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

## 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 Ratclothe

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

amie Hill

Date

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

Discharge Monitoring Reports

Copies of DMRs for the 4<sup>th</sup> Quarter 2024 are attached.

Form Approved OMB No. 2040-0004 expires on 07/31/2026 **DMR Copy of Record** 

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

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

control n	number in any corresponden	ice. Do n	ot send the completed for	orm to this a	address.		<u>_</u> g .eepe	30 23		guiatoly cup	P 0 1 2 1 1 1 1	0.0 2	.0.0., 0.0		J. 1010	701101171go	o, (=0= · · ), · · =00 · · o		,, ,		
Permit																					
Permit #:		DC000	00094		Pe	rmittee:		F	PEPCO Envir	onment Mana	agement	Services	S			F	acility:	F	PEPCO - E	BENNING	
Major:		Yes				rmittee Addres	s:	7 A	701 Ninth Stre ATTN: Denise WASHINGTO	eet, NW, Roo Campbell	m 6219						acility Location:	3	300 BEN	NING ROAD, N.E. TON, DC 20019	
Permitte	d Feature:	005 Extern	al Outfall		Di	scharge:			005-A Part I Section	E.4 monitorii	ng										
Report D	Dates & Status																				
Monitori	ng Period:	From	10/01/24 to 12/31/24		DI	/IR Due Date:		0	1/28/25							S	Status:	N	NetDMR V	'alidated	
Conside	rations for Form Completi	on			·											, i					
	I Executive Officer															ı					
First Nar		Jaclyn			Ti	:le:		V	/P Electric Op	perations						Т	elephone:	3	802-283-6	119	
Last Nan		Cantle	r																		
	Indicator (NODI)																				
Form NO																					
Code	Parameter Name		Monitoring Location	Season #	Param. NO	DI	Qualifier 1		tity or Loading Qualifier 2		its Ous	alifior 1	Value 1	Qualifier 2		Concentration 3		Units	# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Sample	Qualifier	value i	Qualifier 2	value 2 OI	iito Que	aimer i	value i	Qualifier 2	Value 2	Qualifier 5	value 3	Offics			
00530	Solids, total suspended		1 - Effluent Gross	0		Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - Grab
						Value NODI											C - No Discharge				
						Sample															
00600	Nitrogen, total [as N]		1 - Effluent Gross	0		Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - Grab
						Value NODI											C - No Discharge				
						Sample Pormit Box											Req Mon DAILY MX	10. ma/l		01/90 - Quarterly	GR - Grab
00665	Phosphorus, total [as P]		1 - Effluent Gross	0		Permit Req.												19 - mg/L		01/90 - Quarterly	GR - Glab
						Value NODI											C - No Discharge				
04007	0-4-5		4 550			Sample Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
01027	Cadmium, total [as Cd]		1 - Effluent Gross	0		Value NODI											C - No Discharge			o not addition,	J. C. G. G.
						Sample											o ito biosila.go				
01042	Copper, total [as Cu]		1 - Effluent Gross	0		Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
01042	Copper, total [as Cu]		1 - Ellidelli Gioss			Value NODI											C - No Discharge				
						Sample															
01045	Iron, total [as Fe]		1 - Effluent Gross	0		Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
	, .					Value NODI											C - No Discharge				
						Sample															
01051	Lead, total [as Pb]		1 - Effluent Gross	0		Permit Req.											Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
						Value NODI											C - No Discharge				
						Sample															
04007	Niekal tatal for Nii		4 Filliant Cross	0		Permit Reg.											Reg Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab

C - No Discharge

Req Mon DAILY MX

C - No Discharge

28 - ug/L

01/90 - Quarterly

GR - Grab

01067

Nickel, total [as Ni]

Zinc, total [as Zn]

1 - Effluent Gross

1 - Effluent Gross

**Value NODI** 

Sample

Permit Req.

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

## **Submission Note**

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

**Edit Check Errors** 

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD
Name: Edward Tracey

E-Mail: edward.traceyjr@exeloncorp.com

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

Report Last Signed By

User: HARWYLIE Name: Lisa Thomas

E-Mail: lisa.thomas@exeloncorp.com

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

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Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: Major: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 005 Discharge: Permitted Feature: External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 10/01/24 to 12/31/24 01/28/25 Status: **NetDMR Validated Considerations for Form Completion Principal Executive Officer** Title: **VP Electric Operations** 302-283-6119 First Name: Jaclyn Telephone: **Last Name:** Cantler No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Sample 50.0 DAILY MX 01/90 - Quarterly GR - Grab Permit Req 28 - ug/L 1 - Effluent Gross Polynuclear Aromatic Hydrocarbons [PAHs] Value NODI C - No Discharge If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. **Comments** Attachments No attachments. Report Last Saved By **PEPCO Environment Management Services** User: 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

**HARWYLIE** 

Lisa Thomas

lisa.thomas@exeloncorp.com

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

User:

Name: E-Mail:

Date/Time:

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E-Mail:

Date/Time:

lisa.thomas@exeloncorp.com

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

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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

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01002	Arsenic, total [as As]	1 - Effluent Gross	0	 Permit Req.	<=	340.0 DAILY MX 28 - ug/L	01/90 - Quarterly	GR - Grab
				Value NODI		C - No Discharge		
				Sample				
39300	4,4'-DDT	1 - Effluent Gross	0	 Permit Req.	<=	1.1 DAILY MX 28 - ug/L	01/90 - Quarterly	GR - Grab
				Value NODI		C - No Discharge		
				Sample				
39310	4,4'-DDD	1 - Effluent Gross	0	 Permit Req.	<=	1.1 DAILY MX 28 - ug/L	01/90 - Quarterly	GR - Grab
				Value NODI		C - No Discharge		
				Sample				
39320	4,4'-DDE	1 - Effluent Gross	0	 Permit Req.	<=	1.1 DAILY MX 28 - ug/L	01/90 - Quarterly	GR - Grab
				Value NODI		C - No Discharge		
				Sample				
39380	Dieldrin	1 - Effluent Gross	0	 Permit Req.	<=	0.24 DAILY MX 28 - ug/L	01/90 - Quarterly	GR - Grab
				Value NODI		C - No Discharge		
				Sample				
39420	Heptachlor epoxide	1 - Effluent Gross	0	 Permit Req.	<=	0.52 DAILY MX 28 - ug/L	01/90 - Quarterly	GR - Grab
				Value NODI		C - No Discharge		
				Sample				
51032	Chlordane	1 - Effluent Gross	0	 Permit Req.	<=	2.4 DAILY MX 28 - ug/L	01/90 - Quarterly	GR - Grab
				Value NODI		C - No Discharge		

Submission Note

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**Edit Check Errors** 

No errors.

Comments

Attachments No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:

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

HARWYLIE User: Lisa Thomas Name:

E-Mail: lisa.thomas@exeloncorp.com

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

DMR Copy of Record

Form Approved OMB No. 2040-0004 expires on 07/31/2026

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Permit																						
Permit #:		DC000	0094		Permi	ttee:		PE	PCO Enviro	onment Ma	nagem	ent Services	;			Fa	acility:			PEPCO -	BENNING	
Major:		Yes			Permi	ttee Address:		AT	1 Ninth Stre TN: Denise ASHINGTON	Campbell		19				Fa	acility Lo	ocation:			NNING ROAD, N.E. GTON, DC 20019	
Permitted	Feature:	006 Externa	ıl Outfall		Discha	arge:			<b>6-A</b> rt I Section I	E.5 monito	ring											
Report Da	ates & Status																					
/lonitorin	g Period:	From 1	0/01/24 to 12/31/24		DMR E	Due Date:		01	/28/25							St	tatus:			NetDMR	Validated	
Considera	ations for Form Completion	on														,						
Principal	Executive Officer																					
irst Nam	e:	Jaclyn			Title:			VP	Electric Op	erations						Te	elephone	<b>:</b>		302-283-6	6119	
ast Nam	e:	Cantler														·						
No Data II	ndicator (NODI)				,																	
orm NOI	DI:																					
	Parameter		Monitoring Location	Season #	Param. NODI			Quanti	ity or Loading						Quality or	Concentration	on			# of Ex.	Frequency of Analysis	Sample Type
Code	Name						Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3		Value 3	Units			
						Sample										=	22.0		19 - mg/L		01/90 - Quarterly	GR - Grab
00530	Solids, total suspended		1 - Effluent Gross	0		Permit Req.											Req Mo	n DAILY MX	19 - mg/L		01/90 - Quarterly	GR - Grab
						Value NODI																
						Sample										=	2.8		19 - mg/L		01/90 - Quarterly	GR - Grab

	Parameter	Monitoring Location	Season #	Param. NODI			Quan	tity or Loading					Quality or	Concentratio	n		# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2 Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
					Sample									=	22.0	19 - mg/L		01/90 - Quarterly	GR - Grab
00530	Solids, total suspended	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - Grab
00000	Control of the contro				Value NODI														
					Sample									=	2.8	19 - mg/L		01/90 - Quarterly	GR - Grab
00600	Nitrogen, total [as N]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - Grab
					Value NODI														
					Sample									=	0.11	19 - mg/L		01/90 - Quarterly	GR - Grab
00665	Phosphorus, total [as P]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - Grab
00000	· neopnerue, tetar [ae · ]	1 Emacin Grood			Value NODI														
					Sample									<	0.5	28 - ug/L		01/90 - Quarterly	GR - Grab
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NODI														
					Sample									=	14.0	28 - ug/L		01/90 - Quarterly	GR - Grab
01042	Copper, total [as Cu]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
01042	Copper, total [as Cu]	1 - Ellident Gloss			Value NODI														
					Sample									=	4800.0	28 - ug/L		01/90 - Quarterly	GR - Grab
01045	Iron, total [as Fe]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
	,				Value NODI														
					Sample									=	5.7	28 - ug/L		01/90 - Quarterly	GR - Grab
01051	Lead, total [as Pb]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
01001	Edda, total [as i b]	1 Emacin Gross			Value NODI														
					Sample									=	3.5	28 - ug/L		01/90 - Quarterly	GR - Grab
01067	Nickel, total [as Ni]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NODI														
					Sample									=	100.0	28 - ug/L		01/90 - Quarterly	GR - Grab
01092	Zinc, total [as Zn]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
	.,				Value NODI														
					Sample									=	0.0	28 - ug/L		01/90 - Quarterly	GR - Grab

39496	PCB-1242	1 - Effluent Gross	0	 Permit Req.				Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
				Value NODI							
				Sample			=	0.0	28 - ug/L	01/90 - Quarterly	GR - Grab
39504	PCB-1254	1 - Effluent Gross	0	 Permit Req.				Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
				Value NODI							
				Sample			=	0.0	28 - ug/L	01/90 - Quarterly	GR - Grab
39508	PCB-1260	1 - Effluent Gross	0	 Permit Req.				Req Mon DAILY MX	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	Туре	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

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Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: Major: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 Discharge: Permitted Feature: External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 10/01/24 to 12/31/24 01/28/25 Status: **NetDMR Validated Considerations for Form Completion Principal Executive Officer** Title: **VP Electric Operations** 302-283-6119 First Name: Jaclyn Telephone: **Last Name:** Cantler No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Sample 50.0 DAILY MX 01/90 - Quarterly GR - Grab Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross **Value NODI** 9 - Conditional Monitoring - Not Required This Period 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 **HARWYLIE** User: Lisa Thomas Name: E-Mail: lisa.thomas@exeloncorp.com 2025-01-27 13:36 (Time Zone: -05:00) Date/Time:

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

Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: Major: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 Discharge: Permitted Feature: 006-P2 External Outfall PAH-2 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 10/01/24 to 12/31/24 01/28/25 Status: **NetDMR Validated Considerations for Form Completion Principal Executive Officer** Title: **VP Electric Operations** 302-283-6119 First Name: Jaclyn Telephone: **Last Name:** Cantler No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Sample 400.0 DAILY MX 01/90 - Quarterly GR - Grab Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross **Value NODI** 9 - Conditional Monitoring - Not Required This Period 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 **HARWYLIE** User: Lisa Thomas Name: E-Mail: lisa.thomas@exeloncorp.com 2025-01-27 13:36 (Time Zone: -05:00) Date/Time:

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Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: 701 Ninth Street, NW, Room 6219 Major: Yes **Permittee Address: Facility Location:** 3300 BENNING ROAD, N.E. ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 Discharge: Permitted Feature: External Outfall PAH-3 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 10/01/24 to 12/31/24 01/28/25 Status: **NetDMR Validated Considerations for Form Completion Principal Executive Officer** Title: **VP Electric Operations** Telephone: 302-283-6119 First Name: Jaclyn **Last Name:** Cantler

No Data Indicator (NODI)

Form NODI: --

	Parameter	Monitoring Location	Season #	Param. NODI			Quant	ity or Loading	J				Qu	ality or Co	oncentration			# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2 U	nits (	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
					Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - Grab
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0		Permit Req.										<=	0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
22 100	i orymanisan zwomanie rryanosanisonie (i zwiej	1 Lindon Grood			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

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

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Permit Permit #: DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** 701 Ninth Street, NW, Room 6219 Major: Yes **Permittee Address: Facility Location:** 3300 BENNING ROAD, N.E. ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 Permitted Feature: Discharge: External Outfall TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 10/01/24 to 12/31/24 01/28/25 Status: **NetDMR Validated Considerations for Form Completion Principal Executive Officer** Title: **VP Electric Operations** Telephone: 302-283-6119 **First Name:** Jaclyn **Last Name:** Cantler No Data Indicator (NODI) Form NODI:

	Parameter	Monitoring Location	Season #	Param. NODI			Quant	ity or Loading					Q	uality or Co	ncentration			# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units Qua	fier 1 Val	lue 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
					Sample										<	2.0	28 - ug/L		01/90 - Quarterly	GR - Grab
01002	Arsenic, total [as As]	1 - Effluent Gross	0		Permit Req.										<=	340.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
01002	/ woome, total [do //o]	T Emaon Grood			Value NODI															
					Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - Grab
39300	4,4'-DDT	1 - Effluent Gross	0		Permit Req.										<=	1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
	,,. 22.				Value NODI															
					Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - Grab
39310	4,4'-DDD	1 - Effluent Gross	0		Permit Req.										<=	1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
000.0	.,. 222				Value NODI															
					Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - Grab
39320	4,4'-DDE	1 - Effluent Gross	0		Permit Req.										<=	1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
00020	.,				Value NODI															
					Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - Grab
39380	Dieldrin	1 - Effluent Gross	0		Permit Req.										<=	0.24 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
00000	Dielariii	T Emach Gross			Value NODI															
					Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - Grab
39420	Heptachlor epoxide	1 - Effluent Gross	0		Permit Req.										<=	0.52 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
00 IEO	Topidomor opoxido				Value NODI															
					Sample										=	0.0	28 - ug/L		01/90 - Quarterly	GR - Grab
51032	Chlordane	1 - Effluent Gross	0		Permit Req.										<=	2.4 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
31032	Officiality	1 - Lindent Gloss			Value NODI															

Submission Not

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: 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

DMR Copy of Record

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

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Permit																	
Permit #	<b>#</b> :	DC0000094			Pe	ermittee:		PE	EPCO Environi	ment Management	Services			Facility:	PEPCO - BE	ENNING	
Major:		Yes			Pe	ermittee Address:		AT	1 Ninth Street TTN: Denise C ASHINGTON,	, NW, Room 6219 ampbell DC 20019				Facility Location:		ING ROAD, N.E. ON, DC 20019	
Permitte	ed Feature:	013 External Outfall			Dis	scharge:		<b>01</b> 0-2	<b>3-I</b> 24 months/Mix	ing zone study sub	mitted						
Report	Dates & Status																
Monitor	ing Period:	From 10/01/24 to 12	2/31/24		DN	MR Due Date:		01.	/28/25					Status:	NetDMR Va	lidated	
Conside	erations for Form Complete	ion															
Principa	al Executive Officer																
First Na	me:	Jaclyn			Tit	tle:		VF	P Electric Oper	rations				Telephone:	302-283-61	19	
Last Na	me:	Cantler															
No Data	Indicator (NODI)				·												
Form N	ODI:																
	Parameter	Monitoring Location	Season #	Param. NODI			ity or Loadi						Quality or Concentration			of Ex. Frequency of Analysis	Sample Type
Code	Name				Sample	Qualifier 1 Value 1	Qualifier 2	2 Value 2 U	Inits Qualifier 1	Value 1 Qualifier 2	Value 2 7.28	Qualifier	7.23	Value 3	Units 12 - SU	01/90 - Quarterly	GR - Grab
00400	nH	1 - Effluent Gross	0		Permit Req.						8.5 MAXIMUM		6.0 MINIMUM		12 - SU	01/90 - Quarterly	GR - Grab
00400	pii	1 - Emderit Gross	0		Value NODI	ı											
					Sample							=	6.8		19 - mg/L	01/90 - Quarterly	GR - Grab
00530	Solids, total suspended	1 - Effluent Gross	0		Permit Req.							<=	100.0 DAILY MX		19 - mg/L	01/90 - Quarterly	GR - Grab
					Value NODI	ı											
					Sample							=	0.0		19 - mg/L	01/90 - Quarterly	GR - Grab
00556	Oil & Grease	1 - Effluent Gross	0		Permit Req.							<=	10.0 DAILY MX		19 - mg/L	01/90 - Quarterly	GR - Grab
					Value NODI	1											
					Sample Permit Req.							=	0.63 Reg Mon DAILY MX		19 - mg/L 19 - mg/L	01/90 - Quarterly 01/90 - Quarterly	GR - Grab GR - Grab
00600	Nitrogen, total [as N]	1 - Effluent Gross	0		Value NODI								Red MOLI DAILT MX		19 - Hig/L	01/90 - Quarterly	GK - Glab
						•						=	1.6		19 - mg/L	01/90 - Quarterly	GR - Grab
00665	Dheanherus total [co.D]	1 - Effluent Gross	0		Sample Permit Req.							=	Req Mon DAILY MX		19 - mg/L	01/90 - Quarterly	GR - Grab
00665	Phosphorus, total [as P]	1 - Elliuerit Gloss	U		Value NODI										0	,	
					Sample							=	0.0		28 - ug/L	01/90 - Quarterly	GR - Grab
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0		Permit Req							<=	2.85 DAILY MX		28 - ug/L	01/90 - Quarterly	GR - Grab
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Value NODI	ı											
					Sample							=	2.4		28 - ug/L	01/90 - Quarterly	GR - Grab
01042	Copper, total [as Cu]	1 - Effluent Gross	0		Permit Req.							<=	17.1 DAILY MX		28 - ug/L	01/90 - Quarterly	GR - Grab
					Value NODI	I											
					Sample							=	170.0		28 - ug/L	01/90 - Quarterly	GR - Grab
01045	Iron, total [as Fe]	1 - Effluent Gross	0		Permit Req							<=	1591.0 DAILY MX		28 - ug/L	01/90 - Quarterly	GR - Grab
					Value NODI												00 -
				-	Sample Permit Req.							= <=	1.3 102.8 DAILY MX		28 - ug/L 28 - ug/L	01/90 - Quarterly 01/90 - Quarterly	GR - Grab GR - Grab
01051	Lead, total [as Pb]	1 - Effluent Gross	0		Value NODI												2 0.00
					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						
			Sample		=	16.0	28 - ug/L	01/90 - Quarterly	GR - Grab
01092 Zinc, total [as Zn]	1 - Effluent Gross	0	 Permit Req.		<=	177.2 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
,			Value NODI						
			Sample						
39496 <b>PCB-1242</b>	1 - Effluent Gross	0	 Permit Req.		<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - Grab
			Value NODI			9 - Conditional Monitoring - Not Required This Period			
			Sample						
39504 <b>PCB-1254</b>	1 - Effluent Gross	0	 Permit Req.		<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - Grab
			Value NODI			9 - Conditional Monitoring - Not Required This Period			
			Sample						
39508 <b>PCB-1260</b>	1 - Effluent Gross	0	 Permit Req.		<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - Grab
			Value NODI			9 - Conditional Monitoring - Not Required This Period			
			Sample		=	3.01	03 - MGD	01/90 - Quarterly	GR - Grab
74076 <b>Flow</b>	1 - Effluent Gross	0	 Permit Req.			Req Mon TOTAL	03 - MGD	01/90 - Quarterly	GR - Grab
			Value NODI						

#### **Submission Note**

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**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 Name	Туре	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

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**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

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Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: Major: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 013 Discharge: Permitted Feature: 013-P1 External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 10/01/24 to 12/31/24 01/28/25 Status: **NetDMR Validated Considerations for Form Completion Principal Executive Officer** Title: **VP Electric Operations** 302-283-6119 First Name: Jaclyn Telephone: **Last Name:** Cantler No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Sample 50.0 DAILY MX 01/90 - Quarterly GR - Grab Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross **Value NODI** 9 - Conditional Monitoring - Not Required This Period 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 **HARWYLIE** User: Lisa Thomas Name: E-Mail: lisa.thomas@exeloncorp.com 2025-01-27 13:36 (Time Zone: -05:00) Date/Time:

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Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: Major: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 013 Discharge: Permitted Feature: 013-P2 External Outfall PAH-2 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 10/01/24 to 12/31/24 01/28/25 Status: **NetDMR Validated Considerations for Form Completion Principal Executive Officer** Title: **VP Electric Operations** 302-283-6119 First Name: Jaclyn Telephone: **Last Name:** Cantler No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Sample 400.0 DAILY MX 01/90 - Quarterly GR - Grab Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross **Value NODI** 9 - Conditional Monitoring - Not Required This Period 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 **HARWYLIE** User: Lisa Thomas Name: E-Mail: lisa.thomas@exeloncorp.com 2025-01-27 13:36 (Time Zone: -05:00) Date/Time:

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r Griffic	
Permit #:	DC0000094

Major:

Permittee:
Permittee Address:

Title:

PEPCO Environment Management Services

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

WASHINGTON, DC 20019

Permitted Feature: 013

External Outfall

Discharge: 013-P3
PAH-3 TMDL monitoring

External Outfall

Report Dates & Status

Monitoring Period: From 10/01/24 to 12/31/24

Yes

DMR Due Date: 01/28/25

Status:

Facility:

**Facility Location:** 

NetDMR Validated

**PEPCO - BENNING** 

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

**Considerations for Form Completion** 

**Principal Executive Officer** 

First Name: Jaclyn
Last Name: Cantler

VP Electric Operations

Telephone:

302-283-6119

No Data Indicator (NODI)

Form NODI: --

	Parameter	Monitoring Location	Season #	Param. NODI			Quanti	ity or Loading				Qua	ality or Co	ncentration			# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2 Unit	s Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
					Sample									=	0.0	28 - ug/L		01/90 - Quarterly	GR - Grab
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0		Permit Req.									<=	0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
22400	. Orymanical Automatic Tryal Soulboild [1 Arto]	. Lindon Gloss			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

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Permit																			
Permit #	t:	DC0000094			Pe	ermittee:		PEP	CO Environm	ent Mana	igement S	ervices			Facility:	PEPC	O - BENN	ING	
Major:		Yes			Pe	ermittee Address:		1TTA	Ninth Street, N: Denise Car SHINGTON, D	npbell					Facility Location:			ROAD, N.E. DC 20019	
Permitte	ed Feature:	013 External Outfall			Dis	scharge:		<b>013-</b> TMD	<b>T</b> L monitoring										
Report I	Dates & Status																		
Monitori	ing Period:	From 10/01/24 to	12/31/24		DN	MR Due Date:		01/28	8/25						Status:	NetDM	IR Validat	ted	
Conside	erations for Form Complet	tion			·														
Principa	al Executive Officer																		
First Na	me:	Jaclyn			Tit	tle:		VP E	lectric Opera	tions					Telephone:	302-28	3-6119		
Last Naı	me:	Cantler												'					
No Data	Indicator (NODI)				•														
Form NO	ODI:																		
	Parameter	Monitoring Location	Season #	# Param. NODI			ntity or Loadin	Ť						Quality or Concentration			# of Ex.	Frequency of Analysis	Sample Type
Code	Name				Commis	Qualifier 1 Value	1 Qualifier 2	Value 2 Un	its Qualifier 1	Value 1	Qualifier 2	Value 2			Value 3	Units		04/00 Overterby	GR - Grab
01002	Arsenic, total [as As]	1 - Effluent Gross	0		Sample Permit Req.									2.0 340.0 DAILY MX		28 - ug/L 28 - ug/L		01/90 - Quarterly 01/90 - Quarterly	GR - Grab
01002	Arsenic, total [as As]	1 - Ellidelli Gloss	U	-	Value NODI														
					Sample														
39300	4,4'-DDT	1 - Effluent Gross	0		Permit Req.								<=	1.1 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NODI	1								9 - Conditional Monitoring -	Not Required This Period				
					Sample														
39310	4,4'-DDD	1 - Effluent Gross	0		Permit Req.								<=	1.1 DAILY MX		28 - ug/L	-	01/90 - Quarterly	GR - Grab
					Value NODI									9 - Conditional Monitoring -	Not Required This Period				
					Sample Permit Req.								<=	1.1 DAILY MX		28 - ug/L	-	01/90 - Quarterly	GR - Grab
39320	4,4'-DDE	1 - Effluent Gross	0		Value NODI									9 - Conditional Monitoring -	Not Required This Period	20 dg/L		01/30 Quarterly	OIT GIAD
					Sample									o conditional Monitoring	Ttot toquilou Tillo Follou				
39380	Dieldrin	1 - Effluent Gross	0		Permit Req.								<=	0.24 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - Grab
00000	Diciami	1 Emdon Grood			Value NODI	1								9 - Conditional Monitoring -	Not Required This Period				
					Sample														
39420	Heptachlor epoxide	1 - Effluent Gross	0		Permit Req.								<=	0.52 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NODI	I								9 - Conditional Monitoring -	Not Required This Period				
					Sample									O 4 DAIL V MAY		00 "		04/00 Occasionic	OD. Ozzl
51032	Chlordane	1 - Effluent Gross	0		Permit Req.								<=	2.4 DAILY MX	Net Demoised This Day 1	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 2025-01-21 09:32 (Time Zone: -05:00) Date/Time:

Report Last Signed By

User: HARWYLIE Lisa Thomas Name:

E-Mail: lisa.thomas@exeloncorp.com

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

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umber in any correspondenc	e. Do not ser	na tne completea for	m to this ad	aress.																
	DC0000094			Permi	ttee:		PE	PCO Enviro	nment Ma	ınagem	nent Services	3			Fac	cility:	F	EPCO -	BENNING	
	Yes			Permi	ttee Address:		ΑT	TN: Denise	Campbell		219				Fac	cility Location:				
Feature:	014 External Ou	tfall		Disch	arge:				E.1 monito	oring										
ates & Status																				
g Period:	From 10/01	/24 to 12/31/24		DMR I	Due Date:		01	/28/25							Sta	atus:	N	letDMR \	/alidated	
ations for Form Completio	n																			
Executive Officer																				
e:	Jaclyn			Title:			VF	P Electric Op	erations						Tel	lephone:	3	02-283-6	119	
e:	Cantler																			
ndicator (NODI)																				
DI:																				
Parameter	M	onitoring Location	Season #	Param. NODI		0 110 4		, ,	V 1 0	11. %	0 1101 4	W I 4					11.26	# of Ex.	Frequency of Analysis	Sample Typ
Name					Sample	Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2						01/90 - Quarterly	GR - Grab
Solids total suspended	1 - F	ffluent Gross	0		Permit Req.											Req Mon DAILY MX	19 - mg/L		· · · · · · · · · · · · · · · · · · ·	GR - Grab
condo, total caoponaca		macini Croos	ŭ		Value NODI															
					Sample										=	0.23	19 - mg/L		01/90 - Quarterly	GR - Grab
Nitrogen, total [as N]	1 - E	ffluent Gross	0		Permit Req.											Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - Grab
	Feature:  ates & Status g Period: ations for Form Completion  Executive Officer e: e: ndicator (NODI) DI: Parameter Name  Solids, total suspended	DC0000094 Yes  Feature: 014 External Ou ates & Status g Period: From 10/01 ations for Form Completion  Executive Officer e: Jaclyn e: Cantler indicator (NODI) DI: Parameter M Name  Solids, total suspended 1 - E	DC0000094 Yes  Feature: 014 External Outfall  ates & Status g Period: From 10/01/24 to 12/31/24 ations for Form Completion  Executive Officer e: Jaclyn e: Cantler indicator (NODI) DI: Parameter Name  Solids, total suspended 1 - Effluent Gross	DC0000094 Yes  Feature: 014 External Outfall  ates & Status g Period: From 10/01/24 to 12/31/24 ations for Form Completion  Executive Officer e: Jaclyn e: Cantler indicator (NODI) DI:  Parameter Monitoring Location Season # Name  Solids, total suspended 1 - Effluent Gross 0	Feature: 014 External Outfall  Disch Extes & Status  g Period: From 10/01/24 to 12/31/24  pations for Form Completion  Executive Officer e: Jaclyn e: Cantler  Indicator (NODI) DI:  Parameter Monitoring Location Season # Param. NODI  Name  Solids, total suspended 1 - Effluent Gross 0	DC0000094 Yes Permittee: Permittee Address:  Feature: 014 External Outfall  ates & Status g Period: From 10/01/24 to 12/31/24  ations for Form Completion  Executive Officer e: Jaclyn e: Cantler  indicator (NODI) DI:  Parameter Monitoring Location Season # Param. NODI Name  Solids, total suspended 1 - Effluent Gross 0  Sample Permit Req. Value NODI Sample Permit Req. Value NODI	DC0000094 Yes  Permittee: Permittee Address:  Discharge:  External Outfall  Discharge:  Discharge:  Discharge:  Discharge:  Discharge:  DMR Due Date:  DMR D	DC0000094 Yes  Permittee: Permittee: Permittee Address: 70 AT W  Feature: 014 External Outfall  Pares & Status  g Period: From 10/01/24 to 12/31/24  DMR Due Date: 01  Executive Officer e: Jaclyn e: Cantler  Discharge: VF  Title: VF  Solids, total suspended  1 - Effluent Gross  0  Permittee: P	DC0000094 Yes Permittee: Permittee: Permittee Address: 701 Ninth Stree ATTN: Denise WASHINGTON  Discharge: O14-A Part I Section I  stees & Status g Period: From 10/01/24 to 12/31/24 DMR Due Date: O1/28/25  DMR Due Date: O1/28/25  Title: VP Electric Op e: Cantler Indicator (NODI) DI: Parameter Monitoring Location Name Solids, total suspended  1 - Effluent Gross O Sample Permittee: Parameter Permittee: Permittee: Permittee: Permittee: Permittee Permittee: Permittee	DC0000094 Yes Permittee: PEPCO Environment Ma Yes Permittee Address: 701 Ninth Street, NW, R ATTN: Denise Campbell WASHINGTON, DC 200  Feature: 014 External Outfall Discharge: 014-A Part I Section E.1 monito ates & Status g Period: From 10/01/24 to 12/31/24 DMR Due Date: 01/28/25  ### DMR Due Date: 01/28/25  ### DMR Due Date: VP Electric Operations  ### Executive Officer e: Jaclyn e: Cantler  ### Cantler ### Denise Cantler ### Officer ### Operations  ### Param. NODI ### Operations  ### Sample   Sample	DC0000094 Yes Permittee: Permittee: Permittee: Permittee Address: 701 Ninth Street, NW, Room 62 ATTN: Denise Campbell WASHINGTON, DC 20019  Feature: 014 External Outfall Discharge: 014-A Part I Section E.1 monitoring  ates & Status g Period: From 10/01/24 to 12/31/24 DMR Due Date: 01/28/25  Title: VP Electric Operations  Executive Officer e: Cantler ndicator (NODI) Di: Parameter Name Monitoring Location Name Solids, total suspended 1 - Effluent Gross 0 Sample Permittee: Parameter Permittee: Perm	DC0000094 Yes Permittee: Permittee: Permittee: Permittee: Permittee Address: Permittee: Permittee Address: Permittee: P	Permittee: PEPCO Environment Management Services Yes Permittee Address: 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019  Feature: 014 External Outfall Attes & Status  g Period: From 10/01/24 to 12/31/24 DMR Due Date: 01/28/25  Executive Officer e: Jaclyn e: Cantler Addicator (NODI) Di:  Parameter Monitoring Location Season # Param. NODI Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1  Solids, total suspended 1 - Effluent Gross 0  Sample	Permittee:   PEPCO Environment Management Services   Permittee Address:   701 Ninth Street, NW, Room 6219   ATTN: Denise Campbell   WASHINGTON, DC 20019	Permittee:   PEPCO Environment Management Services	DC0000094 Yes Permittee: PEPCO Environment Management Services Yes Permittee Address: 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019  Patternal Outfall External Outfall External Outfall External Outfall Part I Section E.1 monitoring  Permittee: PEPCO Environment Management Services 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019  Part I Section E.1 monitoring  Permittee: PEPCO Environment Management Services Fra ATTN: Denise Campbell WASHINGTON, DC 20019  Part I Section E.1 monitoring  Permittee: PEPCO Environment Management Services Fra ATTN: Denise Campbell WASHINGTON, DC 20019  Part I Section E.1 monitoring  Permit Section E.1 monitoring  ATTN: Denise Campbell WASHINGTON, DC 20019  Permit Section E.1 monitoring  ATTN: Denise Campbell WASHINGTON, DC 20019  Permit Section E.1 monitoring  Permit Sectio	Permittee:   PEPCO Environment Management Services   Facility:	DC0000094 Yes Permittee: PEPCO Environment Management Services Facility: Featility Location: 3 ATTN: Denise Campbell ATTN: Denise Ca	Permittee:   PEPCO Environment Management Services   Facility:   PEPCO - Total Permittee	Permittee   PEPCO Environment Management Services   Facility   PEPCO - BENNING ROAD, N.E. WASHING ROAD, N.E. WASHINGTON, DC 20019   Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019   Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019   Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019   Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019   Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019   Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019   Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019   Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019   Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019   Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019   Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019   Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019   Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019   Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019   Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019   Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019   Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019   Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019   Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019   Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019   Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019   Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019   Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019   Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019   Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019   Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019   Facility Location: 3300 BENNING ROAD, N.E. WASHINGTON, DC 20019   Facility Location: 3300 BENNING ROAD, CONTROL OF TAX N.E. WASHINGTON, DC 20019   Facility Location: 3300 BENNING ROAD, CONTROL OF

				Sample		=	14.0	19 - mg/L	01/90 - Quarterly	GR - Grab
00530	Solids, total suspended	1 - Effluent Gross	0	 Permit Req.			Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - Grab
				Value NODI						
				Sample		=	0.23	19 - mg/L	01/90 - Quarterly	GR - Grab
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	 Permit Req.			Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - Grab
				Value NODI						
				Sample		<	0.1	19 - mg/L	01/90 - Quarterly	GR - Grab
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	 Permit Req.			Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - Grab
				Value NODI						
				Sample		=	0.0	28 - ug/L	01/90 - Quarterly	GR - Grab
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	 Permit Req.			Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
	,			Value NODI						
				Sample		=	12.0	28 - ug/L	01/90 - Quarterly	GR - Grab
01042	Copper, total [as Cu]	1 - Effluent Gross	0	 Permit Req.			Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
				Value NODI						
				Sample		=	1200.0	28 - ug/L	01/90 - Quarterly	GR - Grab
01045	Iron, total [as Fe]	1 - Effluent Gross	0	 Permit Req.			Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
	, .			Value NODI						
				Sample		=	12.0	28 - ug/L	01/90 - Quarterly	GR - Grab
01051	Lead, total [as Pb]	1 - Effluent Gross	0	 Permit Req.			Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
	, .			Value NODI						
				Sample		=	3.3	28 - ug/L	01/90 - Quarterly	GR - Grab
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	 Permit Req.			Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
	, .			Value NODI						
				Sample		=	100.0	28 - ug/L	01/90 - Quarterly	GR - Grab
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	 Permit Req.			Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
				Value NODI						
				Sample		=	0.0	28 - ug/L	01/90 - Quarterly	GR - Grab

39496	PCB-1242	1 - Effluent Gross	0	 Permit Req.				Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
				Value NODI							
				Sample			=	0.0	28 - ug/L	01/90 - Quarterly	GR - Grab
39504	PCB-1254	1 - Effluent Gross	0	 Permit Req.				Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
				Value NODI							
				Sample			=	0.0	28 - ug/L	01/90 - Quarterly	GR - Grab
39508	PCB-1260	1 - Effluent Gross	0	 Permit Req.				Req Mon DAILY MX	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	Туре	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)

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** Permit #: Major: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 014 Discharge: Permitted Feature: 014-P1 External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 10/01/24 to 12/31/24 01/28/25 Status: **NetDMR Validated Considerations for Form Completion Principal Executive Officer** Title: **VP Electric Operations** 302-283-6119 First Name: Jaclyn Telephone: **Last Name:** Cantler No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Sample 50.0 DAILY MX 01/90 - Quarterly GR - Grab Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross **Value NODI** 9 - Conditional Monitoring - Not Required This Period 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 **HARWYLIE** User: Lisa Thomas Name: E-Mail: lisa.thomas@exeloncorp.com 2025-01-27 13:36 (Time Zone: -05:00) Date/Time:

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

Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: Major: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 014 Discharge: 014-P2 Permitted Feature: External Outfall PAH-2 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 10/01/24 to 12/31/24 01/28/25 Status: **NetDMR Validated Considerations for Form Completion Principal Executive Officer** Title: **VP Electric Operations** 302-283-6119 First Name: Jaclyn Telephone: **Last Name:** Cantler No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Sample 400.0 DAILY MX 01/90 - Quarterly GR - Grab Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross **Value NODI** 9 - Conditional Monitoring - Not Required This Period 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 **HARWYLIE** User: Lisa Thomas Name: E-Mail: lisa.thomas@exeloncorp.com 2025-01-27 13:36 (Time Zone: -05:00) Date/Time:

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

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Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: Yes Major: **Permittee Address:** 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 014 Discharge: Permitted Feature: 014-P3 External Outfall PAH-3 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 10/01/24 to 12/31/24 01/28/25 Status: **NetDMR Validated** Considerations for Form Completion **Principal Executive Officer** Title: **VP Electric Operations** 302-283-6119 First Name: Jaclyn Telephone: **Last Name:** Cantler No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Sample 0.236 28 - ug/L 01/90 - Quarterly GR - Grab 0.031 DAILY MX 28 - ug/L 01/90 - Quarterly GR - Grab Permit Req. X 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross Value NODI **Submission Note** 

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

## **Edit Check Errors**

	Parameter	Monitoring Location	Field	Type	Docarintian	Aaknowladgo
Code	Name	Monitoring Location	Field	Туре	Description 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

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

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Permit																		
Permit #	1	DC0000094			Pe	rmittee:		PEPC	O Environme	ent Managemer	nt Servi	ces		Facility:	PEPC	O - BENN	ING	
Major:		Yes			Pe	rmittee Add	dress:	ATTN:	inth Street, N : Denise Car HNGTON, D	IW, Room 6219 npbell C 20019	9			Facility Location:			ROAD, N.E. DC 20019	
Permitte	d Feature:	014 External Outfall			Dis	scharge:		<b>014-T</b> TMDL	monitoring									
Report D	Pates & Status				,													
Monitori	ng Period:	From 10/01/24 to	12/31/24		DN	IR Due Dat	e:	01/28/	25					Status:	NetDN	IR Valida	ted	
Conside	rations for Form Complete	tion			,													
Principa	Executive Officer																	
First Nar	ne:	Jaclyn			Tit	le:		VP Ele	ectric Operat	ions				Telephone:	302-28	3-6119		
Last Nan	ne:	Cantler																
No Data	Indicator (NODI)				,													
Form NC	DI:																	
	Parameter	Monitoring Location	Season #	Param. NODI			Quantity or Loadin	Ť					Quality or Concentration			# of Ex.	Frequency of Analysis	Sample Type
Code	Name				Cample	Qualifier 1	Value 1 Qualifier 2	Value 2 Unit	s Qualifier 1	Value 1 Qualifi	ier 2 V	alue 2 Qualif	ier 3	Value 3	Units			
01002	Arsenic, total [as As]	1 - Effluent Gross	0		Sample Permit Req.							<=	340.0 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - Grab
01002	Arsenic, total [as As]	1 - Lindent Gloss	U	-	Value NODI								9 - Conditional Monitorin	g - Not Required This Period				
					Sample													
39300	4,4'-DDT	1 - Effluent Gross	0		Permit Req.							<=	1.1 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NODI								9 - Conditional Monitorin	g - Not Required This Period				
					Sample													
39310	4,4'-DDD	1 - Effluent Gross	0		Permit Req.							<=	1.1 DAILY MX		28 - ug/L	-	01/90 - Quarterly	GR - Grab
					Value NODI								9 - Conditional Monitorin	g - Not Required This Period				
					Sample Permit Req.							<=	1.1 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - Grab
39320	4,4'-DDE	1 - Effluent Gross	0		Value NODI									g - Not Required This Period	20 dg/L		01/30 Quarterly	OIT GIAD
					Sample								5 Conditional Monitorin	g Not Required This Fellod				
39380	Dieldrin	1 - Effluent Gross	0		Permit Req.							<=	0.24 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - Grab
00000	Dicidiiii	1 Zilidolik Grood			Value NODI								9 - Conditional Monitorin	g - Not Required This Period				
					Sample													
39420	Heptachlor epoxide	1 - Effluent Gross	0		Permit Req.							<=	0.52 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NODI								9 - Conditional Monitorin	g - Not Required This Period				
					Sample								0.4 DAII.V. 1117		60 "	-	04/00 0	OD 0::1
51032	Chlordane	1 - Effluent Gross	0		Permit Req.							<=	2.4 DAILY MX	w. Net Demotred T11 D 11 I	28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NODI								9 - Conditional Monitorin	g - 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 2025-01-17 11:06 (Time Zone: -05:00) Date/Time:

Report Last Signed By

User: HARWYLIE Lisa Thomas Name:

E-Mail: lisa.thomas@exeloncorp.com

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

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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		3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
Permitted Feature:	015 External Outfall	Discharge:	015-A Part I Section E.2 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 Completic	on				
Principal Executive Officer					
First Name:	Jaclyn	Title:	VP Electric Operations	Telephone:	302-283-6119
Last Name:	Cantler				
No Data Indicator (NODI)					
Farm NODI.					

