on pallets?	✓		✓		✓		✓		✓		
Are wire reels in good condition and no material exposure?									✓		No issues
Are all containers labeled with contents on the appropriate label?									N/A		
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?											



	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.)?	✓		✓		✓		✓		✓		Lots ~ pans available
Have all spills been properly cleaned up and disposed of properly in the respective area?	N/A		N/A		N/A		N/A		N/A		
Other Indicators of Illicit Discharges Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		✓		✓		✓		
Construction Activities Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		✓		✓		✓		✓		✓	No construction projects
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: Monday 25, 2024 1:30pm

Inspector Name: Andrew Hart Inspector's Signature: [Signature]

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	
Good Housekeeping Procedures											
Are outside work areas clean, and free of litter and debris?	✓		✓		✓		✓		✓		More reeks moved from WS-10
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?		✓		✓		✓		✓		✓	Cleaned 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?	✓		✓		✓		✓		✓		WS-10 Tightened up
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?											Replaced one label on Bldg 65 Station
Are transformers protected from vehicular traffic?											
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?											



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?

	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	
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
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		✓		✓		✓		
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		✓				✓				✓	Small dirt pile near 65. Was covered
Are there items that require follow-up?		✓		✓		✓		✓		✓	

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

Inspection Department: Stores

Inspection Date & Time: March 25, 2024 2:00 pm

Inspector Name: Andrew Hart

Inspector's Signature: [Signature]

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	
Good Housekeeping Procedures											
Are outside work areas clean, and free of litter and debris?	✓		✓		✓		✓		✓		WS-1 needs more out
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?	✓		✓		✓		✓		✓		No issues
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 reel picked up in salvage 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?									N/A		
Are transformers protected from vehicular traffic?									N/A		
Have all transformers been inspected and are they generally in good condition?									N/A		
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected from precipitation?									N/A		



	Salvage Yard (WS-7)		Building 88 (WS-4)		Building 66 to Building 42 (WS-2)		Storage Area, North of Building 67 (WS-8)		Storage Yard, South of Sub 7 (WS-1)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		✓		✓		
Have all spills been properly cleaned up and disposed of property in the respective area?	—		—		—		—		—		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.?	✓		✓		✓		✓		✓		
Construction Activities											
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		✓		✓		✓		✓		✓	no current projects
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: 12/20/24 10:00am

Inspector Name: Andrew Hart

Inspector's Signature: [Signature]

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	
Good Housekeeping Procedures											
Are outside work areas clean, and free of litter and debris?	✓		✓		✓		✓		✓		Steel rods pulled from island
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?		✓		✓		✓		✓		✓	No issue
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?	✓		✓		✓		✓		✓		Card Springs with cable reels
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?											
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?											



	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.)?	✓		✓		✓		✓		✓		
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.?	✓		✓		✓		✓		✓		
Construction Activities											
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		✓		✓		✓		✓		✓	Excavate area by Bldg 65 15 Caplets. Dist removed.
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: 12/20/24 10:30am

Inspector Name: Andrew Stead

Inspector's Signature: [Signature]

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	
Good Housekeeping Procedures											
Are outside work areas clean, and free of litter and debris?	✓		✓		✓		✓		✓		WS-1 has been re-organized with reels
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?	✓		✓		✓		✓		✓		Clear 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?	✓		✓		✓		✓		✓		Reels moved into WS-1 last week
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
Are transformers protected from vehicular traffic?											
Have all transformers been inspected and are they generally in good condition?											
If transformers are not in good condition (rusty or leaking) have they been moved indoors or into containment protected from precipitation?											



	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.)?	✓		✓		✓		✓		✓		parts & spill kits 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.?	✓		✓		✓		✓		✓		
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 - Underground

Inspection Department: Underground

Inspection Date & Time: 10 / 28 / 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		Reel of Jacketed Primary Cable close to fence behind Bldg 32, belongs to training..
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		
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	JUST NORTH OF 32 CURRENT PROJECT WITH PAVEMENT. PROTECTION IN PLACE
Corrective Actions					
Are there items that require follow-up?	X			X	ORANGE DUMPSTER IS FULL AND NEEDS REMOVED

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

Inspection Department: Underground

Inspection Date & Time: 11 / 21 / 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		Reel of Jacketed Primary Cable close to fence behind Bldg 32, belongs to training..
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		
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	JUST NORTH OF 32 CURRENT PROJECT WITH PAVEMENT. PROTECTION IN PLACE
Corrective Actions					
Are there items that require follow-up?	X			X	ORANGE DUMPSTER IS FULL AND NEEDS REMOVED

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

Inspection Department: Underground

Inspection Date & Time: 12 / 09 / 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		Reel of Jacketed Primary Cable close to fence behind Bldg 32, belongs to training..
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		ORANGE DUMPSTER IS FULL AND NEEDS 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	JUST NORTH OF 32 CURRENT PROJECT WITH PAVEMENT. PROTECTION IN PLACE
Corrective Actions					
Are there items that require follow-up?	X			X	dumpster issue

