

Massachusetts
Water Resources Authority

Industrial Waste Report



October 2013

Industrial Waste Report # 29

Industrial Waste Report

Number 29

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MASSACHUSETTS WATER RESOURCES AUTHORITY

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FY 2013 Annual Report

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Executive Summary

This Industrial Pretreatment Program Annual Report is provided pursuant to 40 CFR 403.12(i) and Massachusetts Water Resources Authority's (MWRA's) National Pollutant Discharge Elimination System Permit numbers MA0103284 and MA0100404. It covers the reporting period of July 1, 2012, through June 30, 2013 (FY13).

Executive Summary and Program Highlights

The FY13 report documents MWRA's ongoing efforts to implement the requirements of 40 CFR Part 403, General Pretreatment Regulations. Some highlights from TRAC's FY13 activities in the metropolitan Boston and Clinton sewer services areas include:

Significant Industrial Users: The number of facilities designated as Significant Industrial Users (SIUs) in MWRA's sewer service areas at any time during FY13 was 212, three of which discharged to the Clinton Wastewater Treatment Plant. At the end of the fiscal year, the number of SIUs was 202. TRAC staff inspected 212 SIUs. TRAC staff sampled 183 SIUs; 29 SIUs were not monitored because either they did not discharge during the year, or were re-categorized as non-SIUs before they could be sampled. The number of SIUs in Significant Noncompliance (SNC) in FY13 was 37, an increase compared to FY12. At the end of the reporting period, however, there were only 15 SIUs in SNC.

Permitting: TRAC issued or renewed a total of 338 industrial permits during FY13, including 65 to SIUs. 94% of the SIU permits were issued within 120 days of their application received dates or previous expiration dates, whichever was later, and 97% were issued within 180 days.

Monitoring and Inspections: TRAC staff completed 1,399 sampling events at industrial/commercial facilities, and 1,647 non-industrial sampling events (*e.g.* Combined Sewer Overflow and other special projects events). TRAC staff also completed a total of 953 inspections of industrial facilities, 739 inspections of oil/water separators at vehicle maintenance facilities and other garages; and 208 inspections of septage haulers and septage receiving sites.

Enforcement Program: TRAC issued a total of 250 early enforcement actions (Notices of Violations and Traps Warning Letters), and 71 higher-level enforcement actions (Notices of Noncompliance, Orders and Penalty Assessment Notices) to industrial and commercial facilities. 109 of the Notices of Violation were issued to SIUs, and 20 higher level actions were issue to SIUs. TRAC assessed a total of \$226,440 in penalties against permitted sewer users (\$214,700 to SIUs), and collected a total of \$47,175 in penalties during the fiscal year (\$43,500 from SIUs).

Staffing: Several retirements of TRAC staff led to turnover during FY13; as of mid-October, TRAC has completed filling all resulting vacancies and TRAC is operating with a full complement of staff.

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Section 1
Pretreatment Program
Activities and Results

Section I. Pretreatment Program Activities and Results

A detailed accounting of the pretreatment program activities and accomplishments for MWRA's Industrial Users (including Significant Industrial Users), during FY13 is presented below.

Appendix A contains information on MWRA's SIUs, and provides, in its Key, criteria for SIU status and compliance status codes. The Appendix provides information about why the facility is a SIU and whether it is in compliance with reporting requirements, categorical standards and local limits, dates of MWRA inspections and monitoring events for each facility, and what, if any, enforcement actions were taken by MWRA against the facility. Appendix B details all permitted industrial users not classified as SIUs. The information includes a description of the sampling locations and sampling requirements for each industry, any discharge violations during the year, and all enforcement actions taken against them during the year. Each SIU is inspected at least once per fiscal year and each SIU with a discharge to the sewer system is sampled at least once per fiscal year.

Statistics on MWRA's Significant Industrial Users (SIUs) and the number of SIUs in Significant Noncompliance (SNC) for FY13 for the Clinton and the metropolitan Boston areas are summarized below. The list of SIUs in SNC can be found in Appendix C.

Industrial Users in FY13

Total number of permitted industrial users = 1158

The number of SIUs = 212 (3 in Clinton)

The number of SIUs on June 30, 2013 = 202 (3 in Clinton)

The number of SIUs that were categorical industrial users (CIUs) = 82 (1 in Clinton)

Industries categorized as SIUs because of process flows of at least 25,000 gpd = 59

Industries categorized as SIUs for potential to violate (PTV) = 103

The number of SIUs in SNC = 37

The number SIUs in SNC last fiscal year = 22

The number of industries in SNC for reporting violations only = 6

The number of industries in SNC for reporting violations only for last fiscal year = 5

Number of SIUs in SNC for discharge violations = 34

Number of SIUs in SNC for other violations = 1

MWRA conducts meetings for SIUs annually, to review compliance issues and encourage facilities to reduce instances of violations. More than 79 people representing 41 SIUs attended the FY13 meetings that took place in May 2013. MWRA used the opportunity to remind SIUs of their reporting and compliance obligations and to update them on MWRA and EPA initiatives. In addition, attendees enjoyed a tour of the MWRA's Deer Island Wastewater Treatment Plant.

The EPA Pretreatment Annual Report Summary forms are attached to the end of this report as Appendix L. A list of permitted users that were SIUs in FY12 but not in FY13 is attached as Appendix D.

Permitting

Appendix A provides permit issue and expiration dates for all SIUs. In FY13, TRAC issued 94% of SIU permits within 120 days of their application received dates or previous expiration dates, whichever was later, and 97% within 180 days of their application received dates or previous expiration dates, whichever was later. SIU permits that exceeded 180 days were delayed while staff determined appropriate conditions for the permits. During FY13, TRAC completed the following permitting activities:

Total industrial permits issued = 338
Total industrial permit renewals = 289
Industrial permit renewals or issued to SIUs = 65
Industrial permits issued to new dischargers = 49
Industrial permits revised = 4
Municipal permit renewals = 45
Temporary Construction Dewatering Permits issued or renewed = 7
Permits issued to municipal drinking water treatment plants = 4

Inspections

Appendix A provides dates of inspections for all SIUs. During FY13, TRAC completed the following inspection activities:

Total Industrial Facility visits = 953

- Annual inspections of SIUs = 212
- Other SIU inspections¹ = 64
- Non-SIU inspections = 388
- Audits of G1 facilities = 80
- Audits of G2 (food processors) facilities conducted = 22
- Industrial Survey inspections² = 161
- Visits with no inspections³ = 26

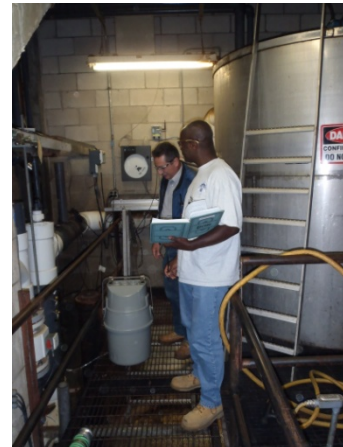


Figure 1. Inspection of Sample Location

¹ Other SIU inspections include those conducted for permitting, follow-up to a prior inspection, enforcement/compliance inspections, sample location inspections, spot inspections and/or to gather additional information from facility contacts.

² Industrial Survey inspections include visits to newly identified addresses with potential industrial or commercial sewer discharges and visits to addresses confirmed at one time to have had only sanitary discharges for re-confirmation of status.

³ These visits include visits to deliver documents and/or confirm address/contact information.

Septage facility inspections = 208

- Septage receiving sites = 195
- Septage hauler inspections = 13

Oil/water separator (trap) inspections = 1184

- Full trap inspections = 585
- New trap inspections = 154
- Trap visits with no inspection⁴ = 445

Monitoring

During FY13, TRAC's sampling staff conducted routine and emergency sampling activities for the pretreatment program as well as for other MWRA programs. Appendix A provides information on the dates of all MWRA sampling events for each SIU.

A summary of sampling activities completed by the staff follows:

SIUs with flow sampled at least once⁵ = 183
Number of sample locations (connections) at SIUs sampled at least once⁶ = 371
Number of sample locations at SIUs that were sampled more than once = 183
Total number of sampling events at SIUs = 1216
Non-SIUs sampled once = 87
Number of sample locations at Non-SIUs sampled = 103
Total number of sampling events at Non-SIUs = 183
Total number of industries sampled = 271
Total number of sampling events at all industries = 1399
Sampling events in support of NPDES permits = 286
Sampling events in response to emergencies = 14
Sampling events for the MWRA Local Limits program = 219
Sampling events for special projects = 1146
Total number of non-industrial events = 1674



Figure 2. pH sampling

⁴ Trap visits with no inspections result from facilities that had traps in the past but have since had them removed, visits when the trap was inaccessible or a knowledgeable contact was unavailable, or visits when the facility was found closed at the time of the visit.

⁵ One SIU with flow (AMAG Pharmaceutical, Inc.) was not sampled during the fiscal year because the facility ceased operations in August 2012, before it was scheduled for sampling.

⁶ In addition to the connection from AMAG Pharmaceutical, Inc., that was not sampled in FY13 (see prior footnote), two SIU connections with flow were not sampled during the fiscal year. In both cases, the discharge from the locations ceased in July 2012, before they were scheduled for sampling.

Enforcement

During FY13, TRAC initiated a total of 323 enforcement actions to industrial and commercial users of the sewer system. The types of actions and the number of each type follows. Appendices A and B explain the various types of enforcement actions, and provide information on which facilities received enforcement actions, when and what type(s). Appendix F provides a list of penalties assessed and collected in FY13.

Notices of Violation issued = 177 (109 to SIUs; 4 to SIUs in Clinton)
Warning letters about gas/oil separator maintenance and accessibility = 73 (Appendix E)
Enforcement Orders issued = 5 (0 to SIUs)
Notices of Noncompliance issued = 25 (11 to SIUs)
Compliance Schedules in Permits = 5 (4 to SIUs)
Notices of Proposed Permit Revocation or Suspension issued = 5 (1 issued to an SIU)
Administrative Settlements = 2 (both to SIUs)
Penalty Assessment Notices issued = 30 (3 to SIUs)
Cease and Desist Orders = 1 (0 to SIU)
Total amount of penalties assessed = \$226,440.00 (\$214,700.00 to SIUs)
Total amount of penalties collected = \$47,175.00 (\$43,500.00 from SIUs)

Information Systems

MWRA continued to utilize the Inflection Point Solutions' Pretreatment Information Management System (PIMS) software to manage its pretreatment program). The system is continuing to be adapted to accommodate pretreatment program requirements. TRAC's in-house information systems staff are responsible for supporting system design and implementation, data entry, quality assurance, and project management and coordination. In FY13, TRAC created and filled a Project Manager position to manage the day-to-day PIMS issues. The information systems group will collectively continue to ensure that TRAC maintains accurate and up-to-date information for its currently permitted industries and historical records on additional firms that operate in the MWRA sanitary sewerage area. The newly created position reports to the Program Manager of Compliance.

On January 14, 2010, MWRA's MIS staff submitted an application to EPA to authorize MWRA to receive electronic submittals through the PIMS system. TRAC's plan is to allow our regulated users the ability to submit reports and permit applications electronically through PIMS. The EPA approval process is required by EPA's Cross-Media Electronic Reporting (CROMERR) requirements, though MWRA has utilized electronic submissions for more than a decade. EPA has requested additional information regarding MWRA's application and MWRA's MIS Department has been evaluating alternatives for responding to EPA and moving electronic reporting forward. One option under consideration is the use of EPA's shared services for specific CROMERR tasks. This would allow MWRA to take advantage of publicly available technology developed by EPA in accordance with the CROMERR rule.

Legal Support

MWRA's Law Division provides legal and policy advice and counsel to TRAC managers and staff, and represents MWRA in pretreatment-related matters.

In FY13, Law Division work for TRAC included:

- Reviewing and commenting on TRAC penalty assessment notices, and on enforcement orders, notices of noncompliance, and rulings as requested;
- Representing MWRA in administrative appeals of penalty assessment notices, enforcement orders, notices of noncompliance and permits;
- Representing MWRA in pre-enforcement negotiations;
- Tracking bankruptcy filings by MWRA permittees; and,
- Taking successful court action for unpaid permit charges.

Local Limits

MWRA last adopted modified local limits on June 20, 2003. In anticipation of renewal of our NPDES permits, MWRA staff have been sampling since 2005 to support an evaluation of existing Metropolitan Boston and Clinton local limits. This sampling continued throughout FY13. MWRA entered into a contract with Dewberry, an engineering consultant (with a subcontract to CH2MHill, an environmental consultant with experience in the development of technically based local limits) in 2011 to undertake an evaluation of the existing Clinton local limits. MWRA provided comments on a draft report completed in July 2012. A second draft of the report was received in February 2013; however, given the uncertainty of the timing of the issuance of the final NPDES permit, MWRA closed out the study with Dewberry and will be completing the report with in-house staff. The final technical report recommending modifications to the Clinton Local Limits will be completed during FY14.

The Metropolitan Sewerage Area Local Limits will be evaluated per EPA requirements that are established in the Deer Island NPDES Permit upon its renewal.

Emergency Response

TRAC field staff are responsible for responding to emergency events, toxics releases, or spills to the sewer system. These releases may potentially result in interference (disabling of the treatment plant's facilities/processes), or pass-through (discharge of toxics through the treatment works into the receiving waters). Due to the abrupt and often hazardous nature of these events, they generally take precedence over normal monitoring and inspection activities. Chemical and oil spills also pose significant concerns to the collection and treatment systems, due to the possibility of explosion, toxic fumes, and facility damage.

TRAC staff respond to these types of events to assess their potential to affect the sewer system and downstream facilities. TRAC staff are an integral part of MWRA's emergency response organization, and are trained to respond immediately to emergencies posing a threat to public health, worker safety, and facility operation. A TRAC manager and a sampling associate, as well as a fully equipped sampling van are on-call 24 hours a day to respond to reported emergencies.

TRAC emergency responses may be initiated for both short-term, episodic releases and continuing events, which may potentially impact the collection and treatment system. The following describe some of the events to which TRAC responded in FY13:

- TRAC Monitoring staff responded to a report of high hydrogen sulfide (H₂S) levels found in the sewer in the area of the Braintree/Weymouth Pump Station on September 26, 2012. Operations staff reported that a metering crew working on Lee Street in Quincy measured high levels of H₂S inside the manhole and in the Braintree/Weymouth Pump Station. TRAC staff collected wastewater samples from two locations at the facility. Air monitoring was done at several manholes within the area and the results of the air monitoring showed the highest readings in the influent line near the facility. The source of the hydrogen sulfide was not found.
- TRAC Staff responded to a reported sewer overflow at a manhole in a supermarket parking lot in Medford on October 25, 2012. TRAC Sampling Staff collected samples from a manhole downstream of the overflow manhole and one from the ejector pit in the basement of the store. A sewer cleaning contractor was called by store management to free the blockage in the line, which was caused by an ineffective grease trap in the Whole Foods Store. When staff arrived on site the contractor was using water jetting to free the blockage by forcing it downstream. TRAC staff discussed the downstream impacts of this type of sewer cleaning with the Medford Board of Health Director and the supermarket store manager, informing them that grease should be removed from the local sewer system rather than jetting the line and allowing the freed grease to flow downstream into the MWRA sewer system. The supermarket replaced the ineffective grease trap with a new trap with twice the grease removal capacity in November 2012. TRAC has not received any reports of sewer blockages at this site since the grease trap was replaced.
- On February 27 and 28, 2013, the MWRA Sewer Service Area experienced a wet weather event during which flows in the sanitary sewer system rose to levels higher than seen during normal operations. During this event, MWRA's Braintree-Weymouth Replacement Pumping Station (BWR Pumping Station) experienced diminished pumping capacity and experienced a failure of the grinders.



Figure 3. Sample of Rags removed from grinder/pump at the Braintree-Weymouth RPS

During the event and after, MWRA operations personnel had to remove and clean the grinders to keep the facility operating. Staff discovered that the grinders and pumps malfunctioned due to rags in the wastewater flow. MWRA staff investigated the source of rags in the system through physical inspection of tributary lines as well as by developing a list of industries within the BWR Pumping Station collection area. Industries were compiled from the PIMS database for permitted industries, and on-line business searches for non-permitted facilities likely to have or use rags. TRAC staff conducted inspections of 196 industrial, commercial and municipal facilities over the course of about 3 weeks. Non-permitted facilities were visited and questioned as to their use and disposal methods of rag material. Similar rags with matching petroleum fingerprints were found in the septage disposal site operated by the Town of Randolph. TRAC issued a Cease and Desist Order to the Town and ordered that the site be cleaned to remove all grit and debris, and other controls be put into place to prevent the disposal of similar material in the future. The Town of Randolph decided not to reopen the septage receiving site. MWRA staff aided the Town of Randolph in the clean-up of the site. No other specific source of rags was found. As a result, however, TRAC staff increased the frequency of its inspections of septage receiving sites from monthly to every two weeks to check for the presence of rags.



Figure 4. Rags at Randolph Septage Receiving Site

MWRA has begun a public information campaign regarding the issue of rags and wipes disposal to the sanitary sewer system. The topic was discussed at the Annual SIU meetings held in May and additional meetings are planned with MWRA's Advisory Board, the Wastewater Advisory Board, and our Sewer Use communities. MWRA's Education Program will focus on wipes disposal issues for its 2013 video, poster and essay contest, and there are preliminary plans to update the MWRA web-site to provide useful information to consumers and businesses. TRAC is reviewing its Septage Discharge Permit program and will make changes if we determine any are necessary.

Pass-Through and Interference

There were no investigations of, nor were there any instances of, Pass-Through or Interference at the Deer Island Wastewater Treatment Plant or the Clinton Wastewater Treatment Plant in FY13. As described above in the Emergency Response section, MWRA conducted an extensive investigation into the source of rags at the Braintree Weymouth Replacement Pump Station that contributed to a pump station blockage.

Pretreatment Program Resources

MWRA's Toxic Reduction and Control section (TRAC) is organized along a functional alignment. Presently, a Regional Manager oversees Industrial Coordinators, who conduct inspections and draft permits, and three staff responsible for implementing MWRA's septage and gasoline/oil separator programs. A second Regional Manager oversees all monitoring staff, who collect industrial and other wastewater samples. A Program Manager oversees enforcement staff as well as staff dedicated to file and data management. TRAC has 42 full-time permanent positions (see Appendix G). In FY13, TRAC experienced a relatively high level of vacancies due to retirements. TRAC filled a vacant Regional Manager position, eliminated the position of Sampling Coordinator, upgraded two Senior Sampling Associates and increased their responsibilities, and filled three Industrial Coordinator vacancies. Three vacant Sampling Associate positions resulting from this turnover have been filled as of October 2013. TRAC continues to rely on Technical Services staff from the Operations Division's Operations Support section to provide technical support for short and long-term projects to reduce toxics entering the collection system. TRAC also relies on the Field Operations Department for clerical and secretarial staff, with one assigned full-time to TRAC (a decrease of one since 2012).

Budget

MWRA's FY13 budget for the Toxic Reduction and Control Department (excluding laboratory analytical costs) was \$3,602,741. The majority of that cost was wages and salaries.

Program Cost Recovery

MWRA's Incentive and Other Charges Program, administered by TRAC, continues to recover a substantial portion of MWRA's costs of inspecting, monitoring, and permitting industrial sewer users. For FY13, TRAC collected \$1,970,747 in permit charges from permit holders. Collections are at approximately 99% of the adjusted amount invoiced.

Section 2
Pollutant Analyses
and Comparison to
Environmental Standards

Section II. Pollutant Analyses and Comparison to Environmental Standards

The Environmental Quality, Water, and Wastewater Department (ENQUAL) evaluates the water quality and biological health of Massachusetts Bay, to ensure that the Deer Island discharge does not harm the marine environment. ENQUAL monitors Boston Harbor, and the rivers tributary to the harbor to monitor the impacts of CSOs, and to track the effects of the Boston Harbor Project and the long-term CSO plan on the harbor.

MWRA measures pollutant concentrations in the plant influent to determine if pollutants are present in quantities that could inhibit proper operation of the treatment facilities, in the effluent to determine the effectiveness of its pollutant control measures and compliance with water quality standards, and in the sludge to ensure it meets beneficial reuse criteria. This section discusses the results of these analyses.

Priority Pollutants Scans

Metropolitan Boston Service Area: MWRA performs scans for priority pollutants on Deer Island Treatment Plant (DITP) influent and effluent samples. Additional non-priority pollutants are analyzed in support of meeting receiving water quality goals and the beneficial reuse standards for plant biosolids.

Appendix H presents the analyses of influent and effluent samples from DITP. Results are presented as monthly averages of all the samples analyzed during the fiscal year. When averaging the results of the inorganic compounds, undetected values are assumed to be half the method detection limit. Organic compounds below the method detection limit are also presented as half the detection limit. Results are reported in quantitation limits, which are about five times the method detection limit. Thus, in the calculations, $1/10$ of the quantitation or $1/2$ of the method detection limit are used. This allows the data to be used without the less conservative assumption that non-detect values are zero. Analyses performed using non-EPA approved ultra low detection methods generally confirm that this methodology is a conservative way to estimate the concentrations of otherwise non-detected pollutants.

Influent: As would be expected for a large urban system, surfactants, fats, oils and grease, nutrients, and most metals were detected regularly. 2-butanone (methyl ethyl ketone), widely used as a solvent and intermediate product in the manufacture of ketones and amines, was detected in 22 of 46 samples and 4-methylphenol (*p*-cresol), an intermediate in the manufacture of chemicals, dyes, plastics and antioxidants in 16 of 46 samples. Tetrachloroethene, widely uses in dry-cleaning fabrics, degreasing metal parts, and manufacturing other chemicals was detected 7% of the time; carbon disulfide, a chemical used in the manufacture of rayon, cellophane, rubber chemicals, and flotation chemicals was detected 9% of the time; and toluene, a solvent and a chemical used in the manufacture of benzene derivatives, dyes, and perfumes was detected 11% of the time. Styrene was detected by EPA-approved method in 1 of 46 samples. No pesticides were detected by EPA-approved methods. When characteristics of Deer Island influent are compared to literature inhibition values, analysis shows that no parameters exceeded the

thresholds. Deer Island did not experience any problems with process inhibition in either the sludge digestion or the activated sludge process during FY13. Appendix H includes tables comparing Deer Island's influent monthly average concentrations to inhibition values.

Effluent: The activated sludge secondary process removes most of the organic pollutants. Of 24 samples, methylene chloride was detected in one sample, tetrachloroethene in two samples, and acetone in three samples. The activated sludge process also effectively removes metals. Removal rates range from a high of over 96% for mercury to lows of 48% for arsenic and 50% for nickel. The removal rate for chromium was 82%, zinc was 85%, cadmium, copper and silver were 89%, and lead was 93%. The Deer Island NPDES permit has no numerical permit limits for any priority pollutants except for PCBs because of the low concentration in effluent and high available dilution. In fact, toxic contaminants generally met water quality criteria in the effluent even before dilution. Copper is the only parameter that requires use of the dilution factor to meet water quality criteria. MWRA's NPDES permit allows for a 50:1 dilution for determining compliance with acute water quality standards and a 70:1 dilution for chronic water quality standards. Appendix H includes tables comparing Deer Island's effluent to both acute and chronic water quality standards.

Clinton Treatment Plant: MWRA performs priority pollutant scans on Clinton Treatment Plant (CLTP) influent and effluent samples. Appendix I presents the results of these analyses.

Influent: Analyses showed very few of the priority pollutants in the influent. Aluminum, arsenic, copper, lead, mercury, and zinc were detected consistently, nickel was detected in two of four samples, and chromium and selenium were detected in one of four samples. A few organic compounds were also detected: benzyl alcohol in one of four samples, chloroform and toluene in two of four samples, and 4-methylphenol in three of four samples. No pesticides were detected in the influent. Appendix I compares Clinton influent samples to literature inhibition values for its treatment processes. No parameters exceeded either the published acute inhibition level for the activated sludge or the sludge digestion processes in FY13, with the exception of zinc in the month of March. The measured zinc level in the influent exceeded the published acute inhibition level for activated sludge, but there was no detectable impact on the plant operations.

Effluent: Analyses showed a few organic compounds in the effluent. Of 12 samples, acetone, bromodichloromethane, and trichloroethene were detected in one sample and chloroform in all 12 samples. Removal rates for metals ranged from highs of 97% for lead, 94% for zinc, 93% for copper, and 92% for mercury to lows of 49% for cadmium and 56% for nickel. The removal rates for chromium, silver and arsenic were 60%, 71% and 76% respectively. Appendix I includes tables comparing effluent concentrations with both acute and chronic water quality criteria. The Clinton Treatment plant permit allows for a 1.6:1 dilution for determining compliance with acute and chronic water quality criteria. In FY13, there were no calculated exceedances of water quality standards.

In September 2010, EPA issued a draft permit that requires stringent permit limits on phosphorus year-round and a reporting requirement for aluminum. Aluminum levels in the effluent previously had the potential to exceed water quality standards when the plant was using aluminum sulfate for phosphorus removal. In early May 2011, Clinton replaced alum with ferric chloride. Since that time, the effluent concentrations were well below water quality criteria of 87 ug/L and 750 ug/L for chronic and acute respectively.

Copper in the effluent had been consistently violating permit limits in part due to high natural levels of copper in the receiving water. As a result of these violations, on September 30, 2002, MWRA received an administrative order (AO) from EPA specifying an interim copper limit of 20 µg/L and a requirement that MWRA report on efforts to reduce copper in the effluent. The average monthly effluent copper concentrations since the AO have all been well below the interim limit. The average annual effluent copper concentration for FY13 was 6.8 µg/L. The maximum effluent concentration was 10.2 µg/L. Efforts to reduce copper entering the treatment plant include corrosion control and public outreach programs. The plant has also taken steps toward optimizing plant performance, including better management of sludge processing. In January 2007, and approved by EPA in early 2008, Massachusetts issued site-specific water quality criteria for copper – 25.7 µg/L and 18.1 µg/L for acute and chronic criteria respectively. These new standards, which the plant can meet, were included in the re-issuance of the CLTP draft NPDES permit on September 18, 2013.

Toxicity

MWRA tests effluent toxicity every month at DITP. Effluent toxicity provides an overall view of effluent quality, ensuring that the effluent does not adversely affect the receiving waters.

MWRA's permit requires five tests for effluent toxicity. The 48-hour acute static toxicity tests using the mysid shrimp (*Americamysis bahia*) and the silverside fish (*Menidia beryllina*) measure potential short-term lethal effects caused by the effluent. Chronic survival and growth tests using *Menidia* and a chronic fertilization test using the sea urchin (*Arbacia punctulata*) all measure subtle toxic impacts over a longer period of time. The results of these tests for FY13 can be found in Appendix J.

LC50 (Lethal Concentration 50%) is the concentration of effluent in a sample that causes 50% mortality of the test population during the duration of the test. The NOEC (No Observed Effect Concentration) is the concentration of effluent in a sample to which organisms are exposed in a life cycle or partial life cycle test that has no adverse effects. An NOEC of 1.5% means that 1.5% of the sample is effluent, and the remainder dilution water. Any acute LC50 below 50% or chronic NOEC below 1.5% would violate the NPDES limit. There were no toxicity permit violations for Deer Island effluent in FY13.

MWRA also tests effluent toxicity four times per year at the Clinton Treatment Plant. MWRA's NPDES permit requires three tests for effluent toxicity testing using freshwater

daphnid shrimp, *Ceriodaphnia dubia*. One test is the 48-hour acute toxicity test, which measures potential short-term lethal effects caused by the effluent. The second tests are chronic survival and reproduction tests, which measure subtle toxic impacts over a longer period of time. There were no toxicity permit limits violations for Clinton effluent in FY13. The results of the Deer Island and Clinton toxicity tests for FY13 can be found in Appendix J.

Residuals Quality

EPA and the Massachusetts DEP regulate the quality of sewage biosolids intended for beneficial reuse. At the federal level, these products are governed by the Clean Water Act. These regulations establish quality criteria for several metals and for the degree of pathogen reduction. Federal and state regulations have adopted a two-tiered approach to biosolids regulation. Products meeting the strictest standards for all parameters (DEP Type I) may be distributed or marketed with few restrictions. Products meeting only the less-prohibitive Type II standards may be used as fertilizer, but additional distribution, use restrictions and management practices apply.

During FY13, MWRA's biosolids met all applicable federal standards for unrestricted use as a fertilizer. (See Appendix K for more details). MWRA did not meet the state standard for Molybdenum during five months in FY13. The state standard for molybdenum (25 ppm) continues to be problematic. Molybdenum is used as a corrosion inhibitor in cooling systems and its levels in residuals increase during the warmer months as cooling systems release blow-down to the sewer system. MWRA will review molybdenum when it conducts its next evaluation of its Metropolitan Sewerage Area local limits associated with the renewal of the Deer Island NPDES permit.

Appendix A

Significant Industrial Users

Includes:

- Permit # and Date
- Sample Location Description
 - Reason for SIU Status
 - SNC Status
 - Inspection Dates
 - Monitoring Dates
 - Enforcement Actions

Town

Industry name Permit Number, Date last permit issued/expiration date*

Industry Address

National Pretreatment Categorical Standard: See description below

MWRA Category: See description of MWRA categories below

Sample locations: Sample location number and description of sampling location

Reason for SIU status: See descriptions of reasons for SIU status below

SNC: Yes, if industry was in significant noncompliance. See descriptions of SNC status below. Please note that the SNC quarters listed in Appendix A are inaccurate due to a database problem. Refer to Appendix C for the correct information.

Inspections: Dates the MWRA inspected the facility

Monitoring: Dates the MWRA took wastewater samples for analysis from the industry's
Sampling locations

Enforcement Actions: Dates and type of enforcement actions in the last two fiscal years (see
description of enforcement actions below).

- No permit issued date indicates that a permit application has been received and is currently in process. If the permit expired date is more than a month or two in the future, the industry is currently permitted but has recently been identified as an SIU and the permit is being reevaluated. If there is no permit expired date, it is a newly identified discharger to the sewer system.

National Pretreatment Categorical Standards:

The number refers to a section and subsection of 40 CFR in which EPA has specified limits on the quantities or concentrations of pollutants that may be discharged. The name after the number is the EPA description of the industrial subcategory to which the specified limits apply. This identification is made by individual sample location. Therefore, an industry may be regulated by more than one subsection. If no number appears here, but the reason for SIU status is CIU, it indicates that the industry has a regulated process, but that there is no flow to the sewer system.

PSSES: *Pretreatment Standards for Existing Sources -Existing sources refers to a building, structure, facility or installation whose construction began prior to the date that the standards were proposed.*

PSNS: *Pretreatment Standards for New Sources -New Sources refers to a building, structure, facility or installation whose construction began after the standards were proposed.*

MWRA Category:

- | | |
|-------------|--|
| Category 1: | A sewer user whose process results in a discharge containing one or more substances in a concentration or quantity requiring pretreatment to meet the requirements of federal and local discharge limits. |
| Category 2: | A sewer user whose process results in a discharge containing one or more substances regulated by the MWRA at a concentration and quantity not requiring pretreatment to meet the requirements of federal and local discharge limits. |
| Category 3: | A sewer user whose process results in a discharge not containing a substance regulated by the MWRA or photoprocessors who can meet federal and local discharge limits with silver recovery units. |
| Category 4: | A sewer user without an industrial discharge to the sewer system. |

Reasons for SIU Status:

Possible reasons for an industry to be designated a Significant Industrial User:

- CIU-# An industrial user subject to Categorical Pretreatment Standards under 40 CFR, 403.6 and 40 CFR, Chapter I, subchapter N. Any industry that falls under these categories is considered an SIU whether or not they have flow. These industries are Categorical Industrial Users (CIUs).
- 25K or >25,000 gpd An industry which discharges an average of 25,000 gallons per day or more of process wastewater to the sewer system (excluding sanitary, noncontact cooling and boiler blowdown wastewater;)
- PTV An industry which is designated as such by the MWRA on the basis that the industrial user has a reasonable potential for adversely affecting the operation of the collection system or treatment plant, or violating any pretreatment requirement.

Significant Noncompliance:

Possible reasons for an industry to be in Significant Noncompliance:

- A. Chronic violations of wastewater discharge limits, defined here as those in which 66% or more of all of the measurements taken during a six month period exceed (by any magnitude) the daily maximum limit or the average limit for the same pollutant parameter;
- B. Technical Review Criteria (TRC) violations, defined here as those in which 33% or more of all of the measurements for each pollutant parameter taken during a six month period equal or exceed the product of the daily maximum limit or the average limit times the applicable TRC (TRC=1.4 for BOD, TSS, fats, oil and grease, and 1.2 for all other pollutants except for pH);
- C. Any other violation of a pretreatment effluent limit (daily maximum or longer term average) that the MWRA determines has caused, alone or in combination with other discharges, interference or pass through (including endangering the health of treatment plant personnel or the general public);
- D. Any discharge of a pollutant that has caused imminent endangerment to human health, welfare or to the environment or has resulted in the MWRA's exercise of its emergency Authority to halt or prevent such discharge;
- E1. Failure to meet, within 90 days after the schedule date, a permit milestone for starting construction.
- E2. Failure to meet, within 90 days after the schedule date, a permit milestone for completing construction.
- E3. Failure to meet, within 90 days after the schedule date, a permit milestone for attaining final compliance.
- E4. Failure to meet, within 90 days after the schedule date, an enforcement milestone contained in a permit or enforcement order for starting construction.
- E5. Failure to meet, within ninety days after the schedule date, a compliance milestone contained in an enforcement order for completing construction.
- E6. Failure to meet, within ninety days after the schedule date, a compliance milestone contained in an enforcement order for attaining final compliance.
- F1. Failure to provide, within 45 days after the due date, required baseline monitoring reports.
- F2. Failure to provide, within 45 days after the due date, required 90 day compliance reports.

- F3. Failure to provide, within 45 days after the due date, required self-monitoring reports.
- F4. Failure to provide, within 45 days after the due date, required compliance schedule reports.

- G. Failure to accurately report noncompliance;

- H. Any other violation or group of violations which the MWRA determines will adversely affect the operation or implementation of the pretreatment program. The MWRA has used this description for those industries that failed to submit permit applications in accordance with the regulations.

Enforcement Actions:

The type of enforcement action selected to respond to a violation depends on a variety of factors including, but not necessarily limited to: magnitude of the violations, duration of the violations, compliance history of the sewer user, perceived good faith of the user, clarity of the user's responsibility, and, where such issues arise, the effects of the violation on the receiving waters and/or the treatment works.

TRAC's enforcement options found in this report include:

Notice of Violation (NOV)

This enforcement action is a letter to the user describing the violation and asking the user to identify the reason for the violation and what steps it will take to ensure that the violation will not recur.

Notice of Noncompliance/Order to Take Corrective Action (NON/OTCA):

This formal, written notice and order identifies which requirements the user has violated and specifies deadlines by which the user must come into compliance. It requires increased sampling and reporting of discharges by the user and the submission of a detailed report by the user on how and when it intends to achieve and maintain compliance with MWRA regulations.

Enforcement Order (EO):

Issued by the MWRA to an industry outlining violations and the actions the violator must take.

Penalty Assessment Notice (PAN):

Formal, written notice to an industry assessing civil monetary penalties.

Supplemental Order to Comply (SOC):

A further order, usually issued after a previous order fails to bring an industry into compliance. Often issued with a Penalty Assessment Notice (PAN).

Administrative Orders (AO):

These formal written orders include Enforcement Orders, Supplemental Orders, Orders to Take Corrective Action, Orders to Comply, and Cease and Desist Orders. They are sent as follow-ups to *NON/OTCA's* as new information is obtained, or are sent in other instances where violations of MWRA regulations are taking place or threaten to take place. They often require increased sampling and reporting of discharges by the user and detailed schedules to achieve or maintain compliance with MWRA requirements. They may contain an order to stop a discharge or a violation.

Notice of Proposed Permit Revocation (NPPR):

Issued to an industry when violations are so severe or repetitive, that the MWRA must resort to revoking the industry's permit.

Ruling on Request for Reconsideration of NON/OTCA/EO/SOC/NPPR:

In response to an industry's appeal of an order or permit revocation, the Authority will issue its decision in the form of a Ruling on Request for Reconsideration of the order or permit revocation.

Amended Ruling:

An amendment to a ruling or order which modifies the original ruling.

Compliance Schedule:

Issued by the MWRA in a permit or a settlement agreement. It lists dates and milestones that an industry must meet to achieve compliance.

Settlement Agreement:

A formal document resolving violations and enforcement actions.

Returned to Permit Letter:

Notice to an industry that the industry has been relieved, in part or in full, of the sampling and reporting requirements of a prior enforcement action and can, therefore, return to those of its permit.

Stipulated Penalties Under Agreement:

Penalties which the settling parties agreed to pay for certain types of violations during the period of a settlement agreement.

Interim Ruling on Req. for Reconsideration:

These rulings resolve some but not all, issues appealed by an industry. A formal ruling will be issued later.

Extension of NON/OTCA/EO/SOC/NPPR Letter:

Extends dates in compliance order.

TRAC has the power to take other types of actions for violations, some of which are described below:

Emergency Suspension:

Sewer service may be immediately suspended after informal notice to the user if the discharge reasonably appears to present an imminent danger to health, public welfare or the environment, or if it threatens to interfere with the operation of the sewer system.

Civil Court Action:

TRAC may refer a case to the Attorney general for action in civil court, including injunctive relief, the collection of penalties, and the recovery of expenses. Referrals are seldom made because TRAC can issue and enforce administrative orders and financial penalties without court action.

Criminal Action:

TRAC may refer a case to the Attorney General's Office and the Environmental Crimes Strike Force for criminal charges to be brought against a user. Referrals are made for serious and intentional violations.

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Allston

Genzyme Corporation

Facility ID: 44100358

500 Soldiers Field Road
Allston, MA 02134

Permit: Issued: 12/02/2011 Expires: 12/15/2015

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Pharmaceutical Manufacturing
0102 Boiler/Tower Blowdown Cogeneration Plant

Reason for SIU Status: Flow greater than 25,000 gpd.

SNC: NO

Inspections: 27-Nov-2012

Monitoring: 0101 11-Sep-2012
0101 12-Sep-2012
0101 12-Feb-2013
0101 13-Feb-2013
0102 13-Sep-2012

Enforcement Actions: 20-Sep-2012 Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Steel Art Co., Inc.

Facility ID: 44006372

75 Brainerd Road
Allston, MA 02134

Permit: Issued: 04/12/2012
Issued: 10/26/2005

Expires: 08/15/2012
Expires: 11/15/2007

Termination: 12/04/2012
Termination: 12/04/2012

National Pretreatment Categorical Standards: 14-Nov-2003 to

433.15 A Metal Finishing

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC

Water jet cutting ancillary operation.

Reason for SIU Status:

SNC: NO

Inspections: 22-Aug-2012

Monitoring:

Enforcement Actions: 24-Oct-2011

Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Ashland

Nyacol Nano Technologies Inc.

Facility ID: 02003625

230 Megunko Road
Ashland, MA 01721-0349

Permit: Issued: 05/15/2012 Expires: 04/15/2014

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC antimony pentoxide and silica oxide colloid production

Reason for SIU Status: Flow greater than 25,000 gpd., Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 18-Apr-2013
30-Apr-2013

Monitoring: 0101 31-Jul-2012
0101 01-Aug-2012
0101 08-Jan-2013

Enforcement Actions: 01-Nov-2011 Returned to Permit Letter
19-Oct-2012 Notice of Violation
30-Jan-2013 Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Bedford

Applied Biosystems, Inc.

Facility ID: 03103123

2 Preston Court
Bedford, MA 01730

Permit: Issued: 06/08/2012 Expires: 06/15/2014

National Pretreatment Categorical Standards: 31-Jul-2003 to

414.45 D Organic Chemicals, Plastics, and
Synthetic Fibers

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC OCPSF wastewater

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 09-Apr-2013

Monitoring: 0101 04-Sep-2012
0101 05-Sep-2012

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

MD Millipore Corporation

Facility ID: 03003418

80 Ashby Road
Bedford, MA 01730

Permit: Issued: 04/30/2012 Expires: 04/15/2014

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Membrane manufacturing and R&D laboratory wastewater.
0102 OTHER_DESC R&D of membranes, ultra filtration and chromatography.

Reason for SIU Status: Flow greater than 25,000 gpd.

SNC: NO

Inspections: 12-Sep-2012
28-Feb-2013
20-Mar-2013

Monitoring: 0101 05-Sep-2012
0102 06-Sep-2012

Enforcement Actions: 18-Apr-2012 Notice of Violation
13-Feb-2013 Notice of Violation
13-Feb-2013 Notice of Violation

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Instrumentation Laboratory

Facility ID: 03403233

180 Hartwell Road
Bedford, MA 01730

Permit: Issued: 03/13/2013 Expires: 01/15/2015
Issued: 01/03/2011 Expires: 01/15/2013 Amended: 06/07/2011 Termination: 03/12/2013

National Pretreatment Categorical Standards: 05-Dec-2008 to 433.17 A Metal Finishing

MWRA Category: 01

Sample Locations:

0101	OTHER_DESC	RO reject water
	Process Wastewater - Unregulated	laboratory wastewater
0102	Process Wastewater - Unregulated	R&D of medical devices
0103		
0104	Process Wastewater - Unregulated	batch discharge from glass-cleaning unit

Reason for SIU Status: Is a CIU without flow., Has a reasonable potential to violate MWRA limits.

SNC: YES A Quarter: 3
B Quarter: 3

Inspections: 06-Dec-2012

Monitoring:

0101	19-Nov-2012
0101	20-Nov-2012
0102	19-Nov-2012
0102	20-Nov-2012
0104	11-Dec-2012

Enforcement Actions:

25-Jun-2012	Notice of Violation
26-Sep-2012	Notice of Noncompliance
15-Jan-2013	Notice of Violation
07-Mar-2013	Returned to Permit Letter

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

2 Biomedical, LLC

Facility ID: 03004344

One Patriots Park
Bedford, MA 01730

Permit: Issued: 09/11/2013 Expires: 08/15/2015
Issued: 10/14/2011 Expires: 08/15/2013 Amended: 06/18/2012 Termination: 09/10/2013

National Pretreatment Categorical Standards: 05-Jan-2001 to 433.15 A Metal Finishing

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Regulated anodizing & ancillary operations
Process Wastewater - Unregulated miscellaneous processes not covered by 433

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 07-May-2013

Monitoring: 0101 24-Jan-2013
0101 02-Apr-2013
0101 03-Apr-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Pharmalucence, Inc.

Facility ID: 03006433

5 DeAngelo Drive
Bedford, MA 01730

Permit: Issued: 06/08/2010 Expires: 03/15/2014

National Pretreatment Categorical Standards: 01-Jul-2008 to 439.47 D Pharmaceutical Manufacturing

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Unregulated QC lab ww from radiopharm. kits
0102 Process Wastewater - Regulated ww from Coumadin mfg. process

Reason for SIU Status: Is a Categorical Industrial User.

SNC: YES F3 Quarter: 1
B Quarter: 4

Inspections: 30-Jul-2012

Monitoring: 0101 06-Sep-2012
0101 10-Dec-2012
0102 06-Sep-2012
0102 26-Mar-2013

Enforcement Actions: 15-Jul-2011 Returned to Permit Letter
27-Dec-2012 Notice of Violation
22-May-2013 Notice of Violation
22-May-2013 Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Belmont

McLean Hospital

Facility ID: 04006836

115 Mill Street
Belmont, MA 02478

Permit: Issued: 04/17/2012 Expires: 04/15/2016

National Pretreatment Categorical Standards:

MWRA Category: 02

<u>Sample Locations:</u>	0101	OTHER_DESC	R & D labs and laboratory animal cage washer
	0201	OTHER_DESC	R&D and clinical labs

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 29-May-2013

<u>Monitoring:</u>	0101	25-Jul-2012
	0101	26-Jul-2012
	0201	25-Jul-2012
	0201	26-Jul-2012

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Purecoat North, LLC

Facility ID: 04001403

39 Hittinger Street
Belmont, MA 02478

Permit: Issued: 05/29/2012 Expires: 06/15/2014

National Pretreatment Categorical Standards: 02-May-2009 to 433.17 A Metal Finishing

MWRA Category: 01

<u>Sample Locations:</u>	0101	Process Wastewater - Regulated	Metal Finishing Operations
		OTHER_DESC	Metal Finishing Operations
	0103	OTHER_DESC	Cyanide Destruct Operations

Reason for SIU Status: Is a Categorical Industrial User., Flow greater than 25,000 gpd.

SNC: NO

Inspections: 06-Feb-2013

<u>Monitoring:</u>	0101	24-Oct-2012
	0101	24-Jan-2013
	0101	03-Apr-2013
	0103	23-Oct-2012

Enforcement Actions: 07-Jan-2013 , Notice of Violation

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Boston (Dwntn)

Beth Israel Deaconess Medical Center

Facility ID: 45005703

330 Brookline Avenue
Boston, MA 02215

Permit: Issued: 11/16/2011 Expires: 11/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0113	OTHER_DESC	Laboratory waste water from research laboratories.
	0114	OTHER_DESC	Clinical lab waste water discharge
	0301	OTHER_DESC	Research lab waste water discharge
	0303	OTHER_DESC	Clinical lab waste water discharge
	0901	OTHER_DESC	Waste water generated from biomedical research activities.
	1001	OTHER_DESC	Process wastewater from the Central Processing Department k
	1101	OTHER_DESC	Process wastewater from the Central Processing Department k

Reason for SIU Status: Flow greater than 25,000 gpd., Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 01-Nov-2012

<u>Monitoring:</u>	0113	21-Aug-2012
	0113	19-Mar-2013
	0114	20-Aug-2012
	0114	23-Aug-2012
	0114	18-Mar-2013
	0114	20-Mar-2013
	0301	22-Aug-2012
	0301	23-Aug-2012
	0301	19-Mar-2013
	0301	20-Mar-2013
	0301	22-Apr-2013
	0301	23-Apr-2013
	0303	22-Aug-2012
	0303	23-Aug-2012
	0303	19-Mar-2013
	0303	20-Mar-2013
	0901	20-Aug-2012
	0901	21-Aug-2012
	0901	18-Mar-2013

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Beth Israel Deaconess Medical Center

Facility ID: 45005703

330 Brookline Avenue
Boston, MA 02215

0901	20-Mar-2013
1001	20-Aug-2012
1001	21-Aug-2012
1001	18-Mar-2013
1001	19-Mar-2013
1101	22-Aug-2012
1101	24-Aug-2012

Enforcement Actions:

01-Aug-2011	Extension of NON/OTCA/EO/SOC/NPPR Letter
06-Dec-2011	Notice of Violation
17-Feb-2012	Penalty Assessment Notice
17-Feb-2012	Supplemental Order to Comply
27-Jun-2012	Ruling on Req for recon of NON/OTCA/EO/SOC/NPPR
03-Aug-2012	Notice of Violation
17-May-2013	Returned to Permit Letter

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Boston Children's Hospital

Facility ID: 45005920

300 Longwood Avenue
Boston, MA 02115

Permit: Issued: 05/09/2013
Issued: 05/10/2011

Expires: 04/15/2015
Expires: 04/15/2013

Termination: 05/08/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u> 0102	OTHER_DESC	Medical lab waste water effluent
0301	OTHER_DESC	Medical lab waste water effluent
0501	OTHER_DESC	medical lab waste water effluent
0601	OTHER_DESC	Biomedical research wastewater

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 03-Apr-2013

<u>Monitoring:</u> 0102	20-Aug-2012
0102	21-Aug-2012
0102	16-Jan-2013
0102	17-Jan-2013
0102	28-Feb-2013
0301	20-Aug-2012
0301	21-Aug-2012
0301	16-Jan-2013
0301	17-Jan-2013
0501	20-Aug-2012
0501	21-Aug-2012
0501	16-Jan-2013
0501	17-Jan-2013
0601	20-Aug-2012
0601	21-Aug-2012

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Boston Medical Center

Facility ID: 45005924

One Boston Medical Center Place
Boston, MA 02118

Permit: Issued: 02/06/2013
Issued: 03/01/2011

Expires: 02/15/2015
Expires: 02/15/2013

Termination: 02/05/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0401	OTHER_DESC	Clinical lab waste water
	0402	OTHER_DESC	Process wastewater from the Newton Pavilion Central Process
	1101	OTHER_DESC	Process wastewater from the Menino Building Central Process

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 16-Jan-2013

<u>Monitoring:</u>	0401	28-Nov-2012
	0401	29-Nov-2012
	0401	19-Dec-2012
	0401	16-Jan-2013
	0402	20-Jun-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Boston University - National Emerging Infectious Disease Lab

Facility ID: 45403758

620 Albany Street
Boston, MA 02118

Permit: Issued: 02/28/2012
Issued: 02/28/2012

Expires: 02/15/2016
Expires: 02/15/2016

Amended: 08/02/2013

Termination: 08/01/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC

Process wastewater from the National Emerging Infectious Dis

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 29-Nov-2012

Monitoring: 0101 28-Nov-2012
0101 29-Nov-2012
0101 17-Jan-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Boston University Medical Campus

Facility ID: 45006015

715 Albany Street
Boston, MA 02118-2526

Permit: Issued: 02/21/2013
Issued: 03/01/2011

Expires: 02/15/2015
Expires: 02/15/2013

Termination: 02/20/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0101	OTHER_DESC	Medical research lab waste water
	0301	OTHER_DESC	Medical research lab waste water
	0401	OTHER_DESC	Lab waste water.
	0501	OTHER_DESC	Lab waste water.
	0601	OTHER_DESC	Lab waste water.
	0701	OTHER_DESC	Lab waste water>
	0801	OTHER_DESC	Bioresearch lab waste water.
	0901	OTHER_DESC	Bioresearch lab waste water.
	1001	OTHER_DESC	Biomedical research laboratory waste water.

Reason for SIU Status: Flow greater than 25,000 gpd., Has a reasonable potential to violate MWRA limits.

SNC: YES B Quarter: 2

Inspections: 24-Jan-2013

<u>Monitoring:</u>	0101	30-Jul-2012
	0101	31-Jul-2012
	0301	30-Jul-2012
	0301	31-Jul-2012
	0301	10-Aug-2012
	0301	17-Sep-2012
	0301	18-Sep-2012
	0401	02-Aug-2012
	0401	09-Aug-2012
	0401	17-Sep-2012
	0401	18-Sep-2012
	0401	03-Apr-2013
	0401	04-Apr-2013
	0501	02-Apr-2013
	0501	13-Jun-2013
	0601	02-Aug-2012
	0601	23-Apr-2013
	0601	24-Apr-2013

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period: 7/1/2012 To 6/30/2013

Boston University Medical Campus

Facility ID: 45006015

715 Albany Street
Boston, MA 02118-2526

0701	13-Aug-2012
0701	14-Aug-2012
0801	30-Jul-2012
0801	31-Jul-2012
0801	10-Aug-2012
0901	02-Aug-2012
1001	30-Jul-2012
1001	31-Jul-2012
1001	10-Aug-2012
1001	23-Apr-2013
1001	24-Apr-2013

<u>Enforcement Actions:</u>	12-Aug-2011	Notice of Violation
	26-Jan-2012	Notice of Violation
	07-May-2013	Notice of Violation

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Brigham & Women's Hospital

Facility ID: 45005731

75 Francis Street
Boston, MA 02115

Permit: Issued: 07/10/2013
Issued: 06/27/2011

Expires: 07/15/2015
Expires: 07/15/2013

Termination: 07/09/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0105	OTHER_DESC	Amory Building lab waste water
	0701	OTHER_DESC	Lab waste water from Thorn/MRB Buildings
	1001	OTHER_DESC	Longwood Medical Research Center lab waste water
	1101	OTHER_DESC	Medical research lab waste water

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: YES E6 Quarter: 1
E6 Quarter: 2
A Quarter: 3
B Quarter: 3
E6 Quarter: 3
A Quarter: 4
B Quarter: 4
E6 Quarter: 4

Inspections: 11-Jan-2013
22-May-2013

<u>Monitoring:</u>	0105	26-Sep-2012
	0105	27-Sep-2012
	0105	12-Feb-2013
	0105	14-Feb-2013
	0105	14-Mar-2013
	0105	15-Mar-2013
	0701	25-Sep-2012
	0701	26-Sep-2012
	0701	12-Feb-2013
	0701	14-Feb-2013
	1001	26-Sep-2012
	1001	27-Sep-2012
	1001	28-Mar-2013
	1001	01-May-2013
	1001	02-May-2013
	1101	25-Sep-2012

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Brigham & Women's Hospital

Facility ID: 45005731

75 Francis Street
Boston, MA 02115

1101	26-Sep-2012
1101	13-Feb-2013
1101	14-Feb-2013

<u>Enforcement Actions:</u>	27-Jul-2011	Cease & Desist order
	16-Aug-2011	Notice of Violation
	02-Sep-2011	Notice of Violation
	05-Apr-2012	Notice of Noncompliance
	15-Jun-2012	Extension of NON/OTCA/EO/SOC/NPPR Letter
	28-Sep-2012	Notice of Violation
	11-Jan-2013	Supplemental Order to Comply
	11-Jan-2013	Penalty Assessment Notice

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Dana Farber Cancer Institute

Facility ID: 45005701

450 Brookline Avenue
Boston, MA 02215

Permit: Issued: 09/10/2013 Expires: 07/15/2015
Issued: 06/15/2011 Expires: 07/15/2013 Amended: 09/20/2012 Termination: 09/09/2013
Issued: 06/15/2011 Expires: 07/15/2013 Termination: 09/19/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>		<u>OTHER_DESC</u>
0201		Biomedical cancer research laboratory waste water
0204		Central Sterile Supply operation located in Room DL-275A
0304		Biomedical cancer research laboratory waste water
0402		Biomedical cancer research laboratory waste water
0403		Biomedical cancer research laboratory waste water
0501		Biomedical cancer research laboratory waste water
0502		Biomedical cancer research laboratory waste water
0503		Biomedical clinical laboratory wastewater.
0601		Biomedical cancer research laboratory waste water
0701		Waste water generated from biomedical research activities.