	Parameter	Monitoring Location	Season #	Param. NODI			Quanti	ity or Loading					Quality or	Concentration	า		# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2 Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
					Sample									=	7.9	19 - mg/L		01/90 - Quarterly	GR - Grab
00530	Solids, total suspended	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - Grab
					Value NODI														
					Sample									=	0.67	19 - mg/L		01/90 - Quarterly	GR - Grab
00600	Nitrogen, total [as N]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - Grab
	in a gen, som pre sa				Value NODI														
					Sample									<	0.1	19 - mg/L		01/90 - Quarterly	GR - Grab
00665	Phosphorus, total [as P]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - Grab
					Value NODI														
					Sample									=	0.0	28 - ug/L		01/90 - Quarterly	GR - Grab
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NODI														
					Sample									=	7.3	28 - ug/L		01/90 - Quarterly	GR - Grab
01042	Copper, total [as Cu]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NODI														
					Sample									=	390.0	28 - ug/L		01/90 - Quarterly	GR - Grab
01045	Iron, total [as Fe]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NODI														
					Sample									=	4.1	28 - ug/L		01/90 - Quarterly	GR - Grab
01051	Lead, total [as Pb]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NODI														
					Sample									=	1.6	28 - ug/L		01/90 - Quarterly	GR - Grab
01067	Nickel, total [as Ni]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
0.00.	o.o., com [ao 11.]				Value NODI														
					Sample									=	49.0	28 - ug/L		01/90 - Quarterly	GR - Grab
01092	Zinc, total [as Zn]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
31002	, total [ao En]	. Indone Groot			Value NODI														
					Sample									=	0.0	28 - ug/L		01/90 - Quarterly	GR - Grab

39496	PCB-1242	1 - Effluent Gross	0	 Permit Req.				Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
				Value NODI							
				Sample			=	0.0	28 - ug/L	01/90 - Quarterly	GR - Grab
39504	PCB-1254	1 - Effluent Gross	0	 Permit Req.				Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
				Value NODI							
				Sample			=	0.0	28 - ug/L	01/90 - Quarterly	GR - Grab
39508	PCB-1260	1 - Effluent Gross	0	 Permit Req.				Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
				Value NODI							

## **Submission Note**

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**Edit Check Errors** 

No errors.

Comments

# Attachments

Name	Туре	Size
J198167-1_Outfall_015-Part_I.pdf	pdf	1142034.0

Report Last Saved By

PEPCO Environment Management Services

User: SAILFASTMD
Name: Edward Tracey

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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

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Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: Major: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 015 Discharge: Permitted Feature: 015-P1 External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 10/01/24 to 12/31/24 01/28/25 Status: **NetDMR Validated Considerations for Form Completion Principal Executive Officer** Title: **VP Electric Operations** 302-283-6119 First Name: Jaclyn Telephone: **Last Name:** Cantler No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Sample 50.0 DAILY MX 01/90 - Quarterly GR - Grab Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross **Value NODI** 9 - Conditional Monitoring - Not Required This Period 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 **HARWYLIE** User: Lisa Thomas Name: E-Mail: lisa.thomas@exeloncorp.com 2025-01-27 13:36 (Time Zone: -05:00) Date/Time:

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

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Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: Major: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 015 Discharge: Permitted Feature: 015-P2 External Outfall PAH-2 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 10/01/24 to 12/31/24 01/28/25 Status: **NetDMR Validated Considerations for Form Completion Principal Executive Officer** Title: **VP Electric Operations** 302-283-6119 First Name: Jaclyn Telephone: **Last Name:** Cantler No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Sample 400.0 DAILY MX 01/90 - Quarterly GR - Grab Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross **Value NODI** 9 - Conditional Monitoring - Not Required This Period 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 **HARWYLIE** User: Lisa Thomas Name: E-Mail: lisa.thomas@exeloncorp.com 2025-01-27 13:36 (Time Zone: -05:00) Date/Time:

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Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: Major: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 015 Discharge: Permitted Feature: 015-P3 External Outfall PAH-3 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 10/01/24 to 12/31/24 01/28/25 Status: **NetDMR Validated Considerations for Form Completion Principal Executive Officer** Title: **VP Electric Operations** 302-283-6119 First Name: Jaclyn Telephone: **Last Name:** Cantler No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Sample 0.031 DAILY MX 01/90 - Quarterly GR - Grab Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross **Value NODI** 9 - Conditional Monitoring - Not Required This Period 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 **HARWYLIE** User: Lisa Thomas Name: E-Mail: lisa.thomas@exeloncorp.com 2025-01-27 13:36 (Time Zone: -05:00) Date/Time:

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Permit																		
Permit #	t:	DC0000094			Pe	ermittee:		PEPO	CO Environme	ent Mana	gement Se	ervices		Facility:	PEPC	O - BENN	ING	
Major:		Yes			Pe	ermittee Address:		ATTN	Ninth Street, N N: Denise Car HINGTON, D	npbell	n 6219			Facility Location:			ROAD, N.E. DC 20019	
Permitte	ed Feature:	015 External Outfall			Di	scharge:		<b>015-</b> 7 TMDI	Γ L monitoring									
Report I	Dates & Status				·													
Monitor	ing Period:	From 10/01/24 to	12/31/24		DI	MR Due Date:		01/28	3/25					Status:	NetDN	R Valida	ted	
Conside	erations for Form Complet	ion												· ·				
Principa	I Executive Officer																	
First Na	me:	Jaclyn			Tit	tle:		VP E	lectric Operat	ions				Telephone:	302-28	3-6119		
Last Na	me:	Cantler																
No Data	Indicator (NODI)																	
Form No																		
	Parameter	Monitoring Location	Season #	# Param. NODI			ity or Loading							Quality or Concentration		# of Ex.	Frequency of Analysis	Sample Type
Code	Name				Commis	Qualifier 1 Value 1	Qualifier 2	Value 2 Un	its Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
01002	Argenie total [og Ac]	1 Effluent Cross	0		Sample Permit Req.								<=	340.0 DAILY MX	28 - ug/L	-	01/90 - Quarterly	GR - Grab
01002	Arsenic, total [as As]	1 - Effluent Gross	U		Value NODI									9 - Conditional Monitoring - Not Required This Period			,	
					Sample													
39300	4,4'-DDT	1 - Effluent Gross	0		Permit Req.								<=	1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NODI									9 - Conditional Monitoring - Not Required This Period				
					Sample Permit Req.								<=	1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
39310	4,4'-DDD	1 - Effluent Gross	0		Value NODI								<=	9 - Conditional Monitoring - Not Required This Period	28 - ug/L		01/90 - Quarterly	GR - GIAD
														9 - Conditional Monitoring - Not Required This Feriod				
20220	4,4'-DDE	1 - Effluent Gross	0		Sample Permit Req.								<=	1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
39320	4,4 -DDE	1 - Ellidelli Gloss	U		Value NODI									9 - Conditional Monitoring - Not Required This Period			·	
					Sample													
39380	Dieldrin	1 - Effluent Gross	0		Permit Req.								<=	0.24 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NODI	I .								9 - Conditional Monitoring - Not Required This Period				
					Sample													
39420	Heptachlor epoxide	1 - Effluent Gross	0		Permit Req.								<=	0.52 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NODI									9 - Conditional Monitoring - Not Required This Period				
					Sample Permit Reg.								<=	2.4 DAILY MX	20 110/1		01/90 - Quarterly	GR - Grab
51032	Chlordane	1 - Effluent Gross	0		Value NODI								ζ=	9 - Conditional Monitoring - Not Required This Period	28 - ug/L		onso-Quarieny	GK - GIAD
					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 11:09 (Time Zone: -05:00)

Report Last Signed By

User: HARWYLIE Name: Lisa Thomas

E-Mail: lisa.thomas@exeloncorp.com

DMR Copy of Record

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Permit					
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services	Facility:	PEPCO - BENNING
Major:	Yes		701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019		3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
Permitted Feature:	016 External Outfall		016-A Part I Section E.3 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	n				
Principal Executive Officer					
First Name:	Jaclyn	Title:	VP Electric Operations	Telephone:	302-283-6119
Last Name:	Cantler				
No Data Indicator (NODI)					

Form NODI:

	Parameter	Monitoring Location	Season #	Param. NODI			Quanti	ity or Loading					Quality or	Concentration	1		# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2 Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
					Sample										37.0	19 - mg/L		01/90 - Quarterly	GR - Grab
00530	Solids, total suspended	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - Grab
					Value NODI														
					Sample									<	10.0	19 - mg/L		01/90 - Quarterly	GR - Grab
00600	Nitrogen, total [as N]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - Grab
	1				Value NODI														
					Sample									=	0.35	19 - mg/L		01/90 - Quarterly	GR - Grab
00665	Phosphorus, total [as P]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - Grab
					Value NODI														
					Sample									<	0.5	28 - ug/L		01/90 - Quarterly	GR - Grab
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NODI														
					Sample									=	63.0	28 - ug/L		01/90 - Quarterly	GR - Grab
01042	Copper, total [as Cu]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NODI														
					Sample									=	930.0	28 - ug/L		01/90 - Quarterly	GR - Grab
01045	Iron, total [as Fe]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NODI														
					Sample									=	11.0	28 - ug/L		01/90 - Quarterly	GR - Grab
01051	Lead, total [as Pb]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NODI														
					Sample									=	4.9	28 - ug/L		01/90 - Quarterly	GR - Grab
01067	Nickel, total [as Ni]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
0.00.	o.o., com [ao 11.]				Value NODI														
					Sample									=	130.0	28 - ug/L		01/90 - Quarterly	GR - Grab
01092	Zinc, total [as Zn]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
31002	, total [ao En]	. Lindon Grood			Value NODI														
					Sample									=	0.0	28 - ug/L		01/90 - Quarterly	GR - Grab

39496	PCB-1242	1 - Effluent Gross	0	 Permit Req.				Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
				Value NODI							
				Sample			=	0.0	28 - ug/L	01/90 - Quarterly	GR - Grab
39504	PCB-1254	1 - Effluent Gross	0	 Permit Req.				Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
				Value NODI							
				Sample			=	0.0	28 - ug/L	01/90 - Quarterly	GR - Grab
39508	PCB-1260	1 - Effluent Gross	0	 Permit Req.				Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
				Value NODI							

### **Submission Note**

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**Edit Check Errors** 

No errors.

Comments

### Attachments

	Name	Туре	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

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Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: Major: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 016 Discharge: Permitted Feature: External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 10/01/24 to 12/31/24 01/28/25 Status: **NetDMR Validated Considerations for Form Completion Principal Executive Officer** Title: **VP Electric Operations** 302-283-6119 First Name: Jaclyn Telephone: **Last Name:** Cantler No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Sample 50.0 DAILY MX 01/90 - Quarterly GR - Grab Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross **Value NODI** 9 - Conditional Monitoring - Not Required This Period 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 **HARWYLIE** User: Lisa Thomas Name: E-Mail: lisa.thomas@exeloncorp.com 2025-01-27 13:36 (Time Zone: -05:00) Date/Time:

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Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: Major: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 016 Discharge: Permitted Feature: 016-P2 External Outfall PAH-2 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 10/01/24 to 12/31/24 01/28/25 Status: **NetDMR Validated Considerations for Form Completion Principal Executive Officer** Title: **VP Electric Operations** 302-283-6119 First Name: Jaclyn Telephone: **Last Name:** Cantler No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Sample 400.0 DAILY MX 01/90 - Quarterly GR - Grab Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross **Value NODI** 9 - Conditional Monitoring - Not Required This Period 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 **HARWYLIE** User: Lisa Thomas Name: E-Mail: lisa.thomas@exeloncorp.com 2025-01-27 13:36 (Time Zone: -05:00) Date/Time:

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Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: Major: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 016 Discharge: Permitted Feature: 016-P3 External Outfall PAH-3 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 10/01/24 to 12/31/24 01/28/25 Status: **NetDMR Validated** Considerations for Form Completion **Principal Executive Officer** Title: **VP Electric Operations** 302-283-6119 First Name: Jaclyn Telephone: **Last Name:** Cantler No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Sample 0.196 28 - ug/L 01/90 - Quarterly GR - Grab 0.031 DAILY MX 28 - ug/L 01/90 - Quarterly GR - Grab Permit Rea X 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross Value NODI **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** Parameter Field **Monitoring Location** Type Description Acknowledge Code Quality or Concentration Sample Value 3 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross The provided sample value is outside the permit limit. Please verify that the value you have provided is correct Yes **Comments** 

Attachments

No attachments.

Report Last Saved By

**PEPCO Environment Management Services** 

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

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Permit																			
Permit #	t:	DC0000094			Pe	ermittee:		PEPO	CO Environme	ent Mana	gement S	ervices			Facility:	PEPC	O - BENN	ING	
Major:		Yes			Pe	ermittee Address:		ATTN	Ninth Street, N N: Denise Car HINGTON, D	npbell	n 6219				Facility Location:			ROAD, N.E. DC 20019	
Permitte	ed Feature:	016 External Outfall			Di	scharge:		<b>016-7</b> TMDI	<b>F</b> L monitoring										
Report I	Dates & Status																		
Monitori	ing Period:	From 10/01/24 to	12/31/24		DI	MR Due Date:		01/28	3/25						Status:	NetDM	R Validat	ted	
Conside	erations for Form Complet	ion			,														
Principa	al Executive Officer																		
First Na	me:	Jaclyn			Ti	tle:		VP E	lectric Operat	ions					Telephone:	302-28	3-6119		
Last Naı	me:	Cantler													·				
No Data	Indicator (NODI)																		
Form NO	ODI:																		
	Parameter	Monitoring Location	Season #	# Param. NODI		Quanti	ty or Loading						(	Quality or Concentration			# of Ex.	Frequency of Analysis	Sample Type
Code	Name				01-	Qualifier 1 Value 1	Qualifier 2	Value 2 Uni	its Qualifier 1	Value 1	Qualifier 2	Value 2			Value 3	Units		04/00 Occasionic	OD Out
04000	Averagie total for A -1	4 Effluent Cross	0		Sample Permit Req.									2.0 340.0 DAILY MX		28 - ug/L 28 - ug/L	-	01/90 - Quarterly 01/90 - Quarterly	GR - Grab GR - Grab
01002	Arsenic, total [as As]	1 - Effluent Gross	0		Value NODI													,	
					Sample														
39300	4,4'-DDT	1 - Effluent Gross	0		Permit Req								<=	1.1 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NODI	ı								9 - Conditional Monitoring	g - Not Required This Period				
					Sample														
39310	4,4'-DDD	1 - Effluent Gross	0		Permit Req.								<=	1.1 DAILY MX		28 - ug/L	- 1	01/90 - Quarterly	GR - Grab
					Value NODI									9 - Conditional Monitoring	g - Not Required This Period				
					Sample Permit Req.								<=	1.1 DAILY MX		28 - ug/L	-	01/90 - Quarterly	GR - Grab
39320	4,4'-DDE	1 - Effluent Gross	0		Value NODI								\ <u></u>		- Not Required This Period	20 ug/L		01/30 Quarterly	OIX GIAD
					Sample									5 Conditional Worldoning	TVOCTCOQUITOU TITIO I CITOU				
39380	Dieldrin	1 - Effluent Gross	0		Permit Req.								<=	0.24 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - Grab
00000	Diciaini	T Emdon Grood			Value NODI	1								9 - Conditional Monitoring	J - Not Required This Period				
					Sample														
39420	Heptachlor epoxide	1 - Effluent Gross	0		Permit Req.								<=	0.52 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NODI	I								9 - Conditional Monitoring	y - Not Required This Period				
					Sample									O A DAIL V MAY		00 "		04/00 Occarts	OD 0-1
51032	Chlordane	1 - Effluent Gross	0		Permit Req								<=	2.4 DAILY MX	Not Demoised TU: Do 1. I	28 - ug/L	-	01/90 - Quarterly	GR - Grab
					Value NODI									9 - Conditional Monitoring	g - 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@

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

DMR Copy of Record

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

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Permit																	
Permit	#:	DC0000094			Permitte	ee:		PEPCO E	invironment M	lanagement Servic	es			Facility:	PEPCO -	BENNING	
Major:		Yes			Permitte	ee Address:		ATTN: De	Street, NW, Fenise Campbe GTON, DC 20	II				Facility Location:		NNING ROAD, N.E. GTON, DC 20019	
Permitt	ed Feature:	101 External Outfall			Dischar	ge:		<b>101-F</b> 12-24 mor	nths from PEI	D/Mixing Zone stud	y submitted						
Report	Dates & Status				,									,			
Monitor	ring Period:	From 10/01/24 to 12/3	31/24		DMR Du	ue Date:		01/28/25						Status:	NetDMR	Validated	
Consid	erations for Form Comple	etion															
Princip	al Executive Officer																
First Na	ame:	Jaclyn			Title:			VP Electri	c Operations					Telephone:	302-283-	6119	
Last Na	ıme:	Cantler															
No Data	a Indicator (NODI)																
Form N	ODI:																
	Parameter	Monitoring Location	Season #	# Param. NODI			ity or Load						uality or Concentration			of Ex. Frequency of Analysi	s Sample Typ
Code	Name				Sample	Qualifier 1 Value 1	Qualifier	2 Value 2 Ui	nits Qualifier 1	Value 1 Qualifier 2	Value 2 7.86	Qualifier	7.86	Value 3	Units 12 - SU	01/90 - Quarterly	GR - Grab
00400	nH	1 - Effluent Gross	0		Permit Req.					<=	8.5 MAXIMUM		6.0 MINIMUM		12 - SU	01/90 - Quarterly	GR - Grab
00100	<b>P</b>	1 Emachi Gross			Value NODI												
					Sample							=	7.9		19 - mg/L	01/90 - Quarterly	GR - Grab
00530	Solids, total suspended	1 - Effluent Gross	0		Permit Req.							<=	100.0 DAILY MX		19 - mg/L	01/90 - Quarterly	GR - Grab
					Value NODI												
					Sample							=	0.0		19 - mg/L	01/90 - Quarterly	GR - Grab
00556	Oil & Grease	1 - Effluent Gross	0		Permit Req.							<=	10.0 DAILY MX		19 - mg/L	01/90 - Quarterly	GR - Grab
					Value NODI												
				-	Sample Permit Req.							=	0.2 Req Mon DAILY MX		19 - mg/L 19 - mg/L	01/90 - Quarterly 01/90 - Quarterly	GR - Grab GR - Grab
00600	Nitrogen, total [as N]	1 - Effluent Gross	0		Value NODI								Red MOLDAIET MX		19 - 111g/L	01/90 - Quarterly	OIX - Glab
					Sample							_	1.9		19 - mg/L	01/90 - Quarterly	GR - Grab
00665	Phosphorus, total [as P]	1 - Effluent Gross	0		Permit Req.							_	Req Mon DAILY MX		19 - mg/L	01/90 - Quarterly	GR - Grab
00003	riiospiiorus, totai [as r]	1 - Liliuelii Gioss	U	-	Value NODI												
					Sample							=	0.0		28 - ug/L	01/90 - Quarterly	GR - Grab
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0		Permit Req.							<=	17.3 DAILY MX		28 - ug/L	01/90 - Quarterly	GR - Grab
					Value NODI												
					Sample							=	10.0		28 - ug/L	01/90 - Quarterly	GR - Grab
01042	Copper, total [as Cu]	1 - Effluent Gross	0		Permit Req.							<=	67.4 DAILY MX		28 - ug/L	01/90 - Quarterly	GR - Grab
					Value NODI												
					Sample Barmit Bag							=	340.0		28 - ug/L	01/90 - Quarterly	GR - Grab
01045	Iron, total [as Fe]	1 - Effluent Gross	0		Permit Req.							<=	9643.0 DAILY MX		28 - ug/L	01/90 - Quarterly	GR - Grab
					Value NODI								2.7		20//	04/00 000	OD 0
04054	Lood total ( Di-1	4 540	0		Sample Permit Req.							= <=	3.7 622.7 DAILY MX		28 - ug/L 28 - ug/L	01/90 - Quarterly 01/90 - Quarterly	GR - Grab GR - Grab
01051	Lead, total [as Pb]	1 - Effluent Gross	0	1	Value NODI											,	
					Sample								6 6		29 μα/Ι	01/00 Quarterly	GP Grab

01067	Nickel, total [as Ni]	1 - Effluent Gross	0	 Permit Req.	<=	4515.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
				Value NODI					
				Sample	=	17.0	28 - ug/L	01/90 - Quarterly	GR - Grab
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	 Permit Req.	<=	994.2 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
	, .			Value NODI					
				Sample					
39496	PCB-1242	1 - Effluent Gross	0	 Permit Req.	<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - Grab
				Value NODI		9 - Conditional Monitoring - Not Required This Period			
				Sample					
39504	PCB-1254	1 - Effluent Gross	0	 Permit Req.	<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - Grab
				Value NODI		9 - Conditional Monitoring - Not Required This Period			
				Sample					
39508	PCB-1260	1 - Effluent Gross	0	 Permit Req.	<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - Grab
				Value NODI		9 - Conditional Monitoring - Not Required This Period			
				Sample	=	0.1	03 - MGD	01/90 - Quarterly	GR - Grab
74076	Flow	1 - Effluent Gross	0	 Permit Req.		Req Mon TOTAL	03 - MGD	01/90 - Quarterly	GR - Grab
				Value NODI					

Submission Note

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**Edit Check Errors** 

No errors.