Benning Service Center - Greater than 0.5 inch Inspection Form

Rain Event: 12/10 - 12/11/2024 1.16"

Date: 12-12-2024
 Inspector: James Dilts / Dawnie Kordzegg

Item	Yes	No	N/A	Comments
1	Are the booms still in-place at Foote St Entrance	✓		
2	Inlet 51 filter in good condition and attached to all four sides?	✓		
3	Any build-up of materials around Inlets 71 & 72?		✓	
4	Are the green booms in place along fence West of Buildings 40, 41, 60 and 61?	✓		
5	Any signs of material running off railroad track area towards drainage ditch?		✓	
6	Inlet 57 filter in good condition and attached to all four sides?	✓		
7	Any signs of sheen or material from Salvage yard area?		✓	
8	Is the Frac Tank (East of Building 35) secondary containment full of water? If yes, please empty and note in comments		✓	
9	Is Inlet 20 filter in good condition and attached to all four sides?	✓		
10	Any material build up around Inlet 18 or road in this area?		✓	
11	If soil is being stored at this location is the piled covered?		✓	NO SOIL
12	Any signs of material running off the storage pile?		✓	
13	Are Inlets 81, 80, 79, and 78 in good condition and attached to all four sides?	✓		

Benning Service Center - Greater than 0.5 inch Inspection Form

Date: NOVEMBER 26, 2024
 Inspector: James Dilts

Rain Event: 11/19 - 11/21 3.82"

Item	Yes	No	N/A	Comments
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	* C. SCOTT (ACV/26P) PUMPED + AIR INB TT. 11/26/24
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NO SOIL AT THIS TIME
12	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	n n n n n
13	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Benning Service Center - Greater than 0.5 inch Inspection Form

Date Aug 2, 2024
 Inspector James Dilts

Rain Event: 7/29-7/31 0.52"

Item	Yes	No	N/A	Comments
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ACV/REP on site + cleaning. DATE 8/2/24 - (AD)

Item		Yes	No	N/A	Comments
14	Are curb inlets at Inlet 63 and 64 in place with no gaps?		✓		
15	Are curb inlets at Inlet 60, 61 & 62 in place with no gaps?		✓		GAP @ I-62 REPAIRED 8/2/24 (ACV) - (MS)
16	Are curb inlets at Inlet 38 & 39 in place with no gaps?		✓		
17	Other areas of concern or needing attention				NO OTHER CONCERNS NOTICED

Scan or drop off form to Tim Dinsmore (Building 44) by the next business day after inspection if no repairs are necessary.
 If repairs are necessary they must be completed within 48 hours of discovery after repairs are complete please note completion of the items below
 Detail completed actions below along with the date and signature

Repairs Completed - Sign and Date: *Timothy Dinsmore* 8/2/24

Benning Service Center - Greater than 0.5 inch Inspection Form

Rain Event: 07/22/24 -> 07/23/24 1.02" Accumulation

Date	Jul-24-2024
Inspector	James Dilts

Item	Yes	No	N/A	Comments
1	✓			
2	✓			
3		X		
4	✓			
5		X		
6	✓			
7		X		
8		X		
9	✓			
10		X		
11	✓			
12		X		
13	✓			

Benning Service Center - Greater than 0.5 inch Inspection Form

Date	7/18/2024
Inspector	James Dilts

07/17/24 1.09" Accumulation

Item	Yes	No	N/A	Comments
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NO Sheen, rust run-off from r/o cans
8	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Soil Pile is adequately covered
12	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Benning Service Center - Greater than 0.5 inch Inspection Form

Date	5/30/2024
Inspector	James Dilts


Rain Event: 05/25-05/27/24 0.61"

Item	Yes	No	N/A	Comments
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Corrected by ACV on 5/30/24 Calvin in Vac Unit - JND 5/30/24
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Soil is by Bldg 29/36 and Spare frac-TT lateral move Project.
12	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Benning Service Center - Greater than 0.5 inch Inspection Form

Date	Monday May 20, 2024
Inspector	James Diltz

5/18-5/19 0.62 "

Item	Yes	No	N/A	Comments
1	✓			
2	✓			
3		X		
4	✓			
5		X		
6	✓			
7		X		
8		X		
9	✓			
10		X		ACV is clearing at time of inspection, no need for CA 
11			0	No soil being stored at this time
12			0	
13	✓			

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

Outfall 013

Performance Testing

As detailed in the Spring 2024 performance testing report submitted to EPA on October 1, 2024, PEPCO performed the following next steps:

- Pepco continued coordination with the Stormwater Treatment System O&M contractor in the 3rd and 4th quarters of 2024 to discuss maintenance of the Jellyfish and Stormfilter units that did not meet the performance criteria during the Spring 2024 performance testing. These units were inspected in both Q3 and Q4 2024 with no observed structural, water quality, or other functional issues. All filters were cleaned in Q3 2024, and all Contech Jellyfish filters were again cleaned in Q4 2024. Reports provided by Pepco's O&M Contractor showed no discernible problems during either inspections or cleaning activities. Pepco has arranged to clean all filters again by the end of February 2025. Furthermore, replacement of any filter cartridges not meeting performance criteria during the 2024 performance testing is planned to be completed by the end of April 2025.
- Pepco's performance testing contractor performed the Fall 2024 performance testing in November 2024 after targeted cleaning efforts were performed by our O&M contractor in October 2024. Pepco will submit a report on the Fall 2024 performance testing in Q1 2025.