Reason for SIU Status: Flow greater than 25,000 gpd., Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 08-Aug-2012

<u>Monitoring:</u>		
0201		05-Jul-2012
0201		06-Jul-2012
0202		05-Jul-2012
0202		06-Jul-2012
0202		25-Feb-2013
0202		26-Feb-2013
0203		05-Jul-2012
0203		12-Jul-2012
0203		13-Jul-2012
0304		12-Jul-2012
0304		13-Jul-2012
0304		22-Oct-2012
0304		23-Oct-2012
0304		27-Feb-2013
0304		28-Feb-2013
0402		02-Jul-2012

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Dana Farber Cancer Institute

Facility ID: 45005701

450 Brookline Avenue
Boston, MA 02215

0402	03-Jul-2012
0403	02-Jul-2012
0403	03-Jul-2012
0403	25-Feb-2013
0403	26-Feb-2013
0501	03-Jul-2012
0501	04-Jul-2012
0502	03-Jul-2012
0502	04-Jul-2012
0503	25-Feb-2013
0503	26-Feb-2013
0601	02-Oct-2012
0601	03-Oct-2012
0701	02-Oct-2012
0701	03-Oct-2012

Enforcement Actions:

26-Aug-2011	Notice of Violation
13-Aug-2012	Notice of Violation
26-Nov-2012	Notice of Noncompliance
29-Jan-2013	Ruling on Req for recon of NON/OTCA/EO/SOC/NPPR
17-May-2013	Returned to Permit Letter

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Harvard University - Longwood Campus

Facility ID: 45005962

200 Longwood Avenue
Boston, MA 02115

Permit: Issued: 02/25/2011 Expires: 12/15/2014 Amended: 03/20/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0101	OTHER_DESC	Biomedical research lab effluent
	0201	OTHER_DESC	Biomedical research lab effluent
	0301	OTHER_DESC	Biomedical research lab effluent
	0401	OTHER_DESC	Biomedical research lab effluent
	0503	OTHER_DESC	Biomedical research lab effluent
	0601	OTHER_DESC	Biomedical research lab effluent
	0702	OTHER_DESC	Biomedical research lab effluent
	0802	OTHER_DESC	Biomedical research lab effluent
	1001	OTHER_DESC	Biomedical research waste water
	1101	OTHER_DESC	Biomedical research waste water
	1201	OTHER_DESC	Biomedical research waste water

Reason for SIU Status: Flow greater than 25,000 gpd.

SNC: NO

Inspections: 01-Feb-2013

<u>Monitoring:</u>	0101	04-Dec-2012
	0101	05-Dec-2012
	0101	14-Jan-2013
	0101	15-Jan-2013
	0101	31-Jan-2013
	0201	29-Aug-2012
	0201	30-Aug-2012
	0201	14-Jan-2013
	0201	15-Jan-2013
	0201	21-Mar-2013
	0301	27-Aug-2012
	0301	28-Aug-2012
	0401	27-Aug-2012
	0401	28-Aug-2012
	0401	14-Jan-2013
	0401	15-Jan-2013
	0401	31-Jan-2013

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Harvard University - Longwood Campus

Facility ID: 45005962

200 Longwood Avenue
Boston, MA 02115

0503	15-Aug-2012
0503	16-Aug-2012
0503	29-Jan-2013
0601	15-Aug-2012
0601	16-Aug-2012
0601	04-Dec-2012
0601	05-Dec-2012
0601	29-Jan-2013
0702	16-Aug-2012
0702	05-Dec-2012
0702	06-Dec-2012
0802	15-Aug-2012
0802	16-Aug-2012
1001	29-Aug-2012
1001	30-Aug-2012
1001	31-Aug-2012
1101	29-Aug-2012
1101	30-Jan-2013
1101	31-Jan-2013
1101	21-Mar-2013
1101	22-Mar-2013
1201	29-Jan-2013
1201	30-Jan-2013
1201	20-Mar-2013
1201	21-Mar-2013

Enforcement Actions: 21-Mar-2013 Notice of Violation

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Massachusetts Department of Transportation, I-93 Central Art

Facility ID: 45103098

668 South Avenue
Boston, MA 00000

Permit: Issued: 06/08/2010

Expires: 04/15/2014

Amended: 05/18/2012

National Pretreatment Categorical Standards:

MWRA Category: 02

<u>Sample Locations:</u>	0101	OTHER_DESC	Tunnel wash water, ground water, storm water runoff and air ha
	0201	OTHER_DESC	Wash water, ground water, storm water runoff and air handling
	0301	OTHER_DESC	Wash water, ground water, storm water runoff and air handling
	0401	OTHER_DESC	Tunnel wash water, ground water, storm water runoff and air ha
	0501	OTHER_DESC	Tunnel wash water, ground water, storm water runoff and air ha
	0601	OTHER_DESC	Tunnel wash water, ground water, storm water runoff and air ha

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 20-Dec-2012

<u>Monitoring:</u>	0101	30-Apr-2013
	0101	17-May-2013
	0101	28-Jun-2013
	0201	30-Apr-2013
	0201	17-May-2013
	0201	28-Jun-2013
	0301	29-Jun-2012
	0301	06-May-2013
	0301	16-May-2013
	0401	17-Oct-2012
	0401	06-May-2013
	0401	16-May-2013
	0501	06-May-2013
	0501	16-May-2013
	0501	28-Jun-2013
	0601	30-Apr-2013
	0601	17-May-2013

<u>Enforcement Actions:</u>	28-Nov-2011	Notice of Violation
	08-Jun-2012	Notice of Violation

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Massachusetts General Hospital

Facility ID: 45005712

55 Fruit Street
Boston, MA 02114

Permit: Issued: 10/05/2011 Expires: 09/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0101	OTHER_DESC	Medical laboratory effluent.
	0104	OTHER_DESC	Medical research lab wastewater.
	0105	OTHER_DESC	Medical research lab wastewater.
	0301	OTHER_DESC	Biomedical research lab waste water

Reason for SIU Status: Flow greater than 25,000 gpd., Has a reasonable potential to violate MWRA limits.

SNC: YES A Quarter: 4
B Quarter: 4

Inspections: 01-Oct-2012

<u>Monitoring:</u>	0101	25-Jul-2012
	0101	26-Jul-2012
	0101	26-Nov-2012
	0101	27-Nov-2012
	0104	25-Jul-2012
	0104	26-Jul-2012
	0104	26-Nov-2012
	0104	27-Nov-2012
	0104	16-Jan-2013
	0104	17-Jan-2013
	0105	26-Jul-2012
	0105	26-Nov-2012
	0105	27-Nov-2012
	0105	29-Nov-2012
	0301	23-Jul-2012
	0301	24-Jul-2012
	0301	28-Nov-2012
	0301	29-Nov-2012
	0301	16-Jan-2013
	0301	17-Jan-2013

Enforcement Actions: 09-Jan-2013 Notice of Violation
20-Mar-2013 Notice of Noncompliance

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Massachusetts General Hospital

Facility ID: 45005712

55 Fruit Street
Boston, MA 02114

14-Jun-2013

Returned to Permit Letter

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period: 7/1/2012 To 6/30/2013

WATEP, LP

Facility ID: 45005964

474 Brookline Avenue
Boston, MA 02215

Permit: Issued: 07/24/2013 Expires: 06/15/2015
Issued: 06/27/2011 Expires: 06/15/2013 Amended: 04/30/2012 Termination: 07/23/2013

National Pretreatment Categorical Standards: 04-May-2007 to 423.16 A Steam Electric Power Generating

MWRA Category: 01

Sample Locations:	0101	OTHER_DESC	equipment drainage
	0202	OTHER_DESC	Cooling tower blowdown
	0301	OTHER_DESC	Floor and equipment drainage

Reason for SIU Status: Is a Categorical Industrial User., Flow greater than 25,000 gpd.

SNC: NO

Inspections: 08-May-2013

Monitoring:	0101	23-Jan-2013
	0101	06-Mar-2013
	0202	24-Jan-2013
	0202	16-May-2013
	0301	23-Jan-2013
	0301	24-Jan-2013
	0301	06-Mar-2013

Enforcement Actions: 10-Apr-2013 Notice of Violation

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

MBTA - Albany Street Bus Garage

Facility ID: 45102178

421 Albany Street
Boston, MA 02116

Permit: Issued: 03/27/2013
Issued: 04/08/2011

Expires: 03/15/2015
Expires: 03/15/2013

Termination: 03/26/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Bus wash waste water

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 29-Jan-2013

Monitoring: 0101 19-Jul-2012
0101 24-Apr-2013
0101 25-Apr-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Northwestern University

Facility ID: 45004837

360 Huntington Avenue
Boston, MA 02115

Permit: Issued: 04/27/2011

Expires: 04/15/2015

National Pretreatment Categorical Standards:

MWRA Category: 02

<u>Sample Locations:</u>	0101	OTHER_DESC	Academic laboratory wastewater.
	0201	OTHER_DESC	Chemistry laboratory waste water
	0301	OTHER_DESC	Engineering laboratory waste water
	0401	OTHER_DESC	Semiconductor research laboratory waste water
	0501	OTHER_DESC	Academic laboratory waster water
	0601	OTHER_DESC	Academic laboratory waster water

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: YES B Quarter: 2

Inspections: 24-Sep-2012
05-Jun-2013

<u>Monitoring:</u>	0101	02-Nov-2012
	0101	30-Jan-2013
	0101	04-Feb-2013
	0101	12-Feb-2013
	0201	31-Oct-2012
	0201	01-Nov-2012
	0201	29-Jan-2013
	0201	30-Jan-2013
	0301	31-Oct-2012
	0301	01-Nov-2012
	0301	28-Jan-2013
	0301	29-Jan-2013
	0301	05-Mar-2013
	0301	06-Mar-2013
	0401	08-Nov-2012
	0501	08-Nov-2012
	0501	09-Nov-2012
	0601	29-Jan-2013
	0601	31-Jan-2013

Enforcement Actions: 25-Jul-2011 Notice of Violation

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Northeastern University

Facility ID: 45004837

360 Huntington Avenue
Boston, MA 02115

16-Dec-2011	Notice of Violation
08-Feb-2012	Notice of Violation
06-Dec-2012	Notice of Violation
05-Jun-2013	Supplemental Order to Comply
05-Jun-2013	Penalty Assessment Notice

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

PerkinElmer Inc.

Facility ID: 45006727

549 Albany Street
Boston, MA 02118

Permit: Issued: 06/08/2012 Expires: 06/15/2014

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0202 OTHER_DESC Treated lab waste water

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 19-Dec-2012

Monitoring: 0202 14-Nov-2012
0202 15-Nov-2012

Enforcement Actions:

30-Aug-2011	Notice of Violation
10-Feb-2012	Notice of Violation
08-May-2012	Notice of Noncompliance
30-Aug-2012	Notice of Violation

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Trustees of Boston University-Charles River Campus

Facility ID: 45004825

704 Commonwealth Avenue
Boston, MA 02215

Permit: Issued: 09/11/2013
Issued: 06/27/2011

Expires: 08/15/2015
Expires: 07/15/2013

Termination: 09/10/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0101	OTHER_DESC	College research lab waste water
	0201	OTHER_DESC	College research lab waste water
	0303	OTHER_DESC	Research lab waste water
	0601	OTHER_DESC	College undergraduate/graduate lab waste water
	0701	OTHER_DESC	College undergraduate/graduate lab waste water
	0801	OTHER_DESC	College research lab waste water

Reason for SIU Status: Flow greater than 25,000 gpd., Has a reasonable potential to violate MWRA limits.

SNC: YES B Quarter: 3

Inspections: 20-Sep-2012

<u>Monitoring:</u>	0101	10-Sep-2012
	0101	11-Sep-2012
	0101	23-Oct-2012
	0101	24-Oct-2012
	0201	10-Sep-2012
	0201	11-Sep-2012
	0303	12-Sep-2012
	0303	13-Sep-2012
	0303	13-Mar-2013
	0601	12-Sep-2012
	0601	13-Sep-2012
	0701	12-Sep-2012
	0701	22-Oct-2012
	0701	23-Oct-2012
	0801	10-Sep-2012
	0801	11-Sep-2012

<u>Enforcement Actions:</u>	20-Jan-2012	Ruling on Req for recon of NON/OTCA/EO/SOC/NPPR
	04-Apr-2012	Notice of Violation
	20-Jul-2012	Returned to Permit Letter
	10-Oct-2012	Notice of Violation

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Tufts Medical Center

Facility ID: 45005753

800 Washington Street
Boston, MA 02111

Permit: Issued: 06/04/2013
Issued: 05/13/2011

Expires: 05/15/2015
Expires: 05/15/2013

Termination: 06/03/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0203	OTHER_DESC	Medical laboratory and Radiology Department waste water
	0301	OTHER_DESC	Medical laboratory and photo darkroom waste water
	0802	OTHER_DESC	Medical laboratory waste water
	0901	OTHER_DESC	Medical research laboratory waste water

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 30-Apr-2013

<u>Monitoring:</u>	0203	25-Jul-2012
	0203	26-Jul-2012
	0301	25-Jul-2012
	0301	26-Jul-2012
	0301	04-Feb-2013
	0301	05-Feb-2013
	0802	23-Jul-2012
	0802	24-Jul-2012
	0901	23-Jul-2012
	0901	24-Jul-2012

<u>Enforcement Actions:</u>	28-Aug-2012	Notice of Violation
	06-Mar-2013	Notice of Violation
	08-May-2013	Notice of Violation

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Bufts University, Boston Campus

Facility ID: 45004793

200 Harrison Avenue
Boston, MA 02111

Permit: Issued: 10/06/2011 Expires: 09/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0102	OTHER_DESC	Medical research lab effluent
	0103	OTHER_DESC	Animal cage wash facility.
	0202	OTHER_DESC	Biomedical research waste water

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: YES B Quarter: 3

Inspections: 27-Aug-2012

<u>Monitoring:</u>	0102	29-Aug-2012
	0102	30-Aug-2012
	0102	26-Nov-2012
	0102	27-Nov-2012
	0103	30-Aug-2012
	0202	29-Aug-2012
	0202	30-Aug-2012
	0202	26-Nov-2012
	0202	27-Nov-2012

<u>Enforcement Actions:</u>	09-Sep-2011	Ruling on Req for recon of NON/OTCA/EO/SOC/NPPR
	14-Dec-2011	Returned to Permit Letter
	16-May-2012	Notice of Violation
	19-Jun-2012	Notice of Violation
	02-Nov-2012	Notice of Violation

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

USDA Human Nutrition Research Center

Facility ID: 45006784

711 Washington Street
Boston, MA 02111

Permit: Issued: 02/21/2013
Issued: 06/30/2009

Expires: 03/15/2017
Expires: 03/15/2013

Termination: 02/20/2013

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Research laboratory wastewater

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 28-Jan-2013

Monitoring: 0101 26-Sep-2012
0101 27-Sep-2012
0101 06-Mar-2013
0101 07-Mar-2013

Enforcement Actions: 08-Aug-2011 Notice of Violation
23-Sep-2011 Ruling on Req for recon of NON/OTCA/EO/SOC/NPPR
10-Jan-2012 Returned to Permit Letter
19-Sep-2012 Notice of Violation

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Veolia Energy Boston, Inc.

Facility ID: 45004707

165 Kneeland Street
Boston, MA 02111

Permit: Issued: 09/11/2013
Issued: 08/22/2011

Expires: 09/15/2015
Expires: 08/15/2013

Termination: 09/10/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Steam generation and distribution.
0201 OTHER_DESC Condensate from fuel oil heaters and the cooling turbines.

Reason for SIU Status: Flow greater than 25,000 gpd., Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 17-Sep-2012

Monitoring:

0101	14-Nov-2012
0101	24-Jan-2013
0101	25-Jan-2013
0101	31-Jan-2013
0101	05-Mar-2013
0101	06-Mar-2013
0201	14-Nov-2012

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Braintree

Citra Labs, LLC

Facility ID: 06001611

55 Messina Drive
Braintree, MA 02184

Permit: Issued: 03/23/2012

Expires: 03/15/2017

National Pretreatment Categorical Standards: 21-Sep-2001 to

439.46 D Pharmaceutical Manufacturing

MWRA Category: 03

Sample Locations: 0101 OTHER_DESC

Pharmaceutical manufacture

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 23-Jan-2013

Monitoring: 0101

28-Jun-2012

0101

21-May-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Penske Truck Leasing

Facility ID: 06102695

140 Messina Drive
Braintree, MA 02184

Permit: Issued: 05/13/2013

Expires: 07/15/2015

Issued: 05/13/2011

Expires: 07/15/2013

Termination: 05/12/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Truck Washing with Detergent

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 23-Aug-2012

08-May-2013

Monitoring: 0101

14-Mar-2013

0101

17-Apr-2013

Enforcement Actions:

28-Jul-2011

Notice of Noncompliance

02-Apr-2012

Notice of Violation

06-Apr-2012

Returned to Permit Letter

15-May-2012

Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

River Street Metal Finishing

Facility ID: 06101856

35 Johnson Lane
Braintree, MA 02184

Permit: Issued: 01/16/2013

Expires: 01/15/2018

Issued: 01/24/2008

Expires: 01/15/2013

Termination: 01/15/2013

National Pretreatment Categorical Standards: 12-Mar-1997 to

433.15 A Metal Finishing

MWRA Category: 04

Sample Locations:

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 23-Aug-2012

Monitoring:

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Ryder Transportation Services

Facility ID: 06102545

285 Wood Road
Braintree, MA 02184

Permit: Issued: 11/28/2011 Expires: 12/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Truck Washing

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 09-Jan-2013

<u>Monitoring:</u>	0101	05-Dec-2012
	0101	06-Dec-2012
	0101	16-Apr-2013
	0101	17-Apr-2013
	0101	15-May-2013
	0101	16-May-2013

Enforcement Actions: 18-Dec-2012 Notice of Violation

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Symmons Industries, Inc.

Facility ID: 06000958

31 Brooks Drive
Braintree, MA 02184

Permit: Issued: 11/28/2011

Expires: 12/15/2013

National Pretreatment Categorical Standards: 07-Oct-2003 to

433.15 A Metal Finishing

MWRA Category: 01

<u>Sample Locations:</u>	0101	OTHER_DESC	Metal finishing operation
	0201	OTHER_DESC	Valve test water and parts cleaning baths discharges
	0301	OTHER_DESC	Test water

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 30-May-2013

<u>Monitoring:</u>	0101	05-Dec-2012
	0101	08-Jan-2013
	0101	23-Jan-2013
	0101	20-Feb-2013
	0201	05-Dec-2012
	0201	23-Jan-2013
	0301	05-Dec-2012

Enforcement Actions: 17-Aug-2011 Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Brighton

Steward St. Elizabeth's Medical Center

Facility ID: 46005935

736 Cambridge Street
Brighton, MA 02135

Permit: Issued: 02/08/2012 Expires: 03/15/2014

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0201	OTHER_DESC	Hospital Laboratory Effluent
	0202	OTHER_DESC	Animal Cage Washer
	0401	OTHER_DESC	Biohazardous Waste Sterilizer Effluent
	0402	OTHER_DESC	Medical cart washer.

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 20-Feb-2013

<u>Monitoring:</u>	0201	01-Oct-2012
	0201	02-Oct-2012
	0202	02-Oct-2012
	0202	11-Mar-2013
	0401	01-Oct-2012
	0401	02-Oct-2012
	0402	02-Oct-2012

<u>Enforcement Actions:</u>	12-Aug-2011	Notice of Violation
	12-Aug-2011	Notice of Noncompliance
	14-Mar-2012	Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Brookline

MBTA Reservoir Carhouse

Facility ID: 07101154

400 Chestnut Hill Avenue
Brookline, MA 02146

Permit: Issued: 06/27/2011

Expires: 07/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Trolley washing.

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 30-May-2013

Monitoring: 0101 25-Apr-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Burlington

Entegris, Inc.

Facility ID: 08103664

20 B Street
Burlington, MA 01803

Permit: Issued: 03/27/2013
Issued: 04/30/2008

Expires: 03/15/2018
Expires: 02/15/2013

Termination: 03/26/2013

National Pretreatment Categorical Standards: 01-Feb-2008 to 433.15 A Metal Finishing

MWRA Category: 04

Sample Locations:

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 04-Jan-2013

Monitoring:

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Lahey Clinic

Facility ID: 08002766

41 Mall Road
Burlington, MA 01803

Permit: Issued: 06/03/2013
Issued: 05/13/2011

Expires: 05/15/2015
Expires: 05/15/2013

Termination: 06/02/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Unregulated medical labs
0104 Process Wastewater - Unregulated medical cart washer
0201 Process Wastewater - Unregulated medical R&D lab

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: YES A Quarter: 1
B Quarter: 1
B Quarter: 2
B Quarter: 4

Inspections: 28-Mar-2013

Monitoring: 0101 22-Aug-2012
0101 23-Aug-2012
0101 14-Jan-2013
0101 15-Jan-2013
0101 07-May-2013
0101 08-May-2013
0104 22-Aug-2012
0201 22-Aug-2012

Enforcement Actions: 05-Dec-2012 Notice of Violation
28-Mar-2013 Compliance Schedule
28-Mar-2013 Extension of NON/OTCA/EO/SOC/NPPR Letter
28-Mar-2013 Notice of Noncompliance
28-Mar-2013 Compliance Schedule

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Vine Brook Water Treatment Plant

Facility ID: 08101677

171 Middlesex Turnpike
Burlington, MA 01803

Permit: Issued: 06/18/2013 Expires: 05/15/2017 Amended: 06/25/2013
Issued: 06/18/2013 Expires: 05/15/2017 Termination: 06/24/2013
Issued: 06/17/2009 Expires: 05/15/2013 Termination: 06/17/2013

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Unregulated water treatment backwash

Reason for SIU Status: Flow greater than 25,000 gpd.

SNC: NO

Inspections: 26-Mar-2013

Monitoring: 0101 10-Aug-2012
0101 06-Feb-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Cambridge

AMAG Pharmaceuticals, Inc.

Facility ID: 09007820

61 Mooney Street
Cambridge, MA 02138

Permit: Issued: 05/14/2009
Issued: 03/07/2001

Expires: 04/15/2013
Expires: 04/01/2005

Amended: 03/10/2010

Termination: 10/24/2012
Termination: 10/24/2012

National Pretreatment Categorical Standards: 05-Jan-2009 to

439.47 D Pharmaceutical Manufacturing

MWRA Category: 02

Sample Locations: 0101

Process Wastewater - Regulated
OTHER_DESC

Feraheme
Lab R&D sinks and contrast media diagnostics manufacture

Reason for SIU Status:

SNC: NO

Inspections: 01-Oct-2012

Monitoring:

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

RE Laboratory Specialists LLC - The Science Hotel

Facility ID: 09102944

790 Memorial Drive
Cambridge, MA 02139

Permit: Issued: 03/21/2012 Expires: 03/15/2014

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Lab waste, glassware washing and photo processing.

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 10-Apr-2013

Monitoring:	0101	23-Jul-2012
	0101	24-Jul-2012
	0101	28-Nov-2012
	0101	29-Nov-2012
	0101	30-Nov-2012
	0101	18-Mar-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Biogen Idec MA Inc.

Facility ID: 09101193

12 Cambridge Center
Cambridge, MA 02142

Permit: Issued: 03/13/2012

Expires: 02/15/2016

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC
0102 OTHER_DESC

Lab sinks, glassware washing and cage washing
wastewater produced during cogen plant water treatment includ

Reason for SIU Status: Flow greater than 25,000 gpd.

SNC: NO

Inspections: 08-Apr-2013

Monitoring:

0101	23-Jul-2012
0101	24-Jul-2012
0101	05-Nov-2012
0101	17-Dec-2012
0101	18-Dec-2012
0101	20-Mar-2013
0101	21-Mar-2013
0102	23-Jul-2012
0102	24-Jul-2012

Enforcement Actions: 11-Jan-2013 Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period: 7/1/2012 To 6/30/2013

Biogen Idec MA, Inc.

Facility ID: 09005998

14 Cambridge Center
Cambridge, MA 02142

Permit: Issued: 04/20/2010 Expires: 04/15/2014 Amended: 11/18/2011

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Mammalian cell culture for pharmaceutical manufacturing

Reason for SIU Status: Flow greater than 25,000 gpd.

SNC: NO

Inspections: 08-Apr-2013

Monitoring:

0101	10-Jul-2012
0101	11-Jul-2012
0101	05-Nov-2012
0101	06-Nov-2012

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Cambridge Brands, Inc.

Facility ID: 09007168

810 Main Street
Cambridge, MA 02139

Permit: Issued: 05/21/2013
Issued: 05/26/2009

Expires: 04/15/2017
Expires: 04/15/2013

Termination: 05/20/2013

National Pretreatment Categorical Standards:

MWRA Category: 02

<u>Sample Locations:</u>	0101	Process Wastewater - Unregulated	Candy manufacture
	0201	Process Wastewater - Unregulated	candy manufacture
	0301	Process Wastewater - Unregulated	candy manufacture
	0401	Process Wastewater - Unregulated	candy manufacture

Reason for SIU Status: Flow greater than 25,000 gpd.

SNC: NO

Inspections: 26-Mar-2013
02-Apr-2013

<u>Monitoring:</u>	0101	30-Jul-2012
	0101	31-Jul-2012
	0201	30-Jul-2012
	0201	31-Jul-2012
	0301	30-Jul-2012
	0301	01-Aug-2012
	0301	28-Aug-2012
	0401	27-Aug-2012
	0401	28-Aug-2012

Enforcement Actions: 02-Sep-2011 Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Cambridge Health Alliance

Facility ID: 09005730

1493 Cambridge Street
Cambridge, MA 02139

Permit: Issued: 11/26/2012 Expires: 09/15/2014
Issued: 10/07/2010 Expires: 09/15/2012

Termination: 11/25/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Clinical lab wastewater discharge

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: YES F3 Quarter: 1

Inspections: 19-Sep-2012

Monitoring: 0101 28-Nov-2012
0101 29-Nov-2012
0101 16-Jan-2013
0101 17-Jan-2013

Enforcement Actions: 27-Jan-2012 Notice of Violation

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

E Ink Corporation

Facility ID: 09102982

733 Concord Avenue
Cambridge, MA 02138

Permit: Issued: 02/22/2013
Issued: 03/15/2011

Expires: 12/15/2014
Expires: 12/15/2012

Termination: 02/21/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC

Lab sinks, equipment cleaning and separation (sizing) process

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 30-Nov-2012

Monitoring: 0101 20-Mar-2013
0101 28-Mar-2013

Enforcement Actions: 26-Apr-2013 Notice of Violation
26-Apr-2013 Notice of Violation

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Harvard University - Blackstone Street Station

Facility ID: 09003701

46 Blackstone Street
Cambridge, MA 02139

Permit: Issued: 09/11/2013

Expires: 08/15/2015

Issued: 10/14/2011

Expires: 08/15/2013

Termination: 09/10/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC

Boiler blowdown, zeolite regen., floor drains.

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 11-Feb-2013

Monitoring: 0101 27-Aug-2012

0101 28-Aug-2012

0101 11-Mar-2013

0101 12-Mar-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Harvard University - Cambridge Campus

Facility ID: 09003755

46 Blackstone Street
Cambridge, MA 02139

Permit: Issued: 03/20/2012 Expires: 11/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0101	OTHER_DESC	Effluent from research chemistry labs
	0201	OTHER_DESC	Effluent from research chemistry laboratories
	0801	OTHER_DESC	Effluent from research lab sinks, photoprocessing glassware w/
	0901	OTHER_DESC	Chemistry, physics, organic chemistry and biology teaching lab
	1001	OTHER_DESC	Effluent from the Geology Laboratory
	1101	OTHER_DESC	Research lab effluent
	1201	OTHER_DESC	Research Labs effluent
	1301	OTHER_DESC	Bioengineering research lab effluent
	1401	OTHER_DESC	Anthropology research labs
	1501	OTHER_DESC	Lab sink and animal care wastewater
	1502	OTHER_DESC	Plastic animal cage washing.
	1503	OTHER_DESC	Animal cage washing.
	1504	OTHER_DESC	Animal cage rack washing.
	1601	Process Wastewater - Unregulated	Lab sink wastewater
	1701	OTHER_DESC	Engineering research in materials technology research on a na
	2001	OTHER_DESC	R&D science labs
	2002	OTHER_DESC	Mouse cage washing

Reason for SIU Status: Flow greater than 25,000 gpd., Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 14-May-2013
16-May-2013

Monitoring:

0101	27-Sep-2012
0101	09-Oct-2012
0101	14-Jan-2013
0101	15-Jan-2013
0101	12-Feb-2013
0101	13-Feb-2013
0101	27-Feb-2013
0101	28-Feb-2013
0201	26-Sep-2012
0201	27-Sep-2012

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Harvard University - Cambridge Campus

Facility ID: 09003755

46 Blackstone Street
Cambridge, MA 02139

0201	16-Jan-2013
0201	22-Apr-2013
0201	23-Apr-2013
0801	25-Sep-2012
0801	26-Sep-2012
0801	14-Jan-2013
0801	15-Jan-2013
0901	02-Jul-2012
0901	03-Jul-2012
0901	27-Feb-2013
0901	28-Feb-2013
1001	05-Jul-2012
1101	27-Nov-2012
1101	28-Nov-2012
1101	29-Nov-2012
1201	24-Sep-2012
1201	25-Sep-2012
1201	16-Jan-2013
1201	17-Jan-2013
1301	26-Nov-2012
1301	19-Dec-2012
1401	22-Apr-2013
1401	06-May-2013
1401	11-Jun-2013
1501	26-Sep-2012
1501	15-Jan-2013
1502	09-Oct-2012
1503	09-Oct-2012
1504	09-Oct-2012
1601	26-Nov-2012
1601	27-Nov-2012
1701	02-Jul-2012
1701	03-Jul-2012
1701	06-May-2013
1701	10-Jun-2013
2001	24-Sep-2012
2001	25-Sep-2012
2001	17-Jan-2013
2001	27-Feb-2013
2001	28-Feb-2013
2002	09-Oct-2012

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Harvard University - Cambridge Campus

Facility ID: 09003755

46 Blackstone Street
Cambridge, MA 02139

<u>Enforcement Actions:</u>	29-Jul-2011	Notice of Violation
	08-Aug-2012	Notice of Violation
	09-Aug-2012	Notice of Violation
	14-Feb-2013	Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period: 7/1/2012 To 6/30/2013

M.I.T. - Central Utility Plant

Facility ID: 09101084

59 Vassar Street
Cambridge, MA 02139

Permit: Issued: 10/14/2011 Expires: 10/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Cogeneration plant effluent and lab sinks from Building 5, Build

Reason for SIU Status: Flow greater than 25,000 gpd., Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 11-Apr-2013

<u>Monitoring:</u>	0101	22-Oct-2012
	0101	23-Oct-2012
	0101	11-Mar-2013
	0101	12-Mar-2013
	0101	25-Mar-2013
	0101	26-Mar-2013

<u>Enforcement Actions:</u>	07-Jan-2013	Notice of Violation
	04-Apr-2013	Notice of Violation

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Massachusetts Institute of Technology (MIT)

Facility ID: 09003259

77 Massachusetts Avenue
Cambridge, MA 02139

Permit: Issued: 09/19/2011 Expires: 09/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0201	OTHER_DESC	Microbiology Research & Development Labs
	0301	OTHER_DESC	Research & development Laboratories
	0401	OTHER_DESC	Biological R&D labs
	0502	OTHER_DESC	R&D lab sinks, photo processing, cage washing operations, gla
	0701	OTHER_DESC	Institute for Soldier Nanotech/Bioengineering R&D Labs
	0702	OTHER_DESC	biomedical research waste water
	0801	OTHER_DESC	R & D lab

Reason for SIU Status: Flow greater than 25,000 gpd.

SNC: NO

Inspections: 06-May-2013
08-May-2013

<u>Monitoring:</u>	0201	24-Sep-2012
	0201	25-Feb-2013
	0201	26-Feb-2013
	0201	18-Apr-2013
	0201	02-May-2013
	0301	09-Oct-2012
	0301	10-Oct-2012
	0301	26-Feb-2013
	0301	27-Feb-2013
	0401	24-Sep-2012
	0401	25-Sep-2012
	0401	17-Jan-2013
	0401	25-Feb-2013
	0401	26-Feb-2013
	0401	18-Apr-2013
	0401	02-May-2013
	0502	26-Sep-2012
	0502	17-Jan-2013
	0502	25-Feb-2013
	0502	26-Feb-2013

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Massachusetts Institute of Technology (MIT)

Facility ID: 09003259

77 Massachusetts Avenue
Cambridge, MA 02139

0701	09-Oct-2012
0701	10-Oct-2012
0701	26-Feb-2013
0701	27-Feb-2013
0702	26-Sep-2012
0801	27-Sep-2012

<u>Enforcement Actions:</u>	13-Jul-2011	Notice of Noncompliance
	16-Aug-2011	Ruling on Req for recon of NON/OTCA/EO/SOC/NPPR
	18-Oct-2011	Notice of Violation
	23-Nov-2011	Extension of NON/OTCA/EO/SOC/NPPR Letter
	12-Dec-2011	Notice of Violation
	01-Mar-2012	Ruling on Req for recon of NON/OTCA/EO/SOC/NPPR
	07-May-2012	Notice of Violation
	19-Jun-2012	Returned to Permit Letter
	03-Feb-2013	Other

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

MBTA - North Cambridge Carhouse

Facility ID: 09102175

2375 Massachusetts Avenue
Cambridge, MA 02140

Permit: Issued: 05/15/2012 Expires: 04/15/2014

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Trackless trolley bus washing

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: YES B Quarter: 2
F3 Quarter: 2

Inspections: 27-Mar-2013

Monitoring:

0101	19-Nov-2012
0101	17-Apr-2013
0101	30-May-2013
0101	12-Jun-2013
0101	20-Jun-2013

Enforcement Actions: 25-Jun-2013 Notice of Violation

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Novartis Institutes for Biomedical Research, Inc.

Facility ID: 09103122

100 Technology Square
Cambridge, MA 02139

Permit: Issued: 03/27/2013
Issued: 06/15/2011

Expires: 03/15/2017
Expires: 03/15/2013

Termination: 03/26/2013

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Pharmaceutical R&D lab discharge

Reason for SIU Status:

SNC: NO

Inspections: 15-Feb-2013

<u>Monitoring:</u>	0101	25-Jul-2012
	0101	26-Jul-2012
	0101	10-Oct-2012
	0101	14-Jan-2013
	0101	15-Jan-2013
	0101	21-Mar-2013
	0101	16-Apr-2013
	0101	17-Apr-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

NRG Kendall, LLC (formerly Genon Kendall, LLC)

Facility ID: 09002256

265 First Street
Cambridge, MA 02142

Permit: Issued: 06/12/2012 Expires: 06/15/2014

National Pretreatment Categorical Standards: 01-Sep-2003 to 423.16 A Steam Electric Power Generating

MWRA Category: 01

Sample Locations: 0202 Process Wastewater - Regulated condensate reclaim tank overflow, city water reclaim tank overf
0301 OTHER_DESC Boiler blowdown; RO & UF reject wastewater; UF & ion exchan

Reason for SIU Status: Is a Categorical Industrial User., Flow greater than 25,000 gpd.

SNC: NO

inspections: 15-Feb-2013

<u>Monitoring:</u>	0202	02-Aug-2012
	0202	03-Aug-2012
	0202	17-Dec-2012
	0202	18-Dec-2012
	0301	02-Aug-2012
	0301	03-Aug-2012
	0301	15-Nov-2012
	0301	16-Nov-2012
	0301	16-Apr-2013
	0301	17-Apr-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

OPK Biotech

Facility ID: 09007624

11 Hurley Street
Cambridge, MA 02141

Permit: Issued: 05/07/2012 Expires: 11/15/2016

National Pretreatment Categorical Standards: 07-Apr-2012 to 439.27 B Pharmaceutical Manufacturing

MWRA Category: 02

<u>Sample Locations:</u>	0101	OTHER_DESC	Mfg - fractionation and purification of bovine blood
	0201	OTHER_DESC	Mfg - polymerization of bovine blood
	0301	OTHER_DESC	Research lab sink wastewater

Reason for SIU Status: Is a Categorical Industrial User., Flow greater than 25,000 gpd.

SNC: YES F2 Quarter: 3
A Quarter: 4
B Quarter: 4

Inspections: 26-Apr-2013

<u>Monitoring:</u>	0101	21-Feb-2013
	0201	20-Feb-2013
	0201	04-Apr-2013
	0201	17-Apr-2013
	0301	20-Feb-2013
	0301	21-Feb-2013

<u>Enforcement Actions:</u>	02-Oct-2012	Notice of Violation
	18-Jan-2013	Notice of Violation

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Percivia LLC

Facility ID: 09103484

1 Hampshire Street Floor 5
Cambridge, MA 02139

Permit: Issued: 04/09/2012

Expires: 04/15/2014

Termination: 09/11/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC

Genetic manipulation and cell culture of the PER.C6 human ce

Reason for SIU Status:

SNC: NO

Inspections: 31-Jul-2012

Monitoring:

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period: 7/1/2012 To 6/30/2013

Amgen, Inc.

Facility ID: 09102451

200 Cambridgepark Drive
Cambridge, MA 02140

Permit: Issued: 07/01/2013
Issued: 07/29/2009

Expires: 06/15/2017
Expires: 06/15/2013

Termination: 06/30/2013

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Pharmaceutical research - small molecule drug discovery

Reason for SIU Status:

SNC: NO

Inspections: 22-Apr-2013

<u>Monitoring:</u>	0101	23-Jul-2012
	0101	24-Jul-2012
	0101	16-Jan-2013
	0101	17-Jan-2013
	0101	21-Mar-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Quest Diagnostics, Inc.

Facility ID: 09100239

415 Massachusetts Avenue
Cambridge, MA 02139

Permit: Issued: 06/13/2012 Expires: 07/15/2014

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Unregulated Wastewater from lab equipment, glassware washer & lab sinks

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 12-Apr-2013

<u>Monitoring:</u> 0101	24-Jul-2012
0101	25-Jul-2012
0101	16-Jan-2013
0101	17-Jan-2013
0101	12-Feb-2013
0101	21-Mar-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Schlumberger Technology Corporation

Facility ID: 09103590

One Hampshire Street MD-A108
Cambridge, MA 02139

Permit: Issued: 10/18/2011

Expires: 09/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC

Petroleum industry extraction technology R&D

Reason for SIU Status:

SNC: NO

Inspections: 04-Apr-2013
12-Jun-2013

Monitoring: 0101 13-Nov-2012
0101 14-Nov-2012
0101 12-Jun-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

The Charles Stark Draper Laboratory, Inc.

Facility ID: 09001132

555 Technology Square
Cambridge, MA 02139

Permit: Issued: 04/30/2012

Expires: 04/15/2014

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0102	OTHER_DESC	Metal finishing for R&D labs and prototype fabrication
	0104	OTHER_DESC	Silicon wafer etching and metal coating for R&D labs
	0105	OTHER_DESC	Glassware washing and acid cleaning effluent

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 24-Apr-2013

<u>Monitoring:</u>	0102	28-Mar-2013
	0104	27-Mar-2013
	0104	28-Mar-2013
	0105	27-Mar-2013
	0105	17-Apr-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

The Forsyth Institute

Facility ID: 09403492

245 First Street
Cambridge, MA 02142

Permit: Issued: 11/26/2012
Issued: 10/08/2010

Expires: 09/15/2016
Expires: 09/15/2012

Termination: 11/25/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Unregulated dental research waste water

Reason for SIU Status:

SNC: NO

Inspections: 14-Sep-2012

Monitoring: 0101 05-Sep-2012

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

W.R. Grace & Co. - Conn

Facility ID: 09001993

62 Whittemore Avenue
Cambridge, MA 02140

Permit: Issued: 11/09/2012
Issued: 11/02/2009

Expires: 09/15/2014
Expires: 09/15/2012

Termination: 11/08/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC R&D can sealing operation
0301 OTHER_DESC Cement additive research; waterproofing and fireproofing R&D

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: YES B Quarter: 1

Inspections: 21-Sep-2012

Monitoring: 0101 21-Mar-2013
0301 18-Mar-2013
0301 29-May-2013

Enforcement Actions: 12-Apr-2013 Notice of Violation

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Walter J Sullivan Water Purification Facility

Facility ID: 09101863

250 Fresh Pond Parkway
Cambridge, MA 02138

Permit: Issued: 06/04/2013
Issued: 07/05/2011

Expires: 05/15/2015
Expires: 05/15/2013

Termination: 06/03/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC
0102 OTHER_DESC

Effluent generated from sludge and filter backwash.
Effluent generated from water quality laboratory.

Reason for SIU Status: Flow greater than 25,000 gpd.

SNC: NO

Inspections: 05-Mar-2013

<u>Monitoring:</u>	0101	17-Jul-2012
	0101	18-Jul-2012
	0101	14-Nov-2012
	0101	15-Nov-2012
	0101	11-Mar-2013
	0101	12-Mar-2013
	0102	16-Jul-2012
	0102	11-Mar-2013
	0103	16-Jul-2012
	0103	15-Nov-2012

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Whitehead Institute for Biomedical Research

Facility ID: 09006332

9 Cambridge Center
Cambridge, MA 02142

Permit: Issued: 07/17/2013

Expires: 08/15/2017

Issued: 10/27/2009

Expires: 08/15/2013

Amended: 11/17/2009

Termination: 07/16/2013

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC

R&D lab sinks, photoprocessing wastewater, cage and glasswa

Reason for SIU Status: Flow greater than 25,000 gpd.

SNC: NO

Inspections: 02-May-2013

<u>Monitoring:</u>	0101	23-Jul-2012
	0101	24-Jul-2012
	0101	14-Jan-2013
	0101	15-Jan-2013
	0101	18-Mar-2013
	0101	19-Mar-2013
	0101	18-Apr-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Canton

Abbott-Action, Inc.

Facility ID: 10403809

10 Campanelli Circle
Canton, MA 02021

Permit: Issued: 05/03/2012 Expires: 04/15/2014

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Regulated printing wastewater

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 10-Apr-2013

Monitoring: 0101 24-Oct-2012
0101 28-Mar-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Draper Properties, Inc.

Facility ID: 10002472

28 Draper Lane
Canton, MA 02021

Permit Issued: 01/24/2012

Expires: 03/15/2016

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0102 OTHER_DESC

Wastewater from dyeing of fiber

Reason for SIU Status: Flow greater than 25,000 gpd.

SNC: NO

Inspections: 29-Mar-2013

Monitoring: 0102 29-Aug-2012

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Interpolymer Corporation

Facility ID: 10100536

200 Dan Road
Canton, MA 02021

Permit: Issued: 08/16/2013
Issued: 08/18/2008

Expires: 08/15/2018
Expires: 08/15/2013

Termination: 08/15/2013

National Pretreatment Categorical Standards: 08-Oct-1993 to

414.46 D Organic Chemicals, Plastics, and
Synthetic Fibers

MWRA Category: 04

Sample Locations:

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 13-Feb-2013

Monitoring:

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Neponset Street Water Treatment Facility

Facility ID: 10103713

480 Neponset Street
Canton, MA 02021

Permit: Issued: 07/02/2013
Issued: 11/17/2009

Expires: 06/15/2017
Expires: 06/15/2013

Termination: 07/01/2013

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC

Water treatment plant iron and manganese residuals.

Reason for SIU Status: Flow greater than 25,000 gpd.

SNC: NO

Inspections: 10-Apr-2013

Monitoring: 0101 14-May-2013

Enforcement Actions: 21-Aug-2012 Notice of Violation
06-Sep-2012 Notice of Violation

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Sanofi Pasteur Biologics Company

Facility ID: 10102853

90 Shawmut Road
Canton, MA 02021

Permit: Issued: 11/09/2010 Expires: 11/15/2014

National Pretreatment Categorical Standards: 17-Jan-2002 to 439.17 A Pharmaceutical Manufacturing

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Pharmaceutical manufacture

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 01-Apr-2013

Monitoring: 0101 07-Jan-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Charlestown

MBTA - Charlestown Yard Complex

Facility ID: 47006019

21 Arlington Avenue
Charlestown, MA 02129

Permit: Issued: 09/11/2013 Expires: 09/15/2015
Issued: 06/27/2011 Expires: 08/15/2013

Termination: 09/10/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0101	OTHER_DESC	Bus washing effluent.
	0102	OTHER_DESC	Steam cleaning effluent.
	0201	OTHER_DESC	Truck/car washing effluent
	0301	OTHER_DESC	Truck & heavy equipment washing effluent

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: YES A Quarter: 1
B Quarter: 1
A Quarter: 4
B Quarter: 4

Inspections: 06-Jun-2013

Monitoring:

0101	29-Apr-2013
0101	30-Apr-2013
0101	14-May-2013
0201	21-Jun-2013
0301	29-Apr-2013
0301	20-Jun-2013

Enforcement Actions:

10-Oct-2012	Notice of Violation
10-Oct-2012	Notice of Violation
26-Mar-2013	Notice of Noncompliance

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

MGH - Lawrence C. Martin Laboratory

Facility ID: 47007025

149 13th Street Building 149
Charlestown, MA 02129

Permit: Issued: 08/30/2011 Expires: 10/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Laboratory wastewater.

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 08-May-2013

<u>Monitoring:</u>	0101	24-Jul-2012
	0101	26-Jul-2012
	0101	28-Nov-2012
	0101	29-Nov-2012
	0101	17-Jan-2013
	0101	11-Mar-2013
	0101	12-Mar-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Chelsea

Kayem Foods, Inc.

Facility ID: 11000611

75 Arlington Street
Chelsea, MA 02150

Permit: Issued: 02/01/2013
Issued: 03/16/2011

Expires: 02/15/2015
Expires: 02/15/2013

Termination: 01/31/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Meat Processing

Reason for SIU Status: Flow greater than 25,000 gpd.

SNC: NO

Inspections: 17-Sep-2012

Monitoring: 0101 19-Feb-2013
0101 20-Feb-2013

Enforcement Actions: 10-Apr-2013 Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Kettle Cuisine, Inc.

Facility ID: 11102493

270 Second Street
Chelsea, MA 02150

Permit: Issued: 08/16/2008 Expires: 08/15/2013 Amended: 11/03/2011
Issued: 08/15/2003 Expires: 08/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Unregulated soup manufacturer

Reason for SIU Status: Flow greater than 25,000 gpd.

SNC: NO

Inspections: 18-Jul-2012
15-May-2013
17-May-2013

Monitoring: 0101 13-Feb-2013
0101 14-Feb-2013

Enforcement Actions: 28-Jul-2011 Notice of Violation
02-Dec-2011 Notice of Violation
13-Jan-2012 Notice of Violation
18-Jul-2012 Notice of Noncompliance
01-Mar-2013 Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Peter Pan Bus Lines

Facility ID: 11103361

333 Third Street
Chelsea, MA 02150

Permit: Issued: 04/30/2013
Issued: 05/13/2011

Expires: 06/15/2015
Expires: 06/15/2013

Termination: 04/29/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0102 OTHER_DESC Bus Washing Operation

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 24-Oct-2012

Monitoring: 0102 12-Mar-2013
0102 13-Mar-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

State Garden Inc.

Facility ID: 11403376

300 Third Street
Chelsea, MA 02150

Permit: Issued: 12/28/2009
Issued: 12/28/2009

Expires: 08/15/2013
Expires: 08/15/2013

Amended: 11/09/2012

Termination: 11/08/2012

National Pretreatment Categorical Standards:

MWRA Category: 03

Sample Locations: 0101 Process Wastewater - Unregulated Baby leaf washing
0102 Process Wastewater - Unregulated Baby leaf washing

Reason for SIU Status: Flow greater than 25,000 gpd.

SNC: YES F3 Quarter: 1
F3 Quarter: 2

Inspections: 09-Oct-2012

Monitoring: 0101 29-May-2013
0101 30-May-2013
0102 12-Jun-2013

Enforcement Actions: 25-Feb-2013 Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Clinton

Central Mass Powder Coating, Inc.

Facility ID: 57102782

32 Greeley Street
Clinton, MA 01510

Permit: Issued: 03/28/2011

Expires: 03/15/2016

National Pretreatment Categorical Standards: 01-Mar-2003 to

433.17 A Metal Finishing

MWRA Category: 04

Sample Locations: 0101

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 10-Jan-2013

Monitoring:

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Darmann Abrasive Products, Inc.

Facility ID: 57006959

100 Sterling Street
Clinton, MA 01510

Permit: Issued: 12/03/2012

Expires: 12/15/2014

Issued: 06/22/2009

Expires: 08/15/2012

Termination: 12/02/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Unregulated

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: YES F3 Quarter: 3

Inspections: 23-Jul-2012

Monitoring: 0101 18-Mar-2013

0101 30-May-2013

Enforcement Actions: 17-Oct-2012 Notice of Violation

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

The Weetabix Company, Inc.

Facility ID: 57006979

20 Cameron Street
Clinton, MA 01510

Permit: Issued: 03/14/2013
Issued: 02/04/2011

Expires: 03/15/2015
Expires: 03/15/2013

Termination: 03/13/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0102 Process Wastewater - Unregulated

Reason for SIU Status: Flow greater than 25,000 gpd.

SNC: YES A Quarter: 2
B Quarter: 2
B Quarter: 3
B Quarter: 4

Inspections: 06-Feb-2013

Monitoring: 0102 01-Apr-2013
0102 02-Apr-2013
0102 29-Apr-2013
0102 30-Apr-2013

Enforcement Actions: 27-Aug-2012 Notice of Violation
16-Apr-2013 Notice of Violation
26-Apr-2013 Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Dorchester

Aggregate Industries Northeast Region

Facility ID: 48101625

55 Enterprise Street
Dorchester, MA 02124

Permit: Issued: 04/29/2013

Expires: 05/15/2015

Issued: 05/25/2011

Expires: 04/15/2013

Termination: 04/28/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC washing of concrete mixer trucks

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 05-Apr-2013

Monitoring: 0101 25-Jul-2012
0101 27-Mar-2013
0101 28-Mar-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period: 7/1/2012 To 6/30/2013

Blue Ideal Laundry

Facility ID: 48004545

9 Ansel Road
Dorchester, MA 02124

Permit: Issued: 10/05/2010 Expires: 11/15/2014

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Laundry operations of bed linen, table linen, towels, and nylon

Reason for SIU Status: Flow greater than 25,000 gpd.

SNC: YES B Quarter: 1

Inspections: 12-Dec-2012.

Monitoring: 0101 05-Sep-2012
0101 15-Jan-2013

Enforcement Actions: 26-Sep-2012 Notice of Violation
25-Mar-2013 Notice of Violation
21-May-2013 Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Boston Globe Media Partners

Facility ID: 48003652

135 Morrissey Boulevard
Dorchester, MA 02107

Permit: Issued: 05/31/2012 Expires: 05/15/2014

National Pretreatment Categorical Standards:

MWRA Category: 01.

<u>Sample Locations:</u>	0101	OTHER_DESC	newspaper printing
	0102	OTHER_DESC	Truck washing
	0103	OTHER_DESC	aluminum plate developing

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 14-Feb-2013

<u>Monitoring:</u>	0101	13-Mar-2013
	0101	14-Mar-2013
	0102	15-Jun-2013
	0103	06-Sep-2012

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Dutch Maid Bakery, Inc.