Comments

Attachments

Name	Туре	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

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Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: Major: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 Discharge: Permitted Feature: 101-P1 External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 10/01/24 to 12/31/24 01/28/25 Status: **NetDMR Validated Considerations for Form Completion Principal Executive Officer** Title: **VP Electric Operations** 302-283-6119 First Name: Jaclyn Telephone: **Last Name:** Cantler No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Sample 50.0 DAILY MX 01/90 - Quarterly GR - Grab Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross **Value NODI** 9 - Conditional Monitoring - Not Required This Period 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 11:13 (Time Zone: -05:00) Report Last Signed By **HARWYLIE** User: Lisa Thomas Name: E-Mail: lisa.thomas@exeloncorp.com 2025-01-27 13:36 (Time Zone: -05:00) Date/Time:

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Principal Executive Officer

First Name: Jaclyn Title: VP Electric Operations Telephone: 302-283-6119

No Data Indicator (NODI)

**Last Name:** 

Form NODI: --

	Parameter	Monitoring Location	Season #	Param. NODI			Quanti	ty or Loading				Qı	ality or Co	oncentration			# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2 Ui	nits Qua	lifier 1 Value	1 Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
					Sample									=	0.0	28 - ug/L		01/90 - Quarterly	GR - Grab
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0		Permit Req.									<=	0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
22.00	r ciynaddai 7 a dhialic riyar coarbono [i 7 a lo]	1 Zimaoni Grood			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

Cantler

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

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Permit																			
Permit #	t:	DC0000094			Pe	ermittee:		PEPO	CO Environme	ent Mana	gement S	ervices			Facility:	PEPC	O - BENN	NG	
Major:		Yes			Pe	ermittee Address:		ATTN	Ninth Street, N N: Denise Car HINGTON, D	npbell					Facility Location:			ROAD, N.E. DC 20019	
Permitte	ed Feature:	101 External Outfall			Di	scharge:		<b>101-1</b> TMDI	Γ L monitoring										
Report I	Dates & Status				·														
Monitor	ing Period:	From 10/01/24 to	12/31/24		DI	MR Due Date:		01/28	3/25						Status:	NetDM	R Validat	ed	
Conside	erations for Form Complete	ion			·														
Principa	al Executive Officer																		
First Na	me:	Jaclyn			Tit	tle:		VP E	lectric Operat	ions					Telephone:	302-28	3-6119		
Last Na	me:	Cantler																	
No Data	Indicator (NODI)				,														
Form No	ODI:																		
	Parameter	Monitoring Location	Season a	# Param. NODI			ty or Loading							Quality or Concentration			# of Ex.	Frequency of Analysis	Sample Type
Code	Name				Sample	Qualifier 1 Value 1	Qualifier 2	Value 2 Uni	its Qualifier 1	Value 1	Qualifier 2	Value 2		2.0	Value 3	Units 28 - ug/L		01/90 - Quarterly	GR - Grab
01002	Arsenic, total [as As]	1 - Effluent Gross	0		Permit Req.									340.0 DAILY MX		28 - ug/L	-	01/90 - Quarterly	GR - Grab
01002	Arsenic, total [as As]	1 - Lindent Gloss			Value NODI														
					Sample														
39300	4,4'-DDT	1 - Effluent Gross	0		Permit Req.								<=	1.1 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NODI									9 - Conditional Monitoring	g - Not Required This Period				
					Sample									4.4.0.4.1.7.1.07		20 #		24/22	00.0.1
39310	4,4'-DDD	1 - Effluent Gross	0		Permit Req.								<=	1.1 DAILY MX	N.D. CITCOL	28 - ug/L	-	01/90 - Quarterly	GR - Grab
					Value NODI									9 - Conditional Monitoring	g - Not Required This Period				
20000	4 41 555	4			Sample Permit Req.								<=	1.1 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - Grab
39320	4,4'-DDE	1 - Effluent Gross	0		Value NODI										- Not Required This Period			,	
					Sample										,,				
39380	Dieldrin	1 - Effluent Gross	0		Permit Req.								<=	0.24 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NODI	ı								9 - Conditional Monitoring	J - Not Required This Period				
					Sample														
39420	Heptachlor epoxide	1 - Effluent Gross	0		Permit Req.								<=	0.52 DAILY MX		28 - ug/L	-	01/90 - Quarterly	GR - Grab
					Value NODI									9 - Conditional Monitoring	g - Not Required This Period				
					Sample Permit Reg.								<=	2.4 DAILY MX		29 110/1	-	01/90 - Quarterly	GR - Grab
51032	Chlordane	1 - Effluent Gross	0		Value NODI								<b>\=</b>		g - Not Required This Period	28 - ug/L	-	JI/30 - Quartelly	GK - GIAD
					value NODI									9 - Conditional Monitoring	j - Not Kequirea This Perioa				

**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

DMR Copy of Record

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Permit																					
Permit #:		DC0000	094		Perm	ittee:		PE	EPCO Enviro	nment Ma	nagem	ent Service	s			Fa	cility:		PEPCO - B	ENNING	
Major:		Yes			Perm	ittee Address:		АТ	01 Ninth Stree FTN: Denise ( ASHINGTON	Campbell		219				Fa	cility Location:			NING ROAD, N.E. TON, DC 20019	
Permitted	Feature:	401 External	Outfall		Disch	narge:			<b>)1-A</b> art I Section E	E.6 monito	oring										
Report Da	tes & Status	·																			
Monitoring	toring Period: From 10/01/24 to 12/31/24					Due Date:		01	/28/25							Sta	atus:		NetDMR Va	alidated	
Considera	ntions for Form Complete	ion			·																
Principal I	Executive Officer																				
First Name	e:	Jaclyn			Title:			VF	Electric Ope	erations						Те	lephone:		302-283-61	19	
Last Name	e:	Cantler																			
No Data Ir	ndicator (NODI)				•																
Form NOE	DI:																				
	Parameter		Param. NODI			Quant	tity or Loading						Quality or	Concentration	n		# of Ex.	Frequency of Analysis	Sample Type		
Code	Name						Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
						Sample										=	3.7	19 - mg/L		01/90 - Quarterly	GR - Grab
			Danneit Dan											Dog Mon DAILV MV	10 ma/l		01/00 Quartarly	CD Crob			

	Parameter	Monitoring Location	Season #	Param. NODI			Quanti	ty or Loading					Quality or 0	Concentration	ı		# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2 Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
					Sample								-		3.7	19 - mg/L		01/90 - Quarterly	GR - Grab
00530	Solids, total suspended	1 - Effluent Gross	0	<u></u>	Permit Req.										Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - Grab
	•				Value NODI														
					Sample								-	=	0.55	19 - mg/L		01/90 - Quarterly	GR - Grab
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	<b></b>	Permit Req.										Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - Grab
					Value NODI														
					Sample								-	=	0.0	19 - mg/L		01/90 - Quarterly	GR - Grab
00665	Phosphorus, total [as P]	1 - Effluent Gross	0		Permit Req.										Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - Grab
					Value NODI														
					Sample								-	=	0.0	28 - ug/L		01/90 - Quarterly	GR - Grab
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	<u></u>	Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NODI														
					Sample								-	=	4.7	28 - ug/L		01/90 - Quarterly	GR - Grab
01042	Copper, total [as Cu]	1 - Effluent Gross	0	<u></u>	Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NODI														
					Sample								-	=	170.0	28 - ug/L		01/90 - Quarterly	GR - Grab
01045	Iron, total [as Fe]	1 - Effluent Gross	0	<u></u>	Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NODI														
					Sample								-	=	1.3	28 - ug/L		01/90 - Quarterly	GR - Grab
01051	Lead, total [as Pb]	1 - Effluent Gross	0	<u></u>	Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NODI														
					Sample									<	1.0	28 - ug/L		01/90 - Quarterly	GR - Grab
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	<u></u>	Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
	and the same transfer of the s				Value NODI														
					Sample								-	=	29.0	28 - ug/L		01/90 - Quarterly	GR - Grab
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	<u></u>	Permit Req.										Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - Grab
31002		. Lindon Grood			Value NODI														
					Sample								-	=	0.0	28 - ug/L		01/90 - Quarterly	GR - Grab

39496	PCB-1242	1 - Effluent Gross	0	 Permit Req.				Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
				Value NODI							
				Sample			=	0.0	28 - ug/L	01/90 - Quarterly	GR - Grab
39504	PCB-1254	1 - Effluent Gross	0	 Permit Req.				Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
				Value NODI							
				Sample			=	0.0	28 - ug/L	01/90 - Quarterly	GR - Grab
39508	PCB-1260	1 - Effluent Gross	0	 Permit Req.				Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - Grab
				Value NODI							

### **Submission Note**

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**Edit Check Errors** 

No errors.

Comments

## Attachments

Name	Туре	Size
J198166-1_Outfall_401-Part_l.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

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Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: Major: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 Discharge: Permitted Feature: 401-P1 External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 10/01/24 to 12/31/24 01/28/25 Status: **NetDMR Validated Considerations for Form Completion Principal Executive Officer** Title: **VP Electric Operations** 302-283-6119 First Name: Jaclyn Telephone: **Last Name:** Cantler No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Sample 50.0 DAILY MX 01/90 - Quarterly GR - Grab Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross **Value NODI** 9 - Conditional Monitoring - Not Required This Period 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 **HARWYLIE** User: Lisa Thomas Name: E-Mail: lisa.thomas@exeloncorp.com 2025-01-27 13:36 (Time Zone: -05:00) Date/Time:

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Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: Major: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 Discharge: Permitted Feature: 401-P2 External Outfall PAH-2 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 10/01/24 to 12/31/24 01/28/25 Status: **NetDMR Validated Considerations for Form Completion Principal Executive Officer** Title: **VP Electric Operations** 302-283-6119 First Name: Jaclyn Telephone: **Last Name:** Cantler No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Sample 400.0 DAILY MX 01/90 - Quarterly GR - Grab Permit Req. 28 - ug/L 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross **Value NODI** 9 - Conditional Monitoring - Not Required This Period 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 **HARWYLIE** User: Lisa Thomas Name: E-Mail: lisa.thomas@exeloncorp.com 2025-01-27 13:36 (Time Zone: -05:00) Date/Time:

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Permit DC0000094 Permittee: PEPCO Environment Management Services Facility: **PEPCO - BENNING** Permit #: Yes Major: **Permittee Address:** 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 Discharge: Permitted Feature: 401-P3 External Outfall PAH-3 TMDL monitoring Report Dates & Status **DMR Due Date: Monitoring Period:** From 10/01/24 to 12/31/24 01/28/25 Status: **NetDMR Validated Considerations for Form Completion Principal Executive Officer** Title: **VP Electric Operations** 302-283-6119 First Name: Jaclyn Telephone: **Last Name:** Cantler

No Data Indicator (NODI)
Form NODI:

Monitoring Location Season # Param. NODI # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Sample 0.0 28 - ug/L 01/90 - Quarterly GR - Grab 28 - ug/L 0.031 DAILY MX 01/90 - Quarterly GR - Grab Permit Req. Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross

Submission Note

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Value NODI

**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

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Permit																			
Permit #	t:	DC0000094			Pe	ermittee:		PEPO	CO Environme	ent Mana	gement Se	ervices			Facility:	PEPC	O - BENN	NG	
Major:		Yes			Pe	ermittee Address:		ATTN	Ninth Street, N I: Denise Car HINGTON, D	npbell	n 6219				Facility Location:			ROAD, N.E. DC 20019	
Permitte	ed Feature:	401 External Outfall			Di	scharge:		<b>401-1</b> TMDI	r L monitoring										
Report I	Dates & Status																		
Monitori	ing Period:	From 10/01/24 to	12/31/24		DI	MR Due Date:		01/28	3/25						Status:	NetDM	R Validat	ed	
Conside	erations for Form Complet	ion			,														
Principa	al Executive Officer																		
First Na	me:	Jaclyn			Ti	tle:		VP E	lectric Operat	ions					Telephone:	302-28	3-6119		
Last Naı	me:	Cantler													·				
No Data	Indicator (NODI)																		
Form NO	ODI:																		
	Parameter	Monitoring Location	Season #	# Param. NODI		Quanti	ty or Loading							Quality or Concentration			# of Ex.	Frequency of Analysis	Sample Type
Code	Name				01-	Qualifier 1 Value 1	Qualifier 2	Value 2 Uni	its Qualifier 1	Value 1	Qualifier 2	Value 2			Value 3	Units		04/00 Occasionic	OD Out
01002	Argenie total [co Ac]	1 Effluent Cross	0		Sample Permit Req.									2.0 340.0 DAILY MX		28 - ug/L 28 - ug/L	-	01/90 - Quarterly 01/90 - Quarterly	GR - Grab GR - Grab
01002	Arsenic, total [as As]	1 - Effluent Gross	U		Value NODI														
					Sample														
39300	4,4'-DDT	1 - Effluent Gross	0		Permit Req								<=	1.1 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NODI	I								9 - Conditional Monitoring	g - Not Required This Period				
					Sample											"			
39310	4,4'-DDD	1 - Effluent Gross	0		Permit Req								<=	1.1 DAILY MX	N.D. CITCOL	28 - ug/L	-	01/90 - Quarterly	GR - Grab
					Value NODI									9 - Conditional Monitoring	g - Not Required This Period				
00000	4 41 555	4 5 1 1 0			Sample Permit Req.								<=	1.1 DAILY MX		28 - ug/L	-	01/90 - Quarterly	GR - Grab
39320	4,4'-DDE	1 - Effluent Gross	0		Value NODI										- Not Required This Period	20 49/2		o i, oc quartori,	on one
					Sample										,				
39380	Dieldrin	1 - Effluent Gross	0		Permit Req.								<=	0.24 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NODI	1								9 - Conditional Monitoring	J - Not Required This Period				
					Sample														
39420	Heptachlor epoxide	1 - Effluent Gross	0		Permit Req.								<=	0.52 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - Grab
					Value NODI	I								9 - Conditional Monitoring	g - Not Required This Period				
					Sample Pormit Pog								-	2.4 DAILY MX		20/!	-	01/00 Quarterly	GR - Grab
51032	Chlordane	1 - Effluent Gross	0		Permit Req								<=		Not Dequired This Period	28 - ug/L	-	01/90 - Quarterly	GK - GIAD
					Value NODI									9 - Conditional Monitoring	g - Not Required This Period				

**Submission Note** 

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**Edit Check Errors** 

No errors.

Comments

Attachments
No attachments.

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PEPCO Environment Management Services

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# 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 3<sup>rd</sup> 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.

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\*January, April, July, October

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<sup>\*</sup>January, April, July, October

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<sup>\*</sup>January, April, July, October

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\*January, April, July, October

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- 2 2 2	(2-2-2)	2222		Green Boom Rotation*
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wilmer Ortiz	Comments	Center drainage area clear? (Yes or No)	-	sedment cheaned in	Check To soon	Check for trash / debris inside Cleave	swept debni	Inside Substation 7 PC CLEON	sweet drein anound	permaned delonis, leafer	remove trach ( dut	sneept cives cher	+	Lece	drain in sood Kondition	smept ance closer	
Signature:	Curb Guard Replaced									2				۷	2	2	
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\*January, April, July, October

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\*January, April, July, October

Revision: July, 2023

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\*January, April, July, October

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check for trash / debris inside	Car

44	43	12	41	40	39	38	37	30	29	28	27	2.5	240	24	=	Inlet	Witch's Green
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ware man	Chance men	We want	Trans on	Creamed and the company		and Clear	, ,	. ==		1 2	Short alam	1 5		113Mx & amount of the factor	Center drainage area com the original to the company of the compan	麗	d Comments	Michael Shivers

<sup>\*</sup>January, April, July, October

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rer nes	@ @	100	300	3	200	Ses	9	5 2	S PO	sah	yes	Ver	797	3	<u>د</u> ا	Sediment	PEPCO STORM DRAIN SHEET for DATE:
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5 3	W. CO	NO.	COO CO				ک اگ	5	3		<u>ک</u> خ		S			Boom Rotation*	Green
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22															Replaced	Boom	White	
				S											Replaced	Curb Guard		Signature:
MI dear	Rocks on it	Raki p. :+	lacs	ance swell chemes	wer swapt I demed		ames sweet / chaires	ance swell / chamed	Check for Trash / Debris all Clay	SOFT C	removed dirt Idelen	remered dist I debois	removed dirt Idebin	Swell aver Clean,	Comments			SIN BY 07 11 7

<sup>\*</sup>January, April, July, October

PEPCO STO	PEPCO STORM DRAIN SHEET for DATE:  Witch's (	Witch's	Green Boom	Green Boom	White Boom	Curb Guard
Inlet Number	Sediment Clean-up	Hat Replaced	Boom Replaced	Rotation*	Replaced	Replaced
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3	760					
y	No					
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+ .	\\os	Z	Zo	DIV		
1	Yes	Zo	To	Yes		
1   5	Yes.	7 7	2 7	Yes		
1.4	8	Zo.	No	No		
15	76	20	Z, C	Yes		
17	Ves	750	No	yes		
18	Yes	70	7	Yes		
19	Yes	No				
20	Ves	No.	Zo	Yes		
21		7	75	S av		THE REPORT OF THE PARTY OF THE

*January	43	42	1.1	40	39	38	37	30	29	28	27	2.5	240	24	Number	Inlet		DEBCO STO
*January, April, July, October	(Jes	Yes	(Ves	Yes	Yes	1/00	Sax	Yes	tes	Ves	Yes	yes	Class	ylas	Clean-up	Sediment	NAME OF TAXABLE PARTY.	DEDGO STORM DRAIN SHIEET for DATE
October			土の				て。	rlo.	20	ての	No		70	Z <sub>o</sub>	Replaced	Hat	Witch's	HEET for DA
							70	40	To	26	No	No	Yo	No	Replaced	Boom	Green	TE:
GEORGE STREET							Sak	Yes	Yes	Yes	yes	yes	Yes	Yes	Rotation	Boom	Green	
			¥.												Keplaced		White	_
200					30	740	が一つの								Topiace.	Curb Guard		Signature:
	Sweet up around area from Rock	Swell about area from wass	0	proximal continuent or	1	. 1	,	purpose throughout ordered	Inside Substation 11 Superatura account	by conditions of the state of t		Charles Creament wound are	Chall Cover Change of Sweet was	Just the Another drown area	1 So timent avound area	Comments	60	

62	61	60	58	5/	56	<u> </u>	7.2 2.2 2.2 3.2 3.2 3.2 3.2 3.2 3.2 3.2 3	13	50	49	48	17	46	45	Number	Inlet	PEPCO STC
(VeS	Yes	Ves	Vas	Sox	Sos	200	Yes	705	tes	Sof	yes	Yes	yes	Yes	Clean-up	Sediment	PEPCO STORM DRAIN SHEET OF DATE.
			70	2	70			3			7.80	No	70		Replaced	Witch's Hat	THE ET TOT DA
			10		0		76	Col *			, C	, de	No		Replaced	Boom	[]
			Sel				Ves	Ce's			Yes	yes	Sak		Kotation	Boom	Groon
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o co	5 6	Swe	Swept	Swept	Swept	Swept	ld sms	Inside Substation	· Swept	Check for trash	Ducks wo	SEOF	MIGORIAN S	^	Contar drainage area clear? (Yes or No) Vas S ( Sco ent Mp)		
	~ ~	Swept up man area	tot w	dr-rd	dn tid	- 6	dr pd		1				eept up what sedwent around		pe area clea		
7	t up drawn one a	Mar	2000	up Sedwarm orchis	up Sediment and	up Sadiment avound area	up around drawn area	No Acces	up around drawn area	nside	heavy Sedument around	und Went Sedument around	5	7	ਸ? (Yes or N	Comments	
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			Y WOON!	2	7	- Daved	RA		100		MA	pound	paral	Jana 1	(d)		