Maintenance

- Quarterly maintenance was completed over the week of October 7th, 2024. Our O&M contractor cleaned all the Jellyfish cartridges during the 4th quarter maintenance.

Outfall 101

Results from the most recent quarterly sampling events show that the Outfall 101 stormwater treatment 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				
	PH	TSS	O&G	Iron	Copper	Zinc	Lead	PCB1242*	PCB1254*	PCB1260*	Nickel	Cadmium	TN	TP	Sample
		mg/l	mg/l	ug/l	ug	ug/l	ug/l	ug/l	ug/l	ug/l	ug/l	ug/l	mg/l	mg/l	Date
Max Daily Limits	6 - 8.5	100	10	9,643	67.4	622.7	994.2	0	0	0	4,515	17.3	---	---	
4Q 2024	7.86	7.9	0	340	10	17	3.7				6.6	0	0.2	1.9	11/20/2024
3Q 2024	6.92	5.1	0	120	6	11	1.6				1.4	0	0.33	0.1	8/8/2024
2Q 2024	7.89	10	0	340	16	25	7.3				8.8	0	<1.78	0	5/4/2024
1Q 2024	7.11	<3.0	0	180	6.1	39	1.5	0	0	0	3.0	<0.50	<0.61	<0.10	3/23/2024
4Q 2023	8.35	3.5	<5.4	230	7.1	<10	1.7				2.2	0	1.36	0.15	10/14/2023
3Q 2023	8.46	<3.0	<5.4	100	6.8	<10	1.1				<1.0	0	1.93	0.48	9/23/2023
2Q 2023	6.69	16	0	620	14	51	12				6.0	<0.50	<1.1	0.11	4/22/2023
1Q 2023	7.73	5.1	0	910	6.3	16	5	0	0	0	5.9	0	<1.24	<0.1	1/13/2023
4Q 2022	7.6	13	<5.2	140	4.5	12	0.87				3.0	0	0.19	0	11/11/2022
3Q 2022	8.4	5.2	<4.7	140	<5.0	30	2.1				<5.0	<0.50	<1.1	<0.1	7/25/2022
2Q 2022	7.77	4	<1.5	410	2.8	48	1.2				2.4	1	<1.1	<0.1	5/27/2022
1Q 2022	8.43	47	<1.5	650	22	48	3.9	0	0	0	11	<0.5	2.1	<0.05	3/9/2022
4Q 2021	7.32	170	<1.5	2,800	55	110	32	0	0	0	37	<0.5	3.16	0.26	10/25/2021
3Q 2021	8.08	92.0	<5.0	1,350	23.2	274	16.8	<0.476 ¹	<0.476 ¹	<0.476 ¹	6.38	<0.6	<2.031	0.23	8/27/2021

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

Stormwater Management Training

General SWPPP training was delivered to employees working at Benning during the period from October – December 2024. Topics covered by this training included:

- SWPPP requirement history
 - 1980 Urban Runoff Program.
 - 1990 development requiring SWPPP plans.
 - SWPPP required for sites covered by a NPDES permit.
 - Discussion of DC ordinances, prohibited discharges, and prohibition of off-site discharges.
- Purpose of the SWPPP Plan:
 - Identify SW pollution sources.
 - Identify existing and proposed BMP measures.
 - Present a plan to implement proposed measures.
 - Describe procedures for plan evaluation.
- Breakdown of common SW pollution sources
- Discussion of “hotspots” at Benning Road
 - Transformer shop, salvage yard, former Station A Fuel Tank area and Generating Station Area.
- General requirements for all sites:
 - Never deliberately discharge or allow discharge of any materials, hazardous or non-hazardous, to a drain.
 - Never store or accumulate materials in a manner that results in exposure to rainfall and resultant runoff.
 - Keep drains free of debris and ensure that booms/inlet protection devices are in place.
- Special site requirements
 - Liquid storage areas
 - All tanks/containers used to store materials shall be constructed of compatible materials.
 - Containers must be maintained under appropriate storage conditions relative to the stored material (temperature, pressure, etc.).
 - Non-liquid storage areas
 - Storage areas for non-liquid materials that are subject to runoff or leaching shall have drainage protection or other control features to prevent or minimize discharge of contaminated runoff.
 - Truck loading/unloading areas.
 - Liquid un-loading areas must have spill containment measures in place.