Facility ID: 48101125

50 Park Street
Dorchester, MA 02122

Permit: Issued: 07/27/2011 Expires: 07/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0103 OTHER_DESC Cleaning bakery equipment
0201 OTHER_DESC washing cake decorating utensils and containers

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 16-May-2013

Monitoring: 0103 01-May-2013
0103 02-May-2013
0103 03-May-2013
0201 02-May-2013

Enforcement Actions: 29-Feb-2012 Notice of Violation
19-Jun-2012 Notice of Violation
23-May-2013 Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

MBTA - Codman Yard

Facility ID: 48102660

375 Gallivan Boulevard
Dorchester, MA 02124

Permit: Issued: 11/03/2011 Expires: 12/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Train washing effluent

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 04-Dec-2012

Monitoring: 0101 12-Jun-2013
0101 20-Jun-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period: 7/1/2012 To 6/30/2013

Unifirst Corporation

Facility ID: 48003934

78 -80 East Cottage Street
Dorchester, MA 02125

Permit: Issued: 03/16/2012 Expires: 04/15/2014

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Laundry effluent

Reason for SIU Status: Flow greater than 25,000 gpd., Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 19-Dec-2012

Monitoring: 0101 23-Jan-2013

0101 13-Mar-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

University of Massachusetts, Boston

Facility ID: 48100569

100 Morrissey Boulevard
Dorchester, MA 02125-3393

Permit: Issued: 06/12/2012 Expires: 06/15/2014

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0101	OTHER_DESC	Lab wastewater
	0102	OTHER_DESC	Lab wastewater
	0201	OTHER_DESC	Lab wastewater
	0202	OTHER_DESC	Teaching laboratories
	0301	OTHER_DESC	cage washer

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: YES A Quarter: 3
B Quarter: 3
B Quarter: 4

Inspections: 15-Mar-2013

<u>Monitoring:</u>	0101	09-Oct-2012
	0102	09-Oct-2012
	0102	10-Oct-2012
	0102	12-Mar-2013
	0201	11-Oct-2012
	0201	11-Mar-2013
	0201	12-Mar-2013
	0202	09-Oct-2012
	0202	10-Oct-2012
	0202	11-Mar-2013
	0202	12-Mar-2013
	0301	11-Oct-2012

<u>Enforcement Actions:</u>	31-Aug-2011	Notice of Violation
	26-Sep-2011	Returned to Permit Letter
	21-Nov-2011	Notice of Violation
	29-Mar-2012	Notice of Noncompliance
	29-Mar-2012	Notice of Violation
	26-Jul-2012	Ruling on Req for recon of NON/OTCA/EO/SOC/NPPR
	28-Feb-2013	Notice of Violation
	13-May-2013	Notice of Violation

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

East Boston

Massachusetts Port Authority Green Bus Depot

Facility ID: 49403923

23 Lovell Street
East Boston, MA 02128

Permit: Issued: 12/11/2012 Expires: 10/15/2014

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Unregulated bus washing

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: YES A Quarter: 1
B Quarter: 1
B Quarter: 2

Inspections: 10-Oct-2012
16-Apr-2013
31-May-2013

Monitoring: 0101 28-Mar-2013
0101 29-Mar-2013

Enforcement Actions: 09-May-2013 Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

MBTA - Orient Heights Maintenance Facility

Facility ID: 49003659

34 Barnes Avenue
East Boston, MA 02128

Permit: Issued: 05/15/2012 Expires: 05/15/2014

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0102 Process Wastewater - Unregulated train washing

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 05-Apr-2013

Monitoring:

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Sterling Suffolk Racecourse, LLC

Facility ID: 49403698

111 Waldemar Avenue
East Boston, MA 02128

Permit: Issued: 08/09/2012 Expires: 07/15/2014 Amended: 04/04/2013
Issued: 08/09/2012 Expires: 07/15/2014 Termination: 04/03/2013

National Pretreatment Categorical Standards: 09-Apr-2012 to 412.16 A Feedlots

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC concentrated animal feeding operation (horse manure, feed & t

Reason for SIU Status: Is a Categorical Industrial User., Flow greater than 25,000 gpd.

SNC: NO

Inspections: 10-May-2013

Monitoring: 0101 07-Jun-2013

Enforcement Actions: 27-Sep-2012 Notice of Violation
22-May-2013 Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Everett

Bay State Galvanizing, Inc.

Facility ID: 13000044

128 Spring Street
Everett, MA 02149

Permit: Issued: 11/06/2012
Issued: 09/17/2007

Expires: 10/15/2017
Expires: 09/15/2012

Termination: 11/05/2012

National Pretreatment Categorical Standards: 26-Mar-1992 to

420.125 L Iron and Steel Manufacturing

MWRA Category: 04

Sample Locations:

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 10-Sep-2012

Monitoring:

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Boston Coach Corporation

Facility ID: 13101160

69 Norman Street
Everett, MA 02149

Permit: Issued: 05/22/2012 Expires: 07/15/2014

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Vehicle washing

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 01-Feb-2013

Monitoring:

0101	01-Aug-2012
0101	02-Aug-2012
0101	12-Mar-2013
0101	13-Mar-2013
0101	14-Mar-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Duncan Galvanizing Corporation

Facility ID: 13000624

69 Norman Street
Everett, MA 02149

Permit: Issued: 01/16/2013
Issued: 01/16/2008

Expires: 01/15/2018
Expires: 01/15/2013

Termination: 01/15/2013

National Pretreatment Categorical Standards: 17-Dec-1991 to

420.15 A Iron and Steel Manufacturing

MWRA Category: 04

Sample Locations:

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 13-Nov-2012

Monitoring:

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Exelon Power, Mystic Units 8 & 9

Facility ID: 13102507

39 Rover Street
Everett, MA 02149

Permit: Issued: 12/16/2011 Expires: 12/15/2013

National Pretreatment Categorical Standards: 06-Aug-2007 to 423.17 N/A Steam Electric Power Generating

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Regulated

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 16-Nov-2012

<u>Monitoring:</u>	0101	19-Nov-2012
	0101	20-Nov-2012
	0101	28-Jan-2013
	0101	29-Jan-2013
	0101	12-Mar-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period: 7/1/2012 To 6/30/2013

ExxonMobil Oil Corporation

Facility ID: 13000389

52 Beacham Street
Everett, MA 02149

Permit: Issued: 08/19/2011 Expires: 08/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Pretreated tank bottom water and pretreated water from the So

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 12-Jun-2013

Monitoring:

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Hi-Tech Plating/The Tinning Company

Facility ID: 13006291

69 Norman Street
Everett, MA 02149

Permit: Issued: 09/11/2013
Issued: 05/31/2011

Expires: 09/15/2015
Expires: 04/15/2013

Termination: 09/10/2013

National Pretreatment Categorical Standards: 02-Dec-2012 to 413.54 E Electroplating
02-Dec-2012 to 433.17 A Metal Finishing

MWRA Category: 01

Sample Locations: 0201 Process Wastewater - Regulated 413 Wastestream
Process Wastewater - Regulated 433 Wastestream
0202 Cyanide Waste Stream

Reason for SIU Status: Is a Categorical Industrial User.

SNC: YES B Quarter: 3

Inspections: 11-Feb-2013
27-Jun-2013

Monitoring: 0201 04-Oct-2012
0201 29-Jan-2013
0201 30-Jan-2013
0202 22-Mar-2013
0202 21-Jun-2013

Enforcement Actions: 27-Feb-2012 Notice of Violation
04-Jan-2013 Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

MBTA Everett Shops

Facility ID: 13006006

80 Broadway
Everett, MA 02149

Permit: Issued: 06/27/2013
Issued: 04/08/2011

Expires: 07/15/2015
Expires: 04/15/2013

Termination: 06/26/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Unregulated

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 28-May-2013

Monitoring: 0101 13-Mar-2013
0101 21-Jun-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Metropolitan Linen Services

Facility ID: 13101755

85 Tileston Street
Everett, MA 02149

Permit: Issued: 03/02/2011
Issued: 01/23/2003

Expires: 04/15/2013
Expires: 01/15/2007

Termination: 10/03/2012
Termination: 10/03/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Laundry effluent

Reason for SIU Status:

SNC: NO

Inspections: 08-Aug-2012

Monitoring:

Enforcement Actions: 07-Oct-2011 Notice of Violation
08-Feb-2012 Notice of Violation

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Whidden Memorial Hospital c/o Cambridge Health Alliance

Facility ID: 13006521

96 , 103 Garland Street
Everett, MA 02149

<u>Permit:</u>	Issued: 12/11/2012	Expires: 12/15/2016	Amended: 09/20/2013	
	Issued: 12/11/2012	Expires: 12/15/2016	Amended: 08/02/2013	Termination: 09/19/2013
	Issued: 12/11/2012	Expires: 12/15/2016	Amended: 01/16/2013	Termination: 08/01/2013
	Issued: 12/11/2012	Expires: 12/15/2016		Termination: 01/15/2013
	Issued: 07/18/2007	Expires: 07/15/2012		Termination: 12/10/2012

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0202 Process Wastewater - Unregulated Clinical Labs
0601 Process Wastewater - Unregulated Central Processing

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: YES A Quarter: 2
B Quarter: 2

Inspections: 20-Jun-2013

Monitoring: 0202 25-Jun-2013
0601 25-Jun-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Framingham

Adesa Auctions Boston

Facility ID: 14101472

63 Western Avenue
Framingham, MA 01702

Permit: Issued: 11/09/2012

Expires: 11/15/2014

Issued: 02/17/2011

Expires: 11/15/2012

Termination: 11/08/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Unregulated Car reconditioning wastewater

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 18-Sep-2012

Monitoring: 0101

01-Aug-2012

0101

26-Feb-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Applied Biosystems

Facility ID: 14102417

1455 Concord Street
Framingham, MA 01701

Permit: Issued: 04/05/2010

Expires: 02/15/2014

National Pretreatment Categorical Standards: 15-Mar-2002 to

414.85 H Organic Chemicals, Plastics, and
Synthetic Fibers

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Regulated Mfg. of gene sequencing polymers

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 03-May-2013

Monitoring: 0101 24-Oct-2012

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Genzyme Corporation

Facility ID: 14100249

76 New York Avenue
Framingham, MA 01701

Permit: Issued: 06/18/2012
Issued: 06/18/2012

Expires: 06/15/2014
Expires: 06/15/2014

Amended: 09/09/2013

Termination: 09/08/2013

National Pretreatment Categorical Standards: 17-Jun-2005 to 439.16 A Pharmaceutical Manufacturing

MWRA Category: 01

<u>Sample Locations:</u>	0101	Process Wastewater - Unregulated	R&D lab and HA fermentation wastewater
	0102	Process Wastewater - Regulated	HA fermentation wastewater
	0104	Process Wastewater - Unregulated	Cell Culture Expansion process wastewater
	0105	Process Wastewater - Unregulated	passivation wastewater
	0106	Process Wastewater - Unregulated	laboratory wastewater

Reason for SIU Status: Is a Categorical Industrial User., Flow greater than 25,000 gpd., Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 21-May-2013

<u>Monitoring:</u>	0101	01-Aug-2012
	0101	02-Aug-2012
	0101	23-Jan-2013
	0101	24-Jan-2013
	0102	01-Aug-2012
	0102	21-May-2013
	0104	20-Mar-2013
	0104	21-Mar-2013
	0105	16-May-2013
	0106	13-Jun-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Genzyme Corporation

Facility ID: 14103408

49 & 55 New York Avenue
Framingham, MA 01701

Permit: Issued: 07/08/2011 Expires: 07/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Unregulated Lab wastewater from biomedical research

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 13-May-2013

<u>Monitoring:</u>	0101	20-Aug-2012
	0101	21-Aug-2012
	0101	27-Nov-2012
	0101	28-Nov-2012

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Metrowest Medical Center - Framingham Union Hospital

Facility ID: 14005736

115 Lincoln Street
Framingham, MA 01702

Permit: Issued: 07/16/2012 Expires: 06/15/2014
Issued: 05/25/2010 Expires: 05/15/2012 Amended: 11/16/2011 Termination: 07/15/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0201 OTHER_DESC wastewater from medical laboratory
.0301 Process Wastewater - Unregulated wastewater from cleaning of medical instruments

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 13-May-2013

Monitoring: 0201 27-Nov-2012
0201 28-Nov-2012
0301 27-Nov-2012

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Nestle Waters

Facility ID: 14101520

105 Pennsylvania Avenue
Framingham, MA 01701

Permit: Issued: 05/15/2012 Expires: 05/15/2016

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Purification of MWRA water
OTHER_DESC Bottling of spring water and MWRA water

Reason for SIU Status: Flow greater than 25,000 gpd.

SNC: NO

Inspections: 30-Nov-2012

Monitoring: 0101 20-Aug-2012

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period: 7/1/2012 To 6/30/2013

P.P. Manufacturing Corporation

Facility ID: 14102115

175 Crossing Boulevard Suite 200
Framingham, MA 01702

Permit: Issued: 09/29/2010
Issued: 09/29/2010

Expires: 08/15/2014
Expires: 08/15/2014

Amended: 02/26/2013

Termination: 02/25/2013

National Pretreatment Categorical Standards: 26-Oct-2012 to 439.17 A Pharmaceutical Manufacturing

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Regulated mfg. of veterinary biologics (PPM/GTC)
Process Wastewater - Unregulated ww. from blood analysis (BHD)

Reason for SIU Status: Is a Categorical Industrial User.

SNC: YES A Quarter: 1
B Quarter: 1
B Quarter: 2
A Quarter: 4
B Quarter: 4

Inspections: 10-Jul-2012
05-Mar-2013
24-May-2013

Monitoring: 0101 21-Mar-2013

Enforcement Actions: 28-Dec-2012 Notice of Violation
08-May-2013 Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Holbrook

Braintree Laboratories, Inc.

Facility ID: 16101023

270 Centre Street
Holbrook, MA 02343

Permit: Issued: 02/01/2013
Issued: 06/06/2008

Expires: 11/15/2016
Expires: 07/15/2012

Termination: 01/31/2013

National Pretreatment Categorical Standards: 06-Jun-2008 to 439.47 D Pharmaceutical Manufacturing

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Regulated Pharmaceutical rinses
OTHER_DESC Approved RO reject

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 09-Jul-2012
23-Oct-2012

Monitoring: 0101 20-Feb-2013

Enforcement Actions: 19-Feb-2013 Notice of Violation

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Preferred Services Company, Inc.

Facility ID: 16100468

52 Plymouth Street
Holbrook, MA 02343

Permit: Issued: 03/30/2011 Expires: 03/15/2015

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Laundry effluent

Reason for SIU Status: Flow greater than 25,000 gpd.

SNC: NO

Inspections: 16-Jul-2012

Monitoring:

0101	19-Feb-2013
0101	20-Feb-2013
0101	26-Mar-2013
0101	27-Mar-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Hyde Park

Hebrew Rehabilitation Center for the Aged

Facility ID: 50101710

54 Walter Street
Hyde Park, MA 02136

Permit: Issued: 11/14/2012
Issued: 08/21/2008

Expires: 10/15/2016
Expires: 09/15/2012

Termination: 05/21/2013
Termination: 11/13/2012

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC

Laundry for a long-term care facility.

Reason for SIU Status:

SNC: NO

Inspections: 16-Aug-2012
18-Jan-2013

Monitoring:

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Jamaica Plain

Faulkner Hospital

Facility ID: 51005715

1153 Centre Street
Jamaica Plain, MA 02130

Permit: Issued: 09/11/2013 Expires: 10/15/2015
Issued: 06/27/2011 Expires: 08/15/2013 Termination: 09/10/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0101	OTHER_DESC	hospital clinical laboratory
	0201	OTHER_DESC	Washers and sterilizer for hospital surgical instruments
	0202	OTHER_DESC	Washing of contaminated medical tools prior to sterilization
	0203	OTHER_DESC	Cleaning of medical tools prior to sterilization

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 18-Jun-2013

<u>Monitoring:</u>	0101	17-Dec-2012
	0101	18-Dec-2012
	0101	26-Mar-2013
	0101	28-Mar-2013
	0101	22-Apr-2013
	0201	19-Dec-2012
	0201	26-Mar-2013
	0202	30-Jul-2012
	0202	17-Dec-2012
	0203	30-Jul-2012

<u>Enforcement Actions:</u>	16-Aug-2011	Notice of Violation
	23-Aug-2011	Notice of Violation
	11-Oct-2011	Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

MBTA - Arborway Maintenance

Facility ID: 51102177

3550 Washington Street
Jamaica Plain, MA 02130

Permit: Issued: 12/03/2012 Expires: 01/15/2014
Issued: 08/19/2010 Expires: 10/15/2012

Termination: 12/02/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Bus washing

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 01-Nov-2012

Monitoring: 0101 30-Jul-2012
0101 31-Jul-2012
0101 30-Apr-2013
0101 01-May-2013

Enforcement Actions: 26-Aug-2011 Notice of Violation

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period: 7/1/2012 To 6/30/2013

University of Massachusetts Medical School

Facility ID: 51006016

305 South Street
Jamaica Plain, MA 02130

Permit: Issued: 05/01/2013 Expires: 05/15/2017
Issued: 05/14/2009 Expires: 02/15/2013 Amended: 09/16/2009 Termination: 04/30/2013

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0104 OTHER_DESC Laboratory glassware washer and laboratory sinks.

Reason for SIU Status:

SNC: YES B Quarter: 3

Inspections: 07-Feb-2013

<u>Monitoring:</u>	0104	18-Dec-2012
	0104	25-Mar-2013
	0104	26-Mar-2013
	0105	18-Dec-2012
	0105	19-Dec-2012
	0107	19-Dec-2012
	0107	20-Dec-2012

<u>Enforcement Actions:</u>	12-Sep-2012	Notice of Violation
	30-Oct-2012	Notice of Violation
	13-Mar-2013	Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Lexington

BAE Systems - Electronic Solutions

Facility ID: 17001160

2 Forbes Road Building 1
Lexington, MA 02421

Permit: Issued: 06/27/2011 Expires: 05/15/2015

National Pretreatment Categorical Standards: 24-May-2007 to 469.18 A Electrical and Electronic Components

MWRA Category: 02

Sample Locations: 0115 Process Wastewater - Regulated Process wastewater from semiconductor mfg.

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 12-Jul-2012

Monitoring: 0115 02-Oct-2012

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

M.I.T. Lincoln Laboratory

Facility ID: 17100088

244 Wood Street
Lexington, MA 02420

Permit: Issued: 06/21/2013
Issued: 06/07/2011

Expires: 05/15/2015
Expires: 05/15/2013

Termination: 06/20/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0101	OTHER_DESC	Semiconductor research and development laboratories.
	0102	OTHER_DESC	Semiconductor research and development laboratories.
	0103	OTHER_DESC	Semiconductor, microelectronics, and biology R&D labs.
	0104	OTHER_DESC	Semiconductor and microelectronics research and developer

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 27-Mar-2013

<u>Monitoring:</u>	0101	02-Jul-2012
	0101	03-Jul-2012
	0101	01-Oct-2012
	0101	31-Oct-2012
	0102	02-Jul-2012
	0102	03-Jul-2012
	0102	01-Oct-2012
	0102	30-Oct-2012
	0102	31-Oct-2012
	0103	05-Jul-2012
	0103	06-Jul-2012
	0103	01-Oct-2012
	0104	05-Jul-2012
	0104	06-Jul-2012
	0104	01-Oct-2012
	0104	31-Oct-2012

Enforcement Actions: 02-Feb-2012 Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Shire Human Genetic Therapies, Inc.

Facility ID: 17403364

400 Shire Way
Lexington, MA 02421

Permit: Issued: 12/28/2009

Expires: 11/15/2013

Amended: 06/29/2012

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC
0102 OTHER_DESC

Process wastewater from pharmaceutical manufacturing facility
after passification skid

Reason for SIU Status: Flow greater than 25,000 gpd.

SNC: NO

Inspections: 28-Mar-2013

Monitoring: 0101 14-Aug-2012
0101 22-Jan-2013
0101 23-Jan-2013
0101 26-Mar-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Malden

F.M. Callahan & Son, Inc.

Facility ID: 18005023

22 Sharon Street
Malden, MA 02148

Permit: Issued: 06/03/2013
Issued: 05/13/2011

Expires: 05/15/2015
Expires: 05/15/2013

Termination: 06/02/2013

National Pretreatment Categorical Standards: 23-Apr-2013 to 433.17 A Metal Finishing

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Metal plating and finishing
0102 OTHER_DESC 433 cyanide destruct

Reason for SIU Status: Is a Categorical Industrial User.

SNC: YES A Quarter: 2
B Quarter: 2

Inspections: 11-Sep-2012
27-Sep-2012
20-Nov-2012
23-Apr-2013

Monitoring: 0101 17-Jul-2012
0101 04-Oct-2012
0101 30-Jan-2013
0101 15-Mar-2013
0102 11-Jun-2013

Enforcement Actions: 20-Nov-2012 Notice of Noncompliance
07-Mar-2013 Returned to Permit Letter
28-Mar-2013 Notice of Violation
25-Jun-2013 Notice of Violation

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

High Liner Foods USA, Inc.

Facility ID: 18000373

50 Crystal Street
Malden, MA 02148

<u>Permit:</u> Issued: 09/11/2013	Expires: 08/15/2015		
Issued: 08/16/2008	Expires: 08/15/2013	Amended: 01/08/2013	Termination: 09/10/2013
Issued: 08/16/2008	Expires: 08/15/2013	Amended: 11/14/2012	Termination: 01/07/2013
Issued: 08/16/2008	Expires: 08/15/2013		Termination: 11/13/2012
Issued: 08/15/2003	Expires: 08/15/2013		

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations:

Reason for SIU Status: Flow greater than 25,000 gpd., Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 01-Aug-2012
28-Jan-2013

Monitoring: 0104 30-May-2013
0104 12-Jun-2013

Enforcement Actions: 30-Apr-2013 Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Hopwood Globe Ltd.

Facility ID: 18005041

303 Commercial Street
Malden, MA 02148

Permit: Issued: 10/14/2011 Expires: 09/15/2013

National Pretreatment Categorical Standards: 22-Jan-2008 to 433.15 A Metal Finishing
22-Jan-2008 to 433.17 A Metal Finishing

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Batch treated cyanide wastes prior to discharge through clarifier

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 27-Sep-2012

Monitoring: 0101 02-Oct-2012
0101 29-Jan-2013
0101 20-Feb-2013

Enforcement Actions: 21-Mar-2012 Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Mattapan

Massachusetts Biologic Laboratories	Facility ID: 52103302
458 Waik Hill Street Mattapan, MA 02126	

Permit: Issued: 10/13/2009 Expires: 10/15/2013 Amended: 05/18/2010

National Pretreatment Categorical Standards: 24-Jun-2008 to 439.26 B Pharmaceutical Manufacturing

MWRA Category: 02

<u>Sample Locations:</u>	0101	OTHER_DESC	Production of Monoclonal Antibodies
	0201	OTHER_DESC	Research & Development

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 07-Sep-2012
17-Jan-2013

<u>Monitoring:</u>	0101	19-Dec-2012
	0101	20-Dec-2012
	0101	23-Apr-2013
	0101	24-Apr-2013
	0201	20-Dec-2012
	0201	22-Apr-2013
	0201	23-Apr-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Medford

Boston Retail Products

Facility ID: 19000222

400 Riverside Avenue
Medford, MA 02155

Permit: Issued: 01/28/2011

Expires: 10/15/2015

National Pretreatment Categorical Standards: 16-Nov-2005 to

433.15-A Metal Finishing

MWRA Category: 04

Sample Locations: 0104

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 10-Jan-2013

Monitoring:

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

MBTA Fellsway Bus Garage

Facility ID: 19007805

447 Salem Street
Medford, MA 02155

Permit: Issued: 01/18/2013
Issued: 11/16/2010

Expires: 01/15/2015
Expires: 11/15/2012

Termination: 01/17/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Unregulated

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 19-Nov-2012.

<u>Monitoring:</u> 0101	17-Jul-2012
0101	19-Jul-2012
0101	02-Aug-2012
0101	02-Oct-2012
0101	30-Jan-2013
0101	31-Jan-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

MBTA Wellington Carhouse

Facility ID: 19101411

37 Revere Beach Parkway
Medford, MA 02155

Permit: Issued: 02/01/2013
Issued: 12/07/2010

Expires: 03/15/2015
Expires: 12/15/2012

Termination: 01/31/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Automated rail vehicle washer

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 29-Nov-2012

Monitoring: 0101 19-Jul-2012
0101 11-Jun-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Tufts University, Somerville/Medford campus

Facility ID: 19003634

419 Boston Avenue
Medford, MA 02155

Permit: Issued: 10/19/2011 Expires: 09/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0201	OTHER_DESC	Lab wastewater from Pearson & Michaels Building's discharge.
	0301	OTHER_DESC	Lab wastewater from the biology labs in the Barnum Building.
	0601	OTHER_DESC	Chemical engineering and optics lab wastewater discharge.
	0701	OTHER_DESC	Wastewater from environmental engineering lab of Anderson B

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: YES B Quarter: 4

Inspections: 02-Apr-2013

<u>Monitoring:</u>	0201	13-Dec-2012
	0201	14-Dec-2012
	0201	29-Jan-2013
	0201	30-Jan-2013
	0301	28-Sep-2012
	0301	24-Apr-2013
	0301	07-May-2013
	0601	27-Sep-2012
	0601	29-Jan-2013
	0601	25-Apr-2013
	0701	25-Sep-2012
	0701	13-Dec-2012
	0701	01-Feb-2013

<u>Enforcement Actions:</u>	10-Feb-2012	Notice of Violation
	30-Mar-2012	Notice of Violation
	21-Dec-2012	Notice of Violation
	24-Jan-2013	Notice of Violation
	14-Jun-2013	Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Melrose

Churchill Corporation

Facility ID: 20000775

344 Franklin Street
Melrose, MA 02176

Permit: Issued: 01/14/2010 Expires: 01/15/2014

National Pretreatment Categorical Standards: 01-Apr-1991 to 433.15 A Metal Finishing

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Chromating / Iridite line

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 13-Sep-2012

Monitoring: 0101 26-Mar-2013
0101 28-Mar-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Hallmark Health Systems-Melrose/Wakefield Hospital

Facility ID: 20005760

585 Lebanon Street
Melrose, MA 02176

Permit: Issued: 06/27/2011 Expires: 06/15/2015

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Hospital central sterilization area and clinical lab.

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 26-Feb-2013

<u>Monitoring:</u> 0101	29-Nov-2012
0101	30-Nov-2012
0101	20-Mar-2013
0101	21-Mar-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Natick

Metrowest Medical Center

Facility ID: 22005741

67 Union Street
Natick, MA 01760

Permit: Issued: 05/31/2012 Expires: 06/15/2014

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0102 Process Wastewater - Unregulated
0103 Process Wastewater - Unregulated

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 22-May-2013

Monitoring: 0102 22-Aug-2012
0103 23-Aug-2012

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Sigma-Aldrich Research Biochemicals, Inc.

Facility ID: 22007332

1 -3 Strathmore Road
Natick, MA 01760

Permit: Issued: 09/02/2011 Expires: 08/15/2015 Amended: 03/21/2012

National Pretreatment Categorical Standards: 22-Sep-2001 to 439.37 C Pharmaceutical Manufacturing

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Regulated
0201 Process Wastewater - Regulated

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 18-Apr-2013

Monitoring: 0101 18-Sep-2012
0201 18-Sep-2012

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

J.S. Army Soldier Systems Center

Facility ID: 22001808

15 Kansas Street
Natick, MA 01760

Permit: Issued: 12/11/2012 Expires: 12/15/2014
Issued: 12/14/2010 Expires: 10/15/2012 Amended: 09/19/2011 Termination: 12/10/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0501 Process Wastewater - Unregulated
0601 Process Wastewater - Unregulated
0801 Process Wastewater - Unregulated

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 19-Sep-2012

Monitoring: 0501 13-Aug-2012
0501 14-Aug-2012
0501 07-Jan-2013
0501 08-Jan-2013
0601 14-Aug-2012
0801 28-Feb-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Needham

Burrall Corporation

Facility ID: 23002853

116 Gould Street
Needham Heights, MA 02494

Permit: Issued: 01/04/2013
Issued: 12/02/2010

Expires: 01/15/2015
Expires: 01/15/2013

Termination: 01/03/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Tumbling and deburring effluent

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: YES B Quarter: 3
A Quarter: 4
B Quarter: 4

Inspections: 14-Nov-2012

Monitoring: 0101 22-Apr-2013
0101 23-Apr-2013
0101 13-May-2013
0101 14-May-2013

Enforcement Actions: 14-May-2012 Notice of Violation
03-Jan-2013 Notice of Violation
14-Jun-2013 Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Celldex Therapeutics, Inc.

Facility ID: 23100233

119 Fourth Avenue
Needham, MA 02494

Permit: Issued: 03/13/2012 Expires: 04/15/2016

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0103 OTHER_DESC Pharmaceutical R&D laboratories and animal cagewasher.

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 14-Nov-2012

Monitoring: 0103 09-Jan-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Charles River Wellfield Water Treatment Plant

Facility ID: 23101898

914 Charles River Street
Needham, MA 02492

Permit: Issued: 05/18/2010 Expires: 05/15/2014

National Pretreatment Categorical Standards:

MWRA Category: 02

<u>Sample Locations:</u>	0102	OTHER_DESC	Laboratory wastewater after neutralization
	0103	Process Wastewater - Regulated	Waste filter backwash from the treatment of well water

Reason for SIU Status: Flow greater than 25,000 gpd.

SNC: NO

Inspections: 20-Feb-2013

<u>Monitoring:</u>	0102	04-Dec-2012
	0103	04-Dec-2012
	0103	26-Mar-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Clariant Corporation

Facility ID: 23006803

32 Fremont Street
Needham, MA 02494

Permit: Issued: 03/13/2012 Expires: 04/15/2014

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0104 OTHER_DESC Equipment and floor washdown in washcoat prep and applicati
0105 OTHER_DESC Acid and alkali soak of catalytic converter modules

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 06-Sep-2012

Monitoring: 0104 02-May-2013
0105 02-May-2013
0105 20-May-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Coca-Cola Refreshments USA, Inc.

Facility ID: 23002824

9 B Street
Needham Heights, MA 02494

Permit: Issued: 06/19/2012

Expires: 04/15/2014

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u> 0101	OTHER_DESC	Production and bottling of soft drinks
	OTHER_DESC	Production and bottling of soft drinks

Reason for SIU Status: Flow greater than 25,000 gpd., Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 13-Jun-2013

<u>Monitoring:</u> 0101	07-Jan-2013
0101	08-Jan-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Microwave Development Labs, Inc.

Facility ID: 23002892

135 Crescent Road
Needham, MA 02494

Permit: Issued: 07/01/2013
Issued: 07/15/2011

Expires: 08/15/2015
Expires: 08/15/2013

Termination: 06/30/2013

National Pretreatment Categorical Standards: 01-Apr-1991 to 433.15 A Metal Finishing

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Metal finishing of aluminum and brass parts.

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 15-May-2013

Monitoring: 0101 08-Jan-2013
0101 27-Feb-2013
0101 28-Feb-2013

Enforcement Actions: 14-May-2013 Notice of Violation

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Newton

H.C. Starck, Inc.

Facility ID: 24003511

45 Industrial Place
Newton, MA 02461

Permit: Issued: 08/18/2011
Issued: 08/18/2011

Expires: 07/15/2013
Expires: 07/15/2013

Amended: 10/05/2012

Termination: 10/04/2012

National Pretreatment Categorical Standards: 26-Jun-2007 to 421.115 K Nonferrous Metals Manufacturing
26-Jun-2007 to 471.54 E Nonferrous Metals Forming and
Metal Powders

MWRA Category: 01

<u>Sample Locations:</u> 0102	Process Wastewater - Unregulated	Ta powder washing operations
0103	Process Wastewater - Unregulated	Ion exchange regenerant
0301	Process Wastewater - Unregulated	QC and R&D lab sink discharge
0401	Process Wastewater - Regulated	leaching of tantalum powder with hydrogen peroxide and HCL
0602	Process Wastewater - Regulated	milling unit (n)
	Process Wastewater - Regulated	downdraft air pollution control for Ta grinding bench (v)
	Process Wastewater - Regulated	large & small Billico cleaning units, intermediate mill ultrasonic
	Process Wastewater - Regulated	water jet cutter (t)
	Process Wastewater - Regulated	tubing operation (w)
0603	Process Wastewater - Unregulated	wastewater from Ta milled products

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 16-May-2013

<u>Monitoring:</u> 0102	03-Oct-2012
0103	19-Jun-2013
0301	03-Oct-2012
0401	14-Mar-2013
0602	30-Apr-2013
0602	01-May-2013
0603	30-Apr-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

MBTA Riverside Carhouse

Facility ID: 24003508

325 Grove Street
Newton, MA 02165

Permit: Issued: 09/26/2013
Issued: 05/25/2011

Expires: 08/15/2015
Expires: 06/15/2013

Termination: 09/25/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Unregulated wastewater from washing of trolleys

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 18-Jun-2013

Monitoring: 0101 09-Aug-2012
0101 10-Aug-2012
0101 16-Apr-2013
0101 17-Apr-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Newton Wellesley Hospital

Facility ID: 24005761

2014 Washington Street
Newton, MA 02462

Permit: Issued: 02/27/2012 Expires: 01/15/2014

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0101	OTHER_DESC	Hospital laboratory wastewater
	0102	OTHER_DESC	Washwater from washing of hospital surgical carts
	0133	OTHER_DESC	Wastewater from surgical pathology lab sink
	0134	Process Wastewater - Unregulated	Sysmex analyzer wastewater
	0135	Process Wastewater - Unregulated	Oncology center Sysmex analyzer wastewater

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 20-Dec-2012

<u>Monitoring:</u>	0101	20-Aug-2012
	0101	21-Aug-2012
	0101	13-Feb-2013
	0101	14-Feb-2013
	0102	20-Aug-2012
	0133	21-Aug-2012
	0134	21-Aug-2012
	0135	21-Aug-2012

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period: 7/1/2012 To 6/30/2013

Norwood

Absolute Metal Finishing, Inc.

Facility ID: 25100244

90 Morse Street
Norwood, MA 02062

Permit: Issued: 10/14/2011 Expires: 09/15/2013

National Pretreatment Categorical Standards: 03-Aug-2007 to 433.17 A Metal Finishing

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Metal finishing operations
0102 OTHER_DESC cyanide treatment

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 30-Jul-2012

Monitoring:

0101	24-Jul-2012
0101	22-Oct-2012
0101	09-Jan-2013
0101	10-Jan-2013
0101	01-May-2013
0102	22-Oct-2012
0102	20-May-2013

Enforcement Actions: 16-Dec-2011 Notice of Violation

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Goldman-Kolber, Inc.

Facility ID: 25101050

185 Dean Street
Norwood, MA 02062

Permit: Issued: 10/07/2010

Expires: 10/15/2014

National Pretreatment Categorical Standards: 02-Jan-1996 to

433.17 A Metal Finishing

MWRA Category: 04

Sample Locations: 0103

Reason for SIU Status: Is a CIU without flow.

SNC: YES F3 Quarter: 1

F3 Quarter: 3

Inspections: 17-Aug-2012

20-Aug-2012

Monitoring:

Enforcement Actions: 21-Sep-2011

Administrative Order

23-Nov-2011

Notice of Proposed Permit Suspension

13-Nov-2012

Notice of Proposed Permit Suspension

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Home Market Foods, Inc.

Facility ID: 25103149

140 Morgan Drive
Norwood, MA 02062

Permit: Issued: 11/03/2011 Expires: 10/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Food processing wastewater

Reason for SIU Status: Flow greater than 25,000 gpd., Has a reasonable potential to violate MWRA limits:

SNC: NO

Inspections: 08-Aug-2012
19-Oct-2012
18-Mar-2013

Monitoring: 0101 13-Mar-2013
0101 14-Mar-2013
0101 15-Mar-2013

Enforcement Actions: 26-Aug-2011 Notice of Violation
01-Nov-2012 Notice of Violation
28-Jan-2013 Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Steel Art Co., Inc.

Facility ID: 25403864

189 Dean Street
Norwood, MA 02062

Permit: Issued: 10/05/2012

Expires: 08/15/2016

National Pretreatment Categorical Standards: 01-Jul-2012 to

433.17.A Metal Finishing

MWRA Category: 04

Sample Locations:

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 26-Jul-2012

Monitoring:

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

TecMark Plating

Facility ID: 25003993

61 Endicott Street Building #5
Norwood, MA 02062

Permit: Issued: 09/11/2013
Issued: 10/06/2011

Expires: 08/15/2015
Expires: 08/15/2013

Termination: 09/10/2013

National Pretreatment Categorical Standards: 02-Apr-1991 to

433.17 A Metal Finishing

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC

Circuit manufacture

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 01-Aug-2012

Monitoring: 0101 20-Feb-2013
0101 05-Apr-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Tyco Electronics Corporation

Facility ID: 25102934

63 Nahatan Street
Norwood, MA 02062

Permit: Issued: 04/24/2013

Expires: 04/15/2015

Issued: 06/07/2011

Expires: 04/15/2013

Termination: 04/23/2013

National Pretreatment Categorical Standards: 03-Apr-2002 to

433.17 A Metal Finishing

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Regulated

metal finishing

0102 Cyanide Waste Stream

Cyanide finishing processes which result in wastewater that is 1

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 11-Jan-2013

Monitoring: 0101 08-Aug-2012

0101 09-Aug-2012

0101 02-Oct-2012

0101 03-Oct-2012

0101 04-Oct-2012

0102 02-Oct-2012

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

United Parcel Service

Facility ID: 25007452

1045 University Avenue
Norwood, MA 02062

Permit: Issued: 10/05/2012
Issued: 08/02/2010

Expires: 09/15/2016
Expires: 08/15/2012

Termination: 10/04/2012

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Water from washing truck exteriors.

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 11-Jul-2012
13-Jul-2012

Monitoring: 0101 04-Apr-2013
0101 21-May-2013

Enforcement Actions: 25-Sep-2012 Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period: 7/1/2012 To 6/30/2013

Quincy

MBTA - Quincy Bus Garage

Facility ID: 26101131

954 Hancock Street
Quincy, MA 02169

Permit: Issued: 06/27/2013
Issued: 06/27/2011

Expires: 07/15/2015
Expires: 07/15/2013

Termination: 06/26/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Bus washing

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 07-May-2013

Monitoring: 0101 06-Sep-2012
0101 24-Apr-2013
0101 18-Jun-2013
0101 19-Jun-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Quincy Auto Auction

Facility ID: 26103080

196 Ricciuti Drive
Quincy, MA 02169

Permit: Issued: 04/30/2013
Issued: 06/14/2011

Expires: 04/15/2015
Expires: 04/15/2013

Termination: 04/29/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Vehicle Washing with detergent

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 13-Feb-2013

Monitoring: 0101 09-Jan-2013
0101 27-Mar-2013

Enforcement Actions: 14-Dec-2011 Administrative Settlement

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

South Shore Plating Co., Inc.

Facility ID: 26005040

28 Forest Avenue
Quincy, MA 02169

Permit: Issued: 08/01/2013 Expires: 03/15/2015
Issued: 04/13/2011 Expires: 03/15/2013 Amended: 11/29/2012 Termination: 07/31/2013

National Pretreatment Categorical Standards: 10-Jul-1992 to 413.14 A Electroplating

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Metal Finishing Operation

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 24-Jan-2013
06-Jun-2013

Monitoring: 0101 05-Sep-2012
0101 06-Sep-2012
0101 08-Jan-2013

Enforcement Actions: 17-Aug-2011 Notice of Violation

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Twin Rivers Technologies Manufacturing Corporation

Facility ID: 26101157

780 Washington Street
Quincy, MA 02169

Permit: Issued: 12/29/2011 Expires: 11/15/2013

National Pretreatment Categorical Standards: 23-Jul-1999 to 417.24 B Soap and Detergent Manufacturing

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Animal fat and vegetable oil refining.

Reason for SIU Status: Flow greater than 25,000 gpd., Has a reasonable potential to violate MWRA limits.

SNC: YES A Quarter: 3
B Quarter: 3
B Quarter: 4

Inspections: 08-May-2013

Monitoring:

0101	09-Jul-2012
0101	10-Jul-2012
0101	03-Oct-2012
0101	04-Oct-2012
0101	07-Jan-2013
0101	08-Jan-2013

Enforcement Actions:

17-Oct-2011	Returned to Permit Letter
04-Apr-2012	Notice of Violation
01-Jun-2012	Notice of Violation
11-Sep-2012	Notice of Violation
01-Oct-2012	Notice of Violation
18-Dec-2012	Administrative Settlement
13-Jun-2013	Returned to Permit Letter

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Randolph

Accurate Metal Finishing, Inc.	Facility ID: 27001200
414 South Street Randolph, MA 02368	

Permit: Issued: 10/05/2012 Expires: 09/15/2014
Issued: 09/08/2010 Expires: 09/15/2012 Termination: 10/04/2012

National Pretreatment Categorical Standards: 14-Jun-2002 to 433.17 A Metal Finishing

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Metal Finishing

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 23-Jul-2012
13-Aug-2012
06-Mar-2013

Monitoring:

0101	07-Aug-2012
0101	08-Aug-2012
0101	29-Aug-2012
0101	22-Oct-2012
0101	23-Oct-2012
0101	14-Nov-2012
0101	15-Nov-2012

Enforcement Actions: 28-Sep-2012 Notice of Violation

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

BFI Waste Systems of North America, Inc.

Facility ID: 27007148

62 Johnson Road
Randolph, MA 02368

Permit: Issued: 06/27/2011 Expires: 05/15/2015

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Landfill leachate.

Reason for SIU Status: Flow greater than 25,000 gpd., Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 31-Jan-2013
06-Mar-2013

Monitoring:

0101	07-Aug-2012
0101	01-Oct-2012
0101	02-Oct-2012
0101	02-Apr-2013
0101	01-May-2013
0101	20-May-2013
0101	21-May-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

CBT Technology Inc.

Facility ID: 27009143

358 North Street
Randolph, MA 02368

Permit: Issued: 03/16/2011

Expires: 03/15/2016

National Pretreatment Categorical Standards: 01-Jan-1993 to
01-Jan-1993 to

433.15 A Metal Finishing
467.35 C Aluminum Forming

MWRA Category: 04

Sample Locations: 0106

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 06-Mar-2013
28-May-2013

Monitoring:

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Flexcon Industries

Facility ID: 27007231

300 Pond Street
Randolph, MA 02368

Permit: Issued: 02/13/2013

Expires: 03/15/2017

Issued: 05/21/2009

Expires: 03/15/2013

Termination: 02/12/2013

National Pretreatment Categorical Standards: 01-Jul-1990 to 433.17 A Metal Finishing

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Phosphating Line

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 17-Jan-2013

06-Mar-2013

Monitoring: 0101

02-Oct-2012

0101

28-Mar-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Trelleborg Offshore Boston, Inc.

Facility ID: 27101860

24 Teed Drive
Randolph, MA 02368

Permit: Issued: 09/02/2011

Expires: 10/15/2013

National Pretreatment Categorical Standards: 20-Mar-1997 to
20-Mar-1997 to

463.16 A Plastics Molding and Forming
463.999 A Plastics Molding and Forming

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Acid cleaning and water rinsing of sodium silicate glass micros

Reason for SIU Status: Is a Categorical Industrial User., Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 16-Aug-2012
06-Mar-2013

Monitoring: 0101 28-Aug-2012

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Revere

New England Confectionery Company, Inc.

Facility ID: 29102881

135 American Legion Highway
Revere, MA 02151

Permit: Issued: 02/21/2012 Expires: 02/15/2014

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Unregulated

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: YES A Quarter: 3
B Quarter: 3
A Quarter: 4
B Quarter: 4

Inspections: 10-Oct-2012
08-Jan-2013

Monitoring: 0101 28-Jun-2012
0101 02-Apr-2013
0101 03-Apr-2013
0101 11-Apr-2013
0101 25-Jun-2013
0101 26-Jun-2013

Enforcement Actions: 12-Jan-2012 Notice of Violation
11-Jun-2012 Notice of Violation
28-Jun-2012 Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Roxbury

MBTA Southampton Street Maintenance Facility

Facility ID: 54103220

240 Southampton Street
Roxbury, MA 02118

Permit: Issued: 07/08/2013
Issued: 06/27/2011

Expires: 07/15/2015
Expires: 07/15/2013

Termination: 07/07/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC bus washing

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: YES A Quarter: 3
A Quarter: 4
B Quarter: 4

Inspections: 21-May-2013

Monitoring: 0101 28-Aug-2012
0101 15-May-2013

Enforcement Actions: 20-Sep-2012 Notice of Violation
27-Feb-2013 Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period: 7/1/2012 To 6/30/2013

United Rentals, Inc.

Facility ID: 54102393

133 Southampton Street
Roxbury, MA 02118

Permit: Issued: 06/08/2012 Expires: 06/15/2014

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0201 Process Wastewater - Unregulated

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 26-Feb-2013

Monitoring: 0201 28-Mar-2013
0201 15-May-2013

Enforcement Actions: 16-Mar-2012 Notice of Violation
16-Mar-2012 Notice of Noncompliance

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period: 7/1/2012 To 6/30/2013

Somerville

Angelica Corporation	Facility ID: 30103290
30 Innerbelt Road Somerville, MA 02143	

Permit: Issued: 01/10/2013 Expires: 01/15/2015
Issued: 01/29/2009 Expires: 01/15/2013 Termination: 01/09/2013

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Wastewater is generated from washing hospital linens.

Reason for SIU Status: Flow greater than 25,000 gpd.

SNC: YES B Quarter: 3

Inspections: 30-Nov-2012

Monitoring: 0101 23-Oct-2012
0101 31-Jan-2013

Enforcement Actions: 19-Oct-2012 Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Massachusetts Bay Commuter Railroad Company

Facility ID: 30102003

70 Rear Third Avenue
Somerville, MA 02143

Permit: Issued: 07/31/2012
Issued: 06/15/2010

Expires: 07/15/2014
Expires: 07/15/2012

Termination: 07/30/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Wastewater from train washing, parts washing & floor drains.

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 28-Jan-2013

Monitoring: 0101 01-Aug-2012
0101 03-Oct-2012
0101 30-Jan-2013
0101 31-Jan-2013

Enforcement Actions: 25-Sep-2012 Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Royal Hospitality Services, Inc.

Facility ID: 30007496

520 Columbia Street
Somerville, MA 02143

Permit: Issued: 03/28/2012 Expires: 04/15/2014

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Wastewater from washing hotel and restaurant linens.

Reason for SIU Status: Flow greater than 25,000 gpd.

SNC: NO

Inspections: 11-Dec-2012

Monitoring: 0101 02-Oct-2012
0101 20-Feb-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

South Boston

Clifflex Bellows Corporation

Facility ID: 55001980

45 West Third Street
South Boston, MA 02127

Permit: Issued: 04/30/2013
Issued: 04/27/2011

Expires: 05/15/2015
Expires: 05/15/2013

Termination: 04/29/2013

National Pretreatment Categorical Standards: 01-Apr-1991 to 433.15 A Metal Finishing

MWRA Category: 01

Sample Locations: 0103 OTHER_DESC

All metal finishing processes are covered under 40 CFR 413.

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 12-Mar-2013

Monitoring: 0103 20-Feb-2013
0103 27-Mar-2013
0103 28-Mar-2013

Enforcement Actions: 28-Nov-2011 Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Crown Linen Services, Inc.

Facility ID: 55001655

39 Damrell Street
South Boston, MA 02127

Permit: Issued: 04/16/2013
Issued: 04/27/2011

Expires: 03/15/2015
Expires: 05/15/2013

Termination: 04/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Laundering of uniforms

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 07-Feb-2013

Monitoring: 0101 18-Sep-2012
0101 23-Apr-2013
0101 11-Jun-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Legal Sea Foods, Inc.

Facility ID: 55103189

One Seafood Way
South Boston, MA 02210

Permit: Issued: 11/04/2011 Expires: 10/15/2015

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Fish processing, soup/chowder manufacturing, facility wash

Reason for SIU Status: Flow greater than 25,000 gpd.

SNC: NO

Inspections: 26-Sep-2012
14-Dec-2012

Monitoring: 0101 25-Mar-2013
0101 26-Mar-2013

Enforcement Actions: 12-Mar-2013 Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Lucky River Transportation Corp.

Facility ID: 55403873

38 -48 Damrell Street
South Boston, MA 02127

Permit: Issued: 05/03/2013 Expires: 09/15/2014

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Unregulated bus washing

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 06-Aug-2012
09-Aug-2012
31-Oct-2012
11-Dec-2012
03-Jan-2013
28-May-2013
24-Jun-2013

Monitoring:

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Mass Bay Brewing Company

Facility ID: 55006785

306 Northern Avenue
South Boston, MA 02210

Permit: Issued: 02/26/2013
Issued: 02/06/2009

Expires: 02/15/2018
Expires: 01/15/2013

Termination: 02/25/2013

National Pretreatment Categorical Standards:

MWRA Category: 03

Sample Locations: 0101 Process Wastewater - Regulated Cleaning and sterilizing operations

Reason for SIU Status: Flow greater than 25,000 gpd.

SNC: NO

Inspections: 13-Dec-2012
10-Jun-2013

Monitoring: 0101 16-Apr-2013
0101 25-Apr-2013
0101 03-Jun-2013
0101 06-Jun-2013

Enforcement Actions: 04-Dec-2012 Notice of Violation

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Massachusetts Department of Transportation (S.Bos VB #1&5)

Facility ID: 55103065

55 Dorchester Avenue Building 1
South Boston, MA 02127

Permit: Issued: 06/08/2010 Expires: 04/15/2014 Amended: 05/18/2012

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Tunnel washing, tunnel rinsing, fire fighting operations, ground
0201 OTHER_DESC Tunnel washing, tunnel rinsing, fire fighting operations, ground

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 20-Dec-2012

Monitoring: 0101 17-Oct-2012
0101 30-Apr-2013
0101 17-May-2013
0201 29-Jun-2012
0201 30-Apr-2013
0201 17-May-2013
0201 28-Jun-2013

Enforcement Actions: 09-Aug-2011 Notice of Violation
21-Jun-2013 Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Massachusetts Department of Transportation (Ted W VB #6)

Facility ID: 55008794

Northern Avenue VB #6
South Boston, MA 02210

Permit: Issued: 06/08/2010 Expires: 04/15/2014 Amended: 05/18/2012

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Tunnel washing, tunnel rinsing, fire fighting operations, ground

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 20-Dec-2012

Monitoring: 0101 29-Jun-2012
0101 06-May-2013
0101 16-May-2013
0101 28-Jun-2013

Enforcement Actions: 01-Aug-2011 Notice of Violation
18-Jun-2013 Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

MBTA - Cabot Yard

Facility ID: 55100009

275 Dorchester Avenue
South Boston, MA 02127

Permit: Issued: 11/04/2011 Expires: 10/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC bus wash & steam cleaning
0201 OTHER_DESC train wash

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 04-Oct-2012

Monitoring: 0101 18-Jul-2012
0101 19-Jul-2012
0101 30-Apr-2013
0201 12-Jun-2013
0201 18-Jun-2013
0201 20-Jun-2013

Enforcement Actions: 26-Aug-2011 Notice of Violation
01-Mar-2012 Other

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

National Railroad Passenger Corporation (Amtrak)

Facility ID: 55007691

2 Frontage Road
South Boston, MA 02118

Permit: Issued: 09/11/2013 Expires: 08/15/2015
Issued: 08/12/2011 Expires: 08/15/2013

Termination: 09/10/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC train maintenance wastewater

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 04-Dec-2012

Monitoring: 0101 04-Sep-2012
0101 05-Sep-2012
0101 11-Mar-2013
0101 30-Apr-2013

Enforcement Actions: 20-Apr-2012 Notice of Violation
30-May-2013 Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

New England Crab Company, Inc.

Facility ID: 55103001

6 Foodmart Road
South Boston, MA 02118

Permit: Issued: 08/16/2008 Expires: 08/15/2013 Amended: 10/07/2010
Issued: 08/15/2003 Expires: 08/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Unregulated

Reason for SIU Status: Flow greater than 25,000 gpd.

SNC: NO

Inspections: 06-Sep-2012

Monitoring: 0101 26-Mar-2013

Enforcement Actions: 26-Jun-2013 Notice of Noncompliance

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

North Coast Seafoods

Facility ID: 55002026

5-11 Drydock Avenue
South Boston, MA 02210

Permit: Issued: 08/16/2008 Expires: 08/15/2013 Amended: 09/08/2010
Issued: 08/15/2003 Expires: 08/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Unregulated

Reason for SIU Status: Flow greater than 25,000 gpd.

SNC: NO

Inspections: 19-Nov-2012
14-May-2013

Monitoring: 0101 25-Mar-2013
0101 26-Mar-2013

Enforcement Actions: 01-Apr-2013 Notice of Violation

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

P&G The Gillette Company

Facility ID: 55001985

One Gillette Park
South Boston, MA 02127-1096

Permit: Issued: 09/12/2012
Issued: 09/02/2010

Expires: 08/15/2014
Expires: 08/15/2012

Termination: 09/11/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0105	OTHER_DESC	aqueous blade washer
	1201	OTHER_DESC	razor blade washing and strip cleaning operations

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 26-Jul-2012
08-Apr-2013

Monitoring: 0105 13-Dec-2012
1201 13-Dec-2012

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Semiconductor Processing Company

Facility ID: 55101470

12 Channel Street 702
South Boston, MA 02210

Permit: Issued: 06/11/2012 Expires: 05/15/2016

National Pretreatment Categorical Standards: 30-Jan-2008 to 469.28 B Electrical and Electronic Components

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Crystal Wafer Growth

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 05-Mar-2013
06-Mar-2013

Monitoring:

Enforcement Actions: 23-Nov-2011 Notice of Proposed Permit Suspension
23-Mar-2012 Notice of Noncompliance
29-Aug-2012 Notice of Violation

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

TEI Biosciences, Inc.

Facility ID: 55101116

7 Elkins Street
South Boston, MA 02127

Permit: Issued: 04/16/2013
Issued: 02/18/2011

Expires: 03/15/2015
Expires: 03/15/2013

Termination: 04/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Lab and tissue manufacturing effluent

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 25-Jan-2013

Monitoring: 0101 11-Jul-2012
0101 12-Jul-2012
0101 09-May-2013

Enforcement Actions: 15-Aug-2011 Notice of Violation
21-Mar-2013 Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Stoughton

Honorcraft, Incorporated

Facility ID: 32005369

292 A Page Street
Stoughton, MA 02072

Permit: Issued: 09/16/2010

Expires: 09/15/2015

National Pretreatment Categorical Standards: 01-Apr-1991 to 433.17 A Metal Finishing

MWRA Category: 03

Sample Locations: 0102

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 31-Aug-2012

Monitoring:

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Tradebe Treatment and Recycling of Stoughton, LLC

Facility ID: 32004859

441 R Canton Street
Stoughton, MA 02072

Permit: Issued: 04/29/2013
Issued: 06/27/2011

Expires: 04/15/2015
Expires: 04/15/2013

Termination: 04/28/2013

National Pretreatment Categorical Standards: 01-Mar-2009 to 437.47 D Centralized Waste Treatment

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Hazardous and non-hazardous waste treatment

Reason for SIU Status: Is a Categorical Industrial User., Flow greater than 25,000 gpd.