	82	81	80	.79	78	777	76	75	1/4	73	72		70	69	68	67	66	65	64	63	Number	Inlet		DEPCO STO
/,	Jes	Salt	Yes	405	Ues	Yes	405	Jes	Jes	Yes	Jes	Scal	sal	Jes	Les	Les	Jes	Ves	Loss	Jes	Clean-up	Sediment		PEPCO STORM DRAIN SHEET for DATE:
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70	ملم	20		2	No						ころ	70	No			No		70			Replaced	Boom	Green	TE: 1 / ~
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DUCK UP CENT SE Doment aux	Swept of Low avea	Swept up drawn area	Check for trash / debris inside Cleane A	swept up anoun area	Swept up around area		debris inside	188	- '	_	p heady	4	0	Check for trash / debris inside Cleaned (Swept up)	-	Check for trash / debris inside Cleaned (Sweptup)	pock up (wint sealment around	filetup 18 ht sediment avourse	by ch heavy sedument and	Swept up known around are a	Comments	Community		CARTIC CITY ON

108B Ves	<b>S</b>	The state of the s	1080	108 Yes	107 Yes	104 /es	103 605	102 /ws	101 /25	50 / VeS	99) /eS	S&A 86	97 //48	96 /105	95 /403	87 / 48	Number Clean-up	Inlet Sediment		PEPCO STORM DRAIN SHEET for DATE:
<b>公司,以</b>			0	टु	8				- to			70		Clo	No		Replaced	Hat	Witch's	SHEET for DA
										70		20		07	No	No	Replaced	Boom	Green	TE: // -
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7	76																Replaced	Boom	<sup>1</sup> White	+
						てつ											Replaced	Curb Guard		Signature:
Silver de la	Sweptup around train area	Swept up around drawn area	Sweptup around alwan area	Swept up around aroun area	Swept up around ahour area	Swept up around ahour onea	puckup Wint sedoment around	Swept up around around area	Swept us around drawn area	Swept up around drain area	Checkfor Trash / Debris cleaned (Swaptup)	Swept up around dasin area	in good condition from grove	ingood Condution from trash	Swept up around drawn area	sweptup around drawn onea	Comments			FROM GROKOU

<sup>\*</sup>January, April, July, October

Jim Dimme

Willia & PORFIRIO

Dec 2

PEPCO STO	PEPCO STORM DRAIN SHEET for DATE:	SHEET for DA	TE:			Signature:	
		Witch's	Green	Green	White	) - >	
Inlet	Sediment	Hat	Boom	Boom	Boom	Curb Guard	Commonte
Number	Clean-up	Replaced	Replaced	Rotation*	Replaced	Replaced	COMMISSION
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95	70)	20	<b>5</b> 0	Yas			ROMOUS LEAVING SAND SAND
96	> 2 A A	7	70	) @ S			6000 CONDITION
97	5 20 X						COCON CONDITION
98	Ya S	てつ	いり	Yas			SWOUP SAALS
99	2 DV						Check for Trash / Debris 😾
100	λας		CO	50K			GOOD CONDITION
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108	59X	ての					7
108A	5.0X	20					SWIGED AND REMOVE SAND.
1.08B	Ya S						Good CONDITION
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<sup>\*</sup>January, April, July, October

PEPCO STORM DRAIN SHEET for DATE: Number Inlet 65 62 63 67 66 69 68 13 1 0 75 1 83 82 80 78 81 79 Yas 50x 50x SOX Clean-up Sediment Zax YOU Yes 405 VES Yes Xes Yes Yas Yas X05 Yas 505 Xas Yes 8 Replaced 0 Witch's ての 8 Hat 20 20 0 2 Replaced 20 Green 20 20 Boom 20 20 20 20 2 Rotation\* 3 X08 Boom Green SDX 101 531 (BX X05 S Replaced White Boom Replaced Curb Guard Signature: 10 20 20 Whilmer & PORFIRED Check for trash / debris inside Check for trash / debris inside 5000 COUDE ON SWOOD AND ROMOUS SAND SWARP Check for trash / debris inside Check for trash / debris inside & Claww Tall Ros Check for trash / debris inside \* CAAN FILTRO S CHEAN FILTROS Check for trash / debris inside COOG CONDILION SCHOWD AND Check for trash / debris inside SWOOD CHAN AND REMODE CHOIS ELEGAN 6000 CIGANT Land Couldition 6,000 SEMOUS KEMOU E PEMOUEN AND LARVIS AND AND REMOUE AND PELVOUC SAND CONDITION Causilion RIMOUS SAND SAND SANO Cerul's Ramous & GAVI'S Comments ClOAN FILTES LCANUNS

<sup>\*</sup>January, April, July, October

\*January, April, July, October

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STREET WATER																							Curb Guard	O'B' I G CO.
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										2	White
			2 50	20						Curb Guard Replaced	Signature:
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<sup>\*</sup>January, April, July, October

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GOOD CONDITION				20	20	\@\$ \@\$	25 T
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Check for trash / debris inside * COOD COOR IT CO						745 565	50 5
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_			Yas	20	20	700	47
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						5 DK	15
Center drainage area clear? (Yes or No) ✓€>			KOLATION	Replaced	Replaced	Clean-up	Number
Comments	Curb Guard Replaced	Boom	Boom*	Boom	Hat	Sediment	Inlet
		White	Green	Green	Witch's		

<sup>\*</sup>January, April, July, October

15 18 19 20 21 *Janua	8 8 11 11 11 11 11 11 11 11 11 11 11 11	4 5 5a 6 6	PEPCO STC Inlet Number 1 2
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700	900 000 000 000 000 000 000 000 000 000	no	Green Boom Replaced  70
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			White Boom Replaced
			Signature: Curb Guard Replaced
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44	43	42	4.1	40	39	38	37	30	29	28	2.7	25	240	24	Number	Inlet
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CONTINUE J. L.	TOTAL TOTAL	al tim thin del	alition from P	THOSTES TO		A MINE TO	The plant the	In from leass	Clean in and con	I'm that that I'm	m mm Donked del	on the cuss the	in and contition	and pains what we	of your count count	Comments
	The district time leads	nd tim thin debnd/	altin from Rocks/S	THIS TEST TOSTIC	SIMO WIND FROM	TO MENT HOD	of a min from	PANT FOR least dit ROCK	Clean in and condition	in the truck Little Box	m from Donked debits	in the cuss Track /d	light fact light at Out	and leaved ( Junes and an	MAD from Trush I debris	Comments

60 61 62 *Januar	53 54 56 57	49 50 51 52	46 47 48	PEPCO SI Inlet Number
60 VES 61 VES 62 VES January, April, July, October	23.38	no	766	PEPCO STORM DRAIN SHEET for DATE:  Witch's 6  Inlet Sediment Hat 1  Number Clean-up Replaced Re
Totober October	no no	70	70 70	Witch's Hat Replaced
	2000	00	no no	Green Boom Replaced
	S	yes	Salt Ses Ses	Green Boom Rotation*
				White Boom Replaced
no no	no			Signature: Curb Guard Replaced
Cleaned Curb guard from Habs/SHLKS/Racks Cleaned Curb guard from Hose/Jens/Lens/dirt		check to trash / debris inside Clean from dirt/Trash In GOOD CONDITION FROM SOUND 9KSS Inside Substation & Clean in Good Condition from debris Inside Substation & Clean in Good Condition from debris	Cleaned Boom From Trush Level Sand	Center drainage area clear? (Yes or No) Cleanal leafs directions)

PEPCO STORM DRAIN SHEET for DATE: 12 -16 - 24 Number Inlet 68 67 66 65 64 63 69 71 70 76 75 7 83 82 81 78 80 79 Clean-up Sediment 70 Jes Jes CS Yes 100 DO 00 Sa es Replaced Witch's 20 Hat 70 40 20 70 20 10 Replaced Green Boom 70 20 DO 40 ho Rotation\* Green Boom ES B Ves res les les Replaced White Boom Curb Guard Signature: Replaced 20 20 Check for trash / debris inside ( Check for trash / debris inside Check for trash / debris inside ClEW Check for trash / debris inside C/Eun Check for trash / debris inside Cleun Check for trash / debris inside  $oldsymbol{\mathsf{C}}$ Check for trash / debris inside 10med Curb quard from BOSM condition -Comments Mish I debris debys Condi

<sup>\*</sup>January, April, July, October

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ober				70	70	70				20			no		0 7	no		Replaced	Hat	Witch's	IEET for DAI
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\*January, April, July, October

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FORM DRAIN SHEET for DATE: 16 266 Signature:  Whiteh's Green Green White  Sediment Hat Boom Boom Room Replaced	THE EDGE OF WE WOLLD FREDERED						1	44
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12/65/21	Comments		Boom	Green Boom	Green Boom	Witch's Hat	Sediment	Inlet
1		Signature:		26/20	TE: 12/	HEET for DA	ORM DRAIN S	PEPCO STO

<sup>\*</sup>January, April, July, October

62	61	60	58	5/	56	54	53	52	51	50	49	48	47	46	45	Number	Inlet	PEPCO ST	DEDCO ST
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			1		×		The same of the sa	1				1	1	1		Replaced	Boom	Green	TE: 12
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<sup>\*</sup>January, April, July, October

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Green Green White Boom Boom Curb Guard	Сопшент	Replaced	Replaced	Rotation*	Replaced	Replaced	Clean-up	Number
Green Green White	Campana	Curb Guard	Boom	Boom	Boom	Hat	Sediment	Inlet
			White	Green	Green	Witch's		

<sup>\*</sup>January, April, July, October

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nd No	no and no	m mo		yes	Green Boom Boom
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\*January, April, July, October

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PEPCO STORM DRAIN SHEET for DATE: 12/33/24  Witch's Green Green White Boom Boom Boom Boom Boom Boom Boom Boo
no yes no yes no yes

### 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 4<sup>th</sup> 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 4<sup>th</sup> quarter 2024. Inlet bays in all Jellyfish and Stormfilter units were cleaned as well.

Inspector Name: ECTC	Inspection Department: Facilities
Inspector's Signature:	Inspection Date & Time:
182	10/04

NPH	SE Corner Parking Area (FM-1)		South of Sub 7 Parking Area (FM-2)		Credit Union Parking Area (FM-3)	Union ing FM-3)	Credit Union Bldg 44 Parking Parking Area (FM-3) Area (FM-4)	44 ing FM-4)	Central Parking Area (FM-5)	tral ing FM-5)	Bldg 59 Parking Areas (FM-7)	59 ing as -7)	Comments
	Yes	S	Yes	N <sub>O</sub>	Yes	N <sub>O</sub>	Υes	8 0	Yes	S	Yes	8	
Good Housekeeping Procedures												Ĺ	
Are trash dumpsters closed?		100	\							100	5		
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?			7		1				(		(		
Illicit Discharges													
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	<		(			3			\		(		
Construction Activities													
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		1		<		<		1		1		1	
Corrective Actions													
Are there items that require follow-up?		1		<		\		\		(		<	

		South of
28	Inspector's Signature:	Inspector Name: Ex 17C
12/6)	Inspection Date & Time: (0/2)	Inspection Department: Facilities
Cilides	Site value informity inspection Form - Facilities	Site wide Monthly

<b>IPH</b>	Front Gate Contractor Yard (FM-8)		South of Sub 45 Contractor Yard Area (FM-10)		Building 36 (FM-9)	g 36 9)	Salt Shed (FM-6)		Building 38 Fire Pump House (FM-11)	ng 38 ump se se	Comments
	Yes	N <sub>O</sub>	Yes	Š	Yes	8	Yes	N <sub>O</sub>	Yes	8	
Good Housekeeping Procedures	<										
Are outside work areas clean and free of litter and debris?	· S		1		\	BARTINES.			2		
Are trash dumpsters closed?			\			11.15					
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	\	_				remeable for					
Do spill kits contain the proper tools and equipment?						man water					
Have all spills been properly cleaned up and disposed of properly in the respective area?						and the same of			\		
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	<		\				5		1		
Construction Activities								L			
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		\								_	
Salt Handling											
Are salt bales in good condition and located at entrance of shed?							<	P.P.			
Corrective Actions											
Are there items that require follow-up?		1		5		2		<		5	

Inspection Department: Facilities	Inspection Date & Time:	11/24
Inspector Name:	Inspector's Signature: _	£ &-

<b>ZPHI</b>	Par	orner king (FM-1)	Su Parl	th of b 7 king (FM-2)	Pari	Union king (FM-3)	Pari	g 44 king (FM-4)	Pari	itral king FM-5)	Parl Are	_	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures													
Are trash dumpsters closed?	- 42				14.4	建造			AT ST				
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?	/		V		/				/				
Illicit Discharges													
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/		/		1		/				/		
Construction Activities													
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		1		V		/				/		/	
Corrective Actions											-		<u></u>
Are there items that require follow-up?		/										~	

Inspection Department: Facilities	Inspection Date & Time:	11/24
Inspector Name:	Inspector's Signature:	28-

					- 						<del></del>
<b>IPHI</b>	Cont	t Gate ractor ard M-8)	Su Cont Yard	th of b 45 ractor Area 1-10)		ing 36 /I-9)		Shed VI-6)	Fire Ho	ing 38 Pump use I-11)	Col
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures	~		<u> </u>								
Are outside work areas clean and free of litter and debris?	1		V		/				/		
Are trash dumpsters closed?	7		1		7		12194		W-5/11-5		
Spill Prevention & Response		<del></del>	<u> </u>				Son Profes	20 V 9 S 45 5 2		Papara Ar	
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		/		/				Š.		
Do spill kits contain the proper tools and equipment?	/		/						in the		
Have all spills been properly cleaned up and disposed of properly in the respective area?			7						1		
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?		/	/	6		- 1					
Salt Handling							CONTRACTOR				
Are salt bales in good condition and located at entrance of shed?								: <u>•</u>			
Corrective Actions					1111172318	a trade militar		-	可能理点次列		20
Are there items that require follow-up?								<b>✓</b>			

Inspection Department: Facilities	Inspection Date & Time:	12/24
Inspector Name: $\Sigma()$	Inspector's Signature:	E.S.

<b>ZPHI</b>	Par	orner king (FM-1)	Su Par	th of b 7 king (FM-2)	Pari	Union king (FM-3)	Pari	g 44 king (FM-4)	Par	ntral king (FM-5)	Pari Are	_	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	1
Good Housekeeping Procedures			/										
Are trash dumpsters closed?													
Is the site free of litter and debris?	V	Ā											
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.?	/				1/		/		/		/		
Construction Activities				_									
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?				V		/				/			
Corrective Actions													
Are there items that require follow-up?													

Inspection Department: Facilities	Inspection Date & Time:	12/24
Inspector Name: StřC	Inspector's Signature:	2 3

<b>ZPHI</b>	Cont Ya	t Gate ractor ard M-8)	Sul Cont Yard	th of 0 45 ractor Area -10)		ing 36 1-9)		Shed 1-6)	Fire I	ing 38 Pump use I-11)	Cor
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures	<b>'</b>										
Are outside work areas clean and free of litter and debris?	4		V		/				/		
Are trash dumpsters closed?	7				7						
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	<b>/</b>										
Do spill kits contain the proper tools and equipment?											
Have all spills been properly cleaned up and disposed of properly in the respective area?			7								
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?			/	,							
Salt Handling											
Are salt bales in good condition and located at entrance of shed?								· 3.			
Corrective Actions											/
Are there items that require follow-up?					<u> </u>			<b>✓</b>			

Inspec	tion Dep	artment:	Fleet		Inspection Date &Time: $10-29-24$	D om
	Inspecto	or Name:	Mic	hoel	Inspector's Signature:	> V VVVV
PHI	(Bldg	ervices g. 75) S-1)	(FS	j. 32) 5-2)	Comments	
Good Housekeeping Procedures	Yes	No	Yes	No		
Are outside work areas clean, and free of litter and debris?			/			
are trash dumpsters closed?	V		1/	-		
are catch basins and other inlets in the area to the storm drain system free from debris?	V		1/			
are there signs of drainage issue or overflow at any storm drain inlet?		/		V		
laterials Handling and Storage						
are all containers labeled with contents on the ppropriate label?	/		1/			
are all containers that are not in use closed?	1		<i>i</i> /	,		
are containers stored indoors and away from entrances whenever practical?	/			,		
llicit Discharges						
s the area clear of any signs of potential illicit ischarges such as odors, staining, sheen, esidue, etc.?	V	/				
Construction Activities						
are there any active construction projects? If yes, are storm drains protected, material covered, no prosion or sediment observed?	- 131	1				
Corrective Actions						
are there items that require follow-up?		1/				

Inspection Department: Fleet 10-29-24

/PHI	(Diese	Station I & Gas) S-3)	Comments
	Yes	No	
Spill Prevention & Response			
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?			
Is all signage in good, readable condition?			
Have all spills been properly cleaned up and disposed of properly in the respective area?			
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?		<b>V</b>	

Inspec	tion Depa	artment:	Fleet		Inspection Date &Time: 1/-27-24 1:00 qm
	Inspecto	r Name:	Mic	licel.	CM/ Inspector's Signature:
ZPHI .	Fleet So (Bldg (FS	ı. 75)	Vehicle (Bldg (FS	j. 32)	Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures		,			
Are outside work areas clean, and free of litter and debris?	V		V		
Are trash dumpsters closed?	/		/		
Are catch basins and other inlets in the area to the storm drain system free from debris?	1		1		
Are there signs of drainage issue or overflow at any storm drain inlet?		V		<i>'</i>	
Materials Handling and Storage					
Are all containers labeled with contents on the appropriate label?	V		/		
Are all containers that are not in use closed?	/		/		
Are containers stored indoors and away from entrances whenever practical?	1/		V		
Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/		V		
Construction Activities					
Are there any active construction projects? If yes are storm drains protected, material covered, no erosion or sediment observed?	,	/			
Corrective Actions					
Are there items that require follow-up?		1	1 -		

Inspection Department: Fleet //-27-24

/PHI	(Diese	Station I & Gas) S-3)	Comments
-Strongerbourgester and make parts audit	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?		V	
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?		V	
Corrective Actions			
Are there items that require follow-up?		/	

Inspec	tion Dep	artment:	Fleet		Inspection Date &Time:	12-18-24 10:00	2000
	Inspecto	or Name:	- MV	-hael	Inspector's Signature:	11/1///	· vvvi
/PHI	(Bld (F	Services g. 75) S-1)	(Bld	le Wash lg. 32) S-2)	Comm	nents	
	Yes	No	Yes	No	W-1		
Good Housekeeping Procedures							
Are outside work areas clean, and free of litter and debris?	/		1	1			
Are trash dumpsters closed?		<u> </u>					
Are catch basins and other inlets in the area to he storm drain system free from debris?							
Are there signs of drainage issue or overflow at any storm drain inlet?		/	/				
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?			/				
licit Discharges							
s the area clear of any signs of potential illicit ischarges such as odors, staining, sheen, esidue, etc.?		,	i/				
onstruction Activities							
are there any active construction projects? If yes, re storm drains protected, material covered, no rosion or sediment observed?							
orrective Actions							
re there items that require follow-up?		V					

Inspection Department: Fleet	12-18-24	MUMK
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ZPHI	(Diese	Station el & Gas) S-3)	Comments
	Yes	No	
Spill Prevention & Response			
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?			
ls all signage in good, readable condition?	/		
Have all spills been properly cleaned up and disposed of properly in the respective area?	V		
Any staining from previous spills?		V	
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?		V	
Corrective Actions			
Are there items that require follow-up?	35.00	/	

Inspection Date & Time: 10-3|-31|Comments Inspector's Signature: Building 29 ASTs & Oil ž Filtration (SS-5) Inspection Department: Transmission & Substations Yes Tanker/ASTs ŝ Yes Inspector Name: ž Storage (Bldg. 57) (SS-4) Mineral Oil Yes Are containers protected from precipitation and runoff whenever Are catch basins and other inlets in the area to the storm drain system free from debris? Are dumpster lids closed and areas around dumpsters free of trash? Are conainment areas in good condition, with valves closed? Are there building or infrastructure that is rusting or in poor Are all containers labeled with contents on the appropriate is emergency/contingency equipment accessible in close Have all spills been properly cleaned up and disposed of proximity to storage areas (spill kits, drip pans, etc.)? Is secondary containment available for containers? Are work areas clean and free of litter and debris? Are containers protected from vehicular traffic? Are all containers closed when not in use? Good Housekeeping Procedures Materials Handling and Storage properly in the respective area? Spill Prevention & Response PH condition? practical?