- These areas must also have spill containment materials nearby for quick and easy access.
 - Personnel must always be present during loading/unloading activities to ensure that any leaks are immediately addressed.
 - Secondary containment areas
 - Discharges from secondary containment areas (i.e. drainage after rainfall) shall be visually monitored and inspected for the presence of oil or other chemicals prior to release.
 - All discharges from secondary containment areas shall be recorded in a logbook, including information on frequency and estimated volume of discharge. These records are kept for at least three years.
 - Preventative Maintenance and Housekeeping
 - There shall be no uncontrolled dumping or abandonment of materials. All materials removed from stock or returned to service centers from use in the field, shall be placed in designated areas that are managed in a manner that prevents potential contamination of storm water runoff.
 - All materials removed from stock or returned to service centers from use in the field, shall be placed in designated areas that are managed in a manner that prevents potential contamination of storm water runoff.
 - All material storage areas for which you have responsibility should be inspected routinely at the frequency specified in your area procedures or site plan.
 - Inspections should include examination for conditions of direct contact of storm water with raw materials or products and examination for leaks, corrosion, support/foundation failure, or other forms of deterioration or non-containment.
 - Notify your Environmental Coordinator of any new outdoor material storage areas created to ensure that the criteria under the SWP3 are met and if necessary, the area is identified in the SWP3.
 - Ensure that Contractors follow these practices to prevent storm water pollution during the conduct of Pepco's work.
- Preventative measures to reduce pollution
 - Overview of structural vs. procedural BMPs.
- Structural BMPs
 - Engineered structures or design features that control and/or prevent pollution.
 - Examples: secondary containment structures, retention basins, graded areas, curbs/gutters which channel SW away from material storage areas.
 - Examples at Benning Road: Covered storage areas (i.e. BSC Bldg. 56 storage shed for out-of-service transformers), SWM systems at the transformer shop, salvage yard, and former Station A fuel tank area and generation station areas.
 - More examples of structural BMPs: collection basins, drip pans, erosion prevention and sediment control, infiltration trenches, grass swales (Low-Impact Development project at Benning), oil retention booms, safety and security features (i.e. bollards, warning signs, fences), and stormwater retention installations (at Benning, two are located at the former Station A generating station and cooling towers).

- Procedural BMPs
 - Operational measures or work practices to prevent and/or control pollution.
 - An inspection report and schedule will be used to monitor the stormwater treatment and storm drain systems.
 - Some examples of Procedural BMPs are:
 - Good Housekeeping - clean orderly work environment, neat and safe accessible storage areas.
 - Observation and Reporting - regular inspections to detect problems.
 - Production Methods - preventive maintenance on equipment, use of less toxic materials.
- Participants view and examine a sample Benning Service Center SWPPP inspection form.
- General information
 - The SWP3 for the Benning Service Center and Chalk Point and Dickerson Switchyards were developed in accordance with the requirements outlined in the respective site NPDES permit and EPA guidance manuals.
 - Development and revisions to the SWP3 is the responsibility of each site's Pollution Prevention Team.
 - One of the responsibilities of the Pollution Prevention Team is to review, evaluate and update the SWP3 annually.
 - Site storm water runoff is conveyed through drains that ultimately discharge to the Anacostia River and city storm sewers at various outfalls at Benning, the Patuxent River at Chalk Point, and the Potomac River at Dickerson, respectively.
 - Drawings showing the site drainage areas and tables listing discharge points are provided in each SWP3.
- Location of the SWPPP on-site
 - Copies of the SWPPP for the Benning Service Center and the Chalk Point and Dickerson Switchyards are available from your Environmental Coordinator.
 - Plans are made available to government agency inspectors or any company auditors upon request.
- Course Summary
 - Federal and state laws prohibit discharges of pollutants to storm drains.
 - Pollutants include but are not limited to the following:
 - Oil and petroleum products.
 - Engine coolant, hydraulic fluids.
 - Paint waste, detergents and other cleaning products or cleaning waste (such as vehicle wash water, floor cleaning waste, etc.).
 - Concrete cutting slurry or runoff from other "industrial" activities that may carry suspended solids or other pollutants to the storm drain.
 - Construction debris.
 - Yard waste (such as grass clippings).
 - Pepco has developed SWP3s for Benning Service Center and Chalk Point and Dickerson switchyards.
 - This training course and the SWP3 identify potential sources of storm water pollution at the site and document preventive measures (Operational and Structural

BMPs) and prohibitions that must be followed, where applicable, by all employees and contractors.

- The SWP3 may be obtained from your Environmental Coordinator.
- Visually inspect secondary containment areas for evidence of oil or chemicals prior to opening valves to release water. All releases should be logged, and the log must be maintained for three years.
- Practice Good housekeeping.
- Exercise care when fueling vehicles.
- Do not dump, abandon or leave materials outside of designated controlled storage areas. Such action may be in violation of the regulations and the SWP3. It also subjects the employee to potential criminal liability and/or internal disciplinary actions.
- Do not allow contractors to violate the Company's storm water pollution prevention procedures on site or while doing company work off-site.
- Contact your Environmental Coordinator, Site Compliance Officer, or Environmental Management Services if you have questions or need assistance.

Participants are tested on the training content and must score 80% or higher to successfully complete the training.