SNC: NO

Inspections: 29-Aug-2012

<u>Monitoring:</u>	0101	10-Jul-2012
	0101	25-Jul-2012
	0101	04-Oct-2012
	0101	05-Oct-2012
	0101	14-Nov-2012
	0101	15-Nov-2012
	0101	09-Jan-2013
	0101	20-Mar-2013

<u>Enforcement Actions:</u>	30-Nov-2011	Returned to Permit Letter
	13-Mar-2012	Penalty Assessment Notice
	03-Jul-2012	Administrative Settlement
	28-Aug-2012	Notice of Violation
	10-May-2013	Notice of Violation
	10-May-2013	Stipulated Penalties under Agreement

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Wakefield

The Wakefield Corporation

Facility ID: 33003650

29 Foundry Street
Wakefield, MA 01880

Permit: Issued: 10/04/2007
Issued: 07/31/2002

Expires: 08/15/2012
Expires: 07/15/2007

Termination: 10/31/2012
Termination: 10/31/2012

National Pretreatment Categorical Standards:

MWRA Category: 04

Sample Locations:

Reason for SIU Status:

SNC: NO

Inspections: 23-Aug-2012

Monitoring:

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Walpole

Hollingsworth & Vose Company	Facility ID: 34001921
112 Washington Street Walpole, MA 02032	

Permit: Issued: 02/26/2013 Expires: 02/15/2015
Issued: 01/03/2011 Expires: 02/15/2013 Termination: 02/25/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Wastewater from gasket manufacturing

Reason for SIU Status: Flow greater than 25,000 gpd., Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 28-Nov-2012

Monitoring: 0101 24-Oct-2012
0101 25-Oct-2012
0101 11-Mar-2013
0101 12-Mar-2013

Enforcement Actions: 19-Jul-2012 Notice of Violation

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Waltham

Acton Metal Processing Corporation

Facility ID: 35004598

41 Athletic Field Road
Waltham, MA 02451

Permit: Issued: 06/08/2012 Expires: 06/15/2014

National Pretreatment Categorical Standards: 30-Sep-2002 to 433.15 A Metal Finishing

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Regulated

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 03-Apr-2013
14-Jun-2013

Monitoring: 0101 26-Feb-2013
0101 03-Apr-2013
0101 09-May-2013

Enforcement Actions:

07-Sep-2011	Notice of Violation
28-Feb-2012	Notice of Violation
08-Mar-2012	Notice of Violation
12-Mar-2012	Notice of Violation
30-May-2012	Notice of Noncompliance
30-Jul-2012	Notice of Violation
01-Nov-2012	Returned to Permit Letter
25-Apr-2013	Notice of Violation

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Beaver-Visitec International, Inc.

Facility ID: 35005174

411 Waverley Oaks Road Building 2 / suite229
Waltham, MA 02452

Permit: Issued: 10/11/2012 Expires: 10/15/2014
Issued: 08/12/2010 Expires: 08/15/2012 Amended: 04/13/2011 Termination: 10/10/2012

National Pretreatment Categorical Standards: 18-Mar-2011 to 463.15 A Plastics Molding and Forming

MWRA Category: 01

Sample Locations: 0106 Process Wastewater - Unregulated

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 03-Jul-2012

Monitoring: 0106 26-Feb-2013
0106 27-Feb-2013
0106 01-Apr-2013
0106 02-Apr-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period: 7/1/2012 To 6/30/2013

Brandeis University

Facility ID: 35005368

415 South Street
Waltham, MA 02454

Permit: Issued: 11/06/2012
Issued: 09/08/2010

Expires: 11/15/2014
Expires: 09/15/2012

Termination: 11/05/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0101	OTHER_DESC	General science and biochem labs on the top three floors of Kc
	0103	OTHER_DESC	Chemistry, Biology, Life Science and Physics Laboratories
	0104	OTHER_DESC	Biology Laboratories
	0105	OTHER_DESC	Animal care facility
	0107	OTHER_DESC	Basic Medical Science Laboratories
	0108	Process Wastewater - Unregulated	
	0109	Process Wastewater - Unregulated	

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: YES A Quarter: 1
B Quarter: 1
A Quarter: 2
B Quarter: 2
B Quarter: 3
A Quarter: 4
B Quarter: 4

Inspections: 10-Jul-2012
14-Jan-2013
04-Apr-2013

<u>Monitoring:</u>	0101	20-Feb-2013
	0103	14-Nov-2012
	0103	15-Nov-2012
	0103	21-Feb-2013
	0103	22-Feb-2013
	0104	14-Nov-2012
	0104	15-Nov-2012
	0105	19-Feb-2013
	0107	13-Nov-2012
	0107	14-Nov-2012
	0107	19-Feb-2013
	0107	20-Feb-2013
	0108	15-Nov-2012

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Brandeis University

Facility ID: 35005368

415 South Street
Waltham, MA 02454

0108	19-Feb-2013
0109	02-Apr-2013
0109	25-Apr-2013

<u>Enforcement Actions:</u>	10-May-2012	Notice of Violation
	18-May-2012	Notice of Violation
	11-Dec-2012	Notice of Violation
	04-Apr-2013	Notice of Noncompliance
	15-May-2013	Notice of Violation

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Giner, Inc.

Facility ID: 35004157

89 Rumford Avenue
Waltham, MA 02466

Permit: Issued: 10/27/2011 Expires: 11/15/2015

National Pretreatment Categorical Standards: 04-Mar-1994 to 433.17 A Metal Finishing

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Regulated

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 04-Apr-2013

Monitoring: 0101 10-Jul-2012
0101 26-Feb-2013

Enforcement Actions: 04-Dec-2012 Notice of Violation
20-Mar-2013 Notice of Violation

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Light Metal Platers LLC

Facility ID: 35004626

70 Clematis Avenue
Waltham, MA 02453

Permit: Issued: 01/20/2012 Expires: 02/15/2014

National Pretreatment Categorical Standards: 07-Apr-2009 to 433.17 A Metal Finishing

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Regulated
0102 Cyanide Waste Stream

Reason for SIU Status: Is a Categorical Industrial User.

SNC: YES B Quarter: 1
B Quarter: 2

Inspections: 12-Oct-2012

Monitoring:

0101	11-Oct-2012
0101	12-Oct-2012
0101	01-Apr-2013
0101	02-Apr-2013
0101	07-May-2013
0102	11-Oct-2012
0102	01-Apr-2013
0102	07-May-2013

Enforcement Actions: 20-Feb-2013 Notice of Violation

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Nova Biomedical Corporation

Facility ID: 35006361

200 Prospect Street
Waltham, MA 02454

Permit: Issued: 08/12/2010 Expires: 08/15/2014 Amended: 02/07/2013
Issued: 08/12/2010 Expires: 08/15/2014 Termination: 02/06/2013

National Pretreatment Categorical Standards: 21-May-2010 to 433.17 A Metal Finishing

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Regulated
Process Wastewater - Unregulated
0105 Process Wastewater - Unregulated
0107

Reason for SIU Status: Is a Categorical Industrial User.

SNC: YES A Quarter: 1
B Quarter: 1
A Quarter: 2
B Quarter: 2
A Quarter: 3
B Quarter: 3

Inspections: 21-May-2013

Monitoring: 0101 19-Mar-2013
0105 19-Mar-2013
0105 23-Apr-2013
0108 19-Mar-2013

Enforcement Actions: 15-Oct-2012 Notice of Violation
08-Apr-2013 Notice of Violation
19-Jun-2013 Notice of Violation

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Plating for Electronics, Inc.

Facility ID: 35006562

94 Calvary Street
Waltham, MA 02453

Permit: Issued: 11/18/2011 Expires: 12/15/2013

National Pretreatment Categorical Standards: 16-May-2007 to 433.15 A Metal Finishing

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Regulated
0102 Cyanide Waste Stream

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 12-Oct-2012

<u>Monitoring:</u>	0101	10-Oct-2012
	0101	11-Oct-2012
	0101	26-Feb-2013
	0101	27-Feb-2013
	0101	02-Apr-2013
	0101	03-Apr-2013
	0102	11-Oct-2012
	0102	27-Feb-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

The Touch, Inc.

Facility ID: 35103344

27 Spring Street
Waltham, MA 02451

Permit: Issued: 02/18/2011 Expires: 04/15/2015 Amended: 02/23/2012

National Pretreatment Categorical Standards: 14-Apr-2006 to 433.15 A Metal Finishing

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Unregulated
0104

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 14-Jun-2013

Monitoring: 0101 10-Jan-2013

Enforcement Actions: 14-Oct-2011 Notice of Violation
28-Jan-2013 Notice of Violation

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

West Roxbury

VA Boston Healthcare System

Facility ID: 56005702

1400 VFW Parkway
West Roxbury, MA 02132

Permit: Issued: 04/07/2011 Expires: 02/15/2015

National Pretreatment Categorical Standards:

MWRA Category: 02

<u>Sample Locations:</u>	0101	OTHER_DESC	Clinical and research labs.
	0102	OTHER_DESC	Clinical and research labs.
	0103	Process Wastewater - Unregulated	Surgical instrument cleaning
	0104	Process Wastewater - Unregulated	Animal Cage Washer
	0105	Process Wastewater - Unregulated	Sterilizer, Building 21
	0201	Process Wastewater -Unregulated	Animal cage washing

Reason for SIU Status: Flow greater than 25,000 gpd.

SNC: YES A Quarter: 1
B Quarter: 1
B Quarter: 2

Inspections: 06-Mar-2013
26-Mar-2013

Monitoring:

0101	21-Mar-2013
0101	22-Mar-2013
0101	17-Apr-2013
0101	06-May-2013
0101	07-May-2013
0102	25-Sep-2012
0102	21-Mar-2013
0102	22-Mar-2013
0103	25-Sep-2012
0104	24-Sep-2012
0105	24-Sep-2012

Enforcement Actions:

20-Dec-2011	Notice of Violation
24-Jan-2013	Notice of Violation
26-Mar-2013	Compliance Schedule
26-Mar-2013	Notice of Noncompliance
26-Mar-2013	Compliance Schedule
05-Apr-2013	Appeal

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period: 7/1/2012 To 6/30/2013

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Westwood

Romanow Container

Facility ID: 38101644

346 University Avenue
Westwood, MA 02090

Permit: Issued: 01/08/2013
Issued: 10/07/2010

Expires: 09/15/2014
Expires: 09/15/2012

Termination: 01/07/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC ink wastewater from treatment system

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 27-Jul-2012

Monitoring: 0101 08-Jan-2013
0101 09-Jan-2013

Enforcement Actions: 23-May-2012 Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period: 7/1/2012 To 6/30/2013

Weymouth

Exelon Power - Fore River Station

Facility ID: 39102547

9 Bridge Street
North Weymouth, MA 02191

Permit: Issued: 09/20/2013
Issued: 08/17/2011

Expires: 08/15/2015
Expires: 08/15/2013

Termination: 09/19/2013

National Pretreatment Categorical Standards: 21-May-2007 to

423.17 N/A Steam Electric Power Generating

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Regulated power plant discharge

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 19-Dec-2012

Monitoring: 0101 15-Nov-2012

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

South Shore Hospital

Facility ID: 39005749

55 Fogg Road
Weymouth, MA 02190

Permit: Issued: 12/07/2010

Expires: 12/15/2014

National Pretreatment Categorical Standards:

MWRA Category: 02

<u>Sample Locations:</u>	0501	OTHER_DESC	Clinical laboratory wastewater
	0601	OTHER_DESC	Washwater from stainless steel hospital carts
	0701	Process Wastewater - Unregulated	lab wastewater

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 07-Sep-2012
01-Mar-2013

<u>Monitoring:</u>	0501	24-Jul-2012
	0501	25-Jul-2012
	0501	29-Nov-2012
	0501	30-Nov-2012
	0501	20-Mar-2013
	0601	23-Jul-2012
	0701	23-Jul-2012

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Wilmington

Allcoat Technology, Inc.

Facility ID: 40003193

100 Eames Street
Wilmington, MA 01887

Permit: Issued: 06/09/2010 Expires: 05/15/2015

National Pretreatment Categorical Standards: 15-Mar-1996 to 414.45 D Organic Chemicals, Plastics, and Synthetic Fibers
15-Mar-1996 to 414.55 E Organic Chemicals, Plastics, and Synthetic Fibers

MWRA Category: 04

Sample Locations:

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 24-Apr-2013

Monitoring:

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Analog Devices, Inc./Wilmington Manufacturing

Facility ID: 40005633

804 Woburn Street Mail Stop MS-424
Wilmington, MA 01887-3494

Permit: Issued: 04/27/2011

Expires: 04/15/2015

National Pretreatment Categorical Standards: 01-Apr-1991 to

469.16 A Electrical and Electronic
Components

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC
0105 OTHER_DESC

Semiconductor Manufacturing
Semiconductor Manufacturing

Reason for SIU Status: Is a Categorical Industrial User., Flow greater than 25,000 gpd.

SNC: NO

Inspections: 06-May-2013

Monitoring: 0101 08-Jan-2013
0101 09-Jan-2013
0105 09-Jan-2013

Enforcement Actions: 06-Mar-2013 Notice of Violation

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Charles River Laboratories

Facility ID: 40000924

251 Ballardvale Street
Wilmington, MA 01887

Permit: Issued: 03/13/2012 Expires: 03/15/2014 Amended: 02/14/2013
Issued: 03/13/2012 Expires: 03/15/2014 Amended: 05/03/2012 Termination: 02/13/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0501	OTHER_DESC	Animal cage washing discharge
	0901	OTHER_DESC	Mass Spec lab sinks
	1001	OTHER_DESC	Dog cage washings
	1101	Process Wastewater - Unregulated	laboratory

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 31-Oct-2012

<u>Monitoring:</u>	0501	27-Nov-2012
	0501	14-Feb-2013
	0901	27-Nov-2012
	0901	24-Apr-2013
	1001	27-Nov-2012
	1001	24-Apr-2013
	1101	29-Nov-2012
	1101	24-Apr-2013
	1101	15-May-2013

<u>Enforcement Actions:</u>	31-Aug-2011	Notice of Violation
	03-May-2012	Notice of Violation

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

DSM Neoresins Inc.

Facility ID: 40004688

730 Main Street
Wilmington, MA 01887

Permit: Issued: 05/15/2012 Expires: 05/15/2014

National Pretreatment Categorical Standards: 29-Jan-1993 to 414.45 D Organic Chemicals, Plastics, and Synthetic Fibers
29-Jan-1993 to 414.55 E Organic Chemicals, Plastics, and Synthetic Fibers

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC A - Manufacturing process wastewater is generated in 3 areas:

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 27-Sep-2012
30-May-2013
25-Jun-2013

Monitoring: 0101 31-Jan-2013
0101 01-Feb-2013
0101 22-May-2013
0101 23-May-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Janis Research Company, Inc.

Facility ID: 40007752

225 Wildwood Avenue
Woburn, MA 01801

Permit: Issued: 10/16/2009 Expires: 09/15/2013

National Pretreatment Categorical Standards: 17-Dec-1991 to 433.15 A Metal Finishing

MWRA Category: 04

Sample Locations:

Reason for SIU Status:

SNC: NO

Inspections: 24-Jul-2012

Monitoring:

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Koch Membrane Systems, Inc.

Facility ID: 40000409

850 Main Street
Wilmington, MA 01887

Permit: Issued: 08/17/2011 Expires: 07/15/2013

<u>National Pretreatment Categorical Standards:</u>	23-May-2009 to	463.16 A Plastics Molding and Forming
	23-May-2009 to	463.26 B Plastics Molding and Forming
	23-May-2009 to	463.36 C Plastics Molding and Forming
	23-May-2009 to	463.999 A Plastics Molding and Forming

MWRA Category: 01

Sample Locations: 0103 OTHER_DESC Discharge from membrane manufacturing.

Reason for SIU Status: Flow greater than 25,000 gpd.

SNC: NO

Inspections: 01-May-2013

<u>Monitoring:</u>	0103	17-Sep-2012
	0103	18-Sep-2012
	0103	25-Mar-2013
	0103	26-Mar-2013

Enforcement Actions: 11-Aug-2011 Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

lubrizol Advanced Materials, Inc.	Facility ID: 40103056
207 Lowell Street Wilmington, MA 01887	

Permit: Issued: 06/06/2011 Expires: 04/15/2015 Amended: 01/12/2012

National Pretreatment Categorical Standards: 08-May-2007 to 414.55 E Organic Chemicals, Plastics, and Synthetic Fibers
08-May-2007 to 463.15 A Plastics Molding and Forming

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Contact cooling wastewater from polyurethane pellets
0102 OTHER_DESC Contact cooling of plastic tubing

Reason for SIU Status: is a Categorical Industrial User.

SNC: NO

Inspections: 05-Apr-2013

Monitoring: 0101 07-Jan-2013
0102 07-Jan-2013

Enforcement Actions: 07-Nov-2011 Notice of Violation
24-Jan-2012 Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Metrigraphics, LLC

Facility ID: 4000600

50 Concord Street
Wilmington, MA 01887

Permit: Issued: 04/30/2013
Issued: 06/03/2009

Expires: 06/15/2015
Expires: 06/15/2013

Termination: 04/29/2013

National Pretreatment Categorical Standards: 22-Jan-2008 to

433.17 A Metal Finishing

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC

Nickel-cobalt plating, electroless nickel plating, and gold plating

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 08-Apr-2013

Monitoring: 0101 17-Apr-2013
0101 23-May-2013
0101 18-Jun-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Philips Lightolier

Facility ID: 40004687

45 Industrial Way
Wilmington, MA 01887

Permit: Issued: 02/15/2011 Expires: 02/15/2015

National Pretreatment Categorical Standards: 22-Nov-1994 to 433.15 A Metal Finishing

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Phosphating and cleaning line

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 19-Nov-2012

Monitoring:

0101	18-Sep-2012
0101	05-Feb-2013
0101	15-Mar-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Scully Signal Company

Facility ID: 40003195

70 Industrial Way
Wilmington, MA 01887

Permit: Issued: 06/03/2009

Expires: 05/15/2014

National Pretreatment Categorical Standards: 26-Jun-1992 to

464.45 D Metal Molding and Casting

MWRA Category: 04

Sample Locations:

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 12-Apr-2013

Monitoring:

Enforcement Actions: 29-May-2013 Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period: 7/1/2012 To 6/30/2013

ecomet

Facility ID: 40005637

115 Eames Street
Wilmington, MA 01887

Permit: Issued: 03/08/2012

Expires: 02/15/2014

National Pretreatment Categorical Standards: 04-Oct-2005 to 471.34 C Nonferrous Metals Forming and Metal Powders
04-Oct-2005 to 471.64 F Nonferrous Metals Forming and Metal Powders
04-Oct-2005 to 471.94 I Nonferrous Metals Forming and Metal Powders

MWRA Category: 01

Sample Locations: 0104 OTHER_DESC
OTHER_DESC
OTHER_DESC

Dye Penetrant testing of cobalt/chromium parts.
Dye Penetrant testing of titanium parts.
Dye Penetrant testing of zirconium parts.

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 03-Oct-2012

Monitoring: 0104 18-Sep-2012
0104 19-Sep-2012

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period: 7/1/2012 To 6/30/2013

Textron Systems Corporation

Facility ID: 40004795

201 Lowell Street
Wilmington, MA 01887

Permit: Issued: 03/28/2012

Expires: 03/15/2014

National Pretreatment Categorical Standards:

01-Jun-2005 to
01-Jun-2005 to

433.17 A Metal Finishing
469.18 A Electrical and Electronic
Components

MWRA Category: 01

Sample Locations: 0106 OTHER_DESC
0108 OTHER_DESC

Metal finishing manufacturing.
Wastewater from Printed Wire Board Assembly

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 08-May-2013

Monitoring: 0106 08-Jan-2013
0108 07-Jan-2013
0108 08-Jan-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Xenon Corporation

Facility ID: 40103386

37 Upton Drive
Wilmington, MA 01887

Permit: Issued: 05/16/2013
Issued: 09/13/2010

Expires: 05/15/2018
Expires: 08/15/2015

Termination: 05/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 10

Sample Locations:

Reason for SIU Status:

SNC: NO

Inspections: 21-Aug-2012
07-Sep-2012
25-Apr-2013

Monitoring: 0101 13-Aug-2012
0101 14-Aug-2012

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Winchester

Ceramic to Metal Seals, Inc.

Facility ID: 41403622

33 East Street
Winchester, MA 01890

Permit: Issued: 07/12/2011

Expires: 05/15/2016

National Pretreatment Categorical Standards: 25-May-2011 to

433.17 A Metal Finishing

MWRA Category: 04

Sample Locations: 0101

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 14-Sep-2012

Monitoring:

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Olympic Systems Corporation

Facility ID: 41007116

15 Lowell Avenue
Winchester, MA 01890

Permit: Issued: 02/28/2011 Expires: 01/15/2016

National Pretreatment Categorical Standards: 17-Dec-1991 to 433.17 A Metal Finishing

MWRA Category: 04

Sample Locations: 0101

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 25-Oct-2012

Monitoring:

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Woburn

Aero Brazing Corp.	Facility ID: 43003757
223 New Boston Street Woburn, MA 01801	

Permit: Issued: 08/13/2012 Expires: 05/15/2014
Issued: 05/25/2010 Expires: 05/15/2012 Termination: 08/12/2012

National Pretreatment Categorical Standards: 22-May-1998 to 413.54 E Electroplating

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC metal finishing

Reason for SIU Status: Is a Categorical Industrial User.

SNC: YES B Quarter: 3

Inspections: 21-Sep-2012
05-Dec-2012
04-Jun-2013

Monitoring: 0101 11-Dec-2012
0101 13-Dec-2012
0101 18-Dec-2012
0101 20-Dec-2012

Enforcement Actions: 21-Sep-2012 Notice of Noncompliance
01-Oct-2012 Notice of Violation
30-Oct-2012 Notice of Violation
04-Jun-2013 Penalty Assessment Notice

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Javal Inc.

Facility ID: 43100484

160 New Boston Street
Woburn, MA 01801

Permit: Issued: 03/25/2010

Expires: 03/15/2015

National Pretreatment Categorical Standards: 21-Sep-2001 to

439.47 D Pharmaceutical Manufacturing

MWRA Category: 04

Sample Locations:

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 21-Sep-2012

Monitoring:

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Epic Technologies Inc.

Facility ID: 43101471

500 W Cummings Park Suite 6950
Woburn, MA 01801

Permit: Issued: 11/18/2011 Expires: 10/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Plating rinses

Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 11-Oct-2012

Monitoring: 0101 17-Aug-2012

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Herley New England

Facility ID: 43005100

10 Sonar Drive
Woburn, MA 01801

Permit: Issued: 05/09/2013
Issued: 05/16/2008

Expires: 03/15/2018
Expires: 05/15/2013

Termination: 05/08/2013

National Pretreatment Categorical Standards: 04-May-2001 to

433.15 A Metal Finishing

MWRA Category: 04

Sample Locations: 0105

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 28-Mar-2013

Monitoring:

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Kraft Foods Group, Inc.

Facility ID: 43000395

7 Hill Street
Woburn, MA 01801

Permit: Issued: 03/11/2013
Issued: 02/25/2011

Expires: 03/15/2015
Expires: 03/15/2013

Termination: 03/10/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Manufacturing of gelatin and byproducts

Reason for SIU Status: Flow greater than 25,000 gpd., Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 14-Jan-2013

Monitoring: 0101 26-Mar-2013
0101 27-Mar-2013

Enforcement Actions: 02-Aug-2011 Notice of Violation
30-Dec-2011 Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Aluminus Devices, Inc.

Facility ID: 43103195

175 New Boston Street Suite X
Woburn, MA 01801

Permit: Issued: 10/06/2011 Expires: 08/15/2015

<u>National Pretreatment Categorical Standards:</u>	31-Jan-2008	to	469.16 A Electrical and Electronic Components
	31-Jan-2008	to	469.18 A Electrical and Electronic Components
	31-Jan-2008	to	469.26 B Electrical and Electronic Components
	31-Jan-2008	to	469.28 B Electrical and Electronic Components

MWRA Category: 02

<u>Sample Locations:</u>	0101	Process Wastewater - Regulated OTHER_DESC	LED Manufacturing Using Semiconductor Technology LED Manufacturing Using Semiconductor Technology
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Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 15-Aug-2012

Monitoring: 0101 05-Sep-2012

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Parker Hannifin - Chomerics Division

Facility ID: 43005063

8 Commonwealth Avenue
Woburn, MA 01801

Permit: Issued: 06/21/2013
Issued: 05/13/2011

Expires: 05/15/2015
Expires: 05/15/2013

Termination: 06/20/2013

National Pretreatment Categorical Standards: 06-Apr-2011 to

433.17 A Metal Finishing

MWRA Category: 01

Sample Locations: 0106 Process Wastewater - Regulated

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 30-Apr-2013

Monitoring: 0106 25-Feb-2013
0106 26-Feb-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Photop Aegis, Inc.

Facility ID: 43103058

78 A Olympia Avenue
Woburn, MA 01801

Permit: Issued: 11/17/2010 Expires: 11/15/2014

National Pretreatment Categorical Standards: 05-Nov-2002 to 469.16 A Electrical and Electronic Components

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Semiconductor manufacturing

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 21-Dec-2012

Monitoring: 0101 04-Sep-2012

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Skyworks Solutions, Inc.

Facility ID: 43001045

20 Sylvan Road
Woburn, MA 01801

Permit: Issued: 06/28/2010

Expires: 06/15/2014

National Pretreatment Categorical Standards:

03-Oct-2005 to
03-Oct-2005 to

433.15 A Metal Finishing
469.26 B Electrical and Electronic
Components

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Regulated
0105

Reason for SIU Status: Is a Categorical Industrial User., Flow greater than 25,000 gpd.

SNC: NO

Inspections: 31-Oct-2012

Monitoring: 0101 02-Apr-2013
0101 29-Apr-2013
0101 30-Apr-2013

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Decomet, Inc.

Facility ID: 43101316

170 New Boston Street
Woburn, MA 01801

Permit: Issued: 07/12/2013
Issued: 06/06/2011

Expires: 06/15/2015
Expires: 06/15/2013

Termination: 07/11/2013

National Pretreatment Categorical Standards: 24-Apr-2007 to 433.15 A Metal Finishing

MWRA Category: 01

<u>Sample Locations:</u>	0101	OTHER_DESC	Metal finishing
	0102	OTHER_DESC	cyanide destruct

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 30-Apr-2013

<u>Monitoring:</u>	0101	26-Mar-2013
	0101	01-May-2013
	0102	05-Feb-2013

Enforcement Actions: 10-May-2013 Notice of Violation

Significant Industrial Users: Compliance, Inspection,
Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Winfield Brooks Company Inc.

Facility ID: 43004753

70 Conn@Fowle Street
Woburn, MA 01801

Permit: Issued: 01/18/2013
Issued: 01/16/2008

Expires: 01/15/2018
Expires: 01/15/2013

Termination: 01/17/2013

National Pretreatment Categorical Standards: 29-May-1992 to

414.45 D Organic Chemicals, Plastics, and
Synthetic Fibers

MWRA Category: 04

Sample Locations:

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 31-Jul-2012

Monitoring:

Enforcement Actions:

Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2012 To 6/30/2013

Data Source:

FISCAL_YEAR

Parameters:

Fiscal_Year: 2013

Appendix B

Non-SIU Permitted Industrial Users

Includes:

- Permit Category
- Sample Location Description
 - Sampling Requirements
 - Discharge Violations
 - Enforcement Actions

KEY to Appendix B

Industry:

Industry address:

#: *Permit number* **Category:** *MWRA category-see description of MWRA categories below*

Current Sampling Requirements: *sample location numbers and descriptions; current permit sampling requirements (frequency and parameter)*

Discharge Violations: *Discharge violations occurring during the fiscal year: sample date, parameter, test result and MWRA limit*

Enforcement Actions: *Enforcement actions taken during the fiscal year: enforcement action Date and description*

Notes: This appendix lists all non-significant industrial users which were permitted during the year. Most of these facilities meet the requirements of MWRA's Low Flow/Low Pollutant General Permit and are thus permitted as Category 10 facilities. These facilities are required to comply with all applicable regulations and the terms of their permits, but due to the nature and/or volume of their discharges, they are not required to conduct periodic self-monitoring, and MWRA does not typically sample their wastewater.

Some violations reported in this appendix happened during the latter part of the year, and show no enforcement actions. This is most often due to the lag of time between when a sample is collected and when the data is submitted to MWRA for input into TRAC-IS. Because sample analysis takes three weeks or more, the violation does not appear on the weekly violation report for some time after the violation occurs. Enforcement actions have been taken early in the year for those violations, but are not reported in this report.

Some industries have enforcement actions but no discharge violations. In some cases, the enforcement actions were related to violations occurring prior to the start of the fiscal year. In others, the enforcement actions were related to reporting violations that are not listed in this appendix.

MWRA Category:

Category 1: A sewer user whose process results in a discharge containing one or more substances in a concentration or quantity requiring pretreatment to meet the requirements of federal and local discharge limits.

Category 2: A sewer user whose process results in a discharge containing one or more substances regulated by the MWRA at a concentration and quantity not requiring pretreatment to meet the requirements of federal and local discharge limits.

Category 3: A sewer user whose process results in a discharge not containing a substance regulated by the MWRA.

Category 4: A sewer user without an industrial discharge.

Category 6: A person with a septage discharge permit.

Category 12: A person with a temporary construction site dewatering permit.

Category G1: A sewer user whose process involves photoprocessing or printing and who qualifies for a group permit.

Category 10: A person with a General Permit for Low Flow and Low Pollutant Dischargers.

Category G2: A person with a Group Permit for Food Processing.

Category C1: A permit with a Combined Permit for Photo Processing, Printing, and Low Flow Operations.

Possible Enforcement Actions:

The type of enforcement action selected to respond to a violation depends on a variety of factors including, but not necessarily limited to: magnitude of the violations, duration of the violations, compliance history of the sewer user, perceived good faith of the user, clarity of the user's responsibility, and, where such issues arise, the effects of the violation on the receiving waters and/or the treatment works.

TRAC's enforcement options found in this report include:

Notice of Violation (NOV)

This enforcement action is a letter to the user describing the violation and asking the user to identify the reason for the violation and what steps it will take to ensure that the violation will not recur.

Notice of Noncompliance/Order to Take Corrective Action (NON/OTCA)

This formal, written notice and order identifies which requirements the user has violated and specifies deadlines by which the user must come into compliance. It requires increased sampling and reporting of discharges by the user and the submission of a detailed report by the user on how and when it intends to achieve and maintain compliance with MWRA regulations.

Enforcement Order (EO):

Issued by the MWRA to an industry outlining violations, and the steps that the Authority will take to enforce them.

Penalty Assessment Notice (PAN):

Formal, written notice to an industry assessing civil monetary penalties.

Supplemental Order to Comply (SOC):

A further order, usually issued after a previous order fails to bring an industry into compliance. Often issued with a Penalty Assessment Notice (PAN)

Administrative Orders (AO):

These formal written orders include Enforcement Orders, Supplemental Orders, Orders to Take Corrective Action, Orders to Comply, and Cease and Desist Orders. They are sent as follow-ups to NON/OTCA's as new information is obtained, or are sent in other instances where violations of MWRA regulations are taking place or threaten to take place. They often require increased sampling and reporting of discharges by the user and detailed schedules to achieve or maintain compliance with MWRA requirements. They may contain an order to stop a discharge or a violation.

Notice of Proposed Permit Revocation (NPPR):

Issued to an industry when violations are so egregious, that the MWRA must resort to revoking the industry's permit.

Notice of Proposed Permit Suspension (NPPS):

Issued to an industry with outstanding charges due.

Ruling on Request for Reconsideration of NON/OTCA/EO/SOC/NPPR

In response to an industry's appeal of an order or permit revocation, the Authority will issue its decision in the form of a Ruling on Request for Reconsideration of the order or permit revocation.

Compliance Schedule:

Issued by the MWRA in a permit or a settlement agreement. It lists dates and milestones that an industry must meet to achieve compliance.

Settlement Agreement:

A formal document resolving administratively, violations and enforcement actions.

Return to Permit Letter:

Notice to an industry that the industry has been relieved, in part or in full, of the sampling and reporting requirements of a prior enforcement action and can, therefore, return to those of its permit.

Stipulated Penalties Under Agreement:

Penalties which the settling parties agreed to pay for certain types of violations during the period of a settlement agreement.

Interim Ruling on Req. for Reconsideration:

These rulings resolve some but not all, issues appealed by an industry. A formal ruling will be issued later.

Emergency Suspension:

Sewer service may be immediately suspended after informal notice to the user if the discharge reasonably appears to present an imminent danger to health, public welfare or the environment, or if it threatens to interfere with the operation of the sewer system.

Civil Court Action:

TRAC may refer a case to the Attorney general for action in civil court, including injunctive relief, the collection of penalties, and the recovery of expenses. Referrals are seldom made because TRAC can issue and enforce administrative orders and financial penalties without court action.

Criminal Action:

TRAC may refer a case to the Attorney General's Office and the Environmental Crimes Strike Force for criminal charges to be brought against a user. Referrals are made for serious and intentional violations.

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Consolidated Machine Corporation 76 Ashford Street Allston, MA 02134 #: 44000208 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Doubletree Guest Suites Hotel 400 Soldiers Field Road Allston, MA 02134 #: 44101792 Category: 02	0101	WASTEWATER FROM WASHING MACHINES AT FLOOR TROUGH DRAIN			No Discharge Violations			No Enforcement Actions
	Semi-Annual	Self-Monitoring Oil and Grease pH						
Finale Desserterie 9 Travis Street Allston, MA 02134 #: 44103703 Category: G2		No Reporting Requirements			No Discharge Violations		13-May-2013 13-May-2013	Penalty Assessment Notice Enforcement Order
Harvard University - Allston Campus 175 North Harvard Street Allston, MA 02134 #: 44005958 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Houghton Chemical Corp. 52 Cambridge Street Allston, MA 02134 #: 44000211 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Howard M. Shapiro, Md., P.C. 119 Braintree Street Suite 102 Allston, MA 02134-1628 #: 44102668 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Planned Parenthood League of Massachusetts 1055 Commonwealth Avenue Allston, MA 02215 #: 44102664 Category: 10		No Reporting Requirements			No Discharge Violations		12-Apr-2013	Notice of Noncompliance
Arlington Lithograph Company, Inc. 6 Schouler Court Arlington, MA 02476 #: 01003214 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Dorian Color Lab 24 Mill Street Arlington, MA 02476 #: 01006574 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
Walgreens #1864 324 Massachusetts Avenue Arlington, MA 02474-8392 #: 01101835 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Walgreens #3112 1425 Massachusetts Avenue Arlington, MA 02476 #: 01102085 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
MatTek Corporation 200 Homer Avenue Ashland, MA 01721 #: 02103043 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
1366 Technologies, Inc 6 -8 Preston Court Bedford, MA 01730 #: 03103701 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Acebright, Inc. 15 DeAngelo Drive Bedford, MA 01730 #: 03403749 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Anika Therapeutics, Inc. 32 Wiggins Avenue Bedford, MA 01730 #: 03103603 Category: 02	0101	<i>pH neutralization system</i>			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Mercury (Total) TTO (Volatile Organic Fraction) pH					
Applied Biosystems 35 Wiggins Avenue Bedford, MA 01730 #: 03102197 Category: 02	0201	<i>PROCESS WASTEWATER FROM MFG. AND LABORATORY OPERATIONS.</i>			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH					
Celgene Avilomics Research, Inc. 45 Wiggins Avenue Bedford, MA 01730 #: 03403566 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Cisbio US, Inc. 135 South Road Bedford, MA 01730 #: 03403185 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Counterpoint Health Solutions 135 South Road Bedford, MA 01730 #: 03403987 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Diagnostic Laboratory Medicine, Inc. 14 Crosby Drive Bedford, MA 01730 #: 03103535 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions	
Discovery Labware, Inc. 2 Oak Park Drive Bedford, MA 01730 #: 03006194 Category: 02	0101	<i>LABORATORY PROCESS WASTEWATER</i>	No Discharge Violations				No Enforcement Actions	
	Semi-Annual	Self-Monitoring Cyanide (Total) Formaldehyde TTO (Volatile Organic Fraction) pH						
Doubletree Bedford Glen Hotel 44 Middlesex Turnpike Bedford, MA 01730 #: 03103552 Category: 02	0101	<i>DISCHARGE LINE FROM WASHING MACHINES</i>	No Discharge Violations				05-Mar-2013	Notice of Noncompliance
	Semi-Annual	Self-Monitoring Oil and Grease Zinc (Total) pH						
EMD Millipore Corporation 75 Wiggins Avenue Bedford, MA 01730 #: 03102595 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions	
ENRM VA Hospital 200 Springs Road Bedford, MA 01730 #: 03006922 Category: 02	0101	<i>SAMPLE SPIGOT AFTER LIMSTONE CHIP TANK</i>	0101	<i>SAMPLE SPIGOT AFTER LIMSTONE CHIP TANK</i>			13-Nov-2012	Notice of Proposed Permit Suspension
	Semi-Annual	Self-Monitoring Copper (Total) Cyanide (Total) Formaldehyde Mercury (Total) Silver (Total) TTO (Volatile Organic Fraction) pH	18-Dec-2012	Formaldehyde	29	mg/l DYMx < 9	07-Jan-2013	Notice of Violation
	0401	<i>SAMPLE SPIGOT AFTER pH NEUTRALIZATION SYSTEM</i>						
	Semi-Annual	Self-Monitoring Copper (Total) Cyanide (Total) Formaldehyde Mercury (Total) Silver (Total) TTO (Volatile Organic Fraction) pH						
Hanscom Air Force Base 72 Dow Street Bedford, MA 01731-1910 #: 03102735 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions	

Non-SIU Sampling Requirements and Discharge Violations

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<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Insulet Corporation 9 Oak Park Drive Bedford, MA 01730 #: 03103483 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Joule Unlimited Technologies, Inc. 18 Crosby Drive Bedford, MA 01730 #: 03403734 Category: 02	0101	<i>Discharge pipe on neutralization system</i>			No Discharge Violations		19-Apr-2013	Notice of Violation
	Semi-Annual	Self-Monitoring Copper (Total) Mercury (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH						
Mabbett & Associates, Inc. 5 Alfred Circle Bedford, MA 01730 #: 03006932 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Makoto Life Sciences, Inc. 281 Albany Street Cambridge, MA 02139 #: 03103533 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Medica Corporation 5 Oak Park Drive Bedford, MA 01730 #: 03006383 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
RR Donnelley - Bedford Plant 140 South Road Bedford, MA 01730 #: 03004347 Category: G1	7001	<i>FOUNTAIN SOLUTION MIXTURE DISCHARGE</i>			No Discharge Violations			No Enforcement Actions
	Once/5 Years	Request to discharge >55 GAL/MTH Fountain Sol Mix Antimony (Total) Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) TTO (Extractable Organic Fraction) Zinc (Total) pH						
Straus Holdings, Inc. 1 Oak Park Drive Bedford, MA 01730 #: 03102106 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

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	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Synta Pharmaceuticals Corporation 47 Wiggins Avenue Bedford, MA 01730 #: 03102809 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
The Mitre Corporation 202 Burlington Road Bedford, MA 01730-1420 #: 03004803 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Toxikon Corporation 15 Wiggins Avenue Bedford, MA 01730 #: 03101286 Category: 02	0101	<i>SAMPLING SPIGOT LOCATED AFTER THE PRETREATMENT SYSTEM</i>	No Discharge Violations				No Enforcement Actions
	Semi-Annual	Self-Monitoring Chromium (Total) Copper (Total) Formaldehyde Mercury (Total) Nickel (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH					
	0102	<i>TOXICOLOGY LAB CAGE WASHER EFFLUENT</i>	No Discharge Violations				No Enforcement Actions
	Semi-Annual	Self-Monitoring pH					
Toxikon Corporation 25 Wiggins Avenue Bedford, MA 01730 #: 03103296 Category: 02	0102	<i>CAGE WASHER SIDE-STREAM MONITORING TANK</i>	No Discharge Violations				No Enforcement Actions
	Semi-Annual	Self-Monitoring pH					
Zink Imaging 16 Crosby Drive Bedford, MA 01730 #: 03103677 Category: 02	0101	<i>FLOW-THROUGH MONITORING TANK</i>	No Discharge Violations				No Enforcement Actions
	Semi-Annual	Self-Monitoring Copper (Total) Formaldehyde TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
iRobot Corporation 8 Crosby Drive Bedford, MA 01730 #: 03403602 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Belmont Springs Water Company 36 Country Club Lane Belmont, MA 02478 #: 04100482 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Digital Silver Imaging LLC 9 Brighton Street Belmont, MA 02478 #: 04103681 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Vetcor of Fresh Pond LLC dba Fresh Pond Animal Hos 15 Flanders Road Belmont, MA 02478 #: 04103262 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Zeff Photo Supply 11 Brighton Street Belmont, MA 02478 #: 04102839 Category: G1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
426 Washington Street Owner Lic And Suffolk 426 Washington Street Boston, MA 02108 #: 45103620 Category: 12	0101	TEMP.4" CONNECTION TO BWSC CATCH BASIN @ HAWLEY & FRANKLIN			No Discharge Violations		No Enforcement Actions
	Monthly	Self-Monitoring Lead (Total) Mercury (Total) Oil and Grease PCB's TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Total Suspended Solids pH					
	0201	TEMP.4" CONNECTION TO CATCH BASIN @ HAWLEY & SUMMER STREETS					
	Monthly	Self-Monitoring Lead (Total) Mercury (Total) Oil and Grease PCB's TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Total Suspended Solids pH					
Art Institute of Boston 700 Beacon Street Boston, MA 02215 #: 45004522 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Bio-Medical Applications of Massachusetts - The Kidney Ctr. 888 Commonwealth Avenue Boston, MA 02215 #: 45101466 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Boston Dialysis 660 Harrison Avenue Boston, MA 02118 #: 45101058 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Boston Park Plaza 64 Arlington Street Boston, MA 02116 #: 45005782 Category: 02	0101	LAUNDRY WASTE WATER EFFLUENT			No Discharge Violations			No Enforcement Actions
	Quarterly	Self-Monitoring Oil and Grease Zinc (Total) pH						
Chinamerica Food Manufacture Inc. 81 -A Tyler Street Boston, MA 02111 #: 45103224 Category: G2		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
City of Boston - Spectacle Island Spectacle Island Boston Harbor, MA 02201 #: 45103504 Category: 02	0101	8 INCH CONNECTION ON LONG ISLAND			No Discharge Violations		18-Jul-2012	Notice of Violation
	Monthly	Self-Monitoring Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Salinity Silver (Total) Zinc (Total) pH						
Colortek of Boston 727 Atlantic Avenue Boston, MA 02111 #: 45100134 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
Constitution Medical, Inc. 186 Lincoln Street Floor 3 Boston, MA 02111 #: 45403645 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Courtyard by Marriott Boston-Tremont 275 Tremont Street Boston, MA 02116 #: 45103247 Category: 02	0101	LAUNDRY OPERATION DISCHARGE			No Discharge Violations		04-Sep-2012	Notice of Violation
	Semi-Annual	Self-Monitoring Mercury (Total) Oil and Grease Zinc (Total) pH						

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Emmanuel College 400 Fenway Boston, MA 02115 #: 45004514 Category: 02	0201	Academic Science Center	No Discharge Violations				No Enforcement Actions	
	Annual	Self-Monitoring Copper (Total) Mercury (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH						
Fairmont Copley Plaza Hotel 138 Saint James Avenue Boston, MA 02116 #: 45102966 Category: 02	0101	Laundry wastewater discharge.	No Discharge Violations				No Enforcement Actions	
	Quarterly	Self-Monitoring Mercury (Total) Oil and Grease Zinc (Total) pH						
Four Seasons Hotel 200 Boylston Street Boston, MA 02116 #: 45102868 Category: 02	0101	Laundry operation discharge.	No Discharge Violations				27-Sep-2012	Notice of Violation
	Semi-Annual	Self-Monitoring Mercury (Total) Oil and Grease Zinc (Total) pH						
HHLF Bulfinch Associates, LLC 107 Merrimac Street Boston, MA 02114 #: 45403860 Category: 02	0101	LAUNDRY WASTE WATER EFFLUENT	No Discharge Violations				26-Mar-2013	Notice of Violation
	Semi-Annual	Self-Monitoring Mercury (Total) Oil and Grease Zinc (Total) pH						
Hilton Boston Back Bay 40 Dalton Street Boston, MA 02115 #: 45006401 Category: 02	0101	HOTEL LAUNDRY WASTE WATER	No Discharge Violations				28-Aug-2012 12-Dec-2012 14-Mar-2013 14-Mar-2013	Notice of Violation Notice of Violation Notice of Violation Notice of Noncompliance
	Quarterly	Self-Monitoring Mercury (Total) Oil and Grease Zinc (Total) pH						
Hilton Boston Financial District 89 Broad Street Boston, MA 02110 #: 45103264 Category: 02	0101	LAUNDRY WASTEWATER DISCHARGE TO BROAD STREET	0101	LAUNDRY WASTEWATER DISCHARGE TO BROAD STREET			04-Sep-2012 13-Mar-2013 24-Jun-2013	Notice of Violation Notice of Violation Notice of Violation
	Semi-Annual	Self-Monitoring Mercury (Total) Oil and Grease Zinc (Total) pH	21-May-2013	Zinc (Total)	4.09 mg/l	DYMX < 1		
			21-May-2013	Mercury (Total)	0.0231 mg/l	DYMX < 0.001		
			21-May-2013	Lead (Total)	0.36 mg/l	DYMX < 0.2		
			21-May-2013	Copper (Total)	1.71 mg/l	DYMX < 1		

Non-SIU Sampling Requirements and Discharge Violations

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<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Howard Johnson Hotel 1271 Boylston Street Boston, MA 02215 #: 45006397 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Immune Disease Institute 3 Blackfan Circle Boston, MA 02115 #: 45103704 Category: 02	0101	4 INCH CONNECTION THAT DISCHARGES TO BLACKFAN CIRCLE	No Discharge Violations				29-Aug-2012 Notice of Violation
	Semi-Annual	Self-Monitoring Mercury (Total) Phenol Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Joslin Diabetes Center, Inc. One Joslin Place Boston, MA 02215 #: 45006018 Category: 02	0101	WASTE WATER EFFLUENT FROM THE NEUTRALIZATION SYSTEM	No Discharge Violations				No Enforcement Actions
	Quarterly	Self-Monitoring Mercury (Total) Silver (Total) Zinc (Total) pH Formaldehyde Phenol TTO (Volatile Organic Fraction)					
MP Hayward Development Co., LLC and Suffolk Construction Co. 580 Washington Street Boston, MA 02111 #: 45103619 Category: 12	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Massachusetts College of Art and Design 621 Huntington Avenue Boston, MA 02115 #: 45006884 Category: C1	0101	PHOTO	No Discharge Violations				No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Massachusetts College of Pharmacy & Health Sciences 179 Longwood Avenue Boston, MA 02115 #: 45004517 Category: 02	0301	Process wastewater from educational and research laboratories.	No Discharge Violations				No Enforcement Actions
	Semi-Annual	Self-Monitoring Mercury (Total) Phenol Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Massachusetts Eye & Ear Infirmary 243 Charles Street Boston, MA 02114 #: 45005735 Category: 02	0107	LAB DISCHARGE FROM MAIN & CONNECTOR BUILDING	0107	LAB DISCHARGE FROM MAIN & CONNECTOR BUILDING			No Enforcement Actions
	Quarterly	Self-Monitoring Mercury (Total) Silver (Total)	20-Jun-2013	Mercury (Total)	0.017	mg/l DYMx < 0.001	

Non-SIU Sampling Requirements and Discharge Violations

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	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
		pH TTO (Volatile Organic Fraction)					
	0201	LAB DISCHARGE FROM 325 CAMBRIDGE STREET BUILDING					
	Annual	Self-Monitoring TTO (Volatile Organic Fraction) Mercury (Total) pH					
Merck Sharp & Dohme Corp. 33 Avenue Louis Pasteur Boston, MA 02115 #: 45103268 Category: 02	0101	Process wastewater from the Merck Sharp & Dohme Research Laboratories.	0101	Process wastewater from the Merck Sharp & Dohme Research Laboratories.			03-Dec-2012 Notice of Violation 05-Dec-2012 Notice of Violation 25-Mar-2013 Notice of Violation
	Quarterly	Self-Monitoring Copper (Total) Cyanide (Total) Mercury (Total) Nickel (Total) Oil and Grease Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH	17-Oct-2012	TTO	10.32	mg/l DYM < 5	
			17-Oct-2012	Zinc (Total)	3.38	mg/l DYM < 1	
New England Aquarium 250 Atlantic Avenue Boston, MA 02110 #: 45006091 Category: 10		No Reporting Requirements		No Discharge Violations			No Enforcement Actions
New England School of Photography 537 Commonwealth Avenue Boston, MA 02215 #: 45004523 Category: G1	0101	PHOTO		No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Northeastern University - Forsyth Institute Building 140 The Fenway Boston, MA 02115 #: 45403630 Category: 02	0101	Process wastewater from pharmaceutical research laboratory operations.		No Discharge Violations			No Enforcement Actions
	Semi-Annual	Self-Monitoring Mercury (Total) TTO (Volatile Organic Fraction) pH					
	0201	Process wastewater from pharmaceutical research laboratory operations.					
	Semi-Annual	Self-Monitoring Mercury (Total) TTO (Volatile Organic Fraction) pH					
Onyx Hotel 155 Portland Street Boston, MA 02114 #: 45103329 Category: 02	0101	LAUNDRY WASTE DISCHARGE TO PORTLAND STREET		No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Mercury (Total)					

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	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Pfizer, Inc. 3 Blackfan Circle Floor 18 Boston, MA 02115 #: 45403717 Category: 02	0101 Semi-Annual	Process wastewater from pharmaceutical research laboratory operations. Self-Monitoring Mercury (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH			No Discharge Violations		No Enforcement Actions
Proprint Inc. 410 Boylston Street Boston, MA 02116 #: 45102199 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Quinzani Bakery 380 Harrison Avenue Boston, MA 02118 #: 45004447 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Radisson Hotel 200 Stuart Street Boston, MA 02116 #: 45103217 Category: 02	0101 Quarterly	LAUNDRY DISCHARGE TO STUART STREET Self-Monitoring Mercury (Total) Oil and Grease Zinc (Total) pH			No Discharge Violations		13-Nov-2012 Notice of Proposed Permit Suspension
Ritz Camera & Image LLC #308 659 Boylston Street Boston, MA 02116 #: 45007843 Category: G1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
School of The Museum of Fine Arts 230 Fenway Boston, MA 02115 #: 45102442 Category: C1	0101 Annual	PHOTO Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions
Shanghai Printing Company 16 Oxford Street Boston, MA 02111 #: 45007881 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

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INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date	
Shriners Hospital for Children 51 Blossom Street Boston, MA 02114 #: 45101038 Category: 02	0101	RESEARCH LAB WASTEWATER						No Enforcement Actions
	Semi-Annual	Self-Monitoring Formaldehyde Mercury (Total) Phenol Silver (Total) TTO (Volatile Organic Fraction) pH						No Discharge Violations
Simmons College 300 The Fenway Boston, MA 02115 #: 45004519 Category: C1	0101	PHOTO LAB SYSTEM 01						No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						No Discharge Violations
South End Photo Lab 597 -A Tremont Street Boston, MA 02118 #: 45008968 Category: 10		No Reporting Requirements						No Enforcement Actions
Stone Photo and Copy Inc. 160 Federal Street Boston, MA 02110 #: 45007301 Category: G1	0101	PHOTO						No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						No Discharge Violations
Suffolk University 41 Temple Street Boston, MA 02114 #: 45004524 Category: 10		No Reporting Requirements						No Enforcement Actions
The Colonnade Hotel 120 Huntington Avenue Boston, MA 02116 #: 45005654 Category: 02	0101	HOTEL LAUNDRY WASTE WATER					06-Dec-2012 22-May-2013	Notice of Violation Notice of Violation
	Semi-Annual	Self-Monitoring Oil and Grease Zinc (Total) pH						No Discharge Violations
The Midtown Hotel 220 Huntington Avenue Boston, MA 02115 #: 45006900 Category: 02	0101	Laundry operation discharge.	0101	Laundry operation discharge.			22-Aug-2012 12-Mar-2013 16-May-2013	Notice of Violation Notice of Noncompliance Notice of Violation
	Semi-Annual	Self-Monitoring Mercury (Total) Oil and Grease Zinc (Total) pH	25-Feb-2013	Zinc (Total)	5.9	mg/l DYMX < 1		No Discharge Violations
The Schepens Eye Research Institute 20 Staniford Street Boston, MA 02114 #: 45102333 Category: 02	0101	LABORATORY WASTE WATER EFFLUENT						No Enforcement Actions
	Semi-Annual	Self-Monitoring Mercury (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total)						No Discharge Violations