	Min Ste (Bic (S)	Mineral Oil Storage (Bidg. 57) (SS-4)	Tanke	Tanker/ASTs	Building 29 ASTs & Oil Filtration (SS-X)	Building 29 ASTs & Oil Filtration (SS-X)	Comments
	Yes	ο <sub>N</sub>	Yes	Š	Yes	Q.	
Has mobile equipment been inspected for potential leaking fluids?							
si todi todi in o			>			7	
e equipment used to longer needed removed from the site?			>		-		
Other Indicators of Illicit Discharges			>		7		
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	-						
Construction Activities	}		>	1			
Are there any active construction arginated is							
drains protected, material covered, no erosion or sediment observed?							
Corrective Actions	-				<u>.</u>		
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		>	-	,	-		

Page 3 of 4

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

Inspection Department: Transmission & Substations Inspector:

Inspection Date & Time: 10-31-24/0920

Inspector's Signature:

I	Substation 7 (SS-3)	bstation 7 (SS-3)	Substation 41 (SS-2)	tion 41 2)	Substation 45 (SS-1)	tion 45 -1)	Comments
	Yes	ž	Yes	2	Yes	2	
Good Housekeeping Procedures							
Are conainment areas in good condition, with valves closed?	1		100	ñ.	1		
Are dumpster lids closed and areas around dumpsters free of trash?		7		-	N.	77	M. Mark Sty in Corco
Are there building or infrastructure that is rusting or in poor condition?		7				\	
Are work areas clean and free of litter and debris?	<b>&gt;</b> 000		45)				
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?				S		1	
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.?	/		)		1		
Construction Activities							
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?						7	
Corrective Actions							
Are there items that require follow-up?				7		7	

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

Inspection Department: Transmission & Substations

Inspector:

Inspection Date & Time: 10-31- 34/090

Inspector's Signature:

					>
	Spare Transforme Staging - West of Salvage Yard (SS-6)	e Transformer ging - West of alvage Yard (SS-6)	Spare Tra Staging - F (SS	Spare Transformer Staging - Foote Street (SS-7)	Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are conainment areas in good condition, with valves closed?					
Are there building or infrastructure that is rusting or in poor condition?					
Are work areas clean and free of litter and debris?			1		
Are there signs of drainage issue or overflow at any storm drain inlet?	_				
Spill Prevention & Response			13		
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?			7		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1		mid		
Construction Activities					
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		1		× 2	
Corrective Actions				400	
Are there items that require follow-up?	ı	- 3	l	25	

Page 4 of 4

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Inspection Date & Time:	Inspector's Signature:
Inspection Department: Transmission & Substations	Inspector Name:

	<u>.</u>			)			
	Miner Stor (Bldg (SS	Mineral Oil Storage (Bldg. 57) (SS-4)	Tanker/ASTs	ASTs	Building 29 ASTs & Oil Filtration (SS-5)	ng 29 & Oil Ition -5)	Comments
	Yes	õ	Yes	8	Yes	No	
Good Housekeeping Procedures							
Are conainment areas in good condition, with valves closed?					7		No duminister in one a
Are dumpster lids closed and areas around dumpsters free of trash?						/	
Are there building or infrastructure that is rusting or in poor condition?				1		7	
Are work areas clean and free of litter and debris?			7				
Are catch basins and other inlets in the area to the storm drain system free from debris?			1	_	. \		
Materials Handling and Storage					2		
Are all containers labeled with contents on the appropriate label?		_	1		1		
Are all containers closed when not in use?	7		7		1	,	
Are containers protected from precipitation and runoff whenever practical?							
Are containers protected from vehicular traffic?			<i>\</i>		-1		
Is secondary containment available for containers?	<u> </u>		>		7		
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		**.		12		
Have all spills been properly cleaned up and disposed of properly in the respective area?	The state of the s		A. Company		100 mg 100 mg		

Page 1 of 4



HON	Mine Stc (Bld (S)	Mineral Oil Storage (Bldg. 57) (SS-4)	Tanker/ASTs	/ASTs	Building 29 ASTS & Oil Filtration (SS-X)	Building 29 ASTs & Oil Filtration (SS-X)	Comments
Mobile Cardina	Yes	ž	Yes	S	Vor		
monie equipment					ß	2	
Has mobile equipment been inspected for potential leaking fluids?							
Is equipment that is no local			>		\		
the site?			\		1		
Other Indicators of Illicit Discharges			1		1		
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?							
Construction Activities	Y		7	1	7		
Are there any active construction arginated as							
drains protected, material covered, no erosion or sediment observed?			,				
Corrective Actions			7		٠, .		
						1	
Are there items that require follow-up?			-		+		
		>		\	_	. \	

Inspection Date & Time: 1/37 – 37 – 3710 017 Comments Inspector's Signature: [] Substation 41 | Substation 45 ŝ (\$8-1) Inspection Department: Transmission & Substations Yes Inspector. Q. TOLLY ž (SS-2) Yes Substation 7 ŝ (88-3) Yes Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip Are there building or infrastructure that is rusting or Are work areas clean and free of litter and debris? Are catch basins and other inlets in the area to the Are there any active construction projects? If yes, are storm drains protected, material covered, no Are there signs of drainage issue or overflow at Is the area clear of any signs of potential illicit Are conainment areas in good condition, with Have all spills been properly cleaned up and disposed of properly in the respective area? Are dumpster lids closed and areas around discharges such as odors, staining, sheen, Other Indicators of Illicit Discharges Are there items that require follow-up? storm drain system free from debris? **Good Housekeeping Procedures** Spill Prevention & Response erosion or sediment observed? I J dumpsters free of trash? **Construction Activities** any storm drain inlet? **Corrective Actions** in poor condition? valves closed? residue, etc.? pans, etc.)?

Inspection Department: Transmission & Substations

Inspector.

Inspection Date & Time: 11-27-24 10800

Inspector's Signature:

			100		
	Spare Transformer Staging - West of Salvage Yard (SS-6)	re Transformer iging - West of ialvage Yard (SS-6)	Spare Transformer Staging - Foote Street (SS-7)	nsformer oote Street	Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures				-	
Are conainment areas in good condition, with valves closed?					
Are there building or infrastructure that is rusting or in poor condition?	4			7	
Are work areas clean and free of litter and debris?	1	,	à		
Are there signs of drainage issue or overflow at any storm drain inlet?	÷	1			
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.?			12		
Construction Activities					
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?					
Corrective Actions			1		
Are there items that require follow-up?		7		/	

## Pepco - Benning Road Facility

Inspection Date & Time: 12-30 - 24 Site Wide Monthly Inspection Form - Transmission & Substations Inspection Department: Transmission & Substations

Inspector's Signature:

DAN: els Sa

Inspector Name: 1

•							N. C. SCHOOL ST.
T L	Mineral Oil Storage (Bldg. 57) (SS-4)	Storage Bldg. 57) (SS-4)	Tanker/ASTs	ASTs	Building 29 ASTS & Oil Filtration (SS-5)	ng 29 & Oii tion -5)	Comments
	Yes	No	Yes	No	Yes	S	
Good Housekeeping Procedures							
Are conainment areas in good condition, with valves closed?					7		ND dumpster in owe a
Are dumpster lids closed and areas around dumpsters free of trash?	3					7	
Are there building or infrastructure that is rusting or in poor condition?				7		7	
Are work areas clean and free of litter and debris?				`	7		
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?	7		7		7		
Are all containers closed when not in use?			7		>		
Are containers protected from precipitation and runoff whenever practical?					7		
Are containers protected from vehicular traffic?	, \		7		7		
Is secondary containment available for containers?			7		7		The state of the s
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?			7		7		
Have all spills been properly cleaned up and disposed of properly in the respective area?					7		

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(	1	1	_
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				ij			
	Mine Sto Sto (Bidge)	Mineral Oil Storage (Bldg. 57) (SS-4)	Tanke	Tanker/ASTs	Buildi ASTS ASTS Fittre (SS	Building 29 ASTs & Oil Fittration (SS-X)	Comments
	Yes	ş	Yes	Š	Yes	N	
manufacture challenge				7		2	
Has mobile equipment been inspected for notential leaking	A STANSON OF STANSON	The state of the s					
fluids?			7		1		
Is equipment that is a classification of the security of the s			7		7		
cataly ment that is no longer needed removed from the site?	温は能	500					
Other Indicators of Illicit Discharges			1		7		
Is the area close of							
as odors, staining, sheen, residue, etc.?	1						
Consequence	7		7		7		
Corist uction Activities					,	1	
Are there any active construction projects? If wes are storm			1				
drains protected, material covered, no erosion or sediment				_			
¿pa-seq.	/	_	\	_		_	
Corrective Actions	1	1	7		7		
						$\mid$	
Are there items that require follow-up?			+	1	1		
		7		_		\	
			-	_	_		

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

						3	
Inspection U	ion Depa	epartment. Inspector	lnspector: 1. 1. A.L. els	Sion & S	ANIELS	<u>د</u>	Inspection Date & Time: 12 20 21 / 010
HOZ	Substation 7 (SS-3)	tion 7	Substation 41 (SS-2)	ion 41	Substation 45 (SS-1)	tion 45	Comments
	Yes	S	Yes	Š	Yes	Ž	
Good Housekeeping Procedures						,	
Are conainment areas in good condition, with valves closed?	7		7		7		
Are dumpster lids closed and areas around dumpsters free of trash?		7		7		7	NO decembster in age a
Are there building or infrastructure that is rusting or in poor condition?				7		7	
Are work areas clean and free of litter and debris?	7		7		7	. 0	
Are catch basins and other inlets in the area to the storm drain system free from debris?	1		1		7		
Are there signs of drainage issue or overflow at any storm drain inlet?				1			
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?			7				
Have all spills been properly cleaned up and disposed of properly in the respective area?	1		>		7		
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?					7		
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?				/		7	

Page 3 of 4

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

Inspection Department: Transmission & Substations Inspector: 1

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

Inspector's Signature.

HdZ	Spare Transformer Staging - West of Salvage Yard (SS-6)	re Transformer ging - West of salvage Yard (SS-6)	Spare Transformer Staging - Foote Street (SS-7)	nsformer bote Street -7)	Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures				0.1	
Are conainment 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?		/		7	
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	>		1		
Have all spills been properly cleaned up and disposed of properly in the respective area?	>		/		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?			/		
Construction Activities					
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?				1	
Corrective Actions		N			
Are there items that require follow-up?				\ \	

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

Sector Name AMMES DICTS Inspector's Signature AMMEA AMES  Sector Signature AMMEA AMES  Sector Signature AMMEA AMES  Comments  Fig. 10  Fig	Inspection Department: Environmental Operations	Environm	ental Ope	rations	Inspe	ection Dat	Inspection Date & Time:	10/25/201	2022	1
Test No Yes No Y	Inspector Name:	hm		A	Ins	spector's S	Signature	three		R
ound  if we area to the veriflow at verifl	PH	Jah Hill		And Selection of the control of the	Andrea (	Ves Ves	AND STATE OF THE PARTY OF THE P	Application of the state of the	No.	Comments
ound  verflow at	Good Housekeeping Procedures		į							
ound  a area to the V V V V V V V V V V V V V V V V V V V	is the site free of litter and debris?	1		NA PAR		/		<		2
a area to the V V V V V V V V V V V V V V V V V V V	Are dumpster lids closed and areas around dumpsters free of trash?			<						
decided from No Solt STOCKD	Are catch basins and other inlets in the area to the storm drain system free from debris?	1		<		<		-		
a of material No Soil Stock) — The accessible will kits, drip and area?  NO INDI CATTORS OF ANY SPILLS — THE PREFERY SEALURING OF ANY SPILLS — THE PREFERY SEALURING OF ANY SPILLS — THE PREFERY OF AND INDICATIONS OF ANY SPILLS — THE PREFERY OF AND INDICATIONS OF ANY SPILLS — THE PREFERY OF AND INDICATIONS OF ANY SPILLS — THE PREFERY OF AND INDICATIONS OF ANY SPILLS — THE PREFERY OF ANY SPILLS	Are there signs of drainage issue or overflow at any storm drain inlet?		\		/		1		7	
otected from No Solt STOCKO TO A ROCK TOWN DESCRIPTION OF ANY SPILLS  II kits, drip  III kits,	Material Storage / Infrastructure									
e of material No Sort Stratio	Are soil storage areas covered and protected from precipitation?	S ON	1 5106	0	1					
T is rusting I I I I I I I I I I I I I I I I I I I	Is the area around the soil storage free of material that could mingle with stormwater?	No Soil	STACED		+					
accessible ill kits, drip  AD IND) CATTON OF ANY SPILLS  s  id illicit een,  vets? If yes,  NA MA  MA  NA  NA  NA  NA  NA  NA  NA  NA	Are there building or infrastructure that is rusting or in poor condition?	V*			<u> </u>		<		<	Professor
accessible ill kits, drip  AD INDI CATION OF ANY SPILLS  sial Illicit een,  cts? If yes,  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	Spill Prevention & Response									
s sial illicit een.  NO INDI CATION: OF ANY SPILLS  sial illicit een.  NA MA WA  NA MA	Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?					<		~		
ial illicit een, cts? If yes, vered, no NA NA NA	Have all spills been properly cleaned up and disposed of properly in the respective area?	8	NDI CA	1		ì	βιιις		1	
een, vered, no N/A N/A N/A N/A	Other Indicators of Illicit Discharges									
octs? If yes, N/A N/A N/A	Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		<		<		1		<	
overed, no N/A N/A V	Construction Activities									
	Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?	2	A'	75	À,	<		N/	P	
	Corrective Actions  Are there items that require follow-up?									lar Sin Delivine Comment

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

Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)? Are there any active construction projects? If yes, are storm drains protected, material covered, no **Construction Activities** discharges such as odors, staining, sheen Is the area clear of any signs of potential illicit Other Indicators of Illicit Discharges Have all spills been properly cleaned up and disposed of properly in the respective area? Spill Prevention & Response or in poor condition? Are there building or infrastructure that is rusting Are any transformers not stored under cover, leaking, or in poor condition? appropriate label? Are all containers labeled with contents on the Are containment booms in place and in good dumpsters free of trash? Are dumpster lids closed and areas around is the site free of litter and debris? **Good Housekeeping Procedures** erosion or sediment observed? residue, etc.? Are there items that require follow-up? Corrective Actions Material Storage / Infrastructure Inspection Department Environmental Operations Inspector Name NAMES VILLS Yes < Building of Ϋ́ Yes ELIPHINE ST STEERING STORY N<sub>o</sub> Inspection Date & Time Inspector's Signature 医唇连盆 经金属市 B Yes 医多种 建多种的 Spirs Z 0 < È SUNUS N OW SHEWARD Yes 10/25/2024 ZIA ARTA N<sub>o</sub> NO CONTHINGS STORED IN OWS AREA CIEANED BY REAL Comments Lay Ol

Are there items that require follow-up?

## Pepco - Benning Road Facility

# Site Wide Monthly Inspection Form - Environmental Operations

Have all spills been properly cleaned up and disposed of properly in the respective area? in close proximity to storage areas (spill kits, drip Spill Prevention & Response that could mingle with stormwater? erosion or sediment observed? are storm drains protected, material covered, no Are there any active construction projects? If yes discharges such as odors, staining, sheen Is the area clear of any signs of potential illicit Other Indicators of Illicit Discharges pans, etc.)? or in poor condition? Are there building or infrastructure that is rusting Is the area around the soil storage free of material Are soil storage areas covered and protected from Are there signs of drainage issue or overflow at Are catch basins and other inlets in the area to the storm drain system free from debris? **Good Housekeeping Procedures** Corrective Actions Construction Activities residue, etc.? s emergency/contingency equipment accessible precipitation? Material Storage / Infrastructure any storm drain inlet? dumpsters free of trash? Are dumpster lids closed and areas around Is the site free of litter and debris? Inspection Department Environmental Operations Inspector Name: JAMES 6 5 A SOF × Yes Shings Ž S O NARRS Span Card 下の一次の一个人工作的 Yes < ö Inspection Date & Time: INDICATED Inspector's Signature: Yes 一つの田 <u>Z</u> Yes N<sub>O</sub> る。 DEGRAPING POORFMANES & RALLINGS PACIOSIC HAS BEEN NOTHED OF C IERMISSIBL Comments Pro Per

### Pepco - Benning Road Facility

Inspection Department: Environmental Operations Inspector Name 19718 Just Site Wide Monthly Inspection Form - Environmental Operations Inspection Date & Time: 1/2/2024
Inspector's Signature: 7244 AME

PH	Bunktay di Cultage Calan	(E-CE) STORY	(#-05) seavy episylic as frepring	Appears	(Betz) Littis ja mist kany keens invaring	(6-63) (2 40% pa 40.66 (2 40% pa 40.66 (2 40% pa 40.66)	(A-CH) Sprig (A-SH) PIRCIPS (AC)	Datador Lidy 75)	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures									
Is the site free of litter and debris?	1		1		~		<		
Are dumpster lids closed and areas around dumpsters free of trash?	1								
Material Storage / Infrastructure									
Are containment booms in place and in good conditon?					٧		<		
Are all containers labeled with contents on the appropriate label?	5		<				1/01	A C	SEP AREA.
Are any transformers not stored under cover, leaking, or in poor condition?				1					
Are there building or infrastructure that is rusting or in poor condition?		<		1		1		1	
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?	/		٧		NO 3	SPINI 11	DIALEOIGA	FD	
Other Indicators of Illicit Discharges									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		1	#/ #/	1		1		1	
Construction Activities									
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		~	250	4		V		1	
Corrective Actions								/	
Are there items that require follow-up?		<		<		<		•	

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

Inspection Department: Environmental Operations	Environme	ntal Ope	rations	inspe	Inspection Date & Time	& Time:	19	9	
Inspector Name:	TWES	(-	25%	lng	Inspector's Signature	ignature	Mond	N AN	1221
<b>IPH</b>	(Jenna) (Jenna)	⇒ 8	Spf Strage/ Ows Byfiding/ Hat Spot 4 Avea (20-4)	A FEBRUARY OF THE PERSON NAMED IN COLUMN TO SERVICE A FEBRUARY OF THE	Water Freehoers Traffer (EG-4)		Recording Pro- Space Proc Tor- Area (RS-47)	in Pland an Carrie	Comments
	Yes	N <sub>o</sub>	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures									
is the site free of litter and debris?	<		•		<u>`</u>		<		
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?	/		<		<		5		
Are there signs of drainage issue or overflow at any storm drain inlet?		`		V		~		~	
Material Storage / Infrastructure									
Are soil storage areas covered and protected from precipitation?	No Soil BEINL		STORED	0					STORED IN THESE AREAS - (1)
Is the area around the soil storage free of material that could mingle with stormwater?	N	ĺΑ	2	A					,
Are there building or infrastructure that is rusting or in poor condition?	X			1				5	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?	\ \		<		•		~		ND 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.?		•		/		•		1	
Construction Activities									
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		<		<b>V</b>		1		ď	
Corrective Actions									
Are there items that require follow-up?		<		<		<u></u>	<u> </u>	5	LOT 800 IS NOT UNDER PEPCO
0) - 0 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1				Page 1 of 2	2		) ))		CONTROL-SOLD TO PROLUBICS.

### Pepco - Benning Road Facility

# Site Wide Monthly Inspection Form - Environmental Operations

are storm drains protected, material covered, no Spill Prevention & Response Are all containers labeled with contents on the appropriate label? Are dumpster lids closed and areas around dumpsters free of trash? erosion or sediment observed? Are there any active construction projects? If yes discharges such as odors, staining, sheen, Have all spills been properly cleaned up and disposed of properly in the respective area? Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip Are there building or infrastructure that is rusting Are any transformers not stored under cover Is the site free of litter and debris? **Good Housekeeping Procedures** Are there items that require follow-up? **Corrective Actions** residue, etc.? is the area clear of any signs of potential illicit Other Indicators of Illicit Discharges pans, etc.)? or in poor condition? leaking, or in poor condition? Are containment booms in place and in good **Construction Activities** Material Storage / Infrastructure NPH PH Inspection Department: Environmental Operations Inspector Name: \_ Yes 7 < ö Yes N<sub>o</sub> Inspection Date & Time Inspector's Signature: Yes 9 ζ. SAUS No (SE of Both FS) IN AREAS INDICATED \* NYA Yes をも N<sub>O</sub> OW SEP. AREA - NO \* NO COMMINENS STORED IN Comments

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

Inspection Dep	artment:	Transfo	rmer Shop	)	Inspection Date & Time: 10-2-24
Inspecto	or Name:	Pale	ano le	ney	Inspector's Signature:
PHI	and (T	ngs 56 d 54 S-1)	Down (T:	rmer Lay n Area S-2)	Comments
Good Housekeeping Procedures	Yes	No	Yes	No	
Are outside work areas clean, and free of litter and debris?	S				
Are dumpster lids closed and areas around dumpsters free of trash?	✓				
Are there building or infrastructure that is rusting or in poor condition?		V		/	
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?	<b>√</b>		V		
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	/		1		
Are all containers labeled with contents on the appropriate label?			/		
Are transformers protected from vehicular traffic?					
Have all transformers been inspected and are they generally in good condition?	V		/	21	
f transformers are not in good condition (rusted or eaking) have they been moved indoors or into containment protected from precipitation?					
containment protected from precipitation?					

PHI	and	ngs 56 1 54 5-1)	Dow	rmer Lay n Area S-2)	Comments
	Yes	No	Yes	No	
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	~		1		
Have all spills been properly cleaned up and disposed of properly in the respective area?	/		1		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	<b>\</b>				
Construction Activities					
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?	-	<b>&gt;</b>		1	
Corrective Actions				25	
Are there items that require follow-up?					