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

Name	Department	VP_NAME	Component Title	Date-Completion	ORG_DESC
Earle, Latricia	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Tuesday, October 1, 2024	PEP Pepco Engineering
Rodriguez, Vanessa	Work Management	Jaclyn R Cantler	SWP3 Storm Water Pollution	Tuesday, October 1, 2024	PEP Pepco Work Management
Canning, Scott	Transformer Shop Dist	Jaclyn R Cantler	SWP3 Storm Water Pollution	Wednesday, October 2, 2024	PEP Transformer Shop Dist
Hakimi, Arab Khan	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Wednesday, October 2, 2024	PEP Pepco Engineering
Hendricks, Atilia	Regional Business	Jaclyn R Cantler	SWP3 Storm Water Pollution	Wednesday, October 2, 2024	PEP Pepco Regional Business
St Thomas, Jeffry	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Wednesday, October 2, 2024	PEP UG Maint & Construct
Gormley, Mark	Relay	Samuel F Williams	SWP3 Storm Water Pollution	Thursday, October 3, 2024	PEP Relay
Jackson, Larrell	Facility Mgmt	Awais Bin Saeed	SWP3 Storm Water Pollution	Thursday, October 3, 2024	PEP PEPCO-REF Facility Mgmt
Paris, Michael	Field Training -	Bruce Davis	SWP3 Storm Water Pollution	Thursday, October 3, 2024	PEP Field Training - Pepco
Poffenberger, Daniel	Sub Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution	Thursday, October 3, 2024	PEP Sub Construction & Maint
Sanchez, Alexi	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Thursday, October 3, 2024	PEP Pepco Engineering
Woodland, Jr, John	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Thursday, October 3, 2024	PEP Pepco Engineering
Bachman, Robert	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Friday, October 4, 2024	PEP UG Maint & Construct
Peterson, Michael	Telecommunications	Samuel F Williams	SWP3 Storm Water Pollution	Friday, October 4, 2024	PEP Telecommunications
Soto, Eric	Facility Mgmt	Awais Bin Saeed	SWP3 Storm Water Pollution	Friday, October 4, 2024	PEP PEPCO-REF Facility Mgmt
Spalding, John	Telecommunications	Samuel F Williams	SWP3 Storm Water Pollution	Friday, October 4, 2024	PEP Telecommunications
Wilcox, Stephen	Relay	Samuel F Williams	SWP3 Storm Water Pollution	Friday, October 4, 2024	PEP Relay
Hayes, Omar	TUG Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution	Monday, October 7, 2024	PEP Pepco TUG Construction & Maint
Ashiedu, Ikechukwu	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Tuesday, October 8, 2024	PEP Pepco Engineering
Crilley, Christopher	Telecommunications	Samuel F Williams	SWP3 Storm Water Pollution	Tuesday, October 8, 2024	PEP Telecommunications
Goins, Timothy	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Tuesday, October 8, 2024	PEP Pepco Engineering
Hailstock, Kashaunna	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Tuesday, October 8, 2024	PEP UG Maint & Construct
Roberts, Corey	Mobile Operations	Samuel F Williams	SWP3 Storm Water Pollution	Thursday, October 10, 2024	PEP Mobile Operations
Richardson, Curtis	Relay	Samuel F Williams	SWP3 Storm Water Pollution	Saturday, October 12, 2024	PEP Relay
Okattah, William	PEPCO Damage Prevention	Awais Bin Saeed	SWP3 Storm Water Pollution	Sunday, October 13, 2024	PEP PEPCO Damage Prevention
Bowen, Kevin	Engineering	Awais Bin Saeed	SWP3 Storm Water Pollution	Monday, October 14, 2024	PEP Pepco Engineering
Flores, Alexis	Telecommunications	Samuel F Williams	SWP3 Storm Water Pollution	Monday, October 14, 2024	PEP Telecommunications
Jones, Michael	Sub Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution	Monday, October 14, 2024	PEP Sub Construction & Maint
Lucas, John	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Monday, October 14, 2024	PEP Pepco Engineering
Wursta, Stephen	Field Training -	Bruce Davis	SWP3 Storm Water Pollution	Monday, October 14, 2024	PEP Field Training - Pepco
Morgan, Ricky	Transformer Shop Dist	Jaclyn R Cantler	SWP3 Storm Water Pollution	Tuesday, October 15, 2024	PEP Transformer Shop Dist
Savoy, Garry	Mobile Operations	Samuel F Williams	SWP3 Storm Water Pollution	Wednesday, October 16, 2024	PEP Mobile Operations
Abebe, Aregahegn	Relay	Samuel F Williams	SWP3 Storm Water Pollution	Thursday, October 17, 2024	PEP Relay
Greenfield, Marcus	Stores	William C Gallagher III	SWP3 Storm Water Pollution	Thursday, October 17, 2024	PEP Stores Pepco
Rimaihi, Jamaal	Transformer Shop Dist	Jaclyn R Cantler	SWP3 Storm Water Pollution	Thursday, October 17, 2024	PEP Transformer Shop Dist
Welborn, Uniqua	Regional Business	Jaclyn R Cantler	SWP3 Storm Water Pollution	Thursday, October 17, 2024	PEP Pepco Regional Business
Walls III, Robert	Sub Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution	Monday, October 21, 2024	PEP Sub Construction & Maint
Williams, James	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Tuesday, October 22, 2024	PEP Pepco Engineering
Hodge, Quentin	Stores	William C Gallagher III	SWP3 Storm Water Pollution	Wednesday, October 23, 2024	PEP Stores Pepco
Lambert, Thaddeus	Relay	Samuel F Williams	SWP3 Storm Water Pollution	Wednesday, October 23, 2024	PEP Relay
Bennett, Anthony	Real Estate-Pepco	Awais Bin Saeed	SWP3 Storm Water Pollution	Thursday, October 24, 2024	PEP Real Estate-Pepco
BROWN, MATTHEW	Sub Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution	Thursday, October 24, 2024	PEP Sub Construction & Maint
Ridgeway, Wallace	Sub Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution	Thursday, October 24, 2024	PEP Sub Construction & Maint