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<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
The Wyndham Boston Beacon Hill 5 Blossom Street Boston, MA 02114 #: 45005659 Category: 02	0101 Semi-Annual	LAUNDRY WASTE WATER EFFLUENT Self-Monitoring Oil and Grease Zinc (Total) pH			No Discharge Violations		No Enforcement Actions
Veolia Energy Boston, Inc 19 - 27 Scotia Street Boston, MA 02116 #: 45005931 Category: 02	0102 Quarterly	EFFLUENT FROM STEAM GENERATION OPERATION Self-Monitoring Copper (Total) Mercury (Total) Zinc (Total) pH			No Discharge Violations		No Enforcement Actions
Walgreens #2933 841 Boylston Street Boston, MA 02116- 2601 #: 45101846 Category: G1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Wentworth Institute of Technology 550 Huntington Avenue Boston, MA 02115 #: 45004827 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Wentworth Institute of Technology 540 Parker Street Boston, MA 02115 #: 45403851 Category: 02	0101 Semi-Annual	Laboratory wastewater from the Ira Allen Building. Self-Monitoring Chromium (Total) Copper (Total) Cyanide (Total) Lead (Total) Mercury (Total) Nickel (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH			No Discharge Violations		No Enforcement Actions
Alco Machine Corporation 101 -A French Avenue Braintree, MA 02184 #: 06005517 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Braintree Hotel Operators, dba Hampton Inn 215 Wood Road Braintree, MA 02184 #: 06103119 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

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	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Braintree Printing Inc. 230 Wood Road Braintree, MA 02184 #: 06103121 Category: G1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Candlewood Suites Hotel 235 Wood Road Braintree, MA 02184 #: 06103118 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Cara Donna Provision Co., Inc. 200 Commerce Drive Braintree, MA 02184 #: 06102993 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
F. S. Patriot LLC dba Braintree Rehabilitation Hospital 250 Pond Street Braintree, MA 02184 #: 06006026 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Fireking Baking Company 101 Braintree Drive Braintree, MA 02184 #: 06102573 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
GeoLabs, Inc. 45 Johnson Lane Braintree, MA 02184 #: 06101827 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
George H. Dean Company 140 Campanelli Drive Braintree, MA 02184 #: 06100448 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Haemonetics Corporation 400 Wood Road Braintree, MA 02184 #: 06005543 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Harvard Vanguard Medical Associates 111 Grossman Drive Braintree, MA 02184 #: 06006710 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Holiday Inn Express 190 Wood Road Braintree, MA 02184 #: 06101810 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Hub Pen Company 1525 Washington Street Braintree, MA 02184 #: 06103647 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
MacDonald & Evans, Inc. 1 Rex Drive Braintree, MA 02184 #: 06009461 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Peterson Linen Rental & Sales, Inc. 215 Shaw Street Braintree, MA 02184 #: 06007387 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Ritz Camera & Image LLC #309 302 Granite Street Braintree, MA 02184 #: 06007850 Category: G1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
South Shore Health Center 759 Granite Street Braintree, MA 02184 #: 06102955 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Wardco Manufacturing Co. Inc. 29 Adams Street Braintree, MA 02184 #: 06008239 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Wollaston Alloys, Inc. 205 Wood Road Braintree, MA 02184 #: 06000965 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Cambridge Biomedical Research Group 1320 Soldiers Field Road Brighton, MA 02135 #: 46101954 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Days Hotel Boston 1234 Soldiers Field Road Brighton, MA 02135 #: 46101823 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Dermpath New England 1380 Soldiers Field Road Suite 100 Brighton, MA 02135 #: 46103509 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

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	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Nano Terra, Inc. 50 Soldiers Field Place Brighton, MA 02135 #: 46102758 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
New Balance Athletic Shoe, Inc. 145 Newton Street Brighton, MA 02135 #: 46000969 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Ontorii, Inc. 1320 Soldiers Field Road Brighton, MA 02135 #: 46403396 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Brigham & Womens Ambulatory Care Center 850 Boylston Street Chestnut Hill, MA 02467 #: 07102508 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Brookline Medical Physicians, PC 358 Harvard Street Brookline, MA 02446 #: 07006800 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Chestnut Hill Chiropractic P.C. 822 Boylston Street Suite 200 Brookline, MA 02467 #: 07102468 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
DaVita Inc. - Brookline Dialysis 322 Washington Street Brookline, MA 02445 #: 07101085 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Holiday Inn Brookline 1200 Beacon Street Brookline, MA 02446 #: 07101824 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Pine Manor College 400 Heath Street Brookline, MA 02467 #: 07006028 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Walgreens #3564 99 Harvard Street Brookline, MA 02446 #: 07102084 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					

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	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
3D Systems 32 Second Avenue Burlington, MA 01803 #: 08103587 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
AMRI - Burlington 99 S Bedford Street Suite 2 Burlington, MA 01803 #: 08103431 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
American Food Systems, Inc. 30 B Street Burlington, MA 01867 #: 08006692 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
CorNova, Inc 21 A Street Burlington, MA 01803-3404 #: 08403274 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
DGI-Invisuals 73 Second Avenue Burlington, MA 01803 #: 08008930 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Dyax Corporation 55 Network Drive Burlington, MA 01803 #: 08403732 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Entegris, Inc. 33 B Street Burlington, MA 01803 #: 08103665 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Extended Stay America #9664 Boston- Burlington 40 South Avenue Burlington, MA 01803 #: 08102142 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Goodway Group 16 A Street Burlington, MA 01803 #: 08004919 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Hyatt Summerfield Suites Hotel 2 Van De Graaff Drive Burlington, MA 01803 #: 08102133 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Infraredx, Inc. 34 Third Avenue Burlington, MA 01803 #: 08103399 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Integra Radionics, Inc. 22 Terry Avenue Burlington, MA 01803 #: 08103287 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Kwik - Kopy Printing 95 Cambridge Street Burlington, MA 01803 #: 08007129 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
LeMaitre Vascular, Inc. 53 Second Avenue Burlington, MA 01803 #: 08403541 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Northeastern University - Burlington Campus 145 S Bedford Road Burlington, MA 01803 #: 08008982 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Surmet Corporation 18 A Street Burlington, MA 01803 #: 08403416 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
The Picture People 2 Mall Road Burlington, MA 01803 #: 08102630 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
Thoratec Corporation 23 Fourth Avenue Burlington, MA 01803 #: 08103259 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Wayne's Drains Inc. 36 Grant Avenue Unit 5 Burlington, MA 01803 #: 08103411 Category: 06	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
ARE - 300 Tech Square 300 Technology Square Cambridge, MA 02139 #: 09101756 Category: 02	0101	5th, 6th & 7th floor neutralization system	0104	2nd floor neutralization system			24-Jan-2013	Notice of Violation
	Semi-Annual	Self-Monitoring Cadmium (Total) Chromium (Total) Copper (Total)	23-Oct-2012	Zinc (Total)	1.31	mg/l DYMX < 1		

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>	<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
	Cyanide (Total) Formaldehyde Mercury (Total) Nickel (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
0103	<i>3rd & 4th floor neutralization system</i>					
Quarterly	Self-Monitoring Mercury (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH					
0104	<i>2nd floor neutralization system</i>					
Semi-Annual	Self-Monitoring Cadmium (Total) Chromium (Total) Copper (Total) Cyanide (Total) Formaldehyde Mercury (Total) Nickel (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
0401	<i>Building 400 Floors 2,3,4,5 to central neutralization system</i>					
Quarterly	Self-Monitoring Cadmium (Total) Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Oil and Grease Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
ARE-MA Region No. 21, LLC 161 First Street Cambridge, MA 02139 #: 09103561 Category: 02	0101 Semi-Annual	SAMPLE PORT ON pH NEUTRALIZATION SYSTEM DISCHARGE LINE Self-Monitoring Formaldehyde Mercury (Total) TTO (Volatile Organic Fraction) pH			No Discharge Violations			No Enforcement Actions
Abazyme, LLC 767 -C Concord Street Cambridge, MA 02138 #: 09403530 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Acceleron Pharma, Inc. 128 Sidney Street Cambridge, MA 02139 #: 09103277 Category: 02	0101 Semi-Annual	Sample port on the neutralization system discharge line in the facility 149 Sidney St Self-Monitoring Copper (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Silver (Total) TTO (Volatile Organic Fraction) pH			No Discharge Violations		13-Nov-2012	Notice of Proposed Permit Suspension
	0201 Semi-Annual	Sample port on the neutralization system discharge line in the facility 128 Sidney St Self-Monitoring Copper (Total) Mercury (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH						
	0301 Semi-Annual	Sample port on the neutralization system discharge line in the facility 12 Emily St. Self-Monitoring Formaldehyde Mercury (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH						
Adaptive Optics Associates, Inc. 10 Wilson Road Cambridge, MA 02138 #: 09101806 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Agios Pharmaceuticals Inc. 38 Sidney Street Cambridge, MA 02139 #: 09103308 Category: C1	0101	KODAK M-35 X-OMAT PHOTOPROCESSOR			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Aileron Therapeutics, Inc. 281 Albany Street Cambridge, MA 02139 #: 09103649 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Alkermes, Inc. 88 Sidney Street Cambridge, MA 02139 #: 09102939 Category: 02		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Alnylam Pharmaceuticals 300 Third Street Cambridge, MA 02142 #: 09103256 Category: 02	0101	Sample port on the pH neutralization system effluent line.			No Discharge Violations		No Enforcement Actions
	Quarterly	Self-Monitoring Copper (Total) Cyanide (Total) Formaldehyde Mercury (Total) Nickel (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Alnylam Pharmaceuticals 665 Concord Avenue Cambridge, MA 02138 #: 09403820 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Amgen Cambridge Real Estate Holdings, Inc. (ACREH) 360 Binney Street Cambridge, MA 02139 #: 09102684 Category: 02	0101	Riser pipe on the pH neutralization system effluent line			No Discharge Violations		No Enforcement Actions
	Quarterly	Self-Monitoring Antimony (Total) Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction)					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

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	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Ariad Pharmaceuticals, Inc. 26 Landsdowne Street Cambridge, MA 02139-4234 #: 09100082 Category: 02	0101	pH neutralization system discharge line spigot Zinc (Total) pH					No Discharge Violations No Enforcement Actions
	Semi-Annual	Self-Monitoring Chromium (+6) Chromium (Total) Copper (Total) Cyanide (Total) Formaldehyde Mercury (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
	0102	Cage washer effluent pH					No Discharge Violations No Enforcement Actions
Aveo Pharmaceuticals, Inc. 75 Sidney Street Floor 4&5 Cambridge, MA 02139 #: 09103318 Category: 02	0101	Spigot on the effluent side of the weirbox Cyanide (Total) Formaldehyde Mercury (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					No Discharge Violations No Enforcement Actions
	Semi-Annual	Self-Monitoring Cyanide (Total) Formaldehyde Mercury (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					
BMR - 325 Vassar Street LLC 325 Vassar Street Cambridge, MA 02139 #: 09403618 Category: 02	0101	research waste water Mercury (Total) TTO (Volatile Organic Fraction) pH					No Discharge Violations No Enforcement Actions
	Semi-Annual	Self-Monitoring Mercury (Total) TTO (Volatile Organic Fraction) pH					
Best Western /Hotel Tria 220 Alewife Brook Parkway Cambridge, MA 02138 #: 09103237 Category: 10		No Reporting Requirements					No Discharge Violations No Enforcement Actions
Biogen Idec MA Inc. 15 Cambridge Center Cambridge, MA 02142 #: 09102730 Category: 02	0101	Spigot on the pH neutralization system discharge line Cadmium (Total) Chromium (Total) Copper (Total) Formaldehyde					No Discharge Violations No Enforcement Actions
	Quarterly	Self-Monitoring Cadmium (Total) Chromium (Total) Copper (Total) Formaldehyde					

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	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Bioscience Research Associates, Inc. 767 -C Concord Avenue Cambridge, MA 02138 #: 09103458 Category: 10		Mercury (Total) Nickel (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Blackstone Partners, LLC 19 Blackstone Street Cambridge, MA 02139 #: 09103688 Category: 02	0101 Annual	SPIGOT ON pH NEUTRALIZATION SYSTEM DISCHARGE LINE Self-Monitoring Copper (Total) Mercury (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Blue Stream Laboratories 763 Concord Avenue Building E Cambridge, MA 02138 #: 09103719 Category: 10							
		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Bluebird Bio, Inc. (formerly Genetix Pharmaceuticals) 840 Memorial Drive Floor 4 Cambridge, MA 02139 #: 09102533 Category: 10							
		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Bolton Street Partners, LLC 85 Bolton Street Cambridge, MA 02140 #: 09403580 Category: 02	0101 Quarterly	biomedical research waste water after neutralization system Self-Monitoring Cadmium (Total) Chromium (Total) Copper (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					
		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

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	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Boston Biochem, Inc. 840 Memorial Drive Suite 3 Cambridge, MA 02139 #: 09103139 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Boston Marriott Cambridge 2 Cambridge Center Cambridge, MA 02142 #: 09103239 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Broad Institute 7 Cambridge Center Cambridge, MA 02142 #: 09103391 Category: 02	0101 Quarterly	<i>Spigot on the pH neutralization system discharge line</i> Self-Monitoring Antimony (Total) Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH			No Discharge Violations		No Enforcement Actions
Broad Institute Inc. 320 Charles Street Cambridge, MA 02142 #: 09101882 Category: 02	0101 Semi-Annual	<i>SAMPLE PORT ON THE pH NEUTRALIZATION SYSTEM DISCHARGE LINE</i> Self-Monitoring Formaldehyde Mercury (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH			No Discharge Violations		No Enforcement Actions
Cambridge Biolabs, Inc. One Kendall Square Building 200 - #2203 Cambridge, MA 02139 #: 09103468 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Cell Network, LLC 237 Putnam Avenue Cambridge, MA 02139 #: 09103394 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

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	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Center for Human Genetics 840 Memorial Drive Floor 1 Cambridge, MA 02139 #: 09403914 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Chang Shing Tofu, Inc. 37 -39 Rogers Street Cambridge, MA 02142 #: 09103465 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Charles Hotel 1 Bennett Street Cambridge, MA 02138 #: 09007167 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
City of Cambridge DPW and P. Gioioso & Sons, Inc. Cambridgepark Drive Cambridge, MA 02140 #: 09403979 Category: 12	0101	<i>Sampling spigots on the discharge line of the carbon filtration system</i>			No Discharge Violations		No Enforcement Actions
	Monthly	Self-Monitoring Cadmium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Oil and Grease PCB's TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Total Suspended Solids Zinc (Total) pH					
	0102	<i>Sampling spigots on the discharge line of the carbon filtration system</i>					
	Monthly	Self-Monitoring Cadmium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Oil and Grease PCB's TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Total Suspended Solids Zinc (Total) pH					
DaVita Northeast Cambridge Dialysis 799 Concord Avenue Cambridge, MA 02138 #: 09103261 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

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	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Dalkia Energy Services - Kendall Station 265 First Street Cambridge, MA 02142 #: 09403649 Category: 02	0101	<i>boiler blowdown</i>			No Discharge Violations		No Enforcement Actions
	Quarterly	Self-Monitoring Copper (Total) Nickel (Total) PCB/Pesticides Zinc (Total) pH					
ETEX Corporation 38 Sidney Street Floor 3 Cambridge, MA 02139 #: 09101758 Category: 02	0101	<i>Spigot on the pH neutralization system discharge line</i>			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Chromium (Total) Mercury (Total) TTO (Volatile Organic Fraction) pH					
Ensemble Discovery 99 Erie Street Cambridge, MA 02139 #: 09103310 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Enumeral Biomedical Corporation One Kendall Square Building 400, Flr 4 Cambridge, MA 02139 #: 09403913 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Epizyme 325 Vassar Street Floor 2 Cambridge, MA 02139 #: 09103699 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Fold Rx Pharmaceuticals, Inc. 100 Acorn Park Building 100-FL5 Cambridge, MA 02140 #: 09103559 Category: 02		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
GENOSCO 767 -C Concord Avenue Floor 2 cambridge, MA 02142 #: 09403538 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
GVD Corporation 45 Spinelli Place Cambridge, MA 02138 #: 09103124 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Galenea Corporation 300 Technology Square Floor 2 Cambridge, MA 02139 #: 09103477 Category: 02		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

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Gen9, Inc. 500 Technology Square Floor 1st Cambridge, MA 02139 #: 09403359 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
General Hospital Corporation 38 Sidney Street Suite 100 Cambridge, MA 02139 #: 09102987 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Genetic Services, Inc. 1 Kendall Square Building 300 flr2 Cambridge, MA 02139 #: 09403984 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Genzyme Coporation 64 Sidney Street Cambridge, MA 02139 #: 09007633 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Good Start Genetics 237 Putnam Avenue Cambridge, MA 02139 #: 09403589 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Gwathmey, Inc. 763 Concord Avenue Building E Cambridge, MA 02138 #: 09101757 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Hampton Inn Boston/Cambridge 191 Monsignor O'Brien Highway Cambridge, MA 02141 #: 09103243 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Harvard University / Smithsonian Institute 100 Acorn Drive Cambridge, MA 02140 #: 09103606 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Harvard University, HMS, Kendall Square 1 Kendall Square Building 600-FL3 Cambridge, MA 02139 #: 09102869 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Helicos Biosciences Corporation 1 Kendall Square Building 200-LL Cambridge, MA 02139 #: 09103673 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

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	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Helicos Biosciences, Inc. 1 Kendall Square Building 700 Cambridge, MA 02139 #: 09103279 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Holiday Inn Express Hotel And Suites 250 Monsignor O'Brien Highway Cambridge, MA 02141 #: 09103238 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Hybrid Silica Technologies 19 Blackstone Street Cambridge, MA 02139 #: 09403381 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Hydra Biosciences, Inc. 45 Moulton Street Cambridge, MA 02138 #: 09404058 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Hyperion Catalysis International, Inc. 38 Smith Place Cambridge, MA 02138 #: 09007176 Category: 02	0101	<i>Riser pipe on the chip tank effluent line</i>			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring					
		Chromium (Total)					
		Copper (Total)					
		Cyanide (Total)					
		Formaldehyde					
		Lead (Total)					
		Mercury (Total)					
		Nickel (Total)					
		Silver (Total)					
		TTO (Volatile Organic Fraction)					
		Zinc (Total)					
		pH					
	0201	<i>Plastic extrusion contact cooling water</i>					
	Semi-Annual	Self-Monitoring					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		pH					
	0202	<i>Wastewater from nanotubule oxidation process</i>					
	Semi-Annual	Self-Monitoring					
		TTO (Volatile Organic Fraction)					
		pH					
Idenix Pharmaceuticals, Inc. 320 Bent Street Cambridge, MA 02141 #: 09102677 Category: 02	0101	<i>Spigot on the pH neutralization system discharge line</i>			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring					
		Cadmium (Total)					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
		Copper (Total) Formaldehyde Mercury (Total) Nickel (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Idera Pharmaceuticals 167 Sidney Street Cambridge, MA 02139 #: 09101964 Category: 02	0101	SAMPLE SPIGOT AFTER PH NEUTRALIZATION SYSTEM.			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Mercury (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					
lggy's Bread, Ltd. 130 Fawcett Street Cambridge, MA 02138 #: 09102766 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
InVivo Therapeutics One Kendall Square Building 1400 flr 4 Cambridge, MA 02139 #: 09403850 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Infinity Pharmaceuticals, Inc. 780 Memorial Drive Cambridge, MA 02139 #: 09103087 Category: 02	0101	SAMPLE PORT ON THE pH NEUTRALIZATION SYSTEM DISCHARGE LINE			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Cadmium (Total) Chromium (Total) Copper (Total) Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Ironwood Pharmaceuticals, Inc. 301 Binney Street Cambridge, MA 02142 #: 09103693 Category: 02	0101	SPIGOT ON THE pH NEUTRALIZATION SYSTEM DISCHARGE LINE			No Discharge Violations		No Enforcement Actions
	Quarterly	Self-Monitoring Chromium (Total) Copper (Total) Cyanide (Total)					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Keracure Inc. 767 -C Concord Avenue Cambridge, MA 02138 #: 09103641 Category: 10		Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Lesley University 1815 Massachusetts Avenue Cambridge, MA 02138 #: 09103338 Category: 10							
		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Living Proof, Inc. 301 Binney Street Cambridge, MA 02142 #: 09103397 Category: 10							
		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Marina Biotech, Inc. One Kendall Square Building 400-FL4 Cambridge, MA 02139 #: 09103579 Category: 10							
		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Merrimack Pharmaceuticals, Inc. One Kendall Square Suite B-7201 Cambridge, MA 02139 #: 09102923 Category: 02	0101	<i>SAMPLE PORT ON THE pH NEUTRALIZATION SYS. DISCHARGE LINE</i>					07-Feb-2013 Notice of Violation
	Semi-Annual	Self-Monitoring Copper (Total) Cyanide (Total) Formaldehyde Mercury (Total) Nickel (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH			No Discharge Violations		
Mersana Therapeutics, Inc. 840 Memorial Drive Cambridge, MA 02139 #: 09103409 Category: 10							
		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Metabolix, Inc. 21 Erie Street Cambridge, MA 02139 #: 09103110 Category: 02	0101	<i>SPIGOT ON THE U-TRAP OF NEUTRALIZATION SYS DISCHARGE LINE</i>					No Enforcement Actions
	Semi-Annual	Self-Monitoring Mercury (Total)			No Discharge Violations		

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Midori Renewables, Inc. 47 Moulton Street Cambridge, MA 02138 #: 09403811 Category: 10		Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					
	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Millennium Pharmaceuticals, Inc. 45 / 75 Sidney Street Cambridge, MA 02139 #: 09102278 Category: 02	0201	<i>SAMPLE PORT ON THE pH NEUTRALIZATION SYSTEM DISCHARGE LINE</i>	0201	<i>SAMPLE PORT ON THE pH NEUTRALIZATION SYSTEM DISCHARGE LINE</i>			01-Oct-2012 Notice of Violation
	Annual	Self-Monitoring Lead (Total) Mercury (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH	5-Sep-2012	Copper (Total)	1.08	mg/l DYMx < 1	
			28-Feb-2013	pH	< 0	S.U. Grab/ > 5.5 Ph	
	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Millennium Pharmaceuticals, Inc. 35 Landsdowne Street Cambridge, MA 02139 #: 09103014 Category: 02	0101	<i>SAMPLE PORT ON THE PH NEUTRALIZATION DISCHARGE LINE</i>					
	Semi-Annual	Self-Monitoring Copper (Total) Cyanide (Total) Formaldehyde Mercury (Total) Nickel (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					
	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Millennium Pharmaceuticals, Inc. 40 Landsdowne Street Cambridge, MA 02139 #: 09103180 Category: 02	0101	<i>SPIGOT ON pH NEUT. SYS DISCHARGE LINE BEFORE WEIRBOX</i>					
	Semi-Annual	Self-Monitoring Chromium (Total) Copper (Total) Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Pesticides Selenium (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
	No Reporting Requirements		No Discharge Violations				No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Molecular Insight Pharmaceuticals, Inc. 160 Second Street Cambridge, MA 02142 #: 09102161 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
MolecularMD 840 Memorial Drive Cambridge, MA 02139 #: 09403802 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Monsanto Company 245 First Street Suite 200 Cambridge, MA 02142 #: 09103362 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Mount Auburn Hospital 330 Mount Auburn Street Cambridge, MA 02138 #: 09005756 Category: 02	0101	<i>EFFLUENT FROM PH NEUTRALIZATION SYSTEM</i>			No Discharge Violations		No Enforcement Actions
	Quarterly	Self-Monitoring Cyanide (Total) Formaldehyde Mercury (Total) TTO (Volatile Organic Fraction) pH					
	0201	<i>EFFLUENT FROM CART WASHING OPERATIONS</i>					
	Semi-Annual	Self-Monitoring Chromium (Total) Nickel (Total) Zinc (Total) pH					
Museum of Science 1 Science Park Boston, MA 02114 #: 09005687 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Nomadics, Inc. 215 First Street Suite 104 Cambridge, MA 02142 #: 09102557 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Novartis Institutes For BioMedical Research, Inc. 45 Sidney Street Cambridge, MA 02139 #: 09403360 Category: 02	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Novartis Institutes For Biomedical Research, Inc. 500 Technology Square Cambridge, MA 02139 #: 09103512 Category: 02	0101	<i>SAMPLE PORT ON THE NEUTRALIZATION SYS. DISCHARGE LINE</i>			No Discharge Violations		No Enforcement Actions
	Quarterly	Self-Monitoring Copper (Total)					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
		Cyanide (Total) Formaldehyde Mercury (Total) Nickel (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Novartis Institutes for BioMedical Research, Inc. 250 Massachusetts Avenue Cambridge, MA 02139 #: 09103233 Category: 02	0101	<i>SPIGOT ON NORTH PH NEUTRALIZATION SYSTEM DISCHARGE LINE</i>	0101	<i>SPIGOT ON NORTH PH NEUTRALIZATION SYSTEM DISCHARGE LINE</i>			14-Feb-2013 Notice of Violation
	Semi-Annual	Self-Monitoring Copper (Total) Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH	23-Jan-2013	Benzidine	1.33	mg/l DYMX < 1	
		0201 <i>SPIGOT ON SOUTH PH NEUTRALIZATION SYSTEM DISCHARGE LINE</i>					
	Quarterly	Self-Monitoring Copper (Total) Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Novartis Vaccines and Diagnostics, Inc. 45 Sidney Street Cambridge, MA 02139 #: 09103682 Category: 02	0101	<i>SPIGOT ON pH NEUTRALIZATION SYSTEM DISCHARGE LINE IN BLDG 45</i>					No Discharge Violations No Enforcement Actions
	Semi-Annual	Self-Monitoring Copper (Total) Cyanide (Total) Formaldehyde Mercury (Total) Nickel (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Novobiotic Pharmaceuticals, LLC 767 C Concord Street Cambridge, MA 02138 #: 09103303 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Omni Guide, Inc. 1 Kendall Square Building 100 Cambridge, MA 02139 #: 09102824 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
One Hundred Inman L.P. 100 Inman Street Suite 1 Cambridge, MA 02139 #: 09103487 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Ovascience 215 First Avenue Floor 2 Cambridge, MA 02142 #: 09403874 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Pageworks 501 Cambridge Street Cambridge, MA 02141 #: 09103010 Category: G1	0101 Annual	<i>PHOTO</i> Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions
Paratek Pharmaceuticals 99 Erie Street Cambridge, MA 02139 #: 09403529 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Partners Healthcare System 65 Landsdowne Street Cambridge, MA 02139 #: 09102849 Category: 02	0101 Quarterly	<i>EFFLUENT DISCHARGED FROM PH NEUTRALIZATION</i> Self-Monitoring Copper (Total) Cyanide (Total) Formaldehyde Mercury (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH			No Discharge Violations		No Enforcement Actions
Peptimmune, Inc. 64 Sidney Street Cambridge, MA 02139 #: 09103117 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>	<u>-----DISCHARGE VIOLATIONS-----</u>	<u>-----ENFORCEMENT ACTIONS-----</u>		
	<u>Frequency</u> <u>Parameter</u>	<u>Date</u> <u>Parameter</u> <u>Result</u> <u>Limit</u>	<u>Date</u>		
Pfizer, Inc. 35 & 87 Cambridgepark Drive Cambridge, MA 02140 #: 09006317 Category: 02	0108 <i>SPIGOT ON NEUTRALIZATION SYSTEM EFFLUENT WEIRBOX</i>	No Discharge Violations	No Enforcement Actions		
	Semi-Annual Self-Monitoring				
		Copper (Total)			
		Formaldehyde			
		Mercury (Total)			
		Nickel (Total)			
		Phenol			
		Selenium (Total)			
		Silver (Total)			
		TTO (Volatile Organic Fraction)			
		Zinc (Total)			
		pH			
	0201 <i>PH ADJUSTMENT SYSTEM DISCHARGE</i>				
	Annual Self-Monitoring				
		Copper (Total)			
	Formaldehyde				
	Mercury (Total)				
	Nickel (Total)				
	Selenium (Total)				
	Silver (Total)				
	TTO (Volatile Organic Fraction)				
	Zinc (Total)				
	pH				
Pfizer, Inc. 700 Main Street Cambridge, MA 02139 #: 09403775 Category: 02	0101 <i>Neutralization system receiving lab waste water</i>	No Discharge Violations	No Enforcement Actions		
	Quarterly Self-Monitoring				
		Cadmium (Total)			
		Copper (Total)			
		Cyanide (Total)			
		Formaldehyde			
		Phenol			
		Silver (Total)			
		TTO (Volatile Organic Fraction)			
		Zinc (Total)			
		pH			
	Pfizer, Inc. 620 Memorial Drive Cambridge, MA 02139 #: 09101802 Category: 02	0101 <i>SAMPLING SPIGOT AFTER PH NEUTRALIZATION SYSTEM</i>	No Discharge Violations	No Enforcement Actions	
		Semi-Annual Self-Monitoring			
			Formaldehyde		
			Mercury (Total)		
		TTO (Volatile Organic Fraction)			
		pH			
Proteostasis Therapeutics, Inc. 200 Technology Square Floor 4 Cambridge, MA 02139 #: 09403292 Category: 02		0101 <i>Spigot on the pH neutralization tank effluent line</i>	No Discharge Violations	No Enforcement Actions	
		Semi-Annual Self-Monitoring			
			Formaldehyde		

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
		Formaldehyde Mercury (Total) Mercury (Total) TTO (Volatile Organic Fraction) TTO (Volatile Organic Fraction) pH pH					
Quest Diagnostics LLC 877 Main Street Cambridge, MA 02139 #: 09103244 Category: 02	0101	Chip tank effluent line spigot			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Chromium (Total) Copper (Total) Cyanide (Total) Formaldehyde Mercury (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					
R.B. Kendall FEE LLC One Kendall Square Building 1400 Fir 3 Cambridge, MA 02139 #: 09403452 Category: 02	0101	Biomedical waste water			No Discharge Violations		No Enforcement Actions
	Quarterly	Self-Monitoring Mercury (Total) TTO (Volatile Organic Fraction) pH					
	0201	biomedical waste water from a cluster lab area					
	Quarterly	Self-Monitoring Mercury (Total) TTO (Volatile Organic Fraction) pH					
Ragon Institute 400 Tech Square 400 Technology Square Floor 7,8,9,basemnt Cambridge, MA 02139 #: 09403940 Category: 02	0101	biomedical research waste water			No Discharge Violations		No Enforcement Actions
	Quarterly	Self-Monitoring Chromium (Total) Copper (Total) Formaldehyde Mercury (Total) Nickel (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Residence Inn By Marriott 6 Cambridge Center Cambridge, MA 02142 #: 09006929 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Ritz Camera & Image LLC #360 100 Cambridge Place Cambridge, MA 02141 #: 09007848 Category: G1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Rowland Institute at Harvard 100 Edwin H. Land Boulevard Cambridge, MA 02142 #: 09006099 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
STC Biologics, Inc. 767 -C Concord Avenue Cambridge, MA 02138 #: 09403582 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Sanofi Aventis US, Inc. 270 Albany Street Cambridge, MA 02139 #: 09103554 Category: 02	0101	<i>Sample port on the pH neutralization system discharge line</i>			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Copper (Total) Formaldehyde Mercury (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Sanofi Corporation 640 Memorial Drive Cambridge, MA 02139 #: 09403933 Category: 02	0101	<i>biomedical research & development waste water</i>			No Discharge Violations		No Enforcement Actions
	Quarterly	Self-Monitoring Chromium (Total) Formaldehyde Mercury (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Sanofi Pasteur Biologics Co. 38 Sidney Street Cambridge, MA 02139 #: 09101547 Category: 02	0101	<i>Spigot on the pH neutralization system discharge line</i>			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Copper (Total) Formaldehyde Mercury (Total) Nickel (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Seaside Therapeutics 840 Memorial Drive Floor 5 Cambridge, MA 02139 #: 09103707 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Semprus Biosciences Corporation 1 Kendall Square Suite B14101 Cambridge, MA 02139 #: 09103712 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Sheraton Commander Hotel 16 Garden Street Cambridge, MA 02138 #: 09103492 Category: 02	0101	<i>WASHING MACHINE DISCHARGE LINE IN THE LAUNDRY ROOM</i>	No Discharge Violations				No Enforcement Actions
	Quarterly	Self-Monitoring Mercury (Total) Oil and Grease pH					
Shire Human Genetic Therapies 205 Alewife Brook Parkway Cambridge, MA 02138 #: 09102452 Category: 02	0101	<i>SPIGOT ON THE pH NEUTRALIZATION SYSTEM DISCHARGE LINE</i>	No Discharge Violations				No Enforcement Actions
	Quarterly	Self-Monitoring Mercury (Total) TTO (Volatile Organic Fraction) pH					
Sirtris Pharmaceuticals 200 Technology Cambridge, MA 02139 #: 09103591 Category: 02	0101	<i>SAMPLE PORT ON THE Ph NEUTRALIZATION SYS EFFL. LINE</i>	No Discharge Violations				No Enforcement Actions
	Semi-Annual	Self-Monitoring Copper (Total) Formaldehyde Mercury (Total) TTO (Volatile Organic Fraction) pH					
	0102	<i>SPIGOT ON THE CAGE WASHER DISCHARGE LINE</i>	No Discharge Violations				No Enforcement Actions
	Semi-Annual	Self-Monitoring pH					
Spaulding Hospital - Cambridge 1575 Cambridge Street Cambridge, MA 02138 #: 09007674 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Superior Nut Co., Inc. 225 Msgr. O'Brien Highway Cambridge, MA 02141 #: 09001997 Category: G2	No Reporting Requirements		No Discharge Violations				No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
TargAnox, Inc. 37 Spinelli Place Cambridge, MA 02138 #: 09403301 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
The Dodge Company, Inc. 165 Cambridgepark Drive Cambridge, MA 02140 #: 09000413 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
The Firehouse Inn LLC dba The Kendall Hotel 350 Main Street Cambridge, MA 02142 #: 09103236 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
The Inn at Harvard 1201 Massachusetts Avenue Cambridge, MA 02138 #: 09103235 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
The Thompson & Lichtner Company, Inc. 111 First Street Cambridge, MA 02141 #: 09101979 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Vanas Oncology, Inc. 763 -D Concord Avenue Cambridge, MA 02138 #: 09403278 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Vertex Pharmaceuticals Inc. 40 Allston Street Cambridge, MA 02139 #: 09007273 Category: 02	0101	<i>Spigot on the chip tank discharge line U-trap in the basement of 40 Allston St.</i>			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Mercury (Total) TTO (Volatile Organic Fraction) pH					
	0201	<i>Riser pipe after the limestone chip tank in the pit on the Sidney St side of the builidin</i>					
	Semi-Annual	Self-Monitoring Mercury (Total) TTO (Volatile Organic Fraction) pH					
Vertex Pharmaceuticals Inc. 675 West Kendall Street Cambridge, MA 02142 #: 09103368 Category: 02	0101	<i>Spigot on the pH neutralization system effluent line</i>			No Discharge Violations		No Enforcement Actions
	Quarterly	Self-Monitoring Antimony (Total) Cadmium (Total) Chromium (Total) Copper (Total)					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
		Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Vertex Pharmaceuticals Incorporated 200 Sidney Street Cambridge, MA 02139 #: 09102746 Category: 02	0101	<i>Spigot on the downstream end of the neutralization system weirbox</i>			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Antimony (Total) Cadmium (Total) Chromium (+6) Chromium (Total) Copper (Total) Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
	0201	<i>Spigot on the final discharge line U-trap</i>					
	Semi-Annual	Self-Monitoring Antimony (Total) Cadmium (Total) Chromium (+6) Chromium (Total) Copper (Total) Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Visterra, Inc. One Kendall Square Building 300-flr 3 Cambridge, MA 02139 #: 09403543 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
ViviSource Laboratories, Inc. 359 Allston Street Cambridge, MA 02139 #: 09103536 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Willex, Inc. 100 Acorn Park Floor 6 Cambridge, MA 02140 #: 09006834 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Zalicus Inc. 245 First Street Floor 16 Cambridge, MA 02142 #: 09103418 Category: 02	0101	<i>SPIGOT ON NEUTRALIZATION SYSTEM DISCHARGE LINE</i>			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Formaldehyde Mercury (Total) TTO (Volatile Organic Fraction) pH					
Armstrong Pharmaceuticals, Inc. 25 John Road Canton, MA 02021 #: 10103660 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Artco Offset, Inc. 155 Will Drive Canton, MA 02021 #: 10002006 Category: G1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Best Copy Centers, Inc. 875 Washington Street Canton, MA 02021 #: 10007828 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Blue Hill Press, Inc. 480 Neponset Street 11A Canton, MA 02021 #: 10006298 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Dynagraf Inc. 5 Dan Road Canton, MA 02021 #: 10101549 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>	<u>-----DISCHARGE VIOLATIONS-----</u>	<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u> <u>Parameter</u>	<u>Date</u> <u>Parameter</u> <u>Result</u> <u>Limit</u>	<u>Date</u>
Harrison Specialty Co., Inc. 15 University Road Canton, MA 02021 #: 10002360 Category: 01	0101 <i>SAMPLE PORT OF OIL WATER SEPARATOR</i> Quarterly Self-Monitoring Formaldehyde Oil and Grease Oil and Grease TTO (Extractable Organic Fraction) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) TTO (Volatile Organic Fraction) pH pH	No Discharge Violations	26-Sep-2012 Notice of Violation 17-Oct-2012 Notice of Violation
Ideal Instrument Co. Inc. 863 Washington Street Canton, MA 02021 #: 10002364 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Lapuck Laboratories, Inc. 70 Shawmut Road Canton, MA 02021 #: 10005495 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Lustrecolor Inc. 540 Turnpike Street Canton, MA 02021 #: 10003707 Category: G1	0101 <i>PHOTO</i> Annual Self-Monitoring Silver (Total)	No Discharge Violations	No Enforcement Actions
Organogenesis, Inc. 150 Dan Road Canton, MA 02021 #: 10007292 Category: 02	0101 <i>SAMPLE THE CLEARWELL OF THE NEUTRALIZATION SYSTEM</i> Semi-Annual Self-Monitoring Formaldehyde pH	No Discharge Violations	No Enforcement Actions
Pecunit Street Water Treatment Facility 40 Carey Circle Canton, MA 02021 #: 10103692 Category: 02	0101 <i>Backwash residuals sample port</i> Monthly Self-Monitoring Total Suspended Solids Antimony (Total) Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH	No Discharge Violations	06-Sep-2012 Notice of Violation

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Podgurski Corporation 8 Springdale Avenue Canton, MA 02021 #: 10100401 Category: 06	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Robert Reiser Co., Inc. 725 Dedham Street Canton, MA 02021 #: 10006496 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Sanofi Pasteur Biologics Co. 50 Shawmut Road Canton, MA 02021 #: 10103255 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Saratoga Salad Dressing 5 Whitman Road Canton, MA 02021 #: 10403770 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Sherman Printing Co. Inc. 1020 Turnpike Street Canton, MA 02021 #: 10101264 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Tuthill Vacuum & Blower Systems 495 Turnpike Street Canton, MA 02021 #: 10004034 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
UL VS Canton, Inc. 85 John Road Canton, MA 02021 #: 10102647 Category: 02	0101	<i>EFFLUENT OF LIMESTONE CHIP TANK</i>			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Copper (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Walgreens #3062 595 Washington Street Canton, MA 02021-3007 #: 10101831 Category: G1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Boston Baked, Ltd. 50 Terminal Street Charlestown, MA 02129 #: 47103583 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Cambridge Polymer Group, Inc. 56 Roland Street Suite 310 Charlestown, MA 02129 #: 47403813 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Federal Metal Finishing/Industrial Coatings, Inc. 18 Dorrance Street Charlestown, MA 02129 #: 47002575 Category: 01	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Graphic Arts Finishers, Inc 32 Cambridge Street Charlestown, MA 02129 #: 47002578 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
H.P.Hood R&D 500 Rutherford Avenue Charlestown, MA 02129 #: 47102074 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Henry N. Sawyer & Co., Inc. 586 Rutherford Avenue Charlestown, MA 02129 #: 47008945 Category: G1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Louis W. Mian Incorporated 547 Rutherford Avenue Charlestown, MA 02129 #: 47002583 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
MGH Mass Biomedical Research Center 114 Sixteenth Street Charlestown, MA 02129 #: 47102651 Category: 02	0101 Quarterly	<i>SAMPLING PORT AFTER NEUTRALIZATION</i> Self-Monitoring Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Cyanide (Total) Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) Zinc (Total) pH Formaldehyde TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction)			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Mama Rosie's Ravioli Co., Inc. 10 Dorrance Street Charlestown, MA 02129 #: 47102694 Category: G2	No Reporting Requirements						No Enforcement Actions
Massachusetts General Hospital - CNY Building 75 75 Third Avenue Charlestown, MA 02129 #: 47103610 Category: 02	0101	<i>SAMPLING PORT AFTER pH NEUTRALIZATION SYSTEM</i>					No Enforcement Actions
	Semi-Annual	Self-Monitoring					
		Antimony (Total)					
		Arsenic (Total)					
		Cadmium (Total)					
		Chromium (Total)					
		Copper (Total)					
		Cyanide (Total)					
		Formaldehyde					
		Lead (Total)					
		Mercury (Total)					
		Nickel (Total)					
		Selenium (Total)					
		Silver (Total)					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		Zinc (Total)					
		pH					
R. C. Silkscreening 200 Terminal Street Charlestown, MA 02129 #: 47103379 Category: 10	No Reporting Requirements						No Enforcement Actions
Spaulding Rehabilitation Hospital 300 First Avenue Charlestown, MA 02150 #: 47006021 Category: 10	No Reporting Requirements						No Enforcement Actions
Whittemore-Wright Co. 62 Alford Street Charlestown, MA 02129 #: 47002590 Category: 02	0101	<i>SOAP MANUFACTURING WASTEWATER AFTER NEUTRALIZATION</i>					No Enforcement Actions
	Semi-Annual	Self-Monitoring					
		Oil and Grease					
		pH					
Beth Israel Deaconess Health Care- Chelsea 1000 Broadway Chelsea, MA 02150 #: 11101469 Category: 10	No Reporting Requirements						No Enforcement Actions
Boston Hides & Fur, Ltd. 150 Marginal Street Chelsea, MA 02150 #: 11007678 Category: 10	No Reporting Requirements						No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date	
Boston Tomato & Packaging, LLC 117 -118 New England Produce Center Chelsea, MA 02150 #: 11000823 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Camin Cargo Control, Inc. 471 Eastern Avenue Chelsea, MA 02150 #: 11101284 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Chelsea Chiropractic Office 90 Everett Avenue Chelsea, MA 02150 #: 11102283 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Chelsea Sandwich, LLC 11 Broadway Chelsea, MA 02150 #: 11000614 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Crest Printing Co 449 Eastern Avenue Chelsea, MA 02150 #: 11000496 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
Cutone Specialty Foods Inc. 145 Market Street Chelsea, MA 02150 #: 11101795 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Garden Fresh Salad Co, Inc. 201 New England Produce Center Chelsea, MA 02150 #: 11000838 Category: G2	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Inspectorate America Corporation 2 Williams Street Chelsea, MA 02150 #: 11101112 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
JSB Industries Inc. dba Muffin Town 130 Crescent Avenue Chelsea, MA 02150 #: 11103153 Category: G2	No Reporting Requirements				No Discharge Violations		13-May-2013	Penalty Assessment Notice
MGH Chelsea Health Center 151 Everett Avenue Chelsea, MA 02150 #: 11101531 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Mystic Brewery, LLC 174 Williams Street Chelsea, MA 02150 #: 11403790 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Peter Condakes Co.,Inc. 74 -77 New England Produce Center Chelsea, MA 02150 #: 11000828 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Residence Inn by Marriott / Boston Logan Airport 200 Maple Street Chelsea, MA 02150 #: 11403900 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Rite Aid #10165 162 Everett Avenue Chelsea, MA 02150 #: 11102295 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Signature Breads, Inc. 100 Justin Drive Chelsea, MA 02150 #: 11102627 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
State Garden, Inc. 71 New England Produce Center Chelsea, MA 02150 #: 11000863 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Summit Press, Inc. 240 Arlington Street Chelsea, MA 02150 #: 11000523 Category: G1	7001	<i>FOUNTAIN SOLUTION MIXTURE DISCHARGE</i>			No Discharge Violations		No Enforcement Actions
	Once/5 Years	Request to discharge >55 GAL/MTH Fountain Sol Mix					
		Antimony (Total)					
		Arsenic (Total)					
		Cadmium (Total)					
		Chromium (Total)					
		Copper (Total)					
		Lead (Total)					
		Mercury (Total)					
		Nickel (Total)					
		Selenium (Total)					
		Silver (Total)					
		TTO (Extractable Organic Fraction)					
		Zinc (Total)					
		pH					
The Biltrite Corporation 31 Highland Street Chelsea, MA 02150 #: 11006728 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Atlantic Graphics 57 Plain Street Clinton, MA 01510 #: 57100150 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions	
Clinton Hospital 201 Highland Street Clinton, MA 01510 #: 57101963 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions	
Clinton Veterinary Hospital, Inc. 220 Brook Street Clinton, MA 01510 #: 57102494 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions	
Dunn & Company 75 Green Street Clinton, MA 01510-0968 #: 57101034 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions	
Polymer Concentrates, Inc. 179 Woodlawn Street Clinton, MA 01510 #: 57006973 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions	
Quality Equine Laundry 89 Parker Street Clinton, MA 01510 #: 57103211 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions	
Sterling Precision, Inc. 90 Parker Street Clinton, MA 01510 #: 57103051 Category: 02	0101	<i>Sample port from aluminum brazing line discharge</i>	0101	<i>Sample port from aluminum brazing line discharge</i>	21-Jun-2013	Aluminum	63.4 mg/l DYMx < 30	No Enforcement Actions
	Semi-Annual	Self-Monitoring						
		Aluminum						
		Chromium (Total)						
		Copper (Total)						
		Nickel (Total)						
		Oil and Grease						
		pH						
	0102	<i>Batch discharge of de-salt bath.</i>						
	Semi-Annual	Self-Monitoring						
		Aluminum						
		Chromium (Total)						
		Copper (Total)						
		Nickel (Total)						
		Oil and Grease						
		pH						

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
TYCA Corporation 470 Main Street Clinton, MA 01510 #: 57101499 Category: 02	0101	DENIM AND DYE WASHING OPERATIONS			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Chromium (Total) Copper (Total) Zinc (Total) pH					
The Kelly Company Inc. 179 Brook Street Clinton, MA 01510 #: 57006977 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Town of Clinton DPW, Clinton Water Treatment Fac. 55 West Boylston Street Clinton, MA 01510 #: 57103331 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
American Red Cross Blood Services - New England 180 Rustcraft Road Dedham, MA 02026 #: 12100250 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Animed Pet Hospital 918 Providence Highway Dedham, MA 02026 #: 12101345 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Costco Wholesale Corp. dba Costco Wholesale #319 399 Commercial Circle Dedham, MA 02026 #: 12102031 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Covance, Inc. 180 Rustcraft Road 140 Dedham, MA 02026 #: 12101320 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Dedham/Westwood Water District (Bridge Street WTP) 536 Bridge Street Dedham, MA 02026 #: 12007016 Category: 02	0101	SPIGOT ON PVC BACKWASH DISCHARGE LINE			No Discharge Violations		No Enforcement Actions
	Monthly	Self-Monitoring Total Suspended Solids pH Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Lead (Total) Nickel (Total) Zinc (Total)					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Dr. Wolf's Animal Medical Center 249 Milton Street Dedham, MA 02026 #: 12102854 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Fairfield Inn 235 Elm Street Dedham, MA 02026 #: 12007169 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Hilton Dedham 25 Allied Drive Dedham, MA 02026 #: 12100007 Category: 02	0101	TRENCH BEHIND THE WASHING MACHINES	No Discharge Violations				No Enforcement Actions
	Semi-Annual	Self-Monitoring Mercury (Total) Oil and Grease pH					
Holiday Inn Dedham 55 Ariadne Road Dedham, MA 02026 #: 12006066 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Residence Inn Dedham 259 Elm Street Dedham, MA 02026 #: 12103690 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
The Khoury Centre for Health & Wellness 640 Washington Street Dedham, MA 02026 #: 12103645 Category: G1	0101	PHOTO	No Discharge Violations				No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Walgreens #1917 983 Providence Highway Dedham, MA 02026 #: 12403294 Category: G1	0101	photo	No Discharge Violations				No Enforcement Actions
	Annual	Photodevelopers Annual Report Silver (Total)					
ATS Equipment Inc. 33 Locust Street Dorchester, MA 02125 #: 48103356 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Boston Gas Company dba National Grid 220 Victory Road Dorchester, MA 02122 #: 48004373 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Caritas Carney Hospital 2100 Dorchester Avenue Dorchester, MA 02124-5666 #: 48103066 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
College Hype Sportswear 540 Gallivan Boulevard Dorchester, MA 02124 #: 48103215 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Commonwealth Zoological Corporation dba Zoo New England 1 Franklin Park Road Dorchester, MA 02121 #: 48103571 Category: 10		No Reporting Requirements			No Discharge Violations		26-Jul-2012	Notice of Noncompliance
Courtyard by Marriott 63 R Boston Street Dorchester, MA 02125 #: 48103566 Category: 10		No Reporting Requirements			No Discharge Violations		12-Oct-2012	Notice of Noncompliance
Diamond Windows & Doors Mfg. 99 E Cottage Street Dorchester, MA 02125 #: 48103253 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Dorchester House Multi-Service Center 1353 Dorchester Avenue Dorchester, MA 02122 #: 48102474 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Emmerson Animal Hospital, Inc. 255 Freeport Street Dorchester, MA 02122 #: 48103157 Category: 10		No Reporting Requirements			No Discharge Violations		04-Apr-2013	Notice of Noncompliance
Holiday Inn Express Boston 69 -R Boston Street Dorchester, MA 02125 #: 48103562 Category: 10		No Reporting Requirements			No Discharge Violations		03-Apr-2013	Notice of Noncompliance
M. F. Foley Co. 24 W Howell Street Dorchester, MA 02125 #: 48003371 Category: G2		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Milton Chiropractic & Rehabilitation Inc. 540 Gallivan Boulevard Dorchester, MA 02124 #: 48103538 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
NSTAR Electric 120 East Cottage Street Dorchester, MA 02125 #: 48102159 Category: 02	0101	VEHICLE WASHING EFFLUENT AT MANHOLE AFTER SEPARATOR			No Discharge Violations		18-Sep-2012	Notice of Violation
	Semi-Annual	Self-Monitoring Lead (Total) Oil and Grease PCB's					31-Oct-2012	Notice of Violation

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Ramada Inn Boston 800 Morrissey Boulevard Dorchester, MA 02122 #: 48103706 Category: 10		Pesticides TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					No Enforcement Actions
Richard Advertising Signs Co. Inc. 35 Tenean Street Dorchester, MA 02122 #: 48004456 Category: 10							No Enforcement Actions
Royal Label Company, Inc. 50 Park Street Dorchester, MA 02122 #: 48004319 Category: 10							No Enforcement Actions
Touchmark, Inc. 6 Ericsson Street Dorchester, MA 02122 #: 48103158 Category: 10							No Enforcement Actions
Upham's Corner Health Center 415 Columbia Road Dorchester, MA 02125 #: 48008163 Category: G1	0101 Annual	PHOTO Self-Monitoring Silver (Total)					No Enforcement Actions
American Airlines, Inc. 1 Terminal Road East Boston, MA 02128 #: 49003535 Category: 10							No Enforcement Actions
Channel Fish Company 370 East Eagle Street East Boston, MA 02128 #: 49003550 Category: G2							No Enforcement Actions
Concentra Medical Center / Logan 1 Harborside Drive East Boston, MA 02128 #: 49102428 Category: G1	0101 Annual	PHOTO Self-Monitoring Silver (Total)					No Enforcement Actions
Courtyard Marriott 225 McClellan Highway East Boston, MA 02128 #: 49103563 Category: 02	0101 Semi-Annual	Laundry effluent from common line Self-Monitoring Mercury (Total) Oil and Grease pH					No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Delta Air Lines, Inc. 100 Terminal A East Boston, MA 02128 #: 49003562 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Gate Gourmet 51 Wood Island Park Road East Boston, MA 02128 #: 49003616 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Hyatt Corporation - as agent for Lasalle Hotel Lessee 101 Harborside Drive East Boston, MA 02128 #: 49103104 Category: 02	0101 Quarterly	<i>Drain from common laundry trough</i> Self-Monitoring Mercury (Total) Oil and Grease pH			No Discharge Violations		25-Jul-2012 Notice of Violation
LSG/Skychefs 5 Wood Island Park East Boston, MA 02128 #: 49102144 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Massachusetts Port Authority 1 Harborside Drive Suite 200S East Boston, MA 02128 #: 49102434 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Orient Heights Chiropractic 1214 Bennington Street East Boston, MA 02128 #: 49102309 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
UMass Memorial Medical Center - East Boston Laboratory 129 Border Street East Boston, MA 02128 #: 49403665 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Walgreens #5756 1 Kelly Square East Boston, MA 02128 #: 49103090 Category: G1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Alden-Hauk, Inc. 68 Vine Street Everett, MA 02149 #: 13102113 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Bread & Circus Whole Foods Market Inc. 9 Commercial Street Everett, MA 02149 #: 13102223 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Colonial Marble Company, Inc. 25 Garvey Street Everett, MA 02149 #: 13000049 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Costco Wholesale Corp. dba Costoco Wholesale #333 2 Mystic View Road Everett, MA 02149 #: 13103050 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
EMCO/FGS, LLC 99 East Elm Street Everett, MA 02149 #: 13000388 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
North Suburban Orthopedic Associates 602 Broadway Everett, MA 02149 #: 13103234 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
The Leavitt Corporation 100 Santilli Highway Everett, MA 02149 #: 13000351 Category: G2		No Reporting Requirements			No Discharge Violations		31-Aug-2012	Ruling on Req for recon of NON/OTCA/EO/SOC/NPPR
Universal Screening Studio, Inc. 175 Ferry Street Everett, MA 02149 #: 13101165 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Walgreens #3496 317 Ferry Street Everett, MA 02149 #: 13101830 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
AB Sciex LP 500 Old Connecticut Path Framingham, MA 01701 #: 14101100 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Bio-Medical Applications of Framingham 4 Vernon Street Framingham, MA 01701 #: 14100492 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Bose Corporation One New York Avenue Framingham, MA 01701 #: 14101633 Category: 02	0101	DISCHARGE TANK IN THE CONE MANUFACTURING ROOM			No Discharge Violations			No Enforcement Actions
	Semi-Annual	Self-Monitoring Copper (Total) pH						