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

Inspection Dep	partment	Transfo	rmer Sho	р	Inspection Date & Time: 11-4-24
Inspect	or Name	Val	ano	cond	Inspection Date & Time: 11 - 4 - 24
PHI	an	ings 56 d 54 S-1)	Dow	ormer Lay on Area 'S-2)	Comments
Good Housekeeping Procedures	Yes	No	Yes	No	
Are outside work areas clean, and free of litter and debris?	1		/		
Are dumpster lids closed and areas around dumpsters free of trash?	/		1		
Are there building or infrastructure that is rusting or in poor condition?		<b>V</b>			
Are catch basins and other inlets in the area to the storm drain system free from debris?	1		/		
Materials Handling and Storage					
Are scrap metal bins free of rust?	/		/		
s there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	/		1		
Are all containers labeled with contents on the appropriate label?	/				
Are transformers protected from vehicular traffic?					
lave all transformers been inspected and are they enerally in good condition?					
transformers are not in good condition (rusted or eaking) have they been moved indoors or into ontainment protected from precipitation?					
·					

PHI	an	ings 56 d 54 S-1)	Dow	ormer Lay n Area 'S-2)	Comments
Spill Prevention & Response	Yes	No	Yes	No	
		<u> </u>			
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?	/		1		
Other Indicators of Illicit Discharges			<del> </del>		
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/		1		
Construction Activities					
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		/			
Corrective Actions					
Are there items that require follow-up?				1	







N pepco

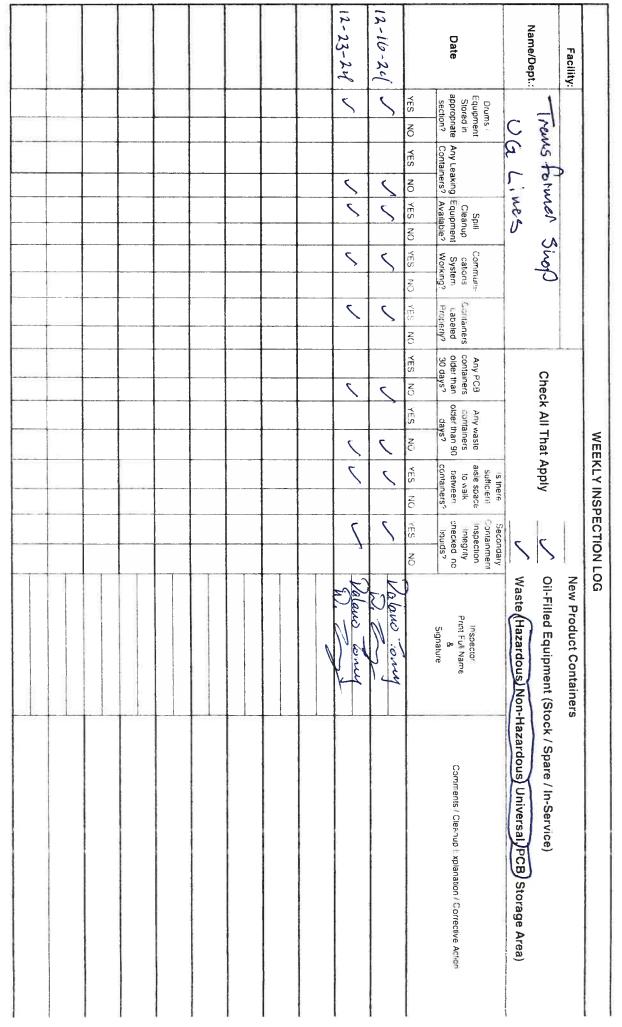
		Oil-Filled Equipment (Stock / Spare / In-Service) Waste ( <u>Hazardous)</u> (Non-Hazardous) (Universal) (FCB, Storage Area)	Comments / Cleanup Explanation / Corrective Action										
-06	New Product Containers	Oil-Filled Equipment (Stock / Spare / In-Service) Waste (Hazardous) (Non-Hazardous) (Iniversal)		Tonte jaylor	Valano Tony	Valano Cours	Palane Toury	16 land Toury	To low lovey	Veland Concey	Kilaw Gray	Valano Toward	
WEEKLY INSPECTION LOG		11		Yes NO	7	>	>	>	7	\	>	\	
KLY INSF		Apply	1 2 2 2 6 6 5 5	TES MO	7	>	5	>	7	7	\		
WEE		Check All That Apply	Any waste containers older than 90 days?	2 .	7	>	7	7	2	2	7	>	
		Check	Any PCB containers older than of 30 days?	3	2	7	7	7	)	2	7	2	
			Containers Labeled Properly?		7	>	2	2		7	>	2	
		Jou	Communi- cations System Working?		7	\ <u></u>	>	>	2	>	>	>	
		IRansformer Shop JG Lines	Spill Cleanup Equipment Available?	>	5	`,	>	2	>	>	>	2	
		Transforme UC Lines	Any Leaking Containers?		7		>	3	)	3	* <b>\</b>	3	
	1		Drums / Equipment Stored in appropriate section?	<b>-</b>	2	5	>	>	2	>	2	5	
	Facility:	Name/Dept.:	Date	4-30-24	10-7-24	10-14-24	10-21-24	10.28-21	11-4-24	11-11-29	11-18-201	11-25-20(	



















**И** рерсо

12-9-24	12-2-24	11-25-21	11-18-20	11-11-29	11-4-29	10-28-21	10-21-24	10-14-21	10-7-24	ht 06.6		Date	Name/Dept.:		Facility:	
5	<	<	<		<			5	5		YES NO	Drums / Equipment Stored in appropriate section?		1 Ran		
7	7	000					\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		1	7	YES NO YES NO YES	Spill Communi- Cleanup cations Any Leaking Equipment System Containers? Available? Working?	UG Lines	I Ransformer Shop		
\	1	(	<			<	5	<	<		NO YES NO	Containers Labeled Properly?				
2	_				<	<	7	<		<	YES NO YES	Any PCB Any waste containers containers older than older than 90 days?		Check All That Apply		W
7	5		/	7	9	7	ζ,	/	(	<	NO YES NO	Is there sufficient aisle space to walk between containers?		nat Apply		WEEKLY INSPECTION LOG
<		\	<u> </u>	\	2	_	`	_		~	YES / NO	Secondary Containment Inspection: Integrity checked, no liquids?	1	1	-	CTION LC
la law lone	Lot lefter	Valare Touch	Klave oney	Pelano Concy	P. The land Tomey	Palano Tony	Palane Toury	Palano Cours	Dalano Honey	forte julion		inspector: Print Full Name & Signature	Waste (Hazardous) (Non-I	Oil-Filled Equipment (Stock / Spare / In-Service)	New Product Containers	)G
												Comments / Cleanup Explanation / Corrective Action	te (Hazardous) (Non-Hazardous) (Universal) PCB, Storage Area)	ock / Spare / In-Service)		

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

Inspection Dep	artment	Transfo	rmer Shop	<u> </u>	Inspection Date & Time 12-11-2-1	
Inspecto	or Name:	Pala	210 E		Inspector's Signature D	
PHI	Buildir and (TS	54	Down	rmer Lay n Area S-2)	Comments	
	Yes	No	Yes	No		
Good Housekeeping Procedures						
Are outside work areas clean, and free of litter and debris?	6		1			
Are dumpster lids closed and areas around dumpsters free of trash?	S		V			
Are there building or infrastructure that is rusting or in poor condition?		/		1		
Are catch basins and other inlets in the area to the storm drain system free from debris?	<b>\</b>		V			
Materials Handling and Storage						
Are scrap metal bins free of rust?	<b>&gt;</b>		V			
is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	$\checkmark$		8			
Are all containers labeled with contents on the appropriate label?	/		V			
Are transformers protected from vehicular traffic?	<b>-</b>		V			
Have all transformers been inspected and are they generally in good condition?	$\sqrt{}$	-	<b>✓</b>			
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected from precipitation?	1		1			

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

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

Inspection Department: Stores

Inspector Name: Andre Nort

Inspector's Signature:

Inspection Date & Time: At 30, 2024 1:008

Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early? Are wire reels in good condition and no material As appropriate are materials stored on pallets? containment protected fro mprecipitation? Are transformers protected from vehicular traffic? Are all containers labeled with contents on the appropriate label? exposure? any storm drain inlet? Are there signs of drainage issue or overflow at storm drain system free from debris? Are catch basins and other inlets in the area to the Are outside work areas clean, and free of litter and **Good Housekeeping Procedures** they generally in good condition? Materials Handling and Storage eaking) have they been moved indoors or into f transformers are not in good condition (rusted or Have all transformers been inspected and are Pole Storage Yard, NE Corner (WS-8) Yes 8 Storage Yards (WS-9) Yes Bidg 35 & 65 Š Project Mgmt Storage Yard Yes (WS-10) S Gilligan's Island & West of Bidg 68 Yes (9-SW) Ş Adjacent to Bldg 44 and Sub 41 Storage Yard -Yes (WS-5) S O Mand reads and of us-10 No isia 6 No issue Mo Issia 3 168ms Comments

MAM	Pole Storage Yard, NE Corner (WS-8)	orage Corner -8)	Bidg 35 & 65 Storage Yards (WS-9)	Bldg 35 & 65 Storage Yards (WS-9)	Project Mgmt Storage Yard (WS-10)	t Mgmt e Yard -10)	Gilligan's Island & West of Bldg 68 (WS-6)	jan's Island st of Bldg 68 (WS-6)	Storage Yard - Adjacent to Bid 44 and Sub 41 (WS-5)	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.)?	<b>V</b>		_		/		/		/		kits a pans available
Have all spills been properly cleaned up and disposed of properly in the respective area?	<b>~</b>	1/4	7	NA	7	/4	M	A	$\mathcal{N}$	N/4	wore to report
Other Indicators of Illicit Discharges											3.0
is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	~		<		V		V		1		
Construction Activities											
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		/	<			1		1		/	New soil pile by Blds 65 is com
Corrective Actions											
Are there items that require follow-up?		`		<		<		\		\	

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

Inspection Department: Stores

Inspector Name: Ander Hart

•	i.
Inspector's Signature:	Inspection Date & Time:
Cash May	Oct 30, 2024 1:30p

		4									
ZPH	Salvage Yard (WS-7)	Yard	Building 88 (WS-4)	4) 88	Building 66 to Building 42 (WS-2)	g 66 to ng 42 i-2)	North of Building 67 (WS-8)		Storage Yard, South of Sub 7 (WS-1)	Yard, f Sub 7 5-1)	Comments
	Yes	8	Yes	8	Yes	No	Yes	No	Yes	N <sub>O</sub>	
Good Housekeeping Procedures											
Are outside work areas clean, and free of litter and debris?	•		/		•		V		\		Also ws-2
Are trash or recycling dumpsters closed or under cover?			<		<			N/A	n/a	14	
Are catch basins and other inlets in the area to the storm drain system free from debris?	<		<b>/</b>		1	ļ	J		<		
Materials Handling and Storage											
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	<		<		•		V		•		Rent want of reals in
As appropriate are materials stored on pallets?	\		<		•		V		•		
Are wire reels in good condition and no material exposure?									<		No issues
Are all containers labeled with contents on the appropriate label?								50	2	/A	
Are transformers protected from vehicular traffic?										7	
Have all transformers been inspected and are they generally in good condition?											
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?											
											The second secon

ZPH	Salvage Yard (WS-7)	• Yard -7)	Building 88 (WS-4)	ng 88	Buildin Buildi (W	Building 66 to Building 42 (WS-2)	Storage Area, North of Building 67 (WS-8)		Storage Yard, South of Sub 7 (WS-1)	Yard, f Sub 7 5-1)	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		<		~		J		<		Kits a pass quaidle
Have all spills been properly cleaned up and disposed of properly in the respective area?	5	14	٧	4/19	,	VIA	J	1/4	de	4	
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/		•		1		V		\		
Construction Activities											
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		\		1		1		<u> </u>		\	No constantin projects
Corrective Actions											
Are there items that require follow-up?		\		<		<		<		_	

2/14/2024

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

Inspection Date & Time: Non-1, 25, 2034 1:30 pm	nspector's Signature:
Inspection Department: Stores	Inspector Name: Andur Wart

PH	Pole Storage Yard, NE Corner (WS-8)	le Storage I, NE Corner (WS-8)	Bidg 35 & 65 Storage Yards (WS-9)	5 & 65 Yards -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)	Yard - to Bidg ub 41 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?			1		/		/		>		Non redsmud for
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?		/		>		\		\		\	Card 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?	>		/		>		>		\	OBY	ins-10 totalog
As appropriate are materials stored on pallets?			/		/		•		>		
Are wire reels in good condition and no material exposure?			/		/		/		1		
Are all containers labeled with contents on the appropriate label?			/				•		\		Replied on label on 1814 65
Are transformers protected from vehicular traffic?							>		\		
Have all transformers been inspected and are they generally in good condition?			>				`		>		No issue
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?			7			i i	7				

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 erosin or sediment observed?  Corrective Actions							
sible drip drip f yes.	Bidg 35 & 65 Storage Yards (WS-9)		Gilligan's Island & West of Bldg 68 (WS-6)	Island	Storage Yard - Adjacent to Bldg 44 and Sub 41 (WS-5)	7d - 31dg 41	Comments
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	Yes No	Н	Yes	N <sub>o</sub>	Yes	٥	
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  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							
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	1		7		\		
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	1	1	1	1	(		No spirits
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			7				
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?  Corrective Actions	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		>		`		
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?  Corrective Actions							
Corrective Actions	/	>		7	`	0,	sult dist pile near 65. Was count
					9	8	
Are there items that require follow-up?	`	/		7	,	,	

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

Inspection Department: Stores

Inspector Name: Andrew Hart

Inspection Date & Time: Nauk, 25, 3034

Inspector's Signature:

<b>I</b>	Salvage Yard (WS-7)	Yard -7)	Building 88 (WS-4)	₽ <del>9</del>	Building 66 t Building 42 (WS-2)	Building 66 to Building 42 (WS-2)	Storage Area, North of Building 67 (WS-8)	h of ng 67	Storage Yard, South of Sub 7 (WS-1)	Yard, Sub 7 -1)	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	S.	
Good Housekeeping Procedures											
Are outside work areas clean, and free of litter and debris?	>		>		>		>		>		Wir leads proof of
Are trash or recycling dumpsters closed or under cover?			>		1		1	1/4		NA	
Are catch basins and other inlets in the area to the storm drain system free from debris?	7				1		>		\		7259 W
Materials Handling and Storage											
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?			1		,		>	-	>		inouth real pieby as sauge pout
As appropriate are materials stored on pallets?			1				>				
Are wire reels in good condition and no material exposure?									`		i.
Are all containers labeled with contents on the appropriate label?									7	14	
Are transformers protected from vehicular traffic?		Ų.		Star Star					3	4	
Have all transformers been inspected and are they generally in good condition?									2/4	<b>,</b> 9	
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?									4	.4	

HAZ	Salvage Yard (WS-7)	• Yard -7)	Building (WS-4)	Building 88 (WS-4)	Building 66 to Building 42 (WS-2)	Iding 66 to Lilding 42 (WS-2)	Storage Area, North of Building 67 (WS-8)	h of h of ng 67 5-8)	Storage Yard, South of Sub 7 (WS-1)	Yard, f Sub 7 5-1)	Comments
	Yes	No	Yes	No	Yes	S <sub>O</sub>	Yes	No	Yes	<sub>S</sub>	
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		>		>		/		>		
Have all spills been properly cleaned up and disposed of property in the respective area?	1	1	\	(	1		1	1	1	ſ	Ships of
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1		1		/		>		>		
Construction Activities											
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		>		1		>		>		>	no enough projects
Corrective Actions											
Are there items that require follow-up?		\ \		1		`		>		/	

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

Inspection Department: Stores

Inspector Name: Andrew Hart

Inspection Date & Time: 12/30/34 10:00a

HO	Pole Storage Yard, NE Comer (WS-8)	le Storage , NE Comer (WS-8)	Bldg 35 & 65 Storage Yards (WS-9)	8, 65 Yards 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)	fard - o Bidg ub 41 5)	Comments
	Yes	N <sub>o</sub>	Yes	No	Yes	N <sub>O</sub>	Yes	o <sub>N</sub>	Yes	ž	
Good Housekeeping Procedures											
Are outside work areas clean, and free of litter and debris?	`		>				`		`		Stell rule pilled from islan
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		7		\		>		7		
Are there signs of drainage issue or overflow at any storm drain inlet?		7		>		>		7		7	Jussi ex
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?	>		\		`		>		_		Coal Spains ill call ruls
As appropriate are materials stored on pallets?			`		>		7		/		
Are wire reels in good condition and no material exposure?				-	\			•	1		
Are all containers labeled with contents on the appropriate label?		, 1	/				>		/		
Are transformers protected from vehicular traffic?			/				/		7		
Have all transformers been inspected and are they generally in good condition?			7				7		/		No issus
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?		T-Miles	7				7		7		

HOZ	Pole S Yard, NE	Pole Storage Yard, NE Corner	Bldg 3 Storage	Bidg 35 & 65 Storage Yards	Project Mgmt Storage Yard	Mgmt a Yard	Gilligan's Island & West of Bldg 68	s Island Bldg 68	Storage Yard - Adjacent to Bldg	Yard - to Bldg	Commante
	ž	(WS-8)	Š	(MS-9)	(WS-10)	<u>.</u>	(MS-6)	<b>φ</b>	(WS-5)	<b>(</b> 2)	
	Yes	٥	Yes	<sub>S</sub>	Yes	Š	Yes	N <sub>o</sub>	Yes	No	
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		/		1		/				
Have all spills been properly cleaned up and disposed of properly in the respective area?	<i>'</i> \( \( \)	7	र	14/21	₹	4/4	₹	4/4	KN	ķ	No 59:115
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1		1				/				
Construction Activities											
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		/	gr	\		\		/		)	Contents was by BCB 65 is coopered.
Corrective Actions										,	
Are there items that require follow-up?		/		/		7		1		/	

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

: 13/20/24 10:30an	-Attles "
Inspection Date & Time	Inspector's Signature
nspection Department: Stores	Inspector Name: Andw Fland

PHI	Salvage Yard (WS-7)	Yard 7)	Building 88 (WS-4)	ng 88 5-4)	Building 66 to Building 42 (WS-2)	lding 66 to lilding 42 (WS-2)	Storage Area, North of Building 67 (WS-8)	Area, h of ng 67	Storage Yard, South of Sub 7 (WS-1)	Yard, Sub 7 -1)	Comments
•	Yes	2	Yes	No	Yes	o <sub>N</sub>	Yes	S <sub>N</sub>	Yes	S	THE STATE OF
Good Housekeeping Procedures									isebijaniii		
Are outside work areas clean, and free of litter and debris?	\		>		1		Ž		>		WS-1 has been resolved
Are trash or recycling dumpsters closed or under cover?			/			Contract	4	/A	2 #	#	
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		/		>		1		1		ceas of
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?	>		/		7		>		>		fleath most must in 125-1
As appropriate are materials stored on pallets?	7		7		>		7		7		
Are wire reels in good condition and no material exposure?									7		
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 fro mprecipitation?									$\checkmark$		$\sim$

	Salvage Yard (WS-7)	ard	Building 88 (WS-4)	g <del>(</del> 4	Building 66 to Building 42 (WS-2)	Building 66 to Building 42 (WS-2)	Storage Area, North of Building 67 (WS-8)	rage Area, torth of illding 67 (WS-8)	Storage Yard, South of Sub 7 (WS-1)	Yard, F Sub 7	Comments
Yes	H	e N	Yes	2	Yes	No	Yes	No	Yes	Š	
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?			1		1		1		,,		pars a spull kite annimole
Have all spills been properly cleaned up and disposed of properly in the respective area?	1/4		N	ÌΑ	4/N	#	N	11/4	3.	W/#	No SpMs
Other Indicators of Illicit Discharges		H									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?			1		1		7		>		
Construction Activities											
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?		1		\		>		7		>	110 project
Corrective Actions						,		`		1	
Are there items that require follow-up?	,					/		7		1	

### 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.Jue	

·					
<b>ZPHI</b>		ide of ing 32 G-1)	North	ge Area of Bldg 55 G-2)	Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are outside work areas clean and free of litter and debris?	Χ		Х		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?	Χ			Х	BLDG 32, Door frames rusting and need to be painted, the issue has been noted and is in planning to be addressed
Are dumpster lids closed and areas around dumpsters free of trash?	Χ		Х		
Are catch basins and other inlets in the area to the storm drain system free from debris?	Χ		Х		
Are there signs of drainage issues or overflow at any storm drain inlet?		Х		Х	
Materials Handling and Storage					
Are materials stored outside covered?	X		Χ		
Are all outisde containers labeled with contents on the appropriate label?	Χ		Χ		
Spill Prevention & Response					
Have all spills been properly cleaned up and disposed of properly in the respective area?	Χ		Х		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	X		Х		
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?	Х			Х	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.Jue