VERMILLION, WILLIAM	Building Svcs-Pepco	Samuel F Williams	SWP3 Storm Water Pollution	Thursday, October 24, 2024	PEP Building Svcs-Pepco
Lilly, Bobby	Sub Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution	Friday, October 25, 2024	PEP Sub Construction & Maint
Vilchez, Carlos	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Friday, October 25, 2024	PEP UG Maint & Construct
Jocktane Ogoula Wanga, Cedric	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Tuesday, October 29, 2024	PEP Pepco Engineering
Cameron, Demetric	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Thursday, October 31, 2024	PEP Pepco Engineering
Hayden, Eric	Sub Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution	Thursday, October 31, 2024	PEP Sub Construction & Maint
Jones, Prince	Facility Mgmt	Awais Bin Saeed	SWP3 Storm Water Pollution	Thursday, October 31, 2024	PEP PEPCO-REF Facility Mgmt
Lewis Rice, Diamond	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Friday, November 1, 2024	PEP Pepco Engineering
Perry III, Vernon	Sub Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution	Friday, November 1, 2024	PEP Sub Construction & Maint
Saunders, Kenneth	Mobile Operations	Samuel F Williams	SWP3 Storm Water Pollution	Saturday, November 2, 2024	PEP Mobile Operations
Landers, Bard	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Monday, November 4, 2024	PEP Pepco Engineering
Lett-Smith, Dominic	TUG Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution	Monday, November 4, 2024	PEP Pepco TUG Construction & Maint
Peery, Jacob	Sub Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution	Monday, November 4, 2024	PEP Sub Construction & Maint
Bowers, Spencer	Work Management	Jaclyn R Cantler	SWP3 Storm Water Pollution	Wednesday, November 6, 2024	PEP Pepco Work Management
Hamilton, Benjamin	TUG Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution	Wednesday, November 6, 2024	PEP Pepco TUG Construction & Maint
Hawthorne, Armon	Sub Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution	Wednesday, November 6, 2024	PEP Sub Construction & Maint
Khan, Muhammad	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Wednesday, November 6, 2024	PEP Pepco Engineering
Kornegay, Dupree	Environmental Ops	Amber C Young	SWP3 Storm Water Pollution	Thursday, November 7, 2024	PEP Pepco Environmental Ops
Adomanis, Jacob	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Friday, November 8, 2024	PEP UG Maint & Construct
Henry, Barbara	Sub Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution	Friday, November 8, 2024	PEP Sub Construction & Maint
Oliver, Edawna	Regional Business	Jaclyn R Cantler	SWP3 Storm Water Pollution	Friday, November 8, 2024	PEP Pepco Regional Business
Oliver, William	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Friday, November 8, 2024	PEP Pepco Engineering
Schaale, Bob	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Friday, November 8, 2024	PEP Pepco Engineering
Kassa, Abebe	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Saturday, November 9, 2024	PEP Pepco Engineering
Wells, Brian	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Saturday, November 9, 2024	PEP UG Maint & Construct
Busby, Juwan	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Monday, November 11, 2024	PEP Pepco Engineering
Laster, Milton	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Monday, November 11, 2024	PEP UG Maint & Construct
Lipman, Kathleen	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Monday, November 11, 2024	PEP Pepco Engineering
Al Khatib, Amir	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Tuesday, November 12, 2024	PEP Pepco Engineering
Gebeyehu, Abate	Telecommunications	Samuel F Williams	SWP3 Storm Water Pollution	Tuesday, November 12, 2024	PEP Telecommunications
Gix, Camisha	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Tuesday, November 12, 2024	PEP Pepco Engineering
Nelson, Jason	Environmental Ops	Amber C Young	SWP3 Storm Water Pollution	Tuesday, November 12, 2024	PEP Pepco Environmental Ops
Reichert, Anthony	Transformer Shop Dist	Jaclyn R Cantler	SWP3 Storm Water Pollution	Tuesday, November 12, 2024	PEP Transformer Shop Dist
Tameris, Richard	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Tuesday, November 12, 2024	PEP Pepco Engineering
Williams, Kenneth	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Wednesday, November 13, 2024	PEP Pepco Engineering
Bangura, Alpha	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Thursday, November 14, 2024	PEP Pepco Engineering
Martin III, Frederic	TUG Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution	Thursday, November 14, 2024	PEP Pepco TUG Construction & Maint
Mitchell, Erik	Telecommunications	Samuel F Williams	SWP3 Storm Water Pollution	Thursday, November 14, 2024	PEP Telecommunications
Ramsey, Jamar	TUG Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution	Thursday, November 14, 2024	PEP Pepco TUG Construction & Maint
Stallings, Ryon	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Thursday, November 14, 2024	PEP UG Maint & Construct
West, Andrew	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Thursday, November 14, 2024	PEP UG Maint & Construct
Williams, Ronnie	TUG Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution	Thursday, November 14, 2024	PEP Pepco TUG Construction & Maint
Hall, Al-Terrell	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Friday, November 15, 2024	PEP UG Maint & Construct