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Boston Heart Lab 175 Crossing Boulevard Suite 550 Framingham, MA 01702 #: 14403568 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Community Newspaper Company 33 New York Avenue Framingham, MA 01701 #: 14005235 Category: G1	7001	<i>FOUNTAIN SOLUTION MIXTURE DISCHARGE</i>	No Discharge Violations				No Enforcement Actions
	Once/5 Years	Request to discharge >55 GAL/MTH Fountain Sol Mix Antimony (Total) Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) TTO (Extractable Organic Fraction) Zinc (Total) pH					
Elevation Brands 190 Fountain Street Framingham, MA 01702 #: 14403361 Category: G2	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Framingham State University 100 State Street Framingham, MA 01701 #: 14102219 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Genzyme Corporation 51 New York Avenue Framingham, MA 01701 #: 14006351 Category: 02	0102	<i>SPIGOT ON THE DISCHARGE LINE OF THE NEUTRALIZATION SYSTEM</i>	No Discharge Violations				No Enforcement Actions
	Semi-Annual	Self-Monitoring Biochemical Oxygen Demand (5 Day) Sulfate pH					
	0104	<i>Passivation wastewater</i>					
	Annual	Self-Monitoring Chromium (Total) Nickel (Total) Oil and Grease Zinc (Total) pH					
Genzyme Corporation 1 & 5 The Mountain Road Framingham, MA 01701 #: 14006783 Category: 02	0101	<i>PH NEUTRALIZATION SYSTEM AT 1 MOUNTAIN ROAD</i>	No Discharge Violations				No Enforcement Actions
	Annual	Self-Monitoring Formaldehyde					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
		TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Copper (Total) Mercury (Total) Silver (Total) Zinc (Total) pH					
	0201	PH NEUTRALIZATION SYSTEM AT 5 MOUNTAIN ROAD					
	Annual	Self-Monitoring Formaldehyde TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Copper (Total) Mercury (Total) Silver (Total) pH					
Genzyme Corporation 45 New York Avenue Framingham, MA 01701 #: 14101556 Category: 02	0201	SPIGOT ON DISCHARGE LINE FROM NEUTRALIZATION SYSTEM			No Discharge Violations		No Enforcement Actions
	Quarterly	Self-Monitoring Copper (Total) Mercury (Total) Silver (Total) Zinc (Total) pH					
Genzyme Corporation 31 New York Avenue Framingham, MA 01701 #: 14101558 Category: 02	0101	SPIGOT ON NEUTRALIZATION SYSTEM DISCHARGE LINE			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Biochemical Oxygen Demand (5 Day) Copper (Total) Cyanide (Total) Mercury (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Genzyme Corporation 78 New York Avenue Framingham, MA 01701 #: 14103222 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
ICL Imaging 51 Mellen Street Framingham, MA 01702 #: 14002107 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Imprint Graphics, Inc. 59 Fountain Street Floor 4 Framingham, MA 01702 #: 14009821 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
QinetiQ North America, Inc. Technology Solutions Group 1 Watson Place Building 5A Framingham, MA 01701 #: 14102000 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Sheraton Framingham Hotel 1657 Worcester Road Framingham, MA 01701 #: 14006067 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Town of Framingham Landfill 200 Crossing Boulevard Framingham, MA 01702 #: 14102700 Category: 02	0101	<i>sump in the leachate pumphouse</i>			No Discharge Violations		No Enforcement Actions
	Quarterly	Self-Monitoring Antimony (Total) Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) Thallium (Total) Zinc (Total) pH					
E.L. Margetts & Sons Inc. 97 Ward Street Hingham, MA 02043 #: 15100387 Category: 06		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Noble Industries, Inc. 29 Main Street Hingham, MA 02043 #: 15007579 Category: G1	0101	<i>PHOTO</i>			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
The Slab Lab Concrete Studio Lic 260 Centre Street Unit B Holbrook, MA 02343 #: 16103605 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Bay State Laundry & Linen Service 1214 Hyde Park Avenue Hyde Park, MA 02136 #: 50101277 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Beantown Sports 45 Walter Street Hyde Park, MA 02136 #: 50102564 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Bio-Medical Applications of Hyde Park 1628 Hyde Park Avenue Hyde Park, MA 02136 #: 50102563 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
CF Technologies, Inc. One Westinghouse Plaza Suite 200 Hyde Park, MA 02136 #: 50102440 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Dancing Deer Baking Company, Inc. 65 Sprague Street Hyde Park, MA 02136 #: 50102713 Category: G2	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
My Grandma's of New England 1636 Hyde Park Avenue Hyde Park, MA 02136 #: 50102652 Category: G2	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Orleans Packing Company 1715 Hyde Park Avenue Hyde Park, MA 02136 #: 50102607 Category: G2	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Serino's Italian Foods Mfg. Co. 931 Hyde Park Avenue Hyde Park, MA 02136 #: 50102656 Category: G2	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
21st Century Foods, Inc. 30 -A Germania Street Jamaica Plain, MA 02130 #: 51103685 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Amir's Natural Foods 29 Germania Street Unit H Jamaica Plain, MA 02130 #: 51103684 Category: G2	No Reporting Requirements				No Discharge Violations		13-May-2013 13-May-2013	Penalty Assessment Notice Enforcement Order
Boston Pretzel Bakery 284 Amory Street Building K Jamaica Plain, MA 02130 #: 51103687 Category: G2	No Reporting Requirements				No Discharge Violations			No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Crop Circle Kitchen 31 Germania Street Jamaica Plain, MA 02130 #: 51103683 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Lemuel Shattuck Hospital 170 Morton Street Jamaica Plain, MA 02130 #: 51005748 Category: C1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Lenox-Martell, Inc. 89 Heath Street Jamaica Plain, MA 02130 #: 51101142 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
MSPCA Angell 350 South Huntington Avenue Jamaica Plain, MA 02130 #: 51103140 Category: 02	0202	<i>Cleanout on discharge pipe of limestone chip tank located in basement lab</i>			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Red Sun Press, Inc. 94 Green Street Jamaica Plain, MA 02136 #: 51007059 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
The Boston Beer Company 30 Germania Street Jamaica Plain, MA 02130 #: 51007379 Category: 02	0101	<i>spigot on discharge line after pH neutralization</i>			No Discharge Violations		28-Aug-2012 Notice of Violation
	Semi-Annual	Self-Monitoring pH					
V I P Sweets 30 Germania Street Jamaica Plain, MA 02130 #: 51103686 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

INDUSTRY

VA Boston Healthcare System - Jamaica Plain
 150 S Huntington Avenue Jamaica Plain, MA 02130
 #: 51005733 Category: 02

-----CURRENT SAMPLING REQUIREMENTS-----

<u>Frequency</u>	<u>Parameter</u>
0103	<i>Wastewater from surgical tool cleaning in the SPD area, second floor of Building 1</i>
Semi-Annual	Self-Monitoring
	Chromium (Total)
	Copper (Total)
	Lead (Total)
	Mercury (Total)
	Nickel (Total)
	Zinc (Total)
	pH
0104	<i>Wastewater from research cage washer on third floor of Building 1A</i>
Semi-Annual	Self-Monitoring
	Chromium (Total)
	Copper (Total)
	Lead (Total)
	Nickel (Total)
	Zinc (Total)
	pH
0105	<i>Wastewater from two dishwashers and steam sterilizer on first floor of Building 1A</i>
Semi-Annual	Self-Monitoring
	Copper (Total)
	Lead (Total)
	Nickel (Total)
	Zinc (Total)
	pH
0106	<i>Wastewater from washing endoscopy scopes on fifth floor of Building 1</i>
Semi-Annual	Self-Monitoring
	Copper (Total)
	TTO (Extractable Organic Fraction)
	Zinc (Total)
	pH
0201	<i>Wastewater from the clinical lab on the second floor of Building 1</i>
Semi-Annual	Self-Monitoring
	Copper (Total)
	Formaldehyde
	Lead (Total)
	Mercury (Total)
	TTO (Volatile Organic Fraction)
	Zinc (Total)
	pH
0301	<i>Wastewater from animal cage washer on first floor of Building 7</i>

-----DISCHARGE VIOLATIONS-----

<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>
0106	<i>Wastewater from washing endoscopy scopes on fifth floor of Building 1</i>		
4-Dec-2012	Zinc (Total)	1.04 mg/l	DYMX < 1
0201	<i>Wastewater from the clinical lab on the second floor of Building 1</i>		
21-May-2013	Chloroform (Trichloromethane)	4.11 mg/l	DYMX < 1
0301	<i>Wastewater from animal cage washer on first floor of Building 7</i>		
4-Dec-2012	Lead (Total)	0.21 mg/l	DYMX < 0.2
4-Dec-2012	Zinc (Total)	8.54 mg/l	DYMX < 1

-----ENFORCEMENT ACTIONS-----

<u>Date</u>	<u>Action</u>
23-Jan-2013	Notice of Violation
18-Jun-2013	Notice of Violation

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Atlantic Union College 338 Main Street Lancaster, MA 01561 #: 58007005 Category: 10	Semi-Annual	Self-Monitoring Chromium (Total) Copper (Total) Lead (Total) Nickel (Total) Zinc (Total) pH	No Reporting Requirements				No Discharge Violations	No Enforcement Actions
Bob's Turkey Farm, Inc. 181 Old Common Road Lancaster, MA 01523 #: 58101498 Category: G2			No Reporting Requirements				No Discharge Violations	No Enforcement Actions
DaVinci Biomedical Research Products, Inc. 40 Maple Street Lancaster, MA 01561 #: 58103102 Category: 10			No Reporting Requirements				No Discharge Violations	No Enforcement Actions
Agenus, Inc. 3 Forbes Road Lexington, MA 02421 #: 17103198 Category: 02	0101	SAMPLE SPIGOT AFTER PH NEUTRALIZATION SYSTEM	No Reporting Requirements				No Discharge Violations	No Enforcement Actions
Beth Israel/Children'S Hospital Medical Care Ctr. 482 Bedford Street Lexington, MA 02420 #: 17101147 Category: 10	Semi-Annual	Self-Monitoring Chromium (Total) Mercury (Total) Nickel (Total) TTO (Volatile Organic Fraction) pH	No Reporting Requirements				No Discharge Violations	No Enforcement Actions
Cbset, Inc. 500 Patriot Way Lexington, MA 02421 #: 17103485 Category: 10			No Reporting Requirements				No Discharge Violations	No Enforcement Actions
CoNCERT Pharmaceuticals, Inc. 99 Hayden Avenue Suite 400 Lexington, MA 02421 #: 17103513 Category: 10			No Reporting Requirements				No Discharge Violations	No Enforcement Actions
Covalence Specialty LLC dba Berry Plastics Corp. 17 Hartwell Avenue Lexington, MA 02421 #: 17001158 Category: 10			No Reporting Requirements				No Discharge Violations	No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Cubist Pharmaceuticals, Inc. 65 Hayden Avenue Lexington, MA 02420 #: 17102882 Category: 02	0101	Process wastewater after pH neutralization system.			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH					
	0102	Process wastewater after pH neutralization system in new lab area.					
	Semi-Annual	Self-Monitoring TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH					
Curis, Inc. 4 Maguire Road Lexington, MA 02421-3112 #: 17101646 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
DSM Nutritional Products Inc. 60 Westview Street Lexington, MA 02421 #: 17103662 Category: 02	0101	RISER PIPE AFTER pH NEUTRALIZATION SYSTEM			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring TTO (Volatile Organic Fraction) pH					
Flash Photo 333 Woburn Street Lexington, MA 02420 #: 17009509 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Fresenius Medical Care- NA 128 Spring Street Suite 510 Lexington, MA 02421 #: 17103457 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Medchem Partners LLC 99 Hayden Avenue Suite 210 Lexington, MA 02421 #: 17103567 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Predictive Biosciences 128 Spring Street Level 400-B Lexington, MA 02421 #: 17103553 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Promedior, Inc. 101 Hartwell Avenue Lexington, MA 02420 #: 17403927 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

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	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Pulmatrix Inc. 99 Hayden Avenue Suite 390 Lexington, MA 02421 #: 17103608 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
QD Vision, Inc. 29 Hartwell Avenue Lexington, MA 02421 #: 17103614 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Quanterix Corporation 113 Hartwell Avenue Lexington, MA 02421-3125 #: 17103634 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Raindance Technologies, Inc. 44 Hartwell Avenue Lexington, MA 02421 #: 17103663 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Shire Human Genetic Therapies Inc. 300 Shire Way Lexington, MA 02421 #: 17103669 Category: 02					No Discharge Violations		No Enforcement Actions
	0101	<i>SAMPLE SPIGOT AFTER pH NEUTRALIZATION SYSTEM</i>					
	Quarterly	Self-Monitoring					
		Arsenic (Total)					
		Cadmium (Total)					
		Chromium (Total)					
		Copper (Total)					
		Lead (Total)					
		Mercury (Total)					
		Nickel (Total)					
		Silver (Total)					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		Zinc (Total)					
		pH					
	0102	<i>Sampling spigot from the holding tank on the passivation skid</i>					
	Annual	Self-Monitoring					
		Chromium (Total)					
		Nickel (Total)					
		Oil and Grease					
		Zinc (Total)					
		pH					
Shire Human Genetic Therapies, Inc. 125 Spring Street Lexington, MA 02421 #: 17103592 Category: 02					No Discharge Violations		No Enforcement Actions
	0101	<i>SAMPLE PORT AFTER THE Ph NEUTRALIZATION SYSTEM</i>					
	Semi-Annual	Self-Monitoring					
		Formaldehyde					
		Lead (Total)					
		Mercury (Total)					

Non-SIU Sampling Requirements and Discharge Violations

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<u>INDUSTRY</u>	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Synta Pharmaceuticals Corporation 45 Hartwell Avenue Lexington, MA 02421 #: 17101899 Category: 02	0101 Semi-Annual	LAB WASTEWATER AFTER PH NEUTRALIZATION SYSTEM Self-Monitoring Silver (Total) TTO (Volatile Organic Fraction) pH Cyanide (Total) Formaldehyde Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH	0101 5-Mar-2013	LAB WASTEWATER AFTER PH NEUTRALIZATION SYSTEM Formaldehyde	< 50	mg/l DYM < 9	26-Sep-2012 21-Mar-2013	Notice of Violation Notice of Violation
Synta Pharmaceuticals Corporation 125 Hartwell Avenue Lexington, MA 02421 #: 17103373 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions	
T2 Biosystems, Inc. 101 Hartwell Avenue Lexington, MA 02421 #: 17103574 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions	
Tepha, Inc. 99 Hayden Avenue Suite 360 Lexington, MA 02421 #: 17103626 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions	
TransForm Pharmaceuticals, Inc. 29 Hartwell Avenue Lexington, MA 02421 #: 17103027 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions	
VetCor LLC dba Lexington-Bedford Veterinary Hosp. 476 Bedford Street Lexington, MA 02420 #: 17103423 Category: G1	0101 Annual	PHOTO Self-Monitoring Silver (Total)	No Discharge Violations				No Enforcement Actions	
Walgreens #1863 60 Bedford Street Lexington, MA 02420- 4434 #: 17101829 Category: G1	0101 Annual	PHOTO Self-Monitoring Silver (Total)	No Discharge Violations				No Enforcement Actions	
BCD Metal Products, Inc. 205 Maplewood Street Malden, MA 02148 #: 18102432 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions	

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	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Dom's Sausage Company Inc. 10 Riverside Parkway Malden, MA 02148 #: 18000332 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Kernwood / Forbes Press, Inc. 104 Main Street Malden, MA 02148 #: 18100205 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
North Suburban Orthopedic Associates Inc 405 Pearl Street Malden, MA 02148 #: 18101654 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Piantodosi Baking Company, Inc. 240 Commercial Street Malden, MA 02148 #: 18000057 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Piantodosi Baking Company, Inc. 129 Commercial Street Malden, MA 02148 #: 18101594 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Quartzite Processing, Inc. 6 Holyoke Street Malden, MA 02148 #: 18000085 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
SKL Fabricators, Inc. 36 Winter Street Malden, MA 02148 #: 18101652 Category: 01	0101	WATER JET CUTTER EFFLUENT AFTER FILTRATION			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Chromium (Total) Copper (Total) Lead (Total) Nickel (Total) Zinc (Total) pH					
Supersport Screen Printing LLC 910 Eastern Avenue Malden, MA 02148 #: 18101606 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Walgreens #3130 185 Centre Street Malden, MA 02148 #: 18101834 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					

Non-SIU Sampling Requirements and Discharge Violations

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<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
River Street Spine Clinic 500 River Street Mattapan, MA 02126 #: 52103178 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Smokehouse, Inc. 1188 Blue Hill Avenue Mattapan, MA 02126 #: 52007141 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Agrivida Inc. 200 Boston Avenue Suite 1850 &1250 Medford, MA 02155 #: 19103617 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Allergan - Medical Devices 200 Boston Avenue Suite 3700 Medford, MA 02155 #: 19103378 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Body Toppers Inc. 407 -R Mystic Avenue Unit 13 Medford, MA 02155 #: 19009513 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Bread & Circus Bakehouse,Div. Whole Foods Mkt.,Inc 300 Middlesex Avenue Medford, MA 02155 #: 19103031 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Central Baking Facility, LLC 11 Commercial Street Medford, MA 02155 #: 19404138 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Edelweiss Enterprises, Inc. 19 Blake Street Medford, MA 02155 #: 19102911 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Greenlight Biosciences, Inc. 200 Boston Avenue Suite 3100 Medford, MA 02155 #: 19403316 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Harvard Vanguard Medical Associates 26 City Hall Mall Medford, MA 02155 #: 19007152 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

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<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Hyatt Place (fka Amerisuites) 116 Riverside Avenue Medford, MA 02155 #: 19103519 Category: 02	0101	SAMPLE PORT - COMBINED WASTE FROM THREE MACHINES, PRIOR TO MIX			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Oil and Grease pH						
Lawrence Memorial Hospital 170 Governors Avenue Medford, MA 02155 #: 19005758 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Progenika Inc. 200 Rivers Edge Drive Medford, MA 02155 #: 19103627 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Trustees of Tufts College 200 Boston Avenue Medford, MA 02155 #: 19103498 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Hillside Press, LLC 192 Green Street Melrose, MA 02176 #: 20103657 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
North Suburban Orthopedic Associates, Inc. 721 Main Street Melrose, MA 02176 #: 20103675 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
SGS Imaging, LLC 100 Main Street Melrose, MA 02176 #: 20101586 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
Walgreens #10342 897 Main Street Melrose, MA 02176- 2322 #: 20103632 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
Beth Israel Deaconess Hospital-Milton Inc. 199 Reedsdale Road Milton, MA 02186 #: 21006031 Category: 02	0202	Process wastewater from the clinical laboratory.			No Discharge Violations		30-Jul-2012 27-Sep-2012	Notice of Violation Notice of Violation
	Annual	Self-Monitoring TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Copper (Total) Cyanide (Total) Formaldehyde Mercury (Total) pH						

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
American Bioanalytical, Inc. 15 Erie Drive Natick, MA 01760 #: 22102671 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Courtyard by Marriott 342 Speen Street Natick, MA 01760 #: 22102976 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Medical Video Technologies dba Paradise Photo 28 Washington Street Natick, MA 01760 #: 22102412 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Natick Travelodge 1350 Worcester Street Natick, MA 01760 #: 22103109 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Phoenix Diagnostics, Inc. 8 Tech Circle Natick, MA 01760 #: 22007616 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Ritz Camera & Image LLC #293 1245 Worcester Street Natick, MA 01760 #: 22101158 Category: G1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
SBH Sciences 4 Strathmore Road Natick, MA 01760 #: 22101930 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
SBH Sciences, Inc. 2 -4 Mercer Road Natick, MA 01760 #: 22103364 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Springvale Water Treatment Plant 1080 Worcester Road Natick, MA 01760 #: 22102009 Category: 03	0101	SPIGOT ON THE SLUDGE DISCHARGE LINE			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Total Suspended Solids pH					
Baker's Best Catering 150 Gould Street Needham, MA 02494 #: 23404100 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

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	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Beth Israel Deaconess Hospital - Needham Campus 148 Chestnut Street Needham, MA 02492 #: 23005716 Category: 02	0104	SPIGOT ON THE DISCHARGE PIPE OF THE LIMESTONE CHIPTANK			No Discharge Violations			No Enforcement Actions
	Semi-Annual	Self-Monitoring Formaldehyde Mercury (Total) TTO (Volatile Organic Fraction) pH						
	0201	OR INSTRUMENT WASHER DRAIN LINE						
	Semi-Annual	Self-Monitoring Chromium (Total) Nickel (Total) pH						
Brookline Rug Cleaning Co. Inc. 317 Hunnewell Street Needham, MA 02494 #: 23005375 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Chillybears 6 Brook Road Needham, MA 02494- 2904 #: 23101730 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Color Services Inc. 120 Hampton Avenue Needham, MA 02494 #: 23007078 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
Consumer Graphics 31 R Central Avenue Needham, MA 02494 #: 23101261 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Cookies By Design 54 Highland Avenue Needham, MA 02494 #: 23103062 Category: G2		No Reporting Requirements			No Discharge Violations		13-May-2013 13-May-2013	Penalty Assessment Notice Enforcement Order
D.L. Atkinson Inc. 48 Mellen Street Needham, MA 02494 #: 23100384 Category: 06		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Franklin W. Olin College of Engineering 1000 Olin Way Needham, MA 02492 #: 23103042 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

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	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Original Rangoon Manufacturing Company 10 Charles Street Needham, MA 02494 #: 23103044 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Vita Needle Company 919 Great Plain Avenue Needham, MA 02492 #: 23002927 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Walgreens #1852 1478 Highland Avenue Needham, MA 02492-2607 #: 23101844 Category: G1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Angiographics, Inc. 1254 Chestnut Street Newton, MA 02464 #: 24008423 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Boston College - Chestnut Hill Campus 140 Commonwealth Avenue Chestnut Hill, MA 02467 #: 24005439 Category: 02	0102	SPIGOT ON DISCHARGE PIPE OF TRIM TANK			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH					
	0103	SPIGOT ON DISCHARGE PIPE OF NEUTRALIZATION TANK					
	Semi-Annual	Self-Monitoring Formaldehyde Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH					
	0115	SAMPLING SPIGOT ON DISCHARGE PIPE FROM DEVLIN HALL NEUT. SYS					
	Semi-Annual	Self-Monitoring Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH					
	0117	SPIGOT ON THE DISCHARGE PIPE FROM THE WASHING MACHINES					
	Semi-Annual	Self-Monitoring Oil and Grease pH					
	0118	DISCHARGE FROM THE LAUNDRY MACHINES IN CONTI FORUM					

Non-SIU Sampling Requirements and Discharge Violations

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	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
	Semi-Annual	Self-Monitoring Mercury (Total) Oil and Grease Zinc (Total) pH					
	0119	DISCHARGE FROM THE LAUNDRY MACHINES IN YAWKEY CENTER					
	Semi-Annual	Self-Monitoring Mercury (Total) Oil and Grease Zinc (Total) pH					
Boston College-Newton Campus 885 Centre Street Newton, MA 02459 #: 24007255 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Caris Cohen Dx, P.C. 320 Needham Street Suite 200 Newton, MA 02464 #: 24102336 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Finagle A Bagel 77 Rowe Street Newton, MA 02466 #: 24103437 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
MFIC Corporation, Microfluidics Division 30 Ossipee Road Newton, MA 02464- 9101 #: 24101506 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Massachusetts General Hospital 2 Wells Avenue Newton, MA 02459 #: 24403988 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
MicroChem Corporation 20 Ossipee Road Newton, MA 02464 #: 24101884 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Mount Ida College 777 Dedham Street Newton, MA 02459 #: 24005508 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

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	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
New England Cryogenic Center, Inc. 153 Needham Street Building 1 Newton, MA 02464 #: 24103584 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Newtonville Camera & Video 249 Walnut Street Newton, MA 02460 #: 24008755 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Olympus NDT, Inc. 241 Riverview Avenue Newton, MA 02466 #: 24403777 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Solasta Inc. 70 Bridge Street Newton, MA 02458 #: 24103565 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Analab, Inc. 59 Davis Avenue Norwood, MA 02062 #: 25006717 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
B.B.C.G. LLC dba Vantage Graphics 273 Lenox Street Suite 8 Norwood, MA 02062 #: 25101763 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Baxter Healthcare Corporation 220 Norwood Park S Norwood, MA 02062 #: 25101194 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Bhf Printing 36 Industrial Way Norwood, MA 02062 #: 25009021 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Boston Biomedical, Inc. 333 Providence Highway Norwood, MA 02062 #: 25103550 Category: C1	0101	X-RAY FILM PROCESSOR AFTER EPAN SILVER RECOVERY SYS			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Boston Offset-Gannett Company, Inc. 565 University Avenue Norwood, MA 02062 #: 25007442 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

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	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Courtyard By Marriott - Norwood 300 River Ridge Drive Norwood, MA 02062 #: 25101857 Category: 02	0101	DISHCARGE PIPE AT THE FLOOR TRENCH			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Oil and Grease pH					
		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
E.I.C. Laboratories, Inc. 111 Downey Street Norwood, MA 02062 #: 25003019 Category: 10					No Discharge Violations		No Enforcement Actions
		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
FM Global Research Corporation 1151 Boston Providence Turnpike Norwood, MA 02062 #: 25103383 Category: 10					No Discharge Violations		No Enforcement Actions
		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Factory Mutual Engineering Corporation/Hotel 1125 Boston-Providence Turnpike Norwood, MA 02062 #: 25006130 Category: 02	0201	Laundry wastewater			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Oil and Grease pH					
		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
ImmunoGen, Inc. 333 Providence Highway Norwood, MA 02062 #: 25007279 Category: 02	0201	Sample port of the neutralization system			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Formaldehyde TTO (Volatile Organic Fraction) pH					
		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Imugen, Inc. 315 Norwood Park South Norwood, MA 02062 #: 25007440 Category: 10					No Discharge Violations		No Enforcement Actions
		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Ingleside Corporation dba The Corporate Press 89 Access Road Unit 17 Norwood, MA 02062 #: 25100236 Category: G1	0101	LINE FROM MSII TO DRAIN			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Integrated Graphic Solutions, LLC. 79 Astor Avenue Norwood, MA 02062 #: 25403879 Category: G1	0101	Primary Sample Location			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Kreate and Print, Inc. 14 Central Street Norwood, MA 02062 #: 25102458 Category: 10					No Discharge Violations		No Enforcement Actions
		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

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Norwood Hospital, A Steward Family Hospital 800 Washington Street Norwood, MA 02062 #: 25005737 Category: 02	0105	<i>LIMESTONE CHIP TANK IN LEVEL B ELECTRICAL ROOM</i>			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Formaldehyde Mercury (Total) TTO (Volatile Organic Fraction) pH					
Norwood Hospitality, LLC 434 Providence Highway Norwood, MA 02062 #: 25101808 Category: 02	0101	<i>DRAIN IN FLOOR TRENCH RECEIVING WASHING MACHINES DISCHARGE</i>			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Oil and Grease pH					
Olympic Adhesives, Inc. 670 Canton Street Norwood, MA 02062 #: 25005440 Category: 02	0101	<i>discharge pipe in floor trench</i>			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring TTO (Extractable Organic Fraction) pH					
Robert L. Patz, MD, PC 825 Washington Street Norwood, MA 02062 #: 25101204 Category: G1	0101	<i>PHOTO</i>			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Siemens Healthcare Diagnostics, Inc. 2 Edgewater Drive Norwood, MA 02062 #: 25103309 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
The Regal Press, Inc. 129 Guild Street Norwood, MA 02062-3461 #: 25003884 Category: G1	0101	<i>PHOTO</i>			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
A-Best Enterprises & Portable Toilets, Inc. 267 N Quincy Street Abington, MA 02351 #: 00103251 Category: 06		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
A. Ferrara Construction Corporation 28 Foundry Street So. Easton, MA 02375 #: 00103696 Category: 06		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Action King Enterprises, Inc. 26 Livingston Street Lowell, MA 01852 #: 00100366 Category: 06		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

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B.N.V. Enterprises, Inc. dba Rooter-Man 45 Meadowcroft Street Lowell, MA 01851 #: 00100409 Category: 06	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Claude Dubord & Son Inc. 45 Mae Avenue Bridgewater, MA 02324 #: 00100376 Category: 06	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Flowmaster Septic Service 920 Washington Street South Easton, MA 02375 #: 00103029 Category: 06	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
John Zanni Pumping Co. 5 Hallberg Park North Reading, MA 01864 #: 00100394 Category: 06	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
John's Septic Solutions, LLC 4 Eveready Circle Billerica, MA 01821 #: 00403436 Category: 06	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Miles of Excavating 115 Park Street Norfolk, MA 02056 #: 00404013 Category: 06	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Alfredo Aiello Italian Foods, Inc. 122 Water Street Quincy, MA 02169 #: 26001284 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Best Western Adams Inn 29 Hancock Street Quincy, MA 02171 #: 26101809 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Offset Prep 91 Newbury Avenue Quincy, MA 02171 #: 26007084 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Paul H. Murphy & Company, Inc. 634 Willard Street Quincy, MA 02169 #: 26102740 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

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	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Purity Cheese Company 205 Ricciuti Drive Quincy, MA 02169 #: 26101969 Category: G2		No Reporting Requirements			No Discharge Violations		13-May-2013	Penalty Assessment Notice
Quincy Medical Center 114 Whitwell Street Quincy, MA 02169 #: 26005739 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
South Suburban Dialysis Center 241 Parkway Quincy, MA 02169 #: 26007484 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Walgreens #2759 550 Adams Street Quincy, MA 02169-1321 #: 26101843 Category: G1	0101 Annual	PHOTO Self-Monitoring Silver (Total)			No Discharge Violations			No Enforcement Actions
Walgreens #4403 418 Quincy Avenue Quincy, MA 02169-6754 #: 26101841 Category: G1	0101 Annual	PHOTO Self-Monitoring Silver (Total)			No Discharge Violations			No Enforcement Actions
Comfort Inn 1374 N Main Street Randolph, MA 02368 #: 27103560 Category: 02	0101 Semi-Annual	Discharge line receiving laundry wastewater Self-Monitoring Copper (Total) Mercury (Total) Oil and Grease Zinc (Total) pH			No Discharge Violations		14-Aug-2012	Notice of Violation
Compassionate Care Vet. Ctr./ For The Love Of Cats 1147 N Main Street Randolph, MA 02368 #: 27103494 Category: G1	0101 Annual	PHOTO Self-Monitoring Silver (Total)			No Discharge Violations			No Enforcement Actions
Elite Envelope & Graphic 280 Pond Street Randolph, MA 02368 #: 27102306 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Fowler Printing & Graphics ,Inc. 132 York Avenue Randolph, MA 02368 #: 27007381 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions

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Frito Lay Inc. dba Stacy's Pita Chip Company 663 North Street Randolph, MA 02368 #: 27103381 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
M.D. Stetson Co. 92 York Avenue Randolph, MA 02368 #: 27006484 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Progressive Marble Fabrication, Inc. 43 York Avenue Randolph, MA 02368 #: 27007222 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Randolph Engineering Inc. 26 Thomas Patten Drive Randolph, MA 02368 #: 27101001 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Ultrafiltronics, Ltd. 91 York Avenue Randolph, MA 02368 #: 27102497 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Walgreens #4535 170 N Main Street Randolph, MA 02368-4821 #: 27101849 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Walkers Brook Crossing, LLC, c/o Dickinson Dev. Corp. Walkers Brook Drive Reading, MA 01867 #: 28103125 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Revere Hotel Group, LLC dba Four Points Sheraton 407 Squire Road Revere, MA 02151 #: 29101880 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Walgreens #10824 430 Broadway Revere, MA 02151-3058 #: 29101848 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Gourmet Caterers Inc. 3867 Washington Street Roslindale, MA 02131 #: 53001789 Category: 02	0101	Spigot on Discharge Piping from Lift Station			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Oil and Grease Zinc (Total) pH					

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	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Harvard University - Weld Hill Research Facility 1300 Centre Street Roslindale, MA 02131 #: 53403347 Category: 02	0101	Spigot on discharge side of wastewater treatment system			No Discharge Violations		24-Sep-2012	Notice of Violation
	Semi-Annual	Self-Monitoring Formaldehyde Pesticides TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total)						
Puritan Ice Cream Company 3895 Washington Street Roslindale, MA 02131 #: 53001683 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Atlantic Seacove, Inc. 20 Newmarket Square Roxbury, MA 02118 #: 54102669 Category: G2		No Reporting Requirements			No Discharge Violations		13-May-2013 13-May-2013	Penalty Assessment Notice Enforcement Order
Best Western Roundhouse Suites 891 Massachusetts Avenue Roxbury, MA 02118 #: 54103676 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Bio Medical Applications of Roxbury 416 Warren Street Roxbury, MA 02119 #: 54101168 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Boston Brisket Co., Inc. 42 Newmarket Square Roxbury, MA 02118 #: 54007095 Category: G2		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Boston Lamb & Veal 155 Southampton Street Roxbury, MA 02118 #: 54102796 Category: G2		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Boston Police Headquarters (City Of Boston) 1 Schroeder Plaza Roxbury, MA 02120 #: 54101319 Category: C1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
Bully Boy Distillers, LLC 35 Cedric Street Roxbury, MA 02119 #: 54403457 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions

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	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
City Fresh Foods, Inc. 77 Shirley Street Roxbury, MA 02119 #: 54403667 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Diablo Glass School 123 Terrace Street Roxbury, MA 02120 #: 54403885 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
First and Fresh Catering 148 Hampden Street Roxbury, MA 02119 #: 54103710 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Mass Wholesale Food Terminal Condo Trust 140 Newmarket Square Roxbury, MA 02118 #: 54004419 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Morgan Services, Inc. 941 Massachusetts Avenue Roxbury, MA 02118 #: 54004499 Category: 02	Quarterly	Self-Monitoring Oil and Grease Zinc (Total) pH TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction)	0101	8 INCH PALMER BOWLUS FLUME			No Enforcement Actions
New England Baptist Hospital 125 Parker Hill Avenue Roxbury, MA 02120 #: 54101786 Category: 02	Semi-Annual	Self-Monitoring TTO (Volatile Organic Fraction) pH	0101	PROCESS EFFLUENT FROM BIOSKILLS LEARNING CENTER AFTER PH ADJ			12-Mar-2013 Notice of Violation
	Semi-Annual	Self-Monitoring Chromium (Total) Copper (Total) Lead (Total) Nickel (Total) Zinc (Total) pH	0103	Process effluent from new Central Sterile Services shall be sampled from the spigot			
	Semi-Annual	Self-Monitoring Cyanide (Total) Mercury (Total) TTO (Volatile Organic Fraction)	0201	PROCESS EFFLUENT FROM FREMONT-SMITH BLDG AFTER pH ADJUSTMENT			

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Pier Fish Company, Inc. 10 Newmarket Square Roxbury, MA 02118 #: 54102670 Category: G2		pH No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Shanghai Ravioli Corporation 25 Howard Street Roxbury, MA 02119 #: 54103466 Category: G2		No Reporting Requirements			No Discharge Violations		13-May-2013	Penalty Assessment Notice
Slade Gorton & Co., Inc. 225 Southampton Street Roxbury, MA 02118 #: 54102394 Category: G2		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Solutek Corporation 94 Shirley Street Roxbury, MA 02119 #: 54003383 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Southampton Wholesale Food Terminal 80 -88 Newmarket Square Roxbury, MA 02118 #: 54004548 Category: G2		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Steve Connolly Seafood Company, Inc. 34 Newmarket Square Roxbury, MA 02118 #: 54007642 Category: G2		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Walgreens #7189 1630 Tremont Street Roxbury Crossing, MA 02120 #: 54103179 Category: G1	0101	PHOTO Annual Self-Monitoring Silver (Total)			No Discharge Violations			No Enforcement Actions
Walgreens #9538 2275 Washington Street Roxbury, MA 02119 #: 54103529 Category: G1	0101	PHOTO Annual Self-Monitoring Silver (Total)			No Discharge Violations			No Enforcement Actions
Ames Safety Envelope Co. 12 Tyler Street Somerville, MA 02143 #: 30002638 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
CDM Smith Inc. 153 South Street Somerville, MA 02143 #: 30103464 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Cameras Inc. 267 Elm Street Somerville, MA 02144 #: 30102941 Category: G1		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
DCI-Somerville 643 Broadway Somerville, MA 02145 #: 30101768 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Fleming Printing Company 40 White Street Somerville, MA 02144-3213 #: 30008870 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Gangi Printing, Inc. 17 Kensington Avenue Somerville, MA 02143 #: 30008871 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Golden Cannoli Shells Company 33 South Street Somerville, MA 02143 #: 30007114 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Harvard University - Harvard Art Museum 200 Inner Belt Road Somerville, MA 02143 #: 30403337 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Harvard Vanguard Medical Associates 40 Holland Street Somerville, MA 02144 #: 30102777 Category: 10		No Reporting Requirements			No Discharge Violations		17-Jul-2012	Penalty Assessment Notice
LaRonga Bakery, Inc. 599 Somerville Avenue Somerville, MA 02143 #: 30102148 Category: G2		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Marifione Studio/Quick Photo Developing 179 Washington Street Somerville, MA 02143 #: 30008915 Category: G1	0101 Annual	PHOTO Self-Monitoring Silver (Total)			No Discharge Violations			No Enforcement Actions
PIRO Printing 483 Medford Street Somerville, MA 02145 #: 30008873 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Rogers Foam Corporation 20 Vernon Street Somerville, MA 02145 #: 30002306 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Royal White Laundry 13 Warwick Street Somerville, MA 02145 #: 30002721 Category: 02	0101	LAUNDRY WASTEWATER AT V-NOTCH WEIR			No Discharge Violations			No Enforcement Actions
	Quarterly	Self-Monitoring Mercury (Total) Oil and Grease pH						
Shea Brothers Inc 65 Inner Belt Road Somerville, MA 02143 #: 30008876 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Tracer Technologies, Inc. 20 Assembly Square Drive Somerville, MA 02145 #: 30006705 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Universal Laundry, Inc. 43 Fremont Street Somerville, MA 02145 #: 30002736 Category: 02	0101	LAUNDRY EFFLUENT FROM 8 INCH PALMER BOWLUS FLUME			No Discharge Violations		25-Sep-2012	Notice of Violation
	Quarterly	Self-Monitoring Oil and Grease TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH						
Universal Millennium, Inc. 48 Third Avenue Somerville, MA 02143 #: 30002292 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Ab Vitro 27 Drydock Avenue Floor 6 South Boston, MA 02210 #: 55403902 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Acetylon Pharmaceuticals Inc. 70 Fargo Street Floor 2 South Boston, MA 02210 #: 55403718 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Adams-Chapman Co. 9 -15 Foodmart Road South Boston, MA 02118 #: 55102995 Category: G2		No Reporting Requirements			No Discharge Violations		13-May-2013	Penalty Assessment Notice

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Altran Solutions Corporation 451 D Street South Boston, MA 02210 #: 55102006 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Amquip Crane Rental LLC 295 W First Street South Boston, MA 02127 #: 55103643 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Aquanor Marketing, Inc. 2 Foodmart Road South Boston, MA 02118 #: 55102994 Category: G2	No Reporting Requirements				No Discharge Violations		13-May-2013	Penalty Assessment Notice
Au Bon Pain 19 Fid Kennedy Avenue South Boston, MA 02210 #: 55006945 Category: G2	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
BFS Daniels, LLC 12 Channel Street Floor 5 Boston, MA 02210 #: 55004706 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Boston Sword & Tuna, Inc. 8 Seafood Way South Boston, MA 02210 #: 55103160 Category: G2	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Bowne of Boston 411 D Street South Boston, MA 02210 #: 55001093 Category: G1	0101	<i>AFTER FIRST FLOOR PRE-PRESS DEPT. CHIP TANK</i>			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
Cambridge Packing Company 39 -43 Foodmart Road South Boston, MA 02118 #: 55102989 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Campco 19 -21 Foodmart Road South Boston, MA 02118 #: 55102997 Category: G2	No Reporting Requirements				No Discharge Violations		13-May-2013	Penalty Assessment Notice
Channel Fish Processing Co. 18 Foodmart Road South Boston, MA 02118 #: 55103005 Category: G2	No Reporting Requirements				No Discharge Violations		13-May-2013	Penalty Assessment Notice

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Commercial Lobster Co. 300 Northern Avenue South Boston, MA 02210 #: 55403751 Category: G2	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Commonwealth of Massachusetts - Mass Highway Dept. 400 D Street South Boston, MA 02210 #: 55100547 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Constitution Seafoods, Inc. 8 Seafood Way South Boston, MA 02210 #: 55103161 Category: G2	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
CureMeta LLC 27 Drydock Avenue South Boston, MA 02210 #: 55403722 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Cytonome/ST, LLC. 27 Drydock Avenue South Boston, MA 02210 #: 55103349 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Dana-Farber Cancer Institute 27 Drydock Avenue South Boston, MA 02210 #: 55403136 Category: 02	0101 Semi-Annual	<i>Sampling spigot located after pH neutralization system</i> Self-Monitoring Copper (Total) Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total) Oil and Grease TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Total Suspended Solids Zinc (Total) pH			No Discharge Violations			No Enforcement Actions
Dentovations Inc. 27 Drydock Avenue South Boston, MA 02210 #: 55403643 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
F. B. Packing 1 -3 Foodmart Road South Boston, MA 02118 #: 55102998 Category: G2	No Reporting Requirements				No Discharge Violations		13-May-2013	Penalty Assessment Notice

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Fagan Chiropractic 75 Dorchester Street South Boston, MA 02127 #: 55102366 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Frank Bertolino Beef 45 -51 Foodmart Road South Boston, MA 02118 #: 55103006 Category: G2	No Reporting Requirements				No Discharge Violations		13-May-2013	Penalty Assessment Notice
Gordon Industries Inc. dba Amramp 202 W First Street South Boston, MA 02127 #: 55002596 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Great Eastern Seafood 14 Food Mart Road South Boston, MA 02118 #: 55002326 Category: G2	No Reporting Requirements				No Discharge Violations		13-May-2013	Penalty Assessment Notice
Immunetics 27 Drydock Avenue South Boston, MA 02210 #: 55103246 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
John Nagle Company 306 Northern Avenue South Boston, MA 02210 #: 55403500 Category: G2	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
John P. Pow Company, Inc. 49 D Street South Boston, MA 02127 #: 55004446 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Karas & Karas Glass Company, Inc. 455 Dorchester Avenue South Boston, MA 02127 #: 55002245 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
KeraFast, LLC 27 Drydock Avenue Floor 2 Boston, MA 02210 #: 55403859 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Metropolitan Meat Company 1 Widett Circle South Boston, MA 02118 #: 55103088 Category: G2	No Reporting Requirements				No Discharge Violations		13-May-2013	Penalty Assessment Notice

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
NMT Medical 27 Wormwood Street South Boston, MA 02210 #: 55103366 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions	
National Color Corp dba Seaport Graphics 12 Channel Street South Boston, MA 02210 #: 55101175 Category: G1	0101 Annual	PHOTO Self-Monitoring Silver (Total)	No Discharge Violations				No Enforcement Actions	
National Railroad Passenger Corporation (Amtrak) 1 Frontage Road South Boston, MA 02118 #: 55102332 Category: 02	0101 Semi-Annual	AFTER DAF SYSTEM Self-Monitoring Oil and Grease TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH	No Discharge Violations				No Enforcement Actions	
New Boston Seafood Center, Inc. 310 -312 Northern Avenue South Boston, MA 02210 #: 55101981 Category: G2	No Reporting Requirements		No Discharge Violations				No Enforcement Actions	
North Coast Seafoods 270 West First Street South Boston, MA 02127 #: 55103360 Category: G2	No Reporting Requirements		No Discharge Violations				No Enforcement Actions	
Oasys Water Inc. 7 Tide Street South Boston, MA 02210 #: 55403886 Category: 02	0101 Semi-Annual	Spigot on discharge piping from collection tank. Self-Monitoring Chromium (+6) Chromium (Total) Copper (Total) Nickel (Total) Zinc (Total) pH	0101 28-May-2013	Spigot on discharge piping from collection tank. Copper (Total)	1.81	mg/l DYMX < 1	21-May-2013	Notice of Violation
Pacific American Fish Company, Inc. 8 Seafood Way South Boston, MA 02210 #: 55103159 Category: G2	No Reporting Requirements		No Discharge Violations				13-May-2013	Penalty Assessment Notice
Pathogenica, Inc. 27 Drydock Avenue Boston, MA 02110 #: 55403781 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions	
Pier 7, Inc. 23 Foodmart Road South Boston, MA 02118 #: 55103007 Category: G2	No Reporting Requirements		No Discharge Violations				13-May-2013	Penalty Assessment Notice

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Practical Applications, Inc. 12 Channel Street Suite 702 South Boston, MA 02210 #: 55102504 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Puritan Foods Company, Inc. 17 Foodmart Road South Boston, MA 02118 #: 55103003 Category: G2		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Rago Veal 63 Foodmart Road South Boston, MA 02118 #: 55102999 Category: G2		No Reporting Requirements			No Discharge Violations		13-May-2013	Penalty Assessment Notice
Robbins Beef Company, Inc. 35 Foodmart Road South Boston, MA 02118 #: 55102990 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
S. M. Sneider Co., Inc. 53 Foodmart Road South Boston, MA 02118 #: 55102991 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Sample6 Technologies 27 Drydock Avenue South Boston, MA 02110 #: 55403621 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Samuel Holmes 25 Foodmart Road South Boston, MA 02118 #: 55102996 Category: G2		No Reporting Requirements			No Discharge Violations		13-May-2013	Penalty Assessment Notice
Seaport Catering Co. 88 Black Falcon Avenue Suite 165 South Boston, MA 02210 #: 55403872 Category: G2		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Seaport Hotel Limited Partnership 1 Seaport Lane South Boston, MA 02210 #: 55102377 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Seaport Marriott Residence Inn 370 Congress Street South Boston, MA 02210 #: 55403594 Category: 02	0101	Effluent from laundry			No Discharge Violations			No Enforcement Actions
	Semi-Annual	Self-Monitoring Oil and Grease Zinc (Total) pH						

Non-SIU Sampling Requirements and Discharge Violations

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	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Sousa Seafood, Inc. 8 Seafood Way 10, 11, South Boston, MA 02210 #: 55101020 Category: G2		No Reporting Requirements			No Discharge Violations		13-Nov-2012	Notice of Proposed Permit Suspension
Stavis Seafoods, Inc. 7 Channel Street South Boston, MA 02210 #: 55002622 Category: G2		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Sunny's Seafood, Inc. 212 Northern Avenue South Boston, MA 02210 #: 55103241 Category: G2		No Reporting Requirements			No Discharge Violations		13-May-2013	Penalty Assessment Notice
True World Foods 22 Foodmart Road South Boston, MA 02118 #: 55103002 Category: G2		No Reporting Requirements			No Discharge Violations		13-May-2013	Penalty Assessment Notice
U.S. Postal Service 25 Dorchester Avenue South Boston, MA 02205 #: 55101900 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Hallmark Health System dba Chem Ctr- Radiation Onc. 48 Montvale Avenue Stoneham, MA 02180 #: 31007023 Category: G1		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Walgreens #3548 225 Main Street Stoneham, MA 02180 #: 31102104 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
Wordtech Corporation 42 -D Pleasant Street Stoneham, MA 02180 #: 31008264 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
138 Equipment Rental Inc. 1801 Washington Street Stoughton, MA 02072 #: 32100363 Category: 06		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Advanced Laminating, Inc. 179 Tosca Drive Stoughton, MA 02072 #: 32102703 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

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	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
All Seasons Septic Service Inc. 200 Cushing Street Suite 7 Stoughton, MA 02072 #: 32101571 Category: 06		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Alpha Chemical Services, Inc. 46 Morton Street Stoughton, MA 02072 #: 32005051 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Avon Food Company LLC 220 Canton Street Stoughton, MA 02072 #: 32103304 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Biomedical Technologies, Inc. 378 Page Street Stoughton, MA 02072 #: 32008181 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Costco Wholesale Corp. dba Costco Wholesale #303 120 Stockwell Drive Stoughton, MA 02322 #: 32100169 Category: G1	0101 Annual	PHOTO Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions
F. C. Phillips, Inc. 471 Washington Street Stoughton, MA 02072 #: 32005052 Category: 01	0101 Annual	EFF. PIPE FROM THE OIL/WATER SEP. IN REAR PARKING LOT Self-Monitoring Chromium (Total) Copper (Total) Nickel (Total) Oil and Grease Zinc (Total) pH			No Discharge Violations		No Enforcement Actions
First Impressions Printing, Inc. 178 Tosca Drive Stoughton, MA 02072 #: 32102361 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Marver Med, Inc. 1063 Turnpike Street Stoughton, MA 02072 #: 32103702 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Modern Continental Construction Co. Inc. 45 Maple Street Stoughton, MA 02072 #: 32101918 Category: 02		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

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	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Natural Color Labs, Inc. 378 Page Street Stoughton, MA 02072 #: 32006240 Category: G1	0101	PHOTO			No Discharge Violations		17-Jul-2012	Penalty Assessment Notice
	Annual	Self-Monitoring Silver (Total)						
New England Sinai Hospital 150 York Street Stoughton, MA 02072 #: 32103113 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
STD Med, Inc. 75 Mill Street Stoughton, MA 02072 #: 32100111 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Samar Company Inc. 240 Cushing Street Stoughton, MA 02072 #: 32102567 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Stoughton Pumping Service 145 Simpson Street Stoughton, MA 02072 #: 32101305 Category: 06		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Walgreens #5755 413 Washington Street Stoughton, MA 02072 #: 32103115 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
Agion Technologies, Inc. 60 Audubon Road Wakefield, MA 01880 #: 33102396 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
John's Pumping Service 82 New Salem Street Wakefield, MA 01880 #: 33103407 Category: 06		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Lord Wakefield Hotel 595 North Avenue Wakefield, MA 01880 #: 33101871 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Nucryst Pharmaceutical, Inc. 50 Audubon Road Suite B Wakefield, MA 01880 #: 33102897 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions

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<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Pactiv, LLC 400 Audubon Road Wakefield, MA 01880 #: 33103174 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Paul K. Guillow, Inc. 40 New Salem Street Wakefield, MA 01880 #: 33003740 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Victor Microwave Inc. 38 West Water Street Wakefield, MA 01880 #: 33003355 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Wakefield Item Company, Inc. 26 Albion Street Wakefield, MA 01880 #: 33102249 Category: 10	No Reporting Requirements				No Discharge Violations		05-Apr-2013	Notice of Noncompliance
Walgreens #3508 572 Main Street Wakefield, MA 01880- 3350 #: 33101837 Category: G1	Annual	PHOTO Self-Monitoring Silver (Total)			No Discharge Violations			No Enforcement Actions
B.I.G. Septic Service 2075 Main Street Walpole, MA 02081 #: 34403494 Category: 06	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Edward J. Delaney Water Treatment Facility 1303 Washington Street Walpole, MA 02081 #: 34101766 Category: 02	Monthly	BACKWASH FROM THE WASTE BASINS Self-Monitoring Total Suspended Solids Antimony (Total) Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH			No Discharge Violations			No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