Шэреск	or warne:		1411 110		Inspector's Signature:
<b>PHI</b>	Build	ide of ing 32 G-1)	North 6	ge Area of Bldg 55 G-2)	Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are outside work areas clean and free of litter and debris?	Χ		Χ		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?	Χ			Χ	BLDG 32, Door frames rusting and need to be painted, the issue has been noted and is in planning to be addressed
Are dumpster lids closed and areas around dumpsters free of trash?	Χ		Х		
Are catch basins and other inlets in the area to the storm drain system free from debris?	Χ		Х		
Are there signs of drainage issues or overflow at any storm drain inlet?		Х		Х	
Materials Handling and Storage					
Are materials stored outside covered?	X		Χ		
Are all outisde containers labeled with contents on the appropriate label?	Χ		Χ		
Spill Prevention & Response					
Have all spills been properly cleaned up and disposed of properly in the respective area?	Χ		Χ		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	X		X		
Construction Activities					
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?	X			X	JUST NORTH OF 32 CURRENT PROJECT WITH PAVEMENT. PROTECTION IN PLACE
Corrective Actions					
Are there items that require follow-up?	Х			Х	ORANGE DUMPSTER IS FULL AND NEEDS REMOVED

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

Inspection Department: L	Jnderground	Inspection Date & Time:	12 / 09 / 2024	
Inspector Name:	Nathan True	Inspector's Signature:	n.Jue	

·					
<b>ZPHI</b>	Build	ide of ing 32 3-1)	North	ge Area of Bldg 65 G-2)	Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are outside work areas clean and free of litter and debris?	Χ		Х		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?	Χ			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?		Х	Х		ORANGE DUMPSTER IS FULL AND NEEDS REMOVED
Are catch basins and other inlets in the area to the storm drain system free from debris?	Χ		Х		
Are there signs of drainage issues or overflow at any storm drain inlet?		Х		Х	
Materials Handling and Storage					
Are materials stored outside covered?	X		Х		
Are all outisde containers labeled with contents on the appropriate label?	Χ		Χ		
Spill Prevention & Response					
Have all spills been properly cleaned up and disposed of properly in the respective area?	Χ		Х		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	X		Х		
Construction Activities					
Are there any active construction projects? If yes, are storm drains protected, material covered, no erosion or sediment observed?	X			Х	JUST NORTH OF 32 CURRENT PROJECT WITH PAVEMENT. PROTECTION IN PLACE
Corrective Actions					
Are there items that require follow-up?	Χ			Х	dumpster issue

_	ilts / Marnee Korneau	James Dilt	Inspector
Rain Event: 12	12 (2024	12-11	Date

n Event:
12/10
10
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12
=======================================
(2014)
1,1
6

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

ltem		Yes	No	N/A	N/A Comments
14	Are curb inlets at Inlet 63 and 64 in place with no gaps?	5			
15	Are curb inlets at Inlet 60, 61 & 62 in place with no gaps?	<			
16	Are curb inlets at Inlet 38 & 39 in place with no gaps?	<			
17	Other areas of Concern or Needing Attention		<		NOT AT THE TIME
an or dro	Scan or drop off form to Tim Dinsmore (Building 44) by the next business day after inspection if no repairs	day afte	er insp	ortion tion	
tail com	If repairs are necessary they must be completed within 48 hours of discovery after repairs are complete pl Detail completed actions below along with the date and signature	very afte	er repa	iirs are	It no repairs are necessary. complete please note completion of the items below
tail com	pleted actions below along with the date and signature	very aftt	er repa	nirs are	it no repairs are necessary. complete please note completion of the items below
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tail com	pleted actions below along with the date and signature	very aftt	er repa	iirs are	complete please note completion of the items below

Inspector Jar	Date /
James Dilts	LOVEMBER 26, 2024

Rain Event:  $ii/19 - 5ii/24 = 3.82^{11}$ 

		5	Are Inlets 81, 80, 79, and 78 in good condition and attached to all four sides?	13
Runn	۲.		Any signs of material running off the storage pile?	12
NO SOIL AT THIS TIME	€"		If soil is being stored at this location is the piled covered?	11
	5		Any material build up around Inlet 18 or road in this area?	10
		<	Is Inlet 20 filter in good condition and attached to all four sides?	9
C.SCOTT (ACV/TER) PUMPED + PUT INTO TT. 11/26 (N)		*	Is the Frac Tank (East of Building 35) secondary containment full of water? If yes, please empty and note in comments	∞
	_		Any signs of sheen or material from Salvage yard area?	7
		<	Inlet 57 filter in good condition and attached to all four sides?	6
	1		Any signs of material running off railroad track area towards drainage ditch?	5
		7	Are the green booms in place along fence West of Buildings 40,41,60 and 61?	4
	_		Any build-up of materials around Inlets 71 & 72?	ω
		5	Inlet 51 filter in good condition and attached to all four sides?	2
		5	Are the booms still in-place at Foote St Entrance	ר
N/A Comments	No N/	Yes		ltem

Date	Duc 2, 7674				Rain Event: 7/29 - 7/3/ 0,82
Inspector	)ilts				
ltem		Yes	N <sub>O</sub>	N/A	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?	<			ACVIRED ON SEE + Cleaning. DONE 8/2/24
4	Are the green booms in place along fence West of Buildings 40,41,60 and 61?	5			
7	Any signs of material running off railroad track area towards		7		
6	Inlet 57 filter in good condition and attached to all four sides?	<			
7	Any signs of sheen or material from Salvage yard area?		<	i	
œ	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?	<			
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?				

Date	Jul- 24-2024
Inspector	James Dilts

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

Item	Are the booms still in-place at Foote St Entrance	Yes	No	N/A	N/A Comments
2	Inlet 51 filter in good condition and attached to all four sides?	<	ļ		
ω	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?	<	ļ		
7	Any signs of sheen or material from Salvage yard area?		×		
∞	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?	<			
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?	<			

Date	7/18/2024
Inspector	James Dilts

07/17/24 1.09" Accumulation

13	12	11	10	9	8	7	6	5	4	ω	2	1	ltem
Are Inlets 81, 80, 79, and 78 in good condition and attached to all four sides?	Any signs of material running off the storage pile?	If soil is being stored at this location is the piled covered?	Any material build up around Inlet 18 or road in this area?	is inlet 20 filter in good condition and attached to all four sides?	Is the Frac Tank (East of Building 35) secondary containment full of water? If yes, please empty and note in comments	Any signs of sheen or material from Salvage yard area?	Inlet 57 filter in good condition and attached to all four sides?	Any signs of material running off railroad track area towards drainage ditch?	Are the green booms in place along fence West of Buildings 40,41,60 and 61?	Any build-up of materials around Inlets 71 & 72?	Inlet 51 filter in good condition and attached to all four sides?	Are the booms still in-place at Foote St Entrance	
<		<		۷			<		٧		4	۷	Yes
	×		×		×	×		×		×			No
													N/A
		Soil Pile is adequately covered				NO Sheen, rust run-off from r/o cans							N/A Comments

Inspector James Dilts	

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

13	12	11	10	9	<b>∞</b>	7	6	5	4	ω	2	1	ltem
Are Inlets 81, 80, 79, and 78 in good condition and attached to all four sides?	Any signs of material running off the storage pile?	If soil is being stored at this location is the piled covered?	Any material build up around Inlet 18 or road in this area?	Is Inlet 20 filter in good condition and attached to all four sides?	Is the Frac Tank (East of Building 35) secondary containment full of water? If yes, please empty and note in comments	Any signs of sheen or material from Salvage yard area?	Inlet 57 filter in good condition and attached to all four sides?	Any signs of material running off railroad track area towards drainage ditch?	Are the green booms in place along fence West of Buildings 40,41,60 and 61?	Any build-up of materials around Inlets 71 & 72?	Inlet 51 filter in good condition and attached to all four sides?	Are the booms still in-place at Foote St Entrance	
٧		<		<	<		<		٧		<	<	Yes
	×		×			×		×		×			No
								į					N/A
		Soil is by Bldg 29/36 and Spare frac-TT lateral move Project.			Corrected by ACV on 5/30/24 Calvin in Vac Unit JND 5/30/24								N/A Comments

	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
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lay after inspection if no repairs are necessary. ery after repairs are complete please note completion of the items below	
×	17 Other areas of Concern or Needing Attention
V	16 Are curb inlets at Inlet 38 & 39 in place with no gaps?
V	15 Are curb inlets at Inlet 60, 61 & 62 in place with no gaps?
<	14 Are curb inlets at Inlet 63 and 64 in place with no gaps?
Yes No N/A Comments	ltem

|--|

5/18-5/19 0.62 "

0
,
l '
N/A

Item

Yes

No

N/A Comments

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:

- o Pepco continued coordination with the Stormwater Treatment System O&M contractor in the 3<sup>rd</sup> and 4<sup>th</sup> 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 7<sup>th</sup>, 2024. Our O&M contractor cleaned all the Jellyfish cartridges during the 4<sup>th</sup> 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 (st	tarting 6/1	./2022)								Benchmark	S			
	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 <sup>1</sup>	<0.476 <sup>1</sup>	<0.476 <sup>1</sup>	6.38	<0.6	<2.031	0.23	8/27/2021

### **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
  - o 1980 Urban Runoff Program.
  - o 1990 development requiring SWPPP plans.
  - o 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:
  - o Identify SW pollution sources.
  - o Identify existing and proposed BMP measures.
  - o Present a plan to implement proposed measures.
  - o Describe procedures for plan evaluation.
- Breakdown of common SW pollution sources
- Discussion of "hotspots" at Benning Road
  - o 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
  - o 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.

### o 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

o Overview of structural vs. procedural BMPs.

### Structural BMPs

- o 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

- o 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.
- o 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

- o 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

- o Federal and state laws prohibit discharges of pollutants to storm drains.
- o 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.
- o 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.
- o Practice Good housekeeping.
- o 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.
- o 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	_
Rodriguez, Vanessa	Work Management	Jaclyn R Cantler	SWP3 Storm Water Pollution		PEP Pepco Work Management
Canning, Scott	Transformer Shop Dist	Jaclyn R Cantler	SWP3 Storm Water Pollution	Wednesday, October 2, 2024	
Hakimi, Arab Khan	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Wednesday, October 2, 2024	•
Hendricks, Atilia	Regional Business	Jaclyn R Cantler	SWP3 Storm Water Pollution		PEP Pepco Regional Business
St Thomas, Jeffry	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Wednesday, October 2, 2024	
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		PEP UG Maint & Construct
Peterson, Michael	Telecommunications	Samuel F Williams	SWP3 Storm Water Pollution		PEP Telecommunications
Soto, Eric	Facility Mgmt	Awais Bin Saeed	SWP3 Storm Water Pollution	,, ,	PEP PEPCO-REF Facility Mgmt
Spalding, John	Telecommunications	Samuel F Williams	SWP3 Storm Water Pollution		PEP Telecommunications
Wilcox, Stephen	Relay	Samuel F Williams	SWP3 Storm Water Pollution	Friday, October 4, 2024	
Hayes, Omar	TUG Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution	·	PEP Pepco TUG Construction & Maint
Ashiedu, Ikechukwu	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Tuesday, October 8, 2024	
Crilley, Christopher	Telecommunications	Samuel F Williams	SWP3 Storm Water Pollution		PEP Telecommunications
Goins, Timothy	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Tuesday, October 8, 2024	
Hailstock, Kashaunna	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution		PEP UG Maint & Construct
Roberts, Corey	Mobile Operations	Samuel F Williams	SWP3 Storm Water Pollution	Thursday, October 10, 2024	-
Richardson, Curtis Okattah, William	Relay PEPCO Damage Prevention	Samuel F Williams	SWP3 Storm Water Pollution	Saturday, October 12, 2024	PEP Relay PEP PEPCO Damage Prevention
Bowen, Kevin	Engineering	Awais Bin Saeed Awais Bin Saeed	SWP3 Storm Water Pollution SWP3 Storm Water Pollution	Monday, October 13, 2024	-
Flores, Alexis	Telecommunications	Samuel F Williams	SWP3 Storm Water Pollution	Monday, October 14, 2024	
Jones, Michael	Sub Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution		PEP Sub Construction & Maint
Lucas, John	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Monday, October 14, 2024	
Wursta, Stephen	Field Training -	Bruce Davis	SWP3 Storm Water Pollution	Monday, October 14, 2024	
Morgan, Ricky	Transformer Shop Dist	Jaclyn R Cantler	SWP3 Storm Water Pollution	,, ,	PEP Transformer Shop Dist
Savoy, Garry	Mobile Operations	Samuel F Williams	SWP3 Storm Water Pollution	Wednesday, October 16, 2024	
Abebe, Aregahegn	Relay	Samuel F Williams	SWP3 Storm Water Pollution	Thursday, October 17, 2024	•
Greenfield, Marcus	Stores	William C Gallagher III	SWP3 Storm Water Pollution	Thursday, October 17, 2024	•
Rimaihi, Jamaal	Transformer Shop Dist	Jaclyn R Cantler	SWP3 Storm Water Pollution	•	PEP Transformer Shop Dist
Welborn, Uniqua	Regional Business	Jaclyn R Cantler	SWP3 Storm Water Pollution	•	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		PEP Sub Construction & Maint
Ridgeway, Wallace	Sub Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution	·	PEP Sub Construction & Maint
VERMILLION, WILLIAM	Building Srvs-Pepco	Samuel F Williams	SWP3 Storm Water Pollution	Thursday, October 24, 2024	
Lilly, Bobby	Sub Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution	•	PEP Sub Construction & Maint
Vilchez, Carlos	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution		PEP UG Maint & Construct
Jocktane Ogoula Wanga, Cedric	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Tuesday, October 29, 2024	
Cameron, Demetric	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Thursday, October 31, 2024	
Hayden, Eric	Sub Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution	•	PEP Sub Construction & Maint
Jones, Prince Lewis Rice, Diamond	Facility Mgmt Engineering	Awais Bin Saeed Jaclyn R Cantler	SWP3 Storm Water Pollution SWP3 Storm Water Pollution	Friday, November 1, 2024	PEP PEPCO-REF Facility Mgmt
Perry III, Vernon	Sub Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution		PEP Sub Construction & Maint
Saunders, Kenneth	Mobile Operations	Samuel F Williams	SWP3 Storm Water Pollution	Saturday, November 2, 2024	
Landers, Bard	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Monday, November 4, 2024	
Lett-Smith, Dominic	TUG Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution		PEP Pepco TUG Construction & Maint
Peery, Jacob	Sub Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution		PEP Sub Construction & Maint
Bowers, Spencer	Work Management	Jaclyn R Cantler	SWP3 Storm Water Pollution	,, ,	PEP Pepco Work Management
Hamilton, Benjamin	TUG Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution		PEP Pepco TUG Construction & Maint
Hawthorne, Armon	Sub Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution		PEP Sub Construction & Maint
Khan, Muhammad	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Wednesday, November 6, 2024	
Kornegay, Dupree	Environmental Ops	Amber C Young	SWP3 Storm Water Pollution		PEP Pepco Environmental Ops
Adomanis, Jacob	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution		PEP UG Maint & Construct
Henry, Barbara	Sub Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution		PEP Sub Construction & Maint
Oliver, Edawna	Regional Business	Jaclyn R Cantler	SWP3 Storm Water Pollution		PEP Pepco Regional Business
Oliver, William	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Friday, November 8, 2024	
Schaale, Bob	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Friday, November 8, 2024	
Kassa, Abebe	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Saturday, November 9, 2024	
Wells, Brian	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Saturday, November 9, 2024	
Busby, Juwan	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Monday, November 11, 2024	
Laster, Milton	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Monday, November 11, 2024	
Lipman, Kathleen	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Monday, November 11, 2024	
Al Khatib, Amir	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Tuesday, November 12, 2024	
Gebeyehu, Abate	Telecommunications	Samuel F Williams	SWP3 Storm Water Pollution	Tuesday, November 12, 2024	
Gix, Camisha	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Tuesday, November 12, 2024	
Nelson, Jason	Environmental Ops	Amber C Young	SWP3 Storm Water Pollution		PEP Pepco Environmental Ops
Reichert, Anthony	Transformer Shop Dist	Jaclyn R Cantler	SWP3 Storm Water Pollution	Tuesday, November 12, 2024	
Tameris, Richard	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Tuesday, November 12, 2024	
Williams, Kenneth	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Wednesday, November 13, 2024	
Bangura, Alpha	Engineering TUG Construction & Maint	Jaclyn R Cantler	SWP3 Storm Water Pollution	Thursday, November 14, 2024	
Martin III, Frederic Mitchell, Erik	TUG Construction & Maint Telecommunications	Samuel F Williams Samuel F Williams	SWP3 Storm Water Pollution SWP3 Storm Water Pollution	Thursday, November 14, 2024 Thursday, November 14, 2024	PEP Pepco TUG Construction & Maint
Ramsey, Jamar	TUG Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution		PEP Pepco TUG Construction & Maint
Stallings, Ryon	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Thursday, November 14, 2024	
West, Andrew	UG Maint & Construct	Jaciyn R Cantler	SWP3 Storm Water Pollution	Thursday, November 14, 2024	
Williams, Ronnie	TUG Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution		PEP Pepco TUG Construction & Maint
Hall, Al-Terrell	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution		PEP UG Maint & Construct
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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	
German, Howard	T&S Wrk Mgmt	Samuel F Williams	SWP3 Storm Water Pollution	Thursday, November 21, 2024	
Mason Jr, Thomas	Relay	Samuel F Williams	SWP3 Storm Water Pollution	Thursday, November 21, 2024	
Goins, Gregory	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Friday, November 22, 2024	
	<del> </del>	<u> </u>	SWP3 Storm Water Pollution		
Meushaw, Jason	Transformer Shop Dist	Jaclyn R Cantler		Monday, November 25, 2024	
Moody, Falyn	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Monday, November 25, 2024	·
Smith, Jackie	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Monday, November 25, 2024	
Turner, Rahman	Telecommunications	Samuel F Williams	SWP3 Storm Water Pollution	Monday, November 25, 2024	
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	
Munn, Daniel	Relay	Samuel F Williams	SWP3 Storm Water Pollution	Monday, December 2, 2024	
Nganwa, Hermann	Sub Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution		PEP Sub Construction & Maint
	Relay	Samuel F Williams			
Perez Gonzalez, Raquel			SWP3 Storm Water Pollution	Monday, December 2, 2024	
Toatley, Brittany	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Tuesday, December 3, 2024	
Young, Cornell	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Tuesday, December 3, 2024	
Gardner, Shannon	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Wednesday, December 4, 2024	
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, Olitse	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	
Arledge, Timothy	Sub Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution		PEP Sub Construction & Maint
Ridley, Quasey	Sub Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution		PEP Sub Construction & Maint
Carpenter, Antonio	Sub Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution	Wednesday, December 11, 2024	
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Drake, Alvitra	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Wednesday, December 11, 2024	
Higgins, Travis	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Wednesday, December 11, 2024	
Ishak, Christina	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Wednesday, December 11, 2024	
Jones, Martinez	Sub Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution	Wednesday, December 11, 2024	
Pacheco, Christian	Sub Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution	Wednesday, December 11, 2024	
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	·
Fisher, Damon	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Friday, December 13, 2024	
Altemburger, Walter	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Saturday, December 14, 2024	·
Wells, Richard	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Saturday, December 14, 2024	
Benson, Michael	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Monday, December 16, 2024	
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Wildoner III, Rolland	Work Management	Jaclyn R Cantler	SWP3 Storm Water Pollution		PEP Pepco Work Management
Umeaku, Diane	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Wednesday, December 18, 2024	
Forinash, Jason	Relay	Samuel F Williams	SWP3 Storm Water Pollution	Thursday, December 19, 2024	•
Herndon, Rhumon	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Thursday, December 19, 2024	
Brennan, William	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Friday, December 20, 2024	
Lacey, Sara	Sub Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution		PEP Sub Construction & Maint
Mason, Steven	Mobile Operations	Samuel F Williams	SWP3 Storm Water Pollution	Saturday, December 21, 2024	
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	
Mcknight, Latrice	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Tuesday, December 24, 2024	
Vathes, Shannon	Sub Construction & Maint	Samuel F Williams	SWP3 Storm Water Pollution		PEP Sub Construction & Maint
Tuma, Lonko	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Thursday, December 26, 2024	
Asonye, Ike	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Friday, December 27, 2024	
		Jaclyn R Cantler			
Baptiste, Maurice	UG Maint & Construct	· '	SWP3 Storm Water Pollution	Friday, December 27, 2024	
Dantzler, Kenny	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Sunday, December 29, 2024	
Brown, Jaron	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Monday, December 30, 2024	
Carr, David	UG Maint & Construct	Jaclyn R Cantler	SWP3 Storm Water Pollution	Monday, December 30, 2024	
Lawhorn, Rhea	Relay	Samuel F Williams	SWP3 Storm Water Pollution	Monday, December 30, 2024	
Pringle, James	Engineering	Jaclyn R Cantler	SWP3 Storm Water Pollution	Monday, December 30, 2024	
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
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### 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.

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

# Status of Completion of the Transformer Storage Shed

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

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

## Stormwater Retention Project

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

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

# Description of Non-Compliance(s)

There were no non-compliance events for the 4<sup>th</sup> Quarter 2024.