Thompson, Aerin	T&S Wrk Mgmt	Samuel F Williams	SWP3 Storm Water Pollution	Friday, November 15, 2024	PEP T&S Wrk Mgmt Pepco
Briscoe, Deion	Relay	Samuel F Williams	SWP3 Storm Water Pollution	Sunday, November 17, 2024	PEP Relay
Hunter, Sean	Relay	Samuel F Williams	SWP3 Storm Water Pollution	Sunday, November 17, 2024	PEP Relay
McCurry, Haley	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Monday, November 18, 2024	PEP Pepco Engineering
Will, Christopher	Mobile Operations	Samuel F Williams	SWP3 Storm Water Pollution	Monday, November 18, 2024	PEP Mobile Operations
Corrodus, Jonathon	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Wednesday, November 20, 2024	PEP Pepco Engineering
German, Howard	T&S Wrk Mgmt	Samuel F Williams	SWP3 Storm Water Pollution	Thursday, November 21, 2024	PEP T&S Wrk Mgmt Pepco
Mason Jr, Thomas	Relay	Samuel F Williams	SWP3 Storm Water Pollution	Thursday, November 21, 2024	PEP Relay
Goins, Gregory	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Friday, November 22, 2024	PEP UG Maint & Construct
Meushaw, Jason	Transformer Shop Dist	Jaclyn R Cantler	SWP3 Storm Water Pollution	Monday, November 25, 2024	PEP Transformer Shop Dist
Moody, Falyn	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Monday, November 25, 2024	PEP Pepco Engineering
Smith, Jackie	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Monday, November 25, 2024	PEP Pepco Engineering
Turner, Rahman	Telecommunications	Samuel F Williams	SWP3 Storm Water Pollution	Monday, November 25, 2024	PEP Telecommunications
DeShazo Jr, William	Sub Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution	Tuesday, November 26, 2024	PEP Sub Construction & Maint
Benitez, Manuel	AME	Samuel F Williams	SWP3 Storm Water Pollution	Wednesday, November 27, 2024	PEP Pepco AME
Hardy, Ronell	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Saturday, November 30, 2024	PEP UG Maint & Construct
Fontanella, Mark	Relay	Samuel F Williams	SWP3 Storm Water Pollution	Monday, December 2, 2024	PEP Relay
Jones, DeShawn	Regional Business	Jaclyn R Cantler	SWP3 Storm Water Pollution	Monday, December 2, 2024	PEP Pepco Regional Business
Mohamed, Ahmed	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Monday, December 2, 2024	PEP Pepco Engineering
Munn, Daniel	Relay	Samuel F Williams	SWP3 Storm Water Pollution	Monday, December 2, 2024	PEP Relay
Nganwa, Hermann	Sub Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution	Monday, December 2, 2024	PEP Sub Construction & Maint
Perez Gonzalez, Raquel	Relay	Samuel F Williams	SWP3 Storm Water Pollution	Monday, December 2, 2024	PEP Relay
Toatley, Brittany	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Tuesday, December 3, 2024	PEP Pepco Engineering
Young, Cornell	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Tuesday, December 3, 2024	PEP Pepco Engineering
Gardner, Shannon	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Wednesday, December 4, 2024	PEP Pepco Engineering
Leonard, Jacob	Sub Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution	Thursday, December 5, 2024	PEP Sub Construction & Maint
Thomas, James	Sub Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution	Thursday, December 5, 2024	PEP Sub Construction & Maint
Vendryes, Kadeam	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Thursday, December 5, 2024	PEP Pepco Engineering
Bedja, Oltse	PEPCO Damage Prevention	Awais Bin Saeed	SWP3 Storm Water Pollution	Friday, December 6, 2024	PEP PEPCO Damage Prevention
Davis, Towana	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Friday, December 6, 2024	PEP Pepco Engineering
Dimaggio III, Phillip	Field Training -	Bruce Davis	SWP3 Storm Water Pollution	Monday, December 9, 2024	PEP Field Training - Pepco
Arlidge, Timothy	Sub Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution	Tuesday, December 10, 2024	PEP Sub Construction & Maint
Ridley, Quasey	Sub Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution	Tuesday, December 10, 2024	PEP Sub Construction & Maint
Carpenter, Antonio	Sub Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution	Wednesday, December 11, 2024	PEP Sub Construction & Maint
Drake, Alvitra	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Wednesday, December 11, 2024	PEP Pepco Engineering
Higgins, Travis	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Wednesday, December 11, 2024	PEP UG Maint & Construct
Ishak, Christina	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Wednesday, December 11, 2024	PEP Pepco Engineering
Jones, Martinez	Sub Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution	Wednesday, December 11, 2024	PEP Sub Construction & Maint
Pacheco, Christian	Sub Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution	Wednesday, December 11, 2024	PEP Sub Construction & Maint
Sanders, Eric	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Wednesday, December 11, 2024	PEP UG Maint & Construct