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INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
H.E. Willis Water Treatment Plant 9 Leonard Road Walpole, MA 02081 #: 34102907 Category: 02	0101	SAMPLE PORT ON THE RESIDUALS DISCHARGE PIPE			No Discharge Violations		No Enforcement Actions
	Monthly	Self-Monitoring Total Suspended Solids Antimony (Total) Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) Zinc (Total) pH					
Herb Chambers Lexus - Sharon 25 Providence Highway Sharon, MA 02067 #: 34103589 Category: 02	0101	RISER PIPE ON DISCH. LINE OF GAS/OIL SEPARATOR ON ABUTMENT			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Lead (Total) Nickel (Total) Oil and Grease TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total)					
Peggy Lawton Kitchens, Inc. 255 Washington Street East Walpole, MA 02032 #: 34001783 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Siemens Healthcare Diagnostics, Inc. 333 Coney Street Walpole, MA 02032 #: 34005974 Category: 02	0101	NEUTRALIZATION SYSTEM BUILDING 1			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring TTO (Volatile Organic Fraction) pH					
	0301	NEUTRALIZATION SYSTEM PARAMAGNETIC PARTICLE MANUFACTURE					
	Semi-Annual	Self-Monitoring TTO (Volatile Organic Fraction) pH					
	0401	NEUTRALIZATION SYSTEM MANUFACTURING AREA BUILDING #3					
	Semi-Annual	Self-Monitoring TTO (Volatile Organic Fraction) pH					
	0501	NEUTRALIZATION SYSTEM IN BUILDING #4					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Wind River Environmental, LLC 40 Production Road Walpole, MA 02081 #: 34100406 Category: 06	Semi-Annual	Self-Monitoring TTO (Volatile Organic Fraction) pH	No Reporting Requirements		No Discharge Violations		No Enforcement Actions
1 Hour Photo Quick 1091 Lexington Street Waltham, MA 02452 #: 35007744 Category: G1	0101 Annual	PHOTO Self-Monitoring Silver (Total)	No Reporting Requirements		No Discharge Violations		No Enforcement Actions
A123 Systems LLC 200 West Street Waltham, MA 02451 #: 35103324 Category: 10			No Reporting Requirements		No Discharge Violations		No Enforcement Actions
ARE-MA Region No. 9, LLC 100 Beaver Street Waltham, MA 02453 #: 35100174 Category: 02	0106 Semi-Annual	SPIGOT ON THE NEUTRALIZATION SYSTEM DISCHARGE LINE Self-Monitoring Copper (Total) Formaldehyde Nickel (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH	No Reporting Requirements		No Discharge Violations		No Enforcement Actions
Actronics, Inc. 166 Bear Hill Road Waltham, MA 02451 #: 35004599 Category: 10			No Reporting Requirements		No Discharge Violations		No Enforcement Actions
Alpha Press 57 Harvard Street Waltham, MA 02453 #: 35008338 Category: 10			No Reporting Requirements		No Discharge Violations		No Enforcement Actions
Applied Microimage 26 Bedford Street Waltham, MA 02453 #: 35006830 Category: 10			No Reporting Requirements		No Discharge Violations		No Enforcement Actions
Artisan Industries, Inc. 73 Pond Street Waltham, MA 02451 #: 35004101 Category: 10			No Reporting Requirements		No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Arvest Press, Inc. 252 -R Calvary Street Waltham, MA 02453 #: 35101965 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions	
AstraZeneca PLP 266 Second Street Waltham, MA 02451 #: 35403651 Category: 02	0101	<i>Lab effluent from spigot in neutralization discharge line</i>	0101	<i>Lab effluent from spigot in neutralization discharge line</i>			20-Sep-2012	Notice of Violation
			22-Aug-2012	Zinc (Total)	3.05	mg/l DYM < 1	21-Mar-2013	Notice of Violation
	Semi-Annual	Self-Monitoring	21-Feb-2013	Zinc (Total)	1.21	mg/l DYM < 1		
		Formaldehyde						
		Mercury (Total)						
		TTO (Volatile Organic Fraction)						
		Zinc (Total)						
		pH						
Astrazeneca Pharmaceuticals LP (AZPLP) 35 Gatehouse Drive Waltham, MA 02451 #: 35102425 Category: 02	0101 <i>Neutralization system located in Building B</i>		No Discharge Violations				No Enforcement Actions	
	Semi-Annual	Self-Monitoring						
		Cyanide (Total)						
		Formaldehyde						
		Mercury (Total)						
		Silver (Total)						
		TTO (Extractable Organic Fraction)						
		TTO (Volatile Organic Fraction)						
		Zinc (Total)						
		pH						
	0201 <i>Neutralization system located in Building K</i>							
	Semi-Annual	Self-Monitoring						
		Cyanide (Total)						
		Formaldehyde						
		Mercury (Total)						
		Silver (Total)						
		TTO (Extractable Organic Fraction)						
		TTO (Volatile Organic Fraction)						
		Zinc (Total)						
		pH						
Bentley College 175 Forest Street Waltham, MA 02452 #: 35006032 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions	
Best Western TLC Hotel 380 Winter Street Waltham, MA 02451 #: 35101867 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions	
Bio-Rad Laboratories, Inc. 245 Winter Street Suite 100 Waltham, MA 02451 #: 35102659 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions	

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Biogen Idec Hemophilia 9 Fourth Avenue Waltham, MA 02451 #: 35102327 Category: 02	0101	<i>Laboratory effluent after pH neutralization system.</i>			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Chromium (Total) Copper (Total) Cyanide (Total) Mercury (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					
	0102	<i>Cage washer effluent.</i>					
	Semi-Annual	Self-Monitoring Chromium (Total) Copper (Total) Lead (Total) Nickel (Total) pH					
Bird Precision 1 Spruce Street Waltham, MA 02453 #: 35004108 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Children's Hospital Boston at Waltham 9 Hope Avenue Waltham, MA 02453 #: 35103502 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Comprint, Inc. 216 -R Newton Street Waltham, MA 02453 #: 35102645 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Costco Wholesale Corp. dba Costco Wholesale #308 71 Second Avenue Waltham, MA 02154 #: 35101042 Category: G1	0101	<i>PHOTO</i>			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Embassy Suites Boston/Waltham 550 Winter Street Waltham, MA 02451 #: 35007573 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Extended Stay Deluxe 32 Fourth Avenue Waltham, MA 02451 #: 35102476 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Genzyme Corporation 153 Second Avenue Waltham, MA 02451 #: 35101041 Category: 10	No Reporting Requirements						No Enforcement Actions
GlaxoSmithKline 830 Winter Street Waltham, MA 02451 #: 35102720 Category: 10	No Reporting Requirements		0101	<i>Spigot on pH Neutralization System Discharge Line</i>			29-Jan-2013 Notice of Violation
			4-Oct-2012	Mercury (Total)	0.003	mg/l DYMx < 0.001	
HPD Membrane Technology Center 12 Clematis Avenue Waltham, MA 02453 #: 35101781 Category: 10	No Reporting Requirements						No Enforcement Actions
Hilton Garden Inn 420 Totten Pond Road Waltham, MA 02451 #: 35101868 Category: 10	No Reporting Requirements						No Enforcement Actions
Histogenics Corporation Laboratory 830 Winter Street Waltham, MA 02451 #: 35103518 Category: 10	No Reporting Requirements						No Enforcement Actions
Hobbs Brook Management, LLC 610 Lincoln Street Waltham, MA 02451 #: 35103622 Category: 10	No Reporting Requirements						No Enforcement Actions
Homestead Studio Suites 52 Fourth Avenue Waltham, MA 02451 #: 35102477 Category: 10	No Reporting Requirements						No Enforcement Actions
Hyatt Summerfield Suites 54 Fourth Avenue Waltham, MA 02451 #: 35102475 Category: 10	No Reporting Requirements						No Enforcement Actions
Immunogen, Inc. 830 Winter Street Waltham, MA 02451 #: 35103646 Category: 02	0101	<i>EFFLUENT FROM pH NEUTRALIZATION SYSTEM</i>					No Enforcement Actions
	Semi-Annual	Self-Monitoring					
		Chromium (Total)					
		Formaldehyde					
		Nickel (Total)					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Infocitex 303 Bear Hill Road Waltham, MA 02451 #: 35103392 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Intelligent Bio-Systems, Inc. 34 Bear Hill Road Waltham, MA 02451 #: 35103514 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Interleukin Genetics, Inc. 135 Beaver Street Suite 310 Waltham, MA 02452 #: 35102856 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Logical Therapeutics, Inc. 300 Second Avenue Waltham, MA 02451 #: 35103635 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Minerva Biotechnologies Corporation 40 Bear Hill Road Waltham, MA 02451 #: 35103507 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Minuteman Press 713 Main Street Waltham, MA 02451 #: 35102644 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Moody and Regan Printers 170 -172 School Street Waltham, MA 02451 #: 35008278 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
New England Organ Bank 60 First Avenue Waltham, MA 02451 #: 35403338 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
New England Podiatry Associates, P.C. 669 Main Street Waltham, MA 02451 #: 35102719 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Newprint Offset, Inc. 108 Clematis Avenue Unit 4 Waltham, MA 02453 #: 35101938 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Olympus NDT NE Inc. 48 Woerd Avenue Waltham, MA 02453 #: 35103245 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
QinetiQ North America, Inc. Technology Solutions Group 358 Second Avenue 2 Waltham, MA 02451 #: 35103148 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Red Spot Printing 182 Newton Street Waltham, MA 02453 #: 35100187 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Regis College 235 Wellesley Street Weston, MA 02493-0000 #: 35102895 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Repligen Corporation 41 Seyon Street Building #1 Waltham, MA 02453 #: 35102962 Category: 02	0101	<i>SPIGOT ON NEUTRALIZATION SYSTEM DISCHARGE LINE</i>	0101	<i>SPIGOT ON NEUTRALIZATION SYSTEM DISCHARGE LINE</i>			No Enforcement Actions
	Semi-Annual	Self-Monitoring	7-May-2013	Copper (Total)	7.73	mg/l DYMX < 1	
		Copper (Total) Formaldehyde Mercury (Total) Nickel (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Robert Bosch LLC 101 First Avenue Waltham, MA 02451 #: 35100506 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Simpson Gumpertz & Heger Inc. 41 Seyon Street Building 1-500 Waltham, MA 02453 #: 35102980 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
TYCO Healthcare LP (dba Covidien) 101 - A First Avenue Waltham, MA 02451 #: 35102571 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Technical Publications, Inc. 45 Calvary Street Waltham, MA 02453 #: 35005342 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Tecogen, Inc. 45 First Avenue Waltham, MA 02451 #: 35005726 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
ViviSource Laboratories, Inc. 830 Winter Street Waltham, MA 02451 #: 35403577 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Walgreens #2669 20 Weston Street Waltham, MA 02453 #: 35102013 Category: G1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Walgreens #3251 15 Main Street Waltham, MA 02451 #: 35102126 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Watertown Printers 90 Linden Street Waltham, MA 02452 #: 35102359 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Wellness Center of Waltham 88 Maple Street Suite A Waltham, MA 02453 #: 35102749 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
480 Biomedical, Inc. 480 Arsenal Street Watertown, MA 02472 #: 36103648 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
ARE - 480 Arsenal Street, LLC 480 Arsenal Street Watertown, MA 02472 #: 36103717 Category: 02	0101	pH Neutralization system			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction)					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----		
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>		
Ambergen, Inc. 313 Pleasant Street Floor 4 Watertown, MA 02472 #: 36103631 Category: 10	No Reporting Requirements	Zinc (Total) pH						No Discharge Violations	No Enforcement Actions
Apredica LLC 313 Pleasant Street Watertown, MA 02472 #: 36103625 Category: 10	No Reporting Requirements							No Discharge Violations	No Enforcement Actions
Bacon Industries, Inc. 192 Pleasant Street Watertown, MA 02472 #: 36002489 Category: 10	No Reporting Requirements							No Discharge Violations	No Enforcement Actions
Barclay Water Management, Inc. 150 Coolidge Avenue Watertown, MA 02472 #: 36002494 Category: 10	No Reporting Requirements							No Discharge Violations	No Enforcement Actions
Bon-Ton Rug Cleaners Incorporated 81 -85 Coolidge Hill Road Watertown, MA 02472 #: 36002175 Category: 02	0201 Semi-Annual	<i>Discharge side of rug press at drain</i> Self-Monitoring Oil and Grease TTO (Volatile Organic Fraction) pH						No Discharge Violations	No Enforcement Actions
Boston Biomedical Research Institute 705 Mount Auburn Street Watertown, MA 02472 #: 36102363 Category: 02	No Reporting Requirements		0103 22-Aug-2012	<i>RESEARCH LABORATORY EFFLUENT</i> Mercury (Total)	0.0011	mg/l DYMX < 0.001		18-Sep-2012	Notice of Violation
Charles River Automotive 594 Pleasant Street Watertown, MA 02472 #: 36301678 Category: 02	0102 Semi-Annual	<i>End of hose prior to floor drain in wash area</i> Self-Monitoring Cadmium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Oil and Grease TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Temperature Zinc (Total) pH	0102 4-Jun-2013	<i>End of hose prior to floor drain in wash area</i> Zinc (Total)	2.02	mg/l DYMX < 1		22-May-2013 26-Jun-2013	Notice of Violation Notice of Violation

Non-SIU Sampling Requirements and Discharge Violations

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	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Charles River Saab 570 Arsenal Street Watertown, MA 02472 #: 36301604 Category: 02	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Delaney Linen Service, Inc. 79 Grove Street Watertown, MA 02472 #: 36007620 Category: 02	0101	<i>LAUNDRY EFFLUENT</i>	No Discharge Violations				No Enforcement Actions
	Semi-Annual	Self-Monitoring Oil and Grease Zinc (Total) pH					
Doble Engineering Company 85 Walnut Street Watertown, MA 02472 #: 36002188 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Enanta Pharmaceuticals, Inc. 500 Arsenal Street Watertown, MA 02472 #: 36102888 Category: 02	0102	<i>Lab effluent after neutralization</i>	No Discharge Violations				No Enforcement Actions
	Semi-Annual	Self-Monitoring Copper (Total) Formaldehyde Mercury (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Envivo Pharmaceuticals, Inc. 480 Arsenal Street Building 1-A Watertown, MA 02472 #: 36103207 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Fluid Management Systems, Inc. 580 Pleasant Street Watertown, MA 02472 #: 36403346 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Jesse G. Willis Inc. 586 Pleasant Street Watertown, MA 02472 #: 36002228 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
LEXUS of Watertown 314 Arsenal Street Watertown, MA 02472 #: 36403675 Category: 02	0201	<i>Discharge line in manhole downstream of OWS on Walnut Street</i>	No Discharge Violations				No Enforcement Actions
	Semi-Annual	Self-Monitoring Lead (Total) Nickel (Total) Oil and Grease TTO (Volatile Organic Fraction) Zinc (Total) pH					

Non-SIU Sampling Requirements and Discharge Violations

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<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Meta Environmental, Inc. 49 Clarendon Street Watertown, MA 02472 #: 36100026 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
NewlyWeds Foods, Inc. 70 -80 Grove Street Watertown, MA 02472 #: 36101065 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Psivida Inc. 400 Pleasant Street Watertown, MA 02472 #: 36102959 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Pulpdent Corporation 80 Oakland Street Watertown, MA 02472 #: 36007274 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Radiation Monitoring Devices, Inc. 44 Hunt Street Watertown, MA 02472 #: 36005477 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Samarc Inc. dba Coop's MicroCreamery 128 Arlington Street Watertown, MA 02472 #: 36403490 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Sierra Press, Inc. 5 Louise Street Watertown, MA 02472 #: 36101826 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Sweetree Ink 281 -A Mt. Auburn Street Watertown, MA 02472 #: 36403818 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Tech Device Corporation 650 Pleasant Street Watertown, MA 02472 #: 36103021 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Tetraphase Pharmaceuticals Inc. 480 Arsenault Street Watertown, MA 02472 #: 36103537 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

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<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Toyota of Watertown 149 Arsenal Street Watertown, MA 02472 #: 36301610 Category: 02	0101	<i>inlet side of trap, inside by fire panel</i>	0101	<i>inlet side of trap, inside by fire panel</i>			26-Feb-2013	Notice of Violation
	Semi-Annual	Self-Monitoring Cadmium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Oil and Grease TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH	10-Oct-2012	Zinc (Total)	4.38	mg/l DYMX < 1		
			10-Oct-2012	Copper (Total)	2.55	mg/l DYMX < 1		
Ultra Color Lab 24 Bridge Street Watertown, MA 02472 #: 36101136 Category: G1		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
United Parcel Service - Watertown 15 Arlington Street Watertown, MA 02472 #: 36005416 Category: 02	0101	<i>TRUCK WASHWATER FORM INLET OF SEPARATOR</i>			No Discharge Violations			No Enforcement Actions
	Semi-Annual	Self-Monitoring Copper (Total) Lead (Total) Oil and Grease TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH						
	0201	<i>TRUCK WASHWATER FROM INLET OF SEPARATOR</i>						
	Semi-Annual	Self-Monitoring Copper (Total) Lead (Total) Oil and Grease TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH						
Virogen Corporation 200 Dexter Avenue Watertown, MA 02472 #: 36101932 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Wolfe Laboratories, Inc. 134 Coolidge Avenue Watertown, MA 02472 #: 36103387 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

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<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Babson College 231 Forest Street Babson Park Wellesley, MA 02457 #: 37005429 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Babson Executive Conference Center 1 Woodland Hill Drive Wellesley, MA 02457 #: 37102424 Category: 02	0101	<i>Flume situated in vault in mechanical room adjacent to laundry room</i>	No Discharge Violations				No Enforcement Actions
	Semi-Annual	Self-Monitoring Mercury (Total) Oil and Grease Zinc (Total) pH					
DaVita Wellesley 195 Worcester Street Wellesley, MA 02481 #: 37102227 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Longfellow Pond Groundwater Treatment Facility 272 Worcester Street Wellesley, MA 02481 #: 37101759 Category: 02	0101	<i>4-INCH FILTER BACKWASH/SLUDGE LINE</i>	No Discharge Violations				No Enforcement Actions
	Monthly	Self-Monitoring Total Suspended Solids Copper (Total) Nickel (Total) pH					
	0102	<i>DISCHARGE PIPE FROM CHLORINE ANALYZER NEAR LAB SINK</i>	No Discharge Violations				No Enforcement Actions
	Annual	Self-Monitoring pH					
Morses Pond Groundwater Treatment Facility 100 Morses Pond Access Road Wellesley, MA 02481 #: 37101760 Category: 02	0101	<i>4-INCH SLUDGE LINE FROM WASTE BASINS</i>	No Discharge Violations				No Enforcement Actions
	Monthly	Self-Monitoring Total Suspended Solids Arsenic (Total) Copper (Total) Nickel (Total) pH					
	0102	<i>2-INCH SUMP PUMP LINE</i>	No Discharge Violations				No Enforcement Actions
	Annual	Self-Monitoring Cyanide (Total) pH					
The Cat's Hospital, LLC 459 Worcester Street Wellesley, MA 02481 #: 37102329 Category: G1	0101	<i>PHOTO</i>	No Discharge Violations				No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Wellesley Avenue Groundwater Treatment Facility 419 Wellesley Avenue Wellesley, MA 02481 #: 37101761 Category: 02	0101	FILTER BACKWASH SLUDGE FROM WASTE BASINS	0101	FILTER BACKWASH SLUDGE FROM WASTE BASINS			No Enforcement Actions
	Monthly	Self-Monitoring Total Suspended Solids Arsenic (Total) Copper (Total) Lead (Total) Nickel (Total) Zinc (Total) pH	14-Mar-2013	Copper (Total)	1.21	mg/l DYMX < 1	
	0102	LABORATORY SINK DISCHARGE					No Enforcement Actions
	Annual	Self-Monitoring pH					No Enforcement Actions
Wellesley College 106 Central Street Wellesley, MA 02481 #: 37005432 Category: 02	0103	DISCHARGE LINE FROM pH ADJUSTMENT SYS. @ THE SCIENCE CENTER	0103	DISCHARGE LINE FROM pH ADJUSTMENT SYS. @ THE SCIENCE CENTER			No Enforcement Actions
	Semi-Annual	Self-Monitoring Copper (Total) Mercury (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH	26-Oct-2012	Mercury (Total)	0.0039	mg/l DYMX < 0.001	
West Suburban Imaging Center 366 Washington Street Wellesley, MA 02481 #: 37101252 Category: G1	0101	PHOTO					No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)				No Discharge Violations	
		No Reporting Requirements				No Discharge Violations	No Enforcement Actions
Arthur Blank & Company, Inc. 225 Rivermoor Street West Roxbury, MA 02132 #: 56006941 Category: 10		No Reporting Requirements				No Discharge Violations	No Enforcement Actions
		No Reporting Requirements				No Discharge Violations	No Enforcement Actions
City of Boston - Gardner Street Landfill 398 Gardner Street West Roxbury, MA 02132 #: 56102744 Category: 10		No Reporting Requirements				No Discharge Violations	No Enforcement Actions
		No Reporting Requirements				No Discharge Violations	No Enforcement Actions
Hercules Press 91 Spring Street West Roxbury, MA 02132 #: 56007500 Category: 10		No Reporting Requirements				No Discharge Violations	No Enforcement Actions
		No Reporting Requirements				No Discharge Violations	No Enforcement Actions
New England Baptist Medical Associates 1996 Centre Street West Roxbury, MA 02132 #: 56100286 Category: G1	0101	PHOTO					No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)				No Discharge Violations	No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Bio-Medical Applications of Westwood 90 Glacier Drive Westwood, MA 02090 #: 38007115 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Captain Marden's Seafoods 35 Perwal Street Westwood, MA 02090 #: 38102816 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Dedham-Westwood Water District (White Lodge WTP) 154 University Avenue Westwood, MA 02090 #: 38101064 Category: 02	0101 Monthly	<i>Chamber at rear of building</i> Self-Monitoring Total Suspended Solids Cadmium (Total) Chromium (Total) Copper (Total) Lead (Total) Nickel (Total) Selenium (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH			No Discharge Violations		No Enforcement Actions
Nano-C, Inc. 33 South West Park Westwood, MA 02090 #: 38102951 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Statspin Inc. dba Iris Sample Processing 60 Glacier Drive Westwood, MA 02090 #: 38103229 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Universal Wilde 26 Dartmouth Street Westwood, MA 02090 #: 38103633 Category: G1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
AmeriSci Boston 8 School Street Weymouth, MA 02189 #: 39102195 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Brady Enterprises, Inc. 167 Moore Road East Weymouth, MA 02189 #: 39002044 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Chemstation - Boston 96 Moore Road Weymouth, MA 02189 #: 39103307 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Great Pond Water Treatment Plant 239 Pond Street South Weymouth, MA 02190 #: 39102335 Category: 02	0103	<i>Sample Spigot in Labratory</i>			No Discharge Violations		No Enforcement Actions
	Quarterly	Self-Monitoring Cyanide (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH					
Melville Candy Company 70 Fennell Drive Weymouth, MA 02188 #: 39103595 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Mr. Quick Print 409 Bridge Street Weymouth, MA 02191 #: 39100297 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Pyramid Printing & Advertising, Inc. 54 -60 Mathewson Drive Weymouth, MA 02189 #: 39008862 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
QCDC Weymouth 2 West Street Weymouth, MA 02190 #: 39103169 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Star Litho, Inc. 360 Libbey Industrial Parkway Weymouth, MA 02189 #: 39009317 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Technip Stone & Webster Process Technology, Inc. 56 Woodrock Road East Weymouth, MA 02189 #: 39001933 Category: 01	0101	<i>Styrene unit decant water</i>			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring TTO (Volatile Organic Fraction) pH					
Wal-Mart #3200 740 Middle Street Weymouth, MA 02188 #: 39103077 Category: G1	0101	<i>PHOTO</i>			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Walgreens #6470 750 Washington Street Weymouth, MA 02190 #: 39102938 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
Walgreens #9405 969 Main Street Weymouth, MA 02190- 1609 #: 39101845 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
Weymouth Dialysis Davita 330 Libbey Industrial Parkway Weymouth, MA 02189 #: 39101150 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Advanced Imaging, Inc. 234 Ballardvale Street Wilmington, MA 01887 #: 40103659 Category: G1	0101	PHOTO			No Discharge Violations		17-Jul-2012 17-Jul-2012	Enforcement Order Penalty Assessment Notice
Agfa Corporation 200 Ballardvale Street Wilmington, MA 01887 #: 40005698 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Analog Devices 831 Woburn Street Wilmington, MA 01887 #: 40007290 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Boston Gas Company dba National Grid 326 Ballardvale Street Wilmington, MA 01887 #: 40102909 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Chemgenes Corporation 33 Industrial Way Wilmington, MA 01887 #: 40103037 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Dee-Ray Inc. 919 Old Main Street Wilmington, MA 01887 #: 40100403 Category: 06		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Implant Sciences Corporation 500 Research Drive 5 Wilmington, MA 01887 #: 40101980 Category: 10		No Reporting Requirements			No Discharge Violations		26-Jun-2013	Notice of Noncompliance

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Jason Elliott Septic Pumping 100 Ainsworth Road Wilmington, MA 01887 #: 40103558 Category: 06		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Kirkwood Printing Company, Inc. 904 Main Street Wilmington, MA 01887 #: 40006245 Category: G1	7001	FOUNTAIN SOLUTION MIXTURE DISCHARGE			No Discharge Violations		17-Jul-2012	Penalty Assessment Notice
	Once/5 Years	Request to discharge >55 GAL/MTH Fountain Sol Mix Antimony (Total) Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) TTO (Extractable Organic Fraction) Zinc (Total) pH						
MKS Instruments, Inc. 90 Industrial Way Wilmington, MA 01887 #: 40102397 Category: 02	0101	DISCHARGE FROM AIR EMISSIONS CONTROL UNIT			No Discharge Violations			No Enforcement Actions
	Semi-Annual	Self-Monitoring Copper (Total) Zinc (Total) pH						
	0102	DISCHARGE FROM SANDBLASTING CLEANING FROM DISHWASHERS/SINK						
	Semi-Annual	Self-Monitoring Aluminum Chromium (Total) Copper (Total) Nickel (Total) Zinc (Total) pH						
Morpho Detection, Inc. 205 Lowell Street Wilmington, MA 01887 #: 40103171 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Progressive Gourmet 330 Ballardvale Street Wilmington, MA 01887 #: 40103339 Category: G2		No Reporting Requirements			No Discharge Violations		13-May-2013	Penalty Assessment Notice

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Screenprint/Dow 200 Research Drive Wilmington, MA 01887 #: 40101635 Category: 02	0101	SCREEN WASH DISCHARGE			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Cadmium (Total) Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Smyth Companies LLC-The Dow Division 271 Ballardvale Street Wilmington, MA 01887 #: 40005632 Category: 02	0104	SCREENPRINT AREA			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Walgreens #10376 277 Main Street Wilmington, MA 01887 #: 40103570 Category: G1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Warner Babcock Institute for Green Chemistry 100 Research Drive Wilmington, MA 01887 #: 40103623 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Wilmington Family Chiropractic & Wellness Center, Inc. 7 Middlesex Avenue Wilmington, MA 01887 #: 40103225 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
innoPad, Inc. 265 Ballardvale Street Wilmington, MA 01887 #: 40403653 Category: 02	0101	discharge of holding tank			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Acrolein Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction)					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Apex One Hour Photo 292 Washington Street Winchester, MA 01890 #: 41101784 Category: G1	0101	PHOTO pH						No Discharge Violations No Enforcement Actions
U.S. Food and Drug Administration 109 Holton Street Winchester, MA 01890 #: 41003788 Category: C1	Annual	Self-Monitoring Silver (Total)						No Discharge Violations No Enforcement Actions
Winchester Hospital 41 Highland Avenue Winchester, MA 01890 #: 41005764 Category: 02	0102	Photo Developer Sampling spigot on Central Material Services discharge line.	0102	Sampling spigot on Central Material Services discharge line.			30-Jul-2012 24-Sep-2012 25-Jan-2013	Notice of Violation Notice of Violation Notice of Violation
	Semi-Annual	Self-Monitoring Copper (Total) Zinc (Total) pH	11-Sep-2012 11-Sep-2012	Copper (Total) Zinc (Total)	2.05 1.05	mg/l mg/l	DYMX < 1 DYMX < 1	
	Semi-Annual	Self-Monitoring Copper (Total) Mercury (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH						
Winchester Water Treatment Plant 345 S Border Road Winchester, MA 01890 #: 41103460 Category: 10		No Reporting Requirements						No Discharge Violations No Enforcement Actions
Aeris Therapeutics 10 N Gill Street Suite K Woburn, MA 01801 #: 43403280 Category: 10		No Reporting Requirements						No Discharge Violations No Enforcement Actions
Agiltron Corporation 15 Cabot Road Woburn, MA 01801 #: 43403224 Category: 10		No Reporting Requirements						No Discharge Violations No Enforcement Actions
Ancora Pharmaceuticals Inc. 1 Gill Street Suite B Woburn, MA 01801 #: 43103305 Category: 10		No Reporting Requirements						No Discharge Violations No Enforcement Actions
Anika Therapeutics Inc. 236 West Cummings Park Woburn, MA 01801 #: 43101230 Category: 10		No Reporting Requirements						No Discharge Violations No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Aphios Technologies, Inc. 2 Gill Street Woburn, MA 01801 #: 43103549 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Aphios Corporation 3 -E Gill Street Woburn, MA 01801 #: 43100248 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Arqule Inc. 19 Presidential Way Woburn, MA 01801 #: 43102423 Category: 02	0101	<i>pH ADJUSTMENT SYSTEM OUTLET</i>			No Discharge Violations			No Enforcement Actions
	Semi-Annual	Self-Monitoring Mercury (Total) TTO (Volatile Organic Fraction) pH						
Bandgap Engineering, Inc. 6 Gill Street Unit H Woburn, MA 01801 #: 43403397 Category: 02	0101	<i>Sampling spigot located after the limestone chip tank</i>	0101	<i>Sampling spigot located after the limestone chip tank</i>	2.99	S.U.	Grab/ Ph > 5.5	26-Jun-2013 Notice of Violation
	Semi-Annual	Self-Monitoring TTO (Volatile Organic Fraction) pH	31-May-2013	pH				
Best Western New Englander 1 Rainin Road Woburn, MA 01801 #: 43101878 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Biotrove, Inc. 12 Gill Street 4000 Woburn, MA 01801 #: 43103132 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Biotrove, Inc. 10 Gill Street Woburn, MA 01801 #: 43103322 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Biovex, Inc. 34 Commerce Way Woburn, MA 01801 #: 43103506 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Boston Microsystems, Inc. 30 -H Sixth Road Woburn, MA 01801 #: 43102544 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

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<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Brannen Brothers Flutemakers, Inc. 58 Dragon Court Woburn, MA 01801 #: 43100193 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Cambridge Research & Instrumentation, Inc. 35 -B Cabot Road Woburn, MA 01801 #: 43102485 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Claros Diagnostics 4 Constitution Way Suite E & F Woburn, MA 01801 #: 43103581 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Connolly Printing, LLC 17 -B Gill Street Woburn, MA 01801 #: 43403800 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Covalent Associates, Inc. 10 State Street Woburn, MA 01801 #: 43100192 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Crowne Plaza Boston-Woburn 15 Middlesex Canal Park Road Woburn, MA 01801 #: 43101822 Category: 02	0101	LAUNDRY ROOM			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Mercury (Total) Oil and Grease pH					
Cyto Vera, Inc. 305 W Cummings Park Woburn, MA 01801 #: 43404060 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Discovery Labware, Inc. 6 Henshaw Street Woburn, MA 01801 #: 43102759 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Excelimmune, Inc. 12 B Cabot Road Woburn, MA 01801 #: 43103612 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Fairfield Inn Woburn 285 Mishawum Road Woburn, MA 01801 #: 43101816 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Hannaford - Dumas Corporation 26 Conn Street Woburn, MA 01801 #: 43103347 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions	
Horn Pond Water Treatment Plant 5 Cove Street Woburn, MA 01801 #: 43103716 Category: 02	0101	<i>Filter backwash treatment sludge</i>	0101	<i>Filter backwash treatment sludge</i>			07-Sep-2012	Notice of Violation
	Quarterly	Self-Monitoring	8-Aug-2012	Cyanide (Total)	2.57	mg/l	DYMx < 0.5	
		Antimony (Total)	26-Sep-2012	Cyanide (Total)	0.86	mg/l	DYMx < 0.5	
		Arsenic (Total)	27-Sep-2012	Cyanide (Total)	0.8	mg/l	DYMx < 0.5	
		Chromium (Total)	21-Jun-2013	Copper (Total)	2.43	mg/l	DYMx < 1	
		Copper (Total)						
		Cyanide (Total)						
		Lead (Total)						
		Mercury (Total)						
		Nickel (Total)						
		TTO (Volatile Organic Fraction)						
		Total Suspended Solids						
		Zinc (Total)						
		pH						
	0102	<i>Drinking Water Auto-Analyzer Discharge</i>					18-Apr-2013	Notice of Violation
	Quarterly	Self-Monitoring						
		Copper (Total)						
		Lead (Total)						
		Zinc (Total)						
		pH						
ITT Flygt Corporation 78 -K Olympia Avenue Woburn, MA 01801 #: 43103286 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions	
Insultab, Inc. 45 Industrial Parkway Woburn, MA 01801 #: 43000746 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions	
Jasco Pharmaceuticals, LLC 10 N Roessier Road Woburn, MA 01801 #: 43403340 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions	
Joule Unlimited, Inc. 1 -B Gill Street Woburn, MA 01801 #: 43403578 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions	

Non-SIU Sampling Requirements and Discharge Violations

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<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Kayem Foods / Genoa Sausage Co. 14 Industrial Park Woburn, MA 01801 #: 43101035 Category: G2	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Madico, Inc. 64 Industrial Parkway Woburn, MA 01801 #: 43100011 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Mercury Therapeutics, Inc. 175 E New Boston Street Woburn, MA 01801 #: 43102797 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Myriant Corporation 66 Cummings Park Woburn, MA 01801 #: 43103695 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
New England Industrial Truck, Inc. 195 Wildwood Avenue Woburn, MA 01801 #: 43101179 Category: 01	0101	<i>GAS/OIL SEPARATOR</i>			No Discharge Violations		29-May-2013	Notice of Violation
	Semi-Annual	Self-Monitoring Copper (Total) Lead (Total) Oil and Grease TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH						
New Objective, Inc. 2 Constitution Way Woburn, MA 01801 #: 43101861 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Organix, Inc. 240 Salem Street Woburn, MA 01801 #: 43101987 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
PKC Pharmaceuticals, Inc. 165 -T New Boston Street Woburn, MA 01801 #: 43005939 Category: 02	0101	<i>SAMPLE FROM COMMON DISCHARGE PIPE, PRIOR TO MIXING</i>			No Discharge Violations			No Enforcement Actions
	Semi-Annual	Self-Monitoring Mercury (Total) TTO (Volatile Organic Fraction) pH						

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Pall Life Sciences 65 Cummings Park Woburn, MA 01801 #: 43103527 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
PathoGenetix 12 Gill Street Suite 4700 Woburn, MA 01801 #: 43102472 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Pioneer Surgical Technology 150 -A New Boston Street Woburn, MA 01801 #: 43103359 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
PoroGen, LLC 35 A Cabot Road Woburn, MA 01801 #: 43103321 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Prime Organics, Inc. 25 -R Olympia Avenue Woburn, MA 01801 #: 43403279 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Red Roof Inn #7238 19 Commerce Way Woburn, MA 01801 #: 43101814 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Rilas Technologies, Inc. 150 -W New Boston Street Woburn, MA 01801 #: 43403586 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Ritz Camera & Image LLC #1822 103 Commerce Way Woburn, MA 01801 #: 43103471 Category: G1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Rohtstein Corporation 70 Olympia Avenue Woburn, MA 01801 #: 43000378 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
SRU Biosystems 14 -A Gill Street Woburn, MA 01801 #: 43102835 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2012 and 06/30/2013

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Signal Communications Corporation 4 Wheeling Avenue Woburn, MA 01801 #: 43101480 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Supercritical Combustion Corporation (Scc) 10 Gill Street Woburn, MA 01801 #: 43101767 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
The Throne Depot 10 E Green Street Woburn, MA 01801 #: 43403481 Category: 06		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
ThermoFisher Scientific 35 -A Cabot Road Woburn, MA 01801 #: 43101750 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Vacuum Barrier Corp. 4 Barten Lane Woburn, MA 01801 #: 43000380 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Walgreens #2309 175 Main Street Woburn, MA 01801 #: 43101854 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Water Chemicals, Inc. 64 Cummings Park Woburn, MA 01801 #: 43000402 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Woburn Daily Times 1 Arrow Drive Woburn, MA 01801 #: 43007144 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Woburn Dialysis - DaVita Healthcare 23 Warren Avenue Suite 195 Woburn, MA 01801 #: 43103330 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Appendix C

Significant Industrial Users In Significant Noncompliance

Summary of Industries in SNC for Violations

Between 04/01/2012 and 06/30/2013

SIU Status: Y

Bedford

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
03403233	Y	Instrumentation Laboratory	1-Apr-12 30-Sep-12	A	A. Discharge - Chronic Violation - 66% +
				B	B. Discharge - TRC Violation - 33% +
03006433	Y	Pharmalucence, Inc.	1-Jul-12 31-Dec-12	B	B. Discharge - TRC Violation - 33% +
			1-Oct-12 31-Mar-13	F3	F3. Reporting - Self-Monitoring SNC Late or Missing

Boston (Dwntrn)

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
45006015	Y	Boston University Medical Campus	1-Jan-13 30-Jun-13	B	B. Discharge - TRC Violation - 33% +
45005731	Y	Brigham & Women's Hospital	1-Apr-12 30-Sep-12	A	A. Discharge - Chronic Violation - 66% +
				B	B. Discharge - TRC Violation - 33% +
				E6	E6. Meeting enforcement milestone for final compliance
			1-Jul-12 31-Dec-12	A	A. Discharge - Chronic Violation - 66% +
				B	B. Discharge - TRC Violation - 33% +
				E6	E6. Meeting enforcement milestone for final compliance
			1-Oct-12 31-Mar-13	E6	E6. Meeting enforcement milestone for final compliance
			1-Jan-13 30-Jun-13	E6	E6. Meeting enforcement milestone for final compliance
45005712	Y	Massachusetts General Hospital	1-Jul-12 31-Dec-12	A	A. Discharge - Chronic Violation - 66% +
				B	B. Discharge - TRC Violation - 33% +
45004837	Y	Northeastern University	1-Jan-13 30-Jun-13	B	B. Discharge - TRC Violation - 33% +
45004825	Y	Trustees of Boston University-Charles River Campus	1-Apr-12 30-Sep-12	B	B. Discharge - TRC Violation - 33% +
45004793	Y	Tufts University, Boston Campus	1-Apr-12 30-Sep-12	B	B. Discharge - TRC Violation - 33% +

Summary of Industries in SNC for Violations

Between 04/01/2012 and 06/30/2013

SIU Status: Y

Burlington

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
08002766	Y	Lahey Clinic	1-Jul-12 31-Dec-12	B	B. Discharge - TRC Violation - 33% +
			1-Oct-12 31-Mar-13	A	A. Discharge - Chronic Violation - 66% +
				B	B. Discharge - TRC Violation - 33% +
			1-Jan-13 30-Jun-13	B	B. Discharge - TRC Violation - 33% +

Cambridge

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
09005730	Y	Cambridge Health Alliance	1-Oct-12 31-Mar-13	F3	F3. Reporting - Self-Monitoring SNC Late or Missing
09102175	Y	MBTA - North Cambridge Carhouse	1-Jan-13 30-Jun-13	B	B. Discharge - TRC Violation - 33% +
				F3	F3. Reporting - Self-Monitoring SNC Late or Missing
09007624	Y	OPK Biotech	1-Apr-12 30-Sep-12	F2	F2. Reporting - 90 Day Compliance
			1-Jul-12 31-Dec-12	A	A. Discharge - Chronic Violation - 66% +
				B	B. Discharge - TRC Violation - 33% +
09001993	Y	W.R. Grace & Co. - Conn	1-Oct-12 31-Mar-13	B	B. Discharge - TRC Violation - 33% +

Charlestown

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
47006019	Y	MBTA - Charlestown Yard Complex	1-Jul-12 31-Dec-12	A	A. Discharge - Chronic Violation - 66% +
				B	B. Discharge - TRC Violation - 33% +
			1-Oct-12 31-Mar-13	A	A. Discharge - Chronic Violation - 66% +
				B	B. Discharge - TRC Violation - 33% +

Chelsea

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
11403376	Y	State Garden Inc.	1-Oct-12 31-Mar-13	F3	F3. Reporting - Self-Monitoring SNC Late or Missing
			1-Jan-13 30-Jun-13	F3	F3. Reporting - Self-Monitoring SNC Late or Missing

Summary of Industries in SNC for Violations

Between 04/01/2012 and 06/30/2013

SIU Status: Y

Clinton

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
57006959	Y	Darmann Abrasive Products, Inc.	1-Apr-12 30-Sep-12	F3	F3. Reporting - Self-Monitoring SNC Late or Missing
57006979	Y	The Weetabix Company, Inc.	1-Apr-12 30-Sep-12	B	B. Discharge - TRC Violation - 33% +
			1-Jul-12 31-Dec-12	B	B. Discharge - TRC Violation - 33% +
			1-Jan-13 30-Jun-13	A	A. Discharge - Chronic Violation - 66% +
				B	B. Discharge - TRC Violation - 33% +

Dorchester

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
48004545	Y	Blue Ideal Laundry	1-Oct-12 31-Mar-13	B	B. Discharge - TRC Violation - 33% +
48100569	Y	University of Massachusetts, Boston	1-Apr-12 30-Sep-12	A	A. Discharge - Chronic Violation - 66% +
				B	B. Discharge - TRC Violation - 33% +
			1-Jul-12 31-Dec-12	B	B. Discharge - TRC Violation - 33% +

East Boston

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
49403923	Y	Massachusetts Port Authority Green Bus Depot	1-Oct-12 31-Mar-13	A	A. Discharge - Chronic Violation - 66% +
				B	B. Discharge - TRC Violation - 33% +
			1-Jan-13 30-Jun-13	B	B. Discharge - TRC Violation - 33% +

Everett

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
13006291	Y	Hi-Tech Plating/The Tinning Company	1-Apr-12 30-Sep-12	B	B. Discharge - TRC Violation - 33% +
13006521	Y	Whidden Memorial Hospital c/o Cambridge Health Alliance	1-Jan-13 30-Jun-13	A	A. Discharge - Chronic Violation - 66% +
				B	B. Discharge - TRC Violation - 33% +

Summary of Industries in SNC for Violations

Between 04/01/2012 and 06/30/2013

SIU Status: Y

Framingham

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
14102115	Y	P.P. Manufacturing Corporation	1-Jul-12 31-Dec-12	A	A. Discharge - Chronic Violation - 66% +
				B	B. Discharge - TRC Violation - 33% +
			1-Oct-12 31-Mar-13	A	A. Discharge - Chronic Violation - 66% +
	B	B. Discharge - TRC Violation - 33% +			
	B	B. Discharge - TRC Violation - 33% +			

Jamaica Plain

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
51006016	Y	University of Massachusetts Medical School	1-Apr-12 30-Sep-12	B	B. Discharge - TRC Violation - 33% +

Malden

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
18005023	Y	F.M. Callahan & Son, Inc.	1-Jan-13 30-Jun-13	A	A. Discharge - Chronic Violation - 66% +
				B	B. Discharge - TRC Violation - 33% +

Medford

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
19003634	Y	Tufts University, Somerville/Medford campus	1-Jul-12 31-Dec-12	B	B. Discharge - TRC Violation - 33% +

Needham

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
23002853	Y	Burrall Corporation	1-Apr-12 30-Sep-12	B	B. Discharge - TRC Violation - 33% +
			1-Jul-12 31-Dec-12	A	A. Discharge - Chronic Violation - 66% +

Summary of Industries in SNC for Violations

Between 04/01/2012 and 06/30/2013

SIU Status: Y

Needham

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
				B	B. Discharge - TRC Violation - 33% +

Norwood

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
25101050	Y	Goldman-Kolber, Inc.	1-Apr-12 30-Sep-12	F3	F3. Reporting - Self-Monitoring SNC Late or Missing
			1-Oct-12 31-Mar-13	F3	F3. Reporting - Self-Monitoring SNC Late or Missing

Quincy

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
26101157	Y	Twin Rivers Technologies Manufacturing Corporation	1-Apr-12 30-Sep-12	A	A. Discharge - Chronic Violation - 66% +
				B	B. Discharge - TRC Violation - 33% +
			1-Jul-12 31-Dec-12	B	B. Discharge - TRC Violation - 33% +

Revere

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
29102881	Y	New England Confectionery Company, Inc.	1-Apr-12 30-Sep-12	A	A. Discharge - Chronic Violation - 66% +
				B	B. Discharge - TRC Violation - 33% +
			1-Jul-12 31-Dec-12	A	A. Discharge - Chronic Violation - 66% +
				B	B. Discharge - TRC Violation - 33% +

Summary of Industries in SNC for Violations

Between 04/01/2012 and 06/30/2013

SIU Status: Y

Roxbury

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
54103220	Y	MBTA Southamptn Street Maintenance Facility	1-Apr-12 30-Sep-12	A	A. Discharge - Chronic Violation - 66% +
			1-Jul-12 31-Dec-12	A B	A. Discharge - Chronic Violation - 66% + B. Discharge - TRC Violation - 33% +

Somerville

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
30103290	Y	Angelica Corporation	1-Apr-12 30-Sep-12	B	B. Discharge - TRC Violation - 33% +

Waltham

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
35005368	Y	Brandeis University	1-Apr-12 30-Sep-12	B	B. Discharge - TRC Violation - 33% +
			1-Jul-12 31-Dec-12	A B	A. Discharge - Chronic Violation - 66% + B. Discharge - TRC Violation - 33% +
			1-Oct-12 31-Mar-13	A B	A. Discharge - Chronic Violation - 66% + B. Discharge - TRC Violation - 33% +
			1-Jan-13 30-Jun-13	A B	A. Discharge - Chronic Violation - 66% + B. Discharge - TRC Violation - 33% +
35004626	Y	Light Metal Platers LLC	1-Oct-12 31-Mar-13	B	B. Discharge - TRC Violation - 33% +
			1-Jan-13 30-Jun-13	B	B. Discharge - TRC Violation - 33% +
35006361	Y	Nova Biomedical Corporation	1-Apr-12 30-Sep-12	A B	A. Discharge - Chronic Violation - 66% + B. Discharge - TRC Violation - 33% +
			1-Oct-12 31-Mar-13	A B	A. Discharge - Chronic Violation - 66% + B. Discharge - TRC Violation - 33% +
			1-Jan-13 30-Jun-13	A B	A. Discharge - Chronic Violation - 66% + B. Discharge - TRC Violation - 33% +

Summary of Industries in SNC for Violations

Between 04/01/2012 and 06/30/2013

SIU Status: Y

West Roxbury

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
56005702	Y	VA Boston Healthcare System	1-Oct-12 31-Mar-13	A	A. Discharge - Chronic Violation - 66% +
				B	B. Discharge - TRC Violation - 33% +
			1-Jan-13 30-Jun-13	B	B. Discharge - TRC Violation - 33% +

Woburn

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
43003757	Y	Aero Brazing Corp.	1-Apr-12 30-Sep-12	B	B. Discharge - TRC Violation - 33% +

SNC A Count: **28**
 SNC B Count: **53**
 SNC E Count: **4**
 SNC F Count: **9**
 SNC H Count: **0**

Appendix D

Former Significant Industrial Users

SIU's In Previous Fiscal Year

These Industries Were SIU's in FY 2012 But Not in FY 2013

<u>FACILITY</u>	<u>IND_NAME</u>	<u>Address</u>	<u>Reason Deleted</u>
47002575	Federal Metal Finishing/Industrial Coatings, Inc.	18 Dorrance Street Charlestown, MA 02129	Company is out of business as of 1/31/2012
13102917	United Rentals (North America), Inc.	354 Third Street Everett, MA 02149	Ceased discharge confirmed on 6/13/12
14102925	Weidmann Electrical Technologies	71 Bishop Street Framingham, MA 01702	Company moved out of the district
29103520	Allied Waste Services of Revere	320 -A Charger Street Revere, MA 02151	Ceased discharge confirmed on 9/9/11
54403461	Cavalier Coach Corporation	905 -907 Massachusetts Avenue Roxbury, MA 02118	Fleetwash <300gpd and comp with a separator
54004499	Morgan Services, Inc.	941 Massachusetts Avenue Roxbury, MA 02118	No longer PTV. Compliance by process changes.
55403816	City of Boston/Colantonio, Inc	400 Frontage Road South Boston, MA 02118	Confirmed ceased discharge on 6/12/12
32102353	Diesel Direct, Inc.	74 Maple Street Stoughton, MA 02072	Ceased discharge confirmed 8/29/12
35007328	Gallery Graphics of Natick, Inc.	186 Riverview Avenue Waltham, MA 02453	Company Moved out the the district as of 12/8/11
35101176	Keltron Corporation	101 -A First Avenue Waltham, MA 02451	Ceased discharge on 5/11/12
56001665	Armstrong Pharmaceuticals, Inc.	423 LaGrange Street West Roxbury, MA 02132	Moved all operations to its Canton facility
39102335	Great Pond Water Treatment Plant	239 Pond Street South Weymouth, MA 02190	Decreased Flow to < 25,000 GPD

SIU's In Previous Fiscal Year

These Industries Were SIU's in FY 2012 But Not in FY 2013

<u>FACILITY_</u> <u>IND_NAME</u>	<u>Address</u>	<u>Reason Deleted</u>
40103658 Advanced Electron Beams	301 Ballardvale Street Wilmington, MA 01887	OOB confirmed on 7/30/12

Appendix E

Gas/Oil Separator Warning Letters



TRAPS Enforcement Actions Between Dates

Enforcement Actions Between 7/1/2012 6/30/2013

Ashland

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Ashland	Ashland Shell	123 Union Street	02302431	WARN	12/21/2012

Braintree

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Braintree	Braintree Square Shell	384 Washington Street	06300190	WARN	07/11/2012

Brighton

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Brighton	Market Street Gulf	195 Market Street	46302033	WARN	06/04/2013
Brighton	Scrubadub Auto Wash	237 Market Street	46302034	WARN	06/06/2013
Brighton	Washington Street Medical Building	320 Washington Street	46302073	WARN	06/11/2013

Brookline

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Brookline	Audi of Brookline	308 Boylston Street	07300219	WARN	02/25/2013
Brookline	Chestnut Hill Auto Clinic	800 Boylston Street	07300221	WARN	03/14/2013
Brookline	Scrubadub Auto Wash	143 Harvard Street	07300246	WARN	03/15/2013
Brookline	100 Marion Street Condominiums	100 Marion Street	07300262	WARN	05/20/2013
Brookline	Harvard Professional Bldg.	209 Harvard Street	07300249	WARN	06/14/2013

Burlington

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Burlington	Arborpoint Apartments	1 Seven Springs Lane	08402824	WARN	12/14/2012

Cambridge

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Cambridge	Memorial Drive Mobil	816 Memorial Drive	09300416	WARN	11/02/2012
Cambridge	Alewife Mobil	2615 Massachusetts Avenue	09300408	WARN	11/02/2012
Cambridge	Nick & John's Inc.	975 Massachusetts Avenue	09300388	WARN	11/06/2012
Cambridge	Mount Auburn Hospital	330 Mount Auburn Street	09402961	WARN	11/29/2012
Cambridge	Reservoir Lofts	31 Wheeler Street	09402969	WARN	02/14/2013

Clinton

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Clinton	Clinton Tire & Repair	640 High Street	57300474	WARN	02/13/2013
Clinton	Clinton Tire & Repair	640 High Street	57300474	WARN	03/07/2013

Dedham

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Dedham	Parkway Auto Body	303 Whiting Avenue	12402007	WARN	02/06/2013

Dorchester

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Dorchester	Amazing Auto Service	507 Warren Street	48302273	WARN	10/10/2012
Dorchester	Adams St. Motor Co.	326 Adams Street	48401473	WARN	03/13/2013
Dorchester	Dorchester Car Wash	247 Hancock Street	48302359	WARN	04/02/2013
Dorchester	Sullivan and McLaughlin Co.	60 Tenean Street	48302399	WARN	04/10/2013
Dorchester	Krueger Auto Repair	310 Columbia Road	48400834	WARN	04/12/2013
Dorchester	Mass Motors	209 Boston Street	48401622	WARN	04/16/2013
Dorchester	Xavier Auto Repair	186 Columbia Road	48402306	WARN	04/29/2013
Dorchester	Steinbach's Service Station	321 Adams Street	48401474	WARN	05/06/2013
Dorchester	E&R Auto Repair	807 Washington Street	48302404	WARN	05/09/2013
Dorchester	United Auto Repair	13 Bowdoin Street	48400101	WARN	06/05/2013

Hyde Park

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Hyde Park	Todesca Equipment Co., Inc	8 Wolcott Court	50403878	WARN	07/09/2012

Mattapan

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Mattapan	J G Automotive Repair	601 Cummins Highway	52302157	WARN	10/18/2012
Mattapan	Mattapan Mobil	1556 Blue Hill Avenue	52302168	WARN	10/25/2012
Mattapan	Auto Service & Tire Inc	1590 Blue Hill Avenue	52302171	WARN	10/25/2012
Mattapan	Arthur's Sunoco	70 River Street	52302393	WARN	10/26/2012

Reading

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Reading	Reading Square Shell	749 Main Street	28401151	WARN	07/13/2012

Revere

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Revere	Mario's Auto Body	977 Broadway	29301394	WARN	07/13/2012
Revere	Rent-A-Tool	777 North Shore Road	29301396	WARN	01/04/2013
Revere	Pro Muffler & Brake	339 Squire Road	29301408	WARN	01/07/2013
Revere	Exotic Collision Center	61 American Legion Highway	29301379	WARN	01/07/2013
Revere	Squire Road Auto Service	184 Squire Road	29301405	WARN	01/28/2013

Roslindale

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Roslindale	Jose's Auto Repair	610 Hyde Park Avenue	53302187	WARN	11/02/2012
Roslindale	Roslindale Auto Service	18 Robert Street	53302189	WARN	11/05/2012
Roslindale	G & S Auto Service	4455 Washington Street	53302198	WARN	11/08/2012
Roslindale	T&S Auto Body	415 Hyde Park Avenue	53400588	WARN	11/27/2012

South Boston

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
South Boston	Yankee Bus Inc.	370 W First Street	55302211	WARN	11/15/2012
South Boston	Broadway Shell	302 W Broadway	55302226	WARN	11/26/2012
South Boston	Fran's Auto Repair	43 Prebble Street	55401209	WARN	11/30/2012
South Boston	Adams Automatic Transmission Inc	241 Old Colony Avenue	55302217	WARN	12/07/2012