Wathen II, Jeffrey	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Wednesday, December 11, 2024	PEP UG Maint & Construct
York, Brian	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Wednesday, December 11, 2024	PEP UG Maint & Construct
Caesar, Allen	Telecommunications	Samuel F Williams	SWP3 Storm Water Pollution	Thursday, December 12, 2024	PEP Telecommunications
Thames, Cameron	Mobile Operations	Samuel F Williams	SWP3 Storm Water Pollution	Thursday, December 12, 2024	PEP Mobile Operations
Aclan, Renante	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Friday, December 13, 2024	PEP Pepco Engineering
Fisher, Damon	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Friday, December 13, 2024	PEP Pepco Engineering
Altemburger, Walter	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Saturday, December 14, 2024	PEP Pepco Engineering
Wells, Richard	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Saturday, December 14, 2024	PEP UG Maint & Construct
Benson, Michael	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Monday, December 16, 2024	PEP UG Maint & Construct
Wildoner III, Rolland	Work Management	Jaclyn R Cantler	SWP3 Storm Water Pollution	Tuesday, December 17, 2024	PEP Pepco Work Management
Umeaku, Diane	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Wednesday, December 18, 2024	PEP Pepco Engineering
Forinash, Jason	Relay	Samuel F Williams	SWP3 Storm Water Pollution	Thursday, December 19, 2024	PEP Relay
Herndon, Rhumon	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Thursday, December 19, 2024	PEP Pepco Engineering
Brennan, William	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Friday, December 20, 2024	PEP Pepco Engineering
Lacey, Sara	Sub Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution	Friday, December 20, 2024	PEP Sub Construction & Maint
Mason, Steven	Mobile Operations	Samuel F Williams	SWP3 Storm Water Pollution	Saturday, December 21, 2024	PEP Mobile Operations
English, Joshua	Regional Business	Jaclyn R Cantler	SWP3 Storm Water Pollution	Monday, December 23, 2024	PEP Pepco Regional Business
Fair, Marcus	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Monday, December 23, 2024	PEP Pepco Engineering
Smith, Jessica	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Monday, December 23, 2024	PEP Pepco Engineering
Tituana, Rafael	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Monday, December 23, 2024	PEP Pepco Engineering
Mcknight, Latrice	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Tuesday, December 24, 2024	PEP Pepco Engineering
Vathes, Shannon	Sub Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution	Tuesday, December 24, 2024	PEP Sub Construction & Maint
Tuma, Lonko	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Thursday, December 26, 2024	PEP Pepco Engineering
Asonye, Ike	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Friday, December 27, 2024	PEP Pepco Engineering
Baptiste, Maurice	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Friday, December 27, 2024	PEP UG Maint & Construct
Dantzier, Kenny	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Sunday, December 29, 2024	PEP Pepco Engineering
Brown, Jaron	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Monday, December 30, 2024	PEP Pepco Engineering
Carr, David	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Monday, December 30, 2024	PEP UG Maint & Construct
Lawhorn, Rhea	Relay	Samuel F Williams	SWP3 Storm Water Pollution	Monday, December 30, 2024	PEP Relay
Pringle, James	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Monday, December 30, 2024	PEP Pepco Engineering
Thompson, Allen	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Monday, December 30, 2024	PEP UG Maint & Construct
Jones, Virginia	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Tuesday, December 31, 2024	PEP UG Maint & Construct
Payne, Jason	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Tuesday, December 31, 2024	PEP Pepco Engineering

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 2024 and the SWPPPs were updated following that review. Because a portion of the property was sold to a third party in 2023 for redevelopment, 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 were provided in the Q3 2024 status report and have not been subsequently revised.

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

Change in Management Responsibilities

There have been no changes in management responsibilities in Q4 2024.

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

Status of Completion of the Transformer Storage Shed

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

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

Stormwater Retention Project

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

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

Description of Non-Compliance(s)

There were no non-compliance events for the 4th Quarter 2024.