Stoneham

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Stoneham	Stoneham High School	149 Franklin Street	31301528	WARN	07/17/2012
Stoneham	Joe Cunningham Companies	35 Pomeworth Street	31302676	WARN	07/24/2012

Stoughton

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Stoughton	Stoughton Gas & Service	645 Washington Street	32301562	WARN	07/16/2012
Stoughton	Windsor Tire	500 Washington Street	32301559	WARN	07/16/2012

Walpole

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Walpole	Prime Acura	103 Providence Highway	34300034	WARN	09/17/2012
Walpole	Triton Wash	757 Main Street	34402235	WARN	10/15/2012

Waltham

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Waltham	Arvest Press Inc.	252 R Calvary Street	35302512	WARN	08/13/2012
Waltham	Abko Auto Body	97 R Linden Street	35302475	WARN	08/14/2012
Waltham	Enterprise Rent-A-Car	140 Moody Street	35302496	WARN	08/24/2012
Waltham	Multi-Business	102 Clematis Avenue	35302440	WARN	08/28/2012
Waltham	Totten Pond Shell	511 Totten Pond Road	35302526	WARN	08/29/2012
Waltham	Good Care Auto Service	1036 Lexington Street	35302473	WARN	09/10/2012
Waltham	Felton Street Realty Trust	22 Felton Street	35403925	WARN	10/15/2012

Watertown

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Watertown	Jiffy Lube	84 Arsenal Street	36401127	WARN	09/27/2012

Wellesley

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Wellesley	Wellesley Volkswagen	231 Linden Street	37302579	WARN	10/05/2012

Weymouth

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Weymouth	E-Z Auto Service Center Inc.	11 Main Street	39301725	WARN	08/02/2012
Weymouth	Stanley Family Trust	142 East Street	39301751	WARN	08/28/2012
Weymouth	Supreme Bodyworks	60 Mathewson Street	39301744	WARN	08/31/2012
Weymouth	Murley's Car Care Center	570 North Street	39301746	WARN	08/31/2012
Weymouth	Master Glass Co.	412 Washington Street	39400815	WARN	09/12/2012
Weymouth	Ted's Transmissions	1338 Pleasant Street	39301749	WARN	04/18/2013

Winchester

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Winchester	Meineke Car Care	972 Main Street	41302653	WARN	11/02/2012
Winchester	9 Chapin Street LLC	9 Chapin Street	41302637	WARN	11/27/2012

Woburn

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Woburn	JN Phillips Auto Glass	899 Main Street	43301827	WARN	12/06/2012
Woburn	Capelo's Garage & Sales	22 Winn Street	43301848	WARN	12/06/2012

Total Trap Enforcement Actions Per Report:

73

Appendix F

Penalties Assessed and Collected

Penalties Assessed and Collected

Between 7/1/2012 and 6/30/2013

SIU			<u>Amount Assessed</u>	<u>Amount Collected</u>
<u>Facility ID</u>	<u>Company</u>	<u>Municipality</u>		
43003757	Aero Brazing Corp.	Woburn	\$62,500.00	
45005731	Brigham & Women's Hospital	Boston (Dwntn)	\$126,200.00	
45004837	Northeastern University	Boston (Dwntn)	\$25,500.00	
32004859	Tradebe Treatment and Recycling of Stoughton, LLC	Stoughton		
32004859	Tradebe Treatment and Recycling of Stoughton, LLC	Stoughton		\$43,000.00
32004859	Tradebe Treatment and Recycling of Stoughton, LLC	Stoughton	\$500.00	\$500.00
Totals:			\$214,700.00	\$43,500.00

Non-SIU			<u>Amount Assessed</u>	<u>Amount Collected</u>
<u>Facility ID</u>	<u>Company</u>	<u>Municipality</u>		
55102995	Adams-Chapman Co.	South Boston	\$250.00	
40103659	Advanced Imaging, Inc.	Wilmington	\$1,000.00	\$1,000.00
51103684	Amir's Natural Foods	Jamaica Plain	\$500.00	
55102994	Aquanor Marketing, Inc.	South Boston	\$250.00	
54102669	Atlantic Seacove, Inc.	Roxbury	\$500.00	
55403393	Boston Bakery	South Boston	\$500.00	
55102997	Campco	South Boston	\$250.00	
55103005	Channel Fish Processing Co.	South Boston	\$250.00	
23103062	Cookies By Design	Needham	\$1,000.00	
43403458	CSM Bakery Products	Woburn	\$500.00	
55102998	F. B. Packing	South Boston	\$250.00	
44103703	Finale Desserterie	Allston	\$500.00	\$500.00
55103006	Frank Bertolino Beef	South Boston	\$250.00	
55002326	Great Eastern Seafood	South Boston	\$250.00	
30102777	Harvard Vanguard Medical Associates	Somerville	\$275.00	\$275.00
11103153	JSB Industries Inc. dba Muffin Town	Chelsea	\$175.00	
40006245	Kirkwood Printing Company, Inc.	Wilmington	\$1,000.00	\$1,000.00
55103088	Metropolitan Meat Company	South Boston	\$250.00	
32006240	Natural Color Labs, Inc.	Stoughton	\$550.00	
55103159	Pacific American Fish Company, Inc.	South Boston	\$500.00	\$500.00
55103007	Pier 7, Inc.	South Boston	\$250.00	
40103339	Progressive Gourmet	Wilmington	\$500.00	\$400.00
26101969	Purity Cheese Company	Quincy	\$500.00	

Penalties Assessed and Collected

Between 7/1/2012 and 6/30/2013

55102999	Rago Veal	South Boston	\$250.00	
55102996	Samuel Holmes	South Boston	\$250.00	
54103466	Shanghai Ravioli Corporation	Roxbury	\$200.00	
55103241	Sunny's Seafood, Inc.	South Boston	\$500.00	
55103002	True World Foods	South Boston	\$250.00	
			Totals:	\$11,700.00
				\$3,675.00
			Combined SIU & Non-SIU Totals:	\$226,400.00
				\$47,175.00

Appendix G

TRAC Staff

TRAC Staff Oct-13

Director's Office

Fiore	Carolyn	Director, TRAC
Jackson	Margareth	Admin Coordinator 1

Enforcement/MIS

McGrath	Tracy	Program Manager, Compliance
Paradice	Lori	Project Manager, PIMS
McMann	Monica	Compliance Coordinator
Coughlin	William	Compliance Coordinator
Joshi	Ravi	Compliance Coordinator
Gerade	Scott	Compliance Coordinator
Chang	Alice	Data Management Supervisor
Renrick	Alfred	Data Tracking Assistant
Whyte	Jean	Administrative Systems Coordinator
Johnson	Kenneth	Records Coordinator

Inspections/Permitting

Yarossi	Peter	Regional Manager
Pierre-Louis	Alix	Project Manager, Inspections
Thomas	Kattia	Project Manager, Permitting
Coffey	Thomas	Source Coordinator
Crocco	Paul	Regional Inspector
Howard	Stephen	Regional Inspector
Buczko	Stephen	Industrial Coordinator
Capraro	Dennis	Industrial Coordinator
Chapman	Lisa	Industrial Coordinator
Cunningham	Kenneth	Industrial Coordinator
Halloran	Thomas	Industrial Coordinator
Norton	John	Industrial Coordinator
Renda	Eric	Industrial Coordinator
Riley	George	Industrial Coordinator
Samuels	Erika	Industrial Coordinator
Schultz	Walter	Industrial Coordinator
Simmerman	Keary	Industrial Coordinator

Sampling

Dam	Matthew	Regional Manager
LaPointe	Lori	Sr. Sampling Associate
Russell	Patrick	Sr. Sampling Associate
Alvarez	Alejandro	Sampling Associate
Feeny	John	Sampling Associate
Harley	Julian	Sampling Associate
Johnson	Nicole	Sampling Associate
Leuchte	Eric	Sampling Associate
Lydon	Frances	Sampling Associate
Mattison	Lanna	Sampling Associate
Owen	Shawn	Sampling Associate
Rabideau	Robert	Sampling Associate
Sechney	Emily	Sampling Associate
Viera	Susan	Sampling Associate

Appendix H

Priority Pollutant Scan Results and Comparison of Influent and Effluent to Established Standards for Deer Island

COMPARISON OF TREATMENT PLANT INFLUENT WITH THRESHOLD INHIBITION LEVELS
Deer Island Treatment Plant Data: Fiscal Year 2013

Parameter	EPA Inhibition Levels		Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
	Activated Sludge (ug/L)	Anaerobic Digestion (ug/L)												
			Average Concentration (ug/L)											
Arsenic	100	1600	0.92	1.04	0.988	1.24	0.40	0.771	0.539	0.493	0.86	0.624	0.92	0.71
Cadmium	1000	20000	0.362	0.693	0.253	0.504	0.616	0.374	0.308	0.253	0.364	0.375	0.315	0.291
Chromium	1000	130000	5.97	3.69	2.81	6.62	3.17	4.69	3.26	3.69	2.52	3.07	4.14	4.75
Copper	1000	40000	76.3	80	64	90.3	60.6	65.1	61.6	44.6	34.2	55	72.1	65.8
Cyanide	100	4000	5	5	5	5	5	5	5	5	5	5	5	5
Lead	100	340000	9.42	9.68	8.3	30.1	7.8	6.85	6.85	6.47	4.73	8.14	6.79	10.1
Mercury	100	A	0.17	0.173	0.355	0.33	0.151	0.141	0.156	0.0973	0.105	0.159	0.146	0.195
Nickel	1000	10000	3.5	5.58	3.33	7.79	3.64	3.49	3.96	3.57	4.01	3.86	3.86	5.06
Silver	250	13000	0.522	0.443	0.519	1.03	0.461	0.539	0.443	0.324	0.252	0.437	0.836	0.507
Zinc	300	400000	149	152	110	174	123	140	109	104	91	115	139	131

A - No Applicable Criteria

**Deer Island Wastewater Treatment Plant
Fiscal Year 2013 Average Influent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
Metals (ug/L)															
ANTIMONY	25	25	25	25	25	25	25	25	30.5	25	25	25	25.8	36.5	1 of 46
ALUMINUM	730	708	533	960	570	649	404	436	271	418	607	708	548	1240	46 of 46
ARSENIC	0.92	1.04	0.988	1.24	0.4	0.771	0.539	0.493	0.86	0.624	0.92	0.709	0.771	1.46	25 of 46
BERYLLIUM	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0 of 46
BORON	218	168	125	125	125	167	125	125	125	125	125	125	136	266	5 of 46
CADMIUM	0.362	0.693	0.253	0.504	0.616	0.374	0.308	0.253	0.364	0.375	0.315	0.291	0.375	0.867	46 of 46
CHROMIUM	5.97	3.69	2.81	6.62	3.17	4.69	3.26	3.69	2.52	3.07	4.14	4.75	3.89	9.43	46 of 46
COPPER	76.3	80	64	90.3	60.6	65.1	61.6	44.6	34.2	55	72.1	65.8	61	111	46 of 46
IRON	1980	2430	1680	2790	2070	1990	2110	1870	1700	1940	2280	2180	2040	3460	46 of 46
LEAD	9.42	9.68	8.3	30.1	7.8	6.85	6.85	6.47	4.73	8.14	6.79	10.1	9.12	43	46 of 46
MERCURY	0.17	0.173	0.355	0.33	0.151	0.141	0.156	0.0973	0.105	0.159	0.146	0.195	0.174	0.465	46 of 46
MOLYBDENUM	4.73	6.05	4.05	4.36	6.1	5.12	3.37	3.27	2.96	4.14	3.9	4.55	4.19	6.81	45 of 46
NICKEL	3.5	5.58	3.33	7.79	3.64	3.49	3.96	3.57	4.01	3.86	3.86	5.06	4.22	10	46 of 46
SELENIUM	0.45	0.45	0.45	0.45	0.45	0.45	0.45	0.45	0.45	0.45	0.45	0.45	0.45	0.45	0 of 46
SILVER	0.522	0.443	0.519	1.03	0.461	0.539	0.443	0.324	0.252	0.437	0.836	0.507	0.505	1.06	46 of 46
THALLIUM	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 46
ZINC	149	152	110	174	123	140	109	104	91	115	139	131	124	218	46 of 46
Cyanide (ug/L)															
CYANIDE	5	5	5	5	5	5	5	5	5	5	5	5	5	5	0 of 46
FOG and Surfactants (mg/L)Convert															
PETROLEUM HYDROCARBONS	0.65	2.10	1.15	1.95	1.45	1.75	0.98	1.37	0.46	0.97	1.13	0.07	1.07	2.10	42 of 46
FATS OIL AND GREASE	47	28.2	35.4	44.8	28.7	37.2	38	37.1	22.7	27.5	43.6	27.2	34.1	63.8	44 of 46
MBAS	3.66	3.81	3.64	3.97	0	0	0	0	0	0	0	0	3.76	4.11	14 of 14
Conventional Parameters (mg/L)															
BIOCHEMICAL OXYGEN DEMAND	181	191	225	253	198	188	187	172	124	205	247	135	185	403	720 of 720
TOTAL SUSPENDED SOLIDS	422	436	504	550	451	423	416	356	265	408	536	272	401	851	725 of 725
Nutrients (mg/L)															
NITRATE	0.0126	0.0176	0.0161	0.0542	0.0553	0.0247	0.0989	0.772	0.682	0.191	0.135	0.763	0.292	1.24	87 of 102
NITRITE	0.018	0.0109	0.025	0.148	0.0924	0.134	0.129	0.151	0.391	0.243	0.24	0.337	0.18	0.556	71 of 102
AMMONIA	29.5	30.6	38.1	33.7	29.7	25.1	29.2	17.5	18.2	30.4	32.8	18.4	26.5	49.6	101 of 101
TOTAL KJELDAHL NITROGEN	40.1	40.5	49.4	47.7	39.3	39.3	40.6	28.3	32.7	40.3	50.5	25.6	38.3	60.7	101 of 101
ORTHOPHOSPHATE	2.38	2.59	3.09	2.81	2.38	2.06	2.28	1.27	1.2	2.2	2.9	1.33	2.09	3.54	102 of 102
TOTAL PHOSPHORUS	5.26	5.09	5.97	6.2	5.03	4.82	5.45	3.53	3.15	8.19	6.87	3.47	5.06	18	100 of 100

**Deer Island Wastewater Treatment Plant
Fiscal Year 2013 Average Influent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
Pesticides (ug/L)															
4,4'-DDD	0.0022	0.003	0.0022	0.0021	0.0021	0.00221	0.0021	0.0022	0.0021	0.0023	0.0021	0.0021	0.00217	0.00304	0 of 46
4,4'-DDE	0.0022	0.003	0.0022	0.0021	0.0021	0.00221	0.0021	0.0022	0.0021	0.0023	0.0021	0.0021	0.00217	0.00304	0 of 46
4,4'-DDT	0.0022	0.003	0.0022	0.0021	0.0021	0.00221	0.0021	0.0022	0.0021	0.0023	0.0021	0.0021	0.00217	0.00304	0 of 46
ALDRIN	0.0011	0.0015	0.0011	0.0011	0.001	0.0011	0.001	0.0011	0.001	0.0012	0.001	0.0011	0.00108	0.00151	0 of 46
ALPHA-BHC	0.0011	0.0015	0.0011	0.0011	0.001	0.0011	0.001	0.0011	0.001	0.0012	0.001	0.0011	0.00108	0.00151	0 of 46
ALPHA-CHLORDANE	0.0011	0.0015	0.0011	0.0011	0.001	0.0011	0.001	0.0011	0.001	0.0012	0.001	0.0011	0.00108	0.00151	0 of 46
AROCLOR-1016	0.054	0.0758	0.0539	0.0532	0.0517	0.0552	0.0513	0.054	0.0517	0.0577	0.0517	0.0532	0.0542	0.0758	0 of 46
AROCLOR-1221	0.108	0.151	0.108	0.107	0.103	0.11	0.103	0.108	0.103	0.115	0.103	0.106	0.108	0.151	0 of 46
AROCLOR-1232	0.054	0.0758	0.0539	0.0532	0.0517	0.0552	0.0513	0.054	0.0517	0.0577	0.0517	0.0532	0.0542	0.0758	0 of 46
AROCLOR-1242	0.054	0.0758	0.0539	0.0532	0.0517	0.0552	0.0513	0.054	0.0517	0.0577	0.0517	0.0532	0.0542	0.0758	0 of 46
AROCLOR-1248	0.054	0.0758	0.0539	0.0532	0.0517	0.0552	0.0513	0.054	0.0517	0.0577	0.0517	0.0532	0.0542	0.0758	0 of 46
AROCLOR-1254	0.054	0.0758	0.0539	0.0532	0.0517	0.0552	0.0513	0.054	0.0517	0.0577	0.0517	0.0532	0.0542	0.0758	0 of 46
AROCLOR-1260	0.054	0.0758	0.0539	0.0532	0.0517	0.0552	0.0513	0.054	0.0517	0.0577	0.0517	0.0532	0.0542	0.0758	0 of 46
BETA-BHC	0.0011	0.0015	0.0011	0.0011	0.001	0.0011	0.001	0.0011	0.001	0.0012	0.001	0.0011	0.00108	0.00151	0 of 46
CHLORDANE (TECHNICAL)	0.108	0.151	0.108	0.107	0.103	0.11	0.103	0.108	0.103	0.115	0.103	0.106	0.108	0.151	0 of 46
DELTA-BHC	0.0011	0.0015	0.0011	0.0011	0.001	0.0011	0.001	0.0011	0.001	0.0012	0.001	0.0011	0.00108	0.00151	0 of 46
DIELDRIN	0.0022	0.003	0.0022	0.0021	0.0021	0.00221	0.0021	0.0022	0.0021	0.0023	0.0021	0.0021	0.00217	0.00304	0 of 46
ENDOSULFAN I	0.0011	0.0015	0.0011	0.0011	0.001	0.0011	0.001	0.0011	0.001	0.0012	0.001	0.0011	0.00108	0.00151	0 of 46
ENDOSULFAN II	0.0022	0.003	0.0022	0.0021	0.0021	0.00221	0.0021	0.0022	0.0021	0.0023	0.0021	0.0021	0.00217	0.00304	0 of 46
ENDOSULFAN SULFATE	0.0022	0.003	0.0022	0.0021	0.0021	0.00221	0.0021	0.0022	0.0021	0.0023	0.0021	0.0021	0.00217	0.00304	0 of 46
ENDRIN	0.0022	0.003	0.0022	0.0021	0.0021	0.00221	0.0021	0.0022	0.0021	0.0023	0.0021	0.0021	0.00217	0.00304	0 of 46
ENDRIN ALDEHYDE	0.0022	0.003	0.0022	0.0021	0.0021	0.00221	0.0021	0.0022	0.0021	0.0023	0.0021	0.0021	0.00217	0.00304	0 of 46
ENDRIN KETONE	0.0022	0.003	0.0022	0.0021	0.0021	0.00221	0.0021	0.0022	0.0021	0.0023	0.0021	0.0021	0.00217	0.00304	0 of 46
GAMMA-BHC	0.0011	0.0015	0.0011	0.0011	0.001	0.0011	0.001	0.0011	0.001	0.0012	0.001	0.0011	0.00108	0.00151	0 of 46
GAMMA-CHLORDANE	0.0011	0.0015	0.0011	0.0011	0.001	0.0011	0.001	0.0011	0.001	0.0012	0.001	0.0011	0.00108	0.00151	0 of 46
HEPTACHLOR	0.0011	0.0015	0.0011	0.0011	0.001	0.0011	0.001	0.0011	0.001	0.0012	0.001	0.0011	0.00108	0.00151	0 of 46
HEPTACHLOR EPOXIDE	0.0011	0.0015	0.0011	0.0011	0.001	0.0011	0.001	0.0011	0.001	0.0012	0.001	0.0011	0.00108	0.00151	0 of 46
HEXACHLOROBENZENE	~	~	~	0.0011	0.001	0.00109	0.001	0.0011	0.001	0.0012	~	~	0.00107	0.00122	0 of 26
METHOXYCHLOR	0.0108	0.0151	0.0108	0.0107	0.0103	0.011	0.0103	0.0108	0.0103	0.0115	0.0103	0.0106	0.0108	0.0151	0 of 46
TOXAPHENE	0.108	0.151	0.108	0.107	0.103	0.11	0.103	0.108	0.103	0.115	0.103	0.106	0.108	0.151	0 of 46
Pesticides (ug/L)**															
2,4'-DDD	~	0.0004	~	0.0002	~	0.00021	~	0.0002	~	0.0002	~	0.0002	0.00023	0.000415	0 of 22
2,4'-DDE	~	0.0004	~	0.0002	~	0.00021	~	0.0002	~	0.0002	~	0.0002	0.00023	0.000415	0 of 22
2,4'-DDT	~	0.0004	~	0.0002	~	0.00021	~	0.0002	~	0.0002	~	0.0002	0.00023	0.000415	0 of 22
4,4'-DDD	~	0.0004	~	0.0002	~	0.00078	~	0.0002	~	0.0021	~	0.0007	0.00085	0.00375	3 of 22
4,4'-DDE	~	0.0018	~	0.0002	~	0.00021	~	0.0006	~	0.0002	~	0.0018	0.00074	0.00192	6 of 22
4,4'-DDT	~	0.0004	~	0.0002	~	0.00021	~	0.0002	~	0.0002	~	0.0002	0.00023	0.000415	0 of 22
ALDRIN	~	0.0004	~	0.0002	~	0.00021	~	0.0002	~	0.0002	~	0.0002	0.00023	0.000415	0 of 22
ALPHA-CHLORDANE	~	0.0043	~	0.0016	~	0.00063	~	0.0037	~	0.004	~	0.0028	0.00283	0.00569	18 of 22
BZ 101 PENTACHLOROBIPHENYL	~	0.0015	~	0.0036	~	0.00021	~	0.0002	~	0.0002	~	0.0009	0.00098	0.00626	8 of 22
BZ 105 PENTACHLOROBIPHENYL	~	0.0004	~	0.0006	~	0.00021	~	0.0002	~	0.0002	~	0.0002	0.00029	0.000914	1 of 22

**Deer Island Wastewater Treatment Plant
Fiscal Year 2013 Average Influent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
BZ 118 PENTACHLOROBIPHENYL	~	0.0016	~	0.0039	~	0.00021	~	0.0002	~	0.0002	~	0.0006	0.00099	0.0073	6 of 22
BZ 126 PENTACHLOROBIPHENYL	~	0.0004	~	0.0002	~	0.00021	~	0.0002	~	0.0002	~	0.0002	0.00023	0.000415	0 of 22
BZ 128 HEXACHLOROBIPHENYL	~	0.0004	~	0.0007	~	0.00021	~	0.0002	~	0.0002	~	0.0002	0.00032	0.00126	1 of 22
BZ 138 HEXACHLOROBIPHENYL	~	0.0035	~	0.0043	~	0.00021	~	0.0019	~	0.0002	~	0.0017	0.00169	0.00794	12 of 22
BZ 153 HEXACHLOROBIPHENYL	~	0.0023	~	0.0048	~	0.00021	~	0.0005	~	0.0002	~	0.0008	0.00128	0.00875	12 of 22
BZ 170 HEPTACHLOROBIPHENYL	~	0.0004	~	0.0022	~	0.00021	~	0.0002	~	0.0002	~	0.0002	0.00055	0.00421	1 of 22
BZ 18 TRICHLOROBIPHENYL	~	0.0004	~	0.0002	~	0.00021	~	0.0002	~	0.0002	~	0.0002	0.00023	0.000415	0 of 22
BZ 180 HEPTACHLOROBIPHENYL	~	0.0014	~	0.0041	~	0.00021	~	0.0002	~	0.0002	~	0.0007	0.00102	0.00765	7 of 22
BZ 187 HEPTACHLOROBIPHENYL	~	0.0007	~	0.0026	~	0.00021	~	0.0002	~	0.0002	~	0.0003	0.00065	0.00471	6 of 22
BZ 195 OCTACHLOROBIPHENYL	~	0.0004	~	0.0006	~	0.00021	~	0.0002	~	0.0002	~	0.0002	0.0003	0.00107	1 of 22
BZ 206 NONACHLOROBIPHENYL	~	0.0004	~	0.0007	~	0.00021	~	0.0002	~	0.0002	~	0.0002	0.00031	0.00118	1 of 22
BZ 209 DECACHLOROBIPHENYL	~	0.0004	~	0.0002	~	0.00021	~	0.0002	~	0.0002	~	0.0002	0.00023	0.000415	0 of 22
BZ 28 TRICHLOROBIPHENYL	~	0.0004	~	0.004	~	0.00021	~	0.0002	~	0.0002	~	0.0002	0.00083	0.0076	2 of 22
BZ 44 TETRACHLOROBIPHENYL	~	0.0004	~	0.0002	~	0.00021	~	0.0002	~	0.0002	~	0.0004	0.00027	0.000589	1 of 22
BZ 52 TETRACHLOROBIPHENYL	~	0.0014	~	0.0021	~	0.00021	~	0.0003	~	0.0002	~	0.0008	0.00073	0.00336	8 of 22
BZ 66 TETRACHLOROBIPHENYL	~	0.0004	~	0.0021	~	0.00021	~	0.0002	~	0.0002	~	0.0002	0.00053	0.00394	1 of 22
BZ 77 TETRACHLOROBIPHENYL	~	0.0004	~	0.0002	~	0.00021	~	0.0002	~	0.0002	~	0.0002	0.00023	0.000415	0 of 22
BZ 8 DICHLOROBIPHENYL	~	0.0004	~	0.0002	~	0.00021	~	0.0002	~	0.0002	~	0.0002	0.00023	0.000415	0 of 22
CIS-NONACHLOR	~	0.0004	~	0.0002	~	0.00021	~	0.0002	~	0.0002	~	0.0003	0.00025	0.000432	1 of 22
DDMU	~	0.0004	~	0.0002	~	0.00021	~	0.0002	~	0.0002	~	0.0002	0.00023	0.000415	0 of 22
DIELDRIN	~	0.0004	~	0.0002	~	0.00021	~	0.0002	~	0.0002	~	0.0002	0.00023	0.000415	0 of 22
ENDRIN	~	0.0004	~	0.0002	~	0.00021	~	0.0002	~	0.0002	~	0.0002	0.00023	0.000415	0 of 22
GAMMA-BHC	~	0.0004	~	0.0002	~	0.00021	~	0.0002	~	0.0002	~	0.0002	0.00023	0.000415	0 of 22
GAMMA-CHLORDANE	~	0.0046	~	0.0019	~	0.00101	~	0.0034	~	0.004	~	0.0026	0.00286	0.00458	20 of 22
HEPTACHLOR	~	0.0004	~	0.0002	~	0.00021	~	0.0002	~	0.0002	~	0.0002	0.00023	0.000415	0 of 22
HEPTACHLOR EPOXIDE	~	0.0004	~	0.0002	~	0.00021	~	0.0002	~	0.0002	~	0.0002	0.00023	0.000415	0 of 22
HEXACHLOROBENZENE	~	0.0006	~	0.0004	~	0.00021	~	0.0003	~	0.0002	~	0.0003	0.0003	0.000648	5 of 22
MIREX	~	0.0004	~	0.0002	~	0.00021	~	0.0002	~	0.0002	~	0.0002	0.00023	0.000415	0 of 22
OXYCHLORDANE	~	0.0004	~	0.0002	~	0.00021	~	0.0002	~	0.0002	~	0.0002	0.00023	0.000415	0 of 22
TOTAL AMP PCBS	~	0.0112	~	0.0348	~	0.00021	~	0.0024	~	0.0002	~	0.0056	0.00801	0.0653	13 of 22
TOTAL CHLORDANE	~	0.0059	~	0.0024	~	0.00122	~	0.0049	~	0.0053	~	0.0042	0.00395	0.00729	19 of 22
TOTAL DDT	~	0.0018	~	0.0002	~	0.00078	~	0.0006	~	0.0021	~	0.0024	0.00136	0.00375	8 of 22
TRANS-NONACHLOR	~	0.0019	~	0.0007	~	0.00073	~	0.0012	~	0.0014	~	0.0013	0.00117	0.00185	19 of 22
Semivolatile Organics (ug/L)															
1,2,4-TRICHLOROBENZENE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
1,2-DICHLOROBENZENE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
1,2-DIPHENYLHYDRAZINE (AS AZOBENZENE)	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
1,3-DICHLOROBENZENE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
1,4-DICHLOROBENZENE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
2,2'-OXYBIS(1-CHLOROPROPANE)	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
2,4,5-TRICHLOROPHENOL	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
2,4,6-TRICHLOROPHENOL	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46

**Deer Island Wastewater Treatment Plant
Fiscal Year 2013 Average Influent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
2,4-DICHLOROPHENOL	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
2,4-DIMETHYLPHENOL	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
2,4-DINITROPHENOL	5.45	5.37	5.64	5.32	5.15	5.42	5.24	5.37	5.32	5.66	5.17	5.49	5.39	6.05	0 of 46
2,4-DINITROTOLUENE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
2,6-DINITROTOLUENE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
2-CHLORONAPHTHALENE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
2-CHLOROPHENOL	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
2-METHYL-4,6-DINITROPHENOL	5.45	5.37	5.64	5.32	5.15	5.42	5.24	5.37	5.32	5.66	5.17	5.49	5.39	6.05	0 of 46
2-METHYLNAPHTHALENE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
2-METHYLPHENOL	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
2-NITROANILINE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
2-NITROPHENOL	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
3,3'-DICHLOROBENZIDINE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
3-NITROANILINE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
4-BROMOPHENYL PHENYL ETHER	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
4-CHLORO-3-METHYLPHENOL	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
4-CHLOROANILINE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
4-CHLOROPHENYL PHENYL ETHER	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
4-METHYLPHENOL (INCLUDES 3-METHYLPHENOL)	25.2	2.15	5.63	12.8	10.3	19.3	6.58	2.15	2.13	2.26	36.1	5.65	10.1	47.5	16 of 46
4-NITROANILINE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
4-NITROPHENOL	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
ACENAPHTHENE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
ACENAPHTHYLENE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
ANILINE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
ANTHRACENE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
BENZIDINE	5.45	5.37	5.64	5.32	5.15	5.42	5.24	5.37	5.32	5.66	5.17	5.49	5.39	6.05	0 of 46
BENZO(A)ANTHRACENE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
BENZO(A)PYRENE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
BENZO(B)FLUORANTHENE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
BENZO(G,H,I)PERYLENE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
BENZO(K)FLUORANTHENE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
BENZOIC ACID	5.45	5.37	5.64	5.32	5.15	5.42	5.24	5.37	5.32	5.66	5.17	5.49	5.39	6.05	0 of 46
BENZYL ALCOHOL	10.2	15.3	2.26	2.13	11.6	2.17	2.1	2.15	2.13	2.26	17.7	2.2	5.16	23.6	6 of 46
BIS(2-CHLOROETHOXY)METHANE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
BIS(2-CHLOROETHYL)ETHER	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
BIS(2-ETHYLHEXYL)PHTHALATE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
BUTYLBENZYLPHTHALATE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
CARBAZOLE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
CHRYSENE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
DIBENZO(A,H)ANTHRACENE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
DIBENZOFURAN	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
DIETHYLPHTHALATE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
DIMETHYLPHTHALATE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46

**Deer Island Wastewater Treatment Plant
Fiscal Year 2013 Average Influent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
DI-N-BUTYLPHTHALATE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
DI-N-OCTYLPHTHALATE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
FLUORANTHENE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
FLUORENE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
HEXACHLOROBENZENE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
HEXACHLOROBUTADIENE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
HEXACHLOROCYCLOPENTADIENE	5.45	5.37	5.64	5.32	5.15	5.42	5.24	5.37	5.32	5.66	5.17	5.49	5.39	6.05	0 of 46
HEXACHLOROETHANE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
INDENO(1,2,3-CD)PYRENE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
ISOPHORONE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
NAPHTHALENE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
N-DECANE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
NITROBENZENE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
N-NITROSODIMETHYLAMINE (NDMA)	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
N-NITROSODI-N-PROPYLAMINE (NDPA)	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
N-NITROSODIPHENYLAMINE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
N-OCTADECANE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
PENTACHLOROPHENOL	5.45	5.37	5.64	5.32	5.15	5.42	5.24	5.37	5.32	5.66	5.17	5.49	5.39	6.05	0 of 46
PHENANTHRENE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
PHENOL	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
PYRENE	2.18	2.15	2.26	2.13	2.06	2.17	2.1	2.15	2.13	2.26	2.07	2.2	2.16	2.42	0 of 46
Polyaromatic Hydrocarbons**															
1-METHYLNAPHTHALENE	~	0.0684	~	0.236	~	0.182	~	0.137	~	0.0369	~	0.0746	0.118	0.259	21 of 22
1-METHYLPHENANTHRENE	~	0.0079	~	0.122	~	0.0328	~	0.0502	~	0.011	~	0.0277	0.0419	0.182	20 of 22
2,3,5-TRIMETHYLNAPHTHYLENE	~	0.0471	~	0.101	~	0.138	~	0.0901	~	0.0238	~	0.037	0.0698	0.14	22 of 22
2,6-DIMETHYLNAPHTHALENE	~	0.0511	~	0.167	~	0.14	~	0.103	~	0.0274	~	0.0788	0.0923	0.172	22 of 22
2-METHYLNAPHTHALENE	~	0.0627	~	0.21	~	0.136	~	0.113	~	0.0341	~	0.0573	0.0984	0.245	22 of 22
ACENAPHTHENE	~	0.051	~	0.143	~	0.0445	~	0.0865	~	0.0228	~	0.0489	0.0636	0.19	22 of 22
ACENAPHTHYLENE	~	0.0065	~	0.0384	~	0.0117	~	0.0119	~	0.0076	~	0.0048	0.0132	0.0506	20 of 22
ANTHRACENE	~	0.0275	~	0.148	~	0.0169	~	0.0541	~	0.0151	~	0.0345	0.048	0.204	22 of 22
BENZO(A)ANTHRACENE	~	0.0734	~	0.243	~	0.0346	~	0.101	~	0.0353	~	0.074	0.0903	0.309	22 of 22
BENZO(A)PYRENE	~	0.0794	~	0.229	~	0.0345	~	0.0945	~	0.0395	~	0.0686	0.0872	0.292	22 of 22
BENZO(B)FLUORANTHENE	~	0.107	~	0.236	~	0.0525	~	0.13	~	0.0582	~	0.0971	0.109	0.279	22 of 22
BENZO(E)PYRENE	~	0.0629	~	0.145	~	0.0324	~	0.0719	~	0.0296	~	0.0554	0.0634	0.176	22 of 22
BENZO(G,H,I)PERYLENE	~	0.0473	~	0.108	~	0.0247	~	0.0522	~	0.0275	~	0.0573	0.0516	0.12	22 of 22
BENZO(K)FLUORANTHENE	~	0.0367	~	0.0798	~	0.0148	~	0.0321	~	0.0296	~	0.042	0.0387	0.0954	22 of 22
BENZOTHAZOLE	~	0.169	~	0.0418	~	0.0316	~	0.0244	~	0.0083	~	0.0571	0.0422	0.169	22 of 22
BIPHENYL	~	0.0308	~	0.0789	~	0.0572	~	0.0525	~	0.0108	~	0.0371	0.0429	0.0794	21 of 22
C1-CHRYSENES	~	0.0365	~	0.177	~	0.0245	~	0.0531	~	0.0116	~	0.0624	0.0591	0.247	21 of 22
C1-DIBENZOTHIOPHENES	~	0.056	~	0.0005	~	0.07	~	0.0702	~	0.0174	~	0.0005	0.0317	0.0768	14 of 22
C1-FLUORANTHENES/PYRENES	~	0.0903	~	0.413	~	0.0735	~	0.135	~	0.0401	~	0.0611	0.129	0.557	22 of 22
C1-FLUORENES	~	0.0739	~	0.158	~	0.13	~	0.0945	~	0.0006	~	0.0493	0.0776	0.201	17 of 22

**Deer Island Wastewater Treatment Plant
Fiscal Year 2013 Average Influent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
C1-NAPHTHALENES	~	0.095	~	0.319	~	0.234	~	0.186	~	0.0517	~	0.137	0.166	0.359	22 of 22
C1-PHENANTHRENES/ANTHRACENES	~	0.0871	~	0.474	~	0.258	~	0.245	~	0.0614	~	0.186	0.216	0.69	20 of 22
C2-CHRYSENES	~	0.001	~	0.0921	~	0.00111	~	0.0709	~	0.0006	~	0.0005	0.0274	0.146	5 of 22
C2-DIBENZOTHIOPHENES	~	0.001	~	0.0797	~	0.0305	~	0.0647	~	0.0176	~	0.0005	0.0329	0.161	9 of 22
C2-FLUORANTHENES/PYRENES	~	0.0258	~	0.202	~	0.0522	~	0.0864	~	0.024	~	0.0089	0.0646	0.275	17 of 22
C2-FLUORENES	~	0.001	~	0.102	~	0.00111	~	0.126	~	0.0302	~	0.0005	0.0455	0.206	6 of 22
C2-NAPHTHALENES	~	0.165	~	0.539	~	0.447	~	0.309	~	0.0845	~	0.266	0.295	0.57	22 of 22
C2-PHENANTHRENES/ANTHRACENES	~	0.001	~	0.278	~	0.21	~	0.228	~	0.0656	~	0.146	0.161	0.362	18 of 22
C3-CHRYSENES	~	0.001	~	0.0564	~	0.00111	~	0.0006	~	0.0006	~	0.0005	0.00952	0.114	1 of 22
C3-DIBENZOTHIOPHENES	~	0.001	~	0.0426	~	0.00111	~	0.0006	~	0.0006	~	0.0005	0.00734	0.0858	1 of 22
C3-FLUORANTHENES/PYRENES	~	0.001	~	0.0762	~	0.00111	~	0.0006	~	0.0006	~	0.0005	0.0127	0.106	3 of 22
C3-FLUORENES	~	0.001	~	0.0767	~	0.00111	~	0.0006	~	0.0186	~	0.0005	0.017	0.155	2 of 22
C3-NAPHTHALENES	~	0.276	~	1.1	~	1.59	~	0.966	~	0.105	~	0.214	0.68	1.77	22 of 22
C3-PHENANTHRENES/ANTHRACENES	~	0.001	~	0.266	~	0.316	~	0.179	~	0.0637	~	0.0268	0.143	0.326	15 of 22
C4-CHRYSENES	~	0.001	~	0.0005	~	0.00111	~	0.0006	~	0.0006	~	0.0005	0.00067	0.00115	0 of 22
C4-NAPHTHALENES	~	0.172	~	0.344	~	0.395	~	0.246	~	0.0871	~	0.0005	0.193	0.418	18 of 22
C4-PHENANTHRENES/ANTHRACENES	~	0.001	~	0.0803	~	0.00111	~	0.0444	~	0.0006	~	0.0093	0.0227	0.162	3 of 22
CHRYSENE	~	0.0915	~	0.259	~	0.0453	~	0.117	~	0.0472	~	0.101	0.107	0.324	22 of 22
DIBENZO(A,H)ANTHRACENE	~	0.007	~	0.0166	~	0.00515	~	0.0116	~	0.0091	~	0.0089	0.00989	0.0239	15 of 22
DIBENZOFURAN	~	0.0241	~	0.0329	~	0.0227	~	0.0322	~	0.0029	~	0.023	0.0215	0.0392	21 of 22
DIBENZOTHIOPHENE	~	0.0163	~	0.0829	~	0.0205	~	0.0332	~	0.0077	~	0.0218	0.0295	0.118	20 of 22
FLUORANTHENE	~	0.151	~	0.463	~	0.101	~	0.237	~	0.0931	~	0.223	0.208	0.574	22 of 22
FLUORENE	~	0.0423	~	0.123	~	0.052	~	0.0663	~	0.0206	~	0.0405	0.0553	0.164	22 of 22
INDENO(1,2,3-CD)PYRENE	~	0.0244	~	0.0898	~	0.0222	~	0.0573	~	0.0282	~	0.0161	0.0394	0.113	20 of 22
NAPHTHALENE	~	0.144	~	0.334	~	0.137	~	0.195	~	0.0799	~	0.126	0.163	0.387	22 of 22
PERYLENE	~	0.0146	~	0.0562	~	0.00664	~	0.0131	~	0.0048	~	0.0144	0.0174	0.0674	21 of 22
PHENANTHRENE	~	0.177	~	0.698	~	0.156	~	0.279	~	0.0761	~	0.194	0.254	0.971	22 of 22
PYRENE	~	0.155	~	0.563	~	0.104	~	0.238	~	0.086	~	0.181	0.215	0.734	22 of 22
Volatile Organics (ug/L)															
1,1,1-TRICHLOROETHANE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 46
1,1,2,2-TETRACHLOROETHANE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 46
1,1,2-TRICHLOROETHANE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 46
1,1-DICHLOROETHANE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 46
1,1-DICHLOROETHENE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 46
1,2-DICHLOROBENZENE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 46

**Deer Island Wastewater Treatment Plant
Fiscal Year 2013 Average Influent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
1,2-DICHLOROETHANE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 46
1,2-DICHLOROPROPANE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 46
1,3-DICHLOROBENZENE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 46
1,4-DICHLOROBENZENE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 46
2-BUTANONE	1.44	4.56	2.2	8.18	0.5	9.47	3.48	1.57	1.48	10.1	5.26	2.6	4.16	11.9	22 of 46
2-CHLOROETHYL VINYL ETHER	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 46
2-HEXANONE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 46
4-METHYL-2-PENTANONE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 46
ACETONE	178	181	112	129	70.3	105	129	102	97.5	215	95	99	123	354	46 of 46
ACROLEIN	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	0 of 46
ACRYLONITRILE	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	0 of 46
BENZENE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 46
BROMODICHLOROMETHANE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 46
BROMOFORM	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 46
BROMOMETHANE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 46
CARBON DISULFIDE	0.5	0.5	0.5	2.24	0.5	2.62	0.5	0.5	0.5	0.5	1.89	0.5	0.905	4.77	4 of 46
CARBON TETRACHLORIDE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 46
CHLOROBENZENE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 46
CHLOROETHANE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 46
CHLOROFORM	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 46
CHLOROMETHANE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 46
CIS-1,2-DICHLOROETHENE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 46
CIS-1,3-DICHLOROPROPENE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 46
DIBROMOCHLOROMETHANE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 46
ETHYLBENZENE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 46
M,P-XYLENE	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	0 of 46
METHYLENE CHLORIDE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 46
O-XYLENE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 46
STYRENE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	3.26	0.729	5.93	1 of 46
TETRACHLOROETHENE	0.5	0.5	9.19	0.5	1.84	0.5	14.1	0.5	0.5	0.5	0.5	0.5	2.51	27.6	3 of 46
TOLUENE	4.93	0.5	0.5	2.04	0.5	4.74	0.5	0.5	0.5	0.5	0.5	0.5	1.24	9.32	5 of 46
TRANS-1,2-DICHLOROETHENE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 46
TRANS-1,3-DICHLOROPROPENE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 46
TRICHLOROETHENE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 46
TRICHLOROFLUOROMETHANE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 46
VINYL ACETATE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 46
VINYL CHLORIDE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 46

Notes:

1. Where parameters were below detection levels, half the method detection limit was used to calculate the flow-weighted average monthly concentration.
2. The annual average concentration is the flow-weighted average of all data points. The maximum concentration is the highest concentration observed in the monitoring year.
3. Pesticides** and Polyaromatic Hydrocarbons** tested with more sensitive but not EPA-approved methods for permit compliance.

**Deer Island Wastewater Treatment Plant
Fiscal Year 2013 Average Effluent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
Metals (ug/L)															
ANTIMONY	25	25	25	25	25	25	25	25	25	25	25	25	25	25	0 of 25
ALUMINUM	129	37.5	31.8	53.3	32.5	40.3	37.4	47.9	61.9	50.7	48.1	41.6	50.5	358	48 of 88
ARSENIC	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0 of 24
BERYLLIUM	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0 of 25
BORON	258	125	125	125	125	125	125	125	125	125	125	125	134	264	2 of 25
CADMIUM	0.0229	0.0188	0.015	0.0195	0.015	0.0192	0.0508	0.015	0.129	0.0672	0.0203	0.0455	0.043	0.268	21 of 50
CHROMIUM	0.591	0.35	0.35	1.04	0.35	0.924	1.11	1.77	0.35	0.614	0.35	0.71	0.716	5.54	14 of 50
COPPER	5.44	4.82	4.51	5.13	5.29	7	6.74	7.99	9.6	9.3	7.04	7.24	7	11.1	50 of 50
IRON	269	252	153	162	196	261	196	286	355	326	262	208	254	361	25 of 25
LEAD	0.61	0.557	0.595	0.559	0.57	0.539	0.594	0.599	0.986	0.641	0.594	0.602	0.644	1.66	13 of 49
MERCURY	0.0068	0.00734	0.0045	0.0045	0.0047	0.0063	0.0048	0.0053	0.0079	0.0113	0.0057	0.00492	0.00628	0.0157	25 of 47
MOLYBDENUM	3.39	3.38	3.11	3.48	4.97	2.91	1.88	2.6	2.28	3.96	3.7	3.66	3.22	6.62	50 of 50
NICKEL	2.1	2.89	2.21	3.04	1.62	1.52	2.71	1.94	1.91	2.02	2.24	1.67	2.11	3.37	50 of 50
SELENIUM	0.45	0.45	0.45	0.45	0.45	0.45	0.45	0.45	0.45	0.45	0.45	0.45	0.45	0.45	0 of 25
SILVER	0.045	0.045	0.045	0.0563	0.045	0.0564	0.045	0.0804	0.0565	0.045	0.045	0.0608	0.0532	0.135	0 of 50
THALLIUM	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 25
ZINC	18.8	10.4	12	12.8	14	15	17.8	21.7	28.6	24.5	16.3	18.1	18.5	31.9	50 of 50
Cyanide (ug/L)															
CYANIDE	5	5	5	5	5	5	5	5	5	5	5	5	5	5	0 of 24
FOG and Surfactants (mg/L)															
PETROLEUM HYDROCARBON	0.0198	0.355	0.0278	0.119	0.223	0.0749	0.328	0.111	0.0203	0.173	0.0561	0.0641	0.123	1.1	14 of 63
FATS OIL AND GREASE	0.683	0.707	0.702	0.727	0.69	0.697	0.705	0.683	0.689	0.688	0.694	0.69	0.696	0.814	0 of 64
MBAS	0.191	0.223	0.147	0.114	~	~	~	~	~	~	~	~	0.169	0.262	11 of 12
Conventional Parameters (mg/L)															
TOTAL SUSPENDED SOLIDS	7.1	7.7	6.0	7.3	4.9	8.9	7.1	12.8	16.0	12.1	7.7	9.7	8.9	37.2	362 of 363
CARBONACEOUS BOD	5.1	3.8	4.1	4.7	3.8	6.8	5.2	7.4	7.9	8.4	6.9	5.5	5.8	20.6	369 of 369
Nutrients (mg/L)															
AMMONIA	27.7	29.1	28.8	29.3	25.8	29.8	24.1	22.4	16.2	25.1	30.6	19.6	25.7	38.1	92 of 92
NITRATE	1.30	0.54	0.90	1.30	0.50	0.70	1.37	1.00	0.97	0.60	0.57	0.78	0.88	3.31	60 of 61
NITRITE	0.33	0.24	0.30	0.40	0.60	0.40	0.39	0.49	0.84	0.22	0.26	0.73	0.43	1.65	61 of 61
TOTAL KJELDAHL NITROGEN	27.3	29.1	27.5	29.6	25.2	29.2	23.1	21.6	17.9	27.0	32.4	20.3	25.8	40.0	64 of 64
ORTHOPHOSPHATE	2.25	2.28	2.26	2.35	1.69	1.88	1.51	0.96	0.67	1.11	1.92	0.92	1.56	2.98	49 of 49
TOTAL PHOSPHORUS	2.93	2.84	2.86	2.84	2.31	2.27	1.98	1.62	1.27	2.04	2.60	1.31	2.15	3.50	52 of 52

**Deer Island Wastewater Treatment Plant
Fiscal Year 2013 Average Effluent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
Pesticides (ug/L)															
4,4'-DDD	0.0026	0.0023	0.0022	0.0021	0.00206	0.002	0.0021	0.0021	0.0021	0.002	0.0022	0.0024	0.00217	0.00256	0 of 12
4,4'-DDE	0.0026	0.0023	0.0022	0.0021	0.00206	0.002	0.0021	0.0021	0.0021	0.002	0.0022	0.0024	0.00217	0.00256	0 of 12
4,4'-DDT	0.0026	0.0023	0.0022	0.0021	0.00206	0.002	0.0021	0.0021	0.0021	0.002	0.0022	0.0024	0.00217	0.00256	0 of 12
ALDRIN	0.0013	0.00115	0.0011	0.0011	0.00103	0.001	0.0011	0.0011	0.0011	0.001	0.0011	0.0012	0.00108	0.00128	0 of 12
ALPHA-BHC	0.0013	0.00115	0.0011	0.0011	0.00103	0.001	0.0011	0.0011	0.0011	0.001	0.0011	0.0012	0.00108	0.00128	0 of 12
ALPHA-CHLORDANE	0.0013	0.00115	0.0011	0.0011	0.00103	0.001	0.0011	0.0011	0.0011	0.001	0.0011	0.0012	0.00108	0.00128	0 of 12
AROCLOR-1016	0.064	0.0574	0.054	0.053	0.0515	0.0505	0.0525	0.0525	0.0525	0.05	0.056	0.06	0.0542	0.064	0 of 12
AROCLOR-1221	0.128	0.115	0.108	0.106	0.103	0.101	0.105	0.105	0.105	0.1	0.112	0.12	0.108	0.128	0 of 12
AROCLOR-1232	0.064	0.0574	0.054	0.053	0.0515	0.0505	0.0525	0.0525	0.0525	0.05	0.056	0.06	0.0542	0.064	0 of 12
AROCLOR-1242	0.064	0.0574	0.054	0.053	0.0515	0.0505	0.0525	0.0525	0.0525	0.05	0.056	0.06	0.0542	0.064	0 of 12
AROCLOR-1248	0.064	0.0574	0.054	0.053	0.0515	0.0505	0.0525	0.0525	0.0525	0.05	0.056	0.06	0.0542	0.064	0 of 12
AROCLOR-1254	0.064	0.0574	0.054	0.053	0.0515	0.0505	0.0525	0.0525	0.0525	0.05	0.056	0.06	0.0542	0.064	0 of 12
AROCLOR-1260	0.064	0.0574	0.054	0.053	0.0515	0.0505	0.0525	0.0525	0.0525	0.05	0.056	0.06	0.0542	0.064	0 of 12
BETA-BHC	0.0013	0.00115	0.0011	0.0011	0.00103	0.001	0.0011	0.0011	0.0011	0.001	0.0011	0.0012	0.00108	0.00128	0 of 12
CHLORDANE (TECHNICAL)	0.128	0.115	0.108	0.106	0.103	0.101	0.105	0.105	0.105	0.1	0.112	0.12	0.108	0.128	0 of 12
DELTA-BHC	0.0013	0.00115	0.0011	0.0011	0.00103	0.001	0.0011	0.0011	0.0011	0.001	0.0011	0.0012	0.00108	0.00128	0 of 12
DIELDRIN	0.0026	0.0023	0.0022	0.0021	0.00206	0.002	0.0021	0.0021	0.0021	0.002	0.0022	0.0024	0.00217	0.00256	0 of 12
ENDOSULFAN I	0.0013	0.00115	0.0011	0.0011	0.00103	0.001	0.0011	0.0011	0.0011	0.001	0.0011	0.0012	0.00108	0.00128	0 of 12
ENDOSULFAN II	0.0026	0.0023	0.0022	0.0021	0.00206	0.002	0.0021	0.0021	0.0021	0.002	0.0022	0.0024	0.00217	0.00256	0 of 12
ENDOSULFAN SULFATE	0.0026	0.0023	0.0022	0.0021	0.00206	0.002	0.0021	0.0021	0.0021	0.002	0.0022	0.0024	0.00217	0.00256	0 of 12
ENDRIN	0.0026	0.0023	0.0022	0.0021	0.00206	0.002	0.0021	0.0021	0.0021	0.002	0.0022	0.0024	0.00217	0.00256	0 of 12
ENDRIN ALDEHYDE	0.0026	0.0023	0.0022	0.0021	0.00206	0.002	0.0021	0.0021	0.0021	0.002	0.0022	0.0024	0.00217	0.00256	0 of 12
ENDRIN KETONE	0.0026	0.0023	0.0022	0.0021	0.00206	0.002	0.0021	0.0021	0.0021	0.002	0.0022	0.0024	0.00217	0.00256	0 of 12
GAMMA-BHC (LINDANE)	0.0013	0.00115	0.0011	0.0011	0.00103	0.001	0.0011	0.0011	0.0011	0.001	0.0011	0.0012	0.00108	0.00128	0 of 12
GAMMA-CHLORDANE	0.0013	0.00115	0.0011	0.0011	0.00103	0.001	0.0011	0.0011	0.0011	0.001	0.0011	0.0012	0.00108	0.00128	0 of 12
HEPTACHLOR	0.0013	0.00115	0.0011	0.0011	0.00103	0.001	0.0011	0.0011	0.0011	0.001	0.0011	0.0012	0.00108	0.00128	0 of 12
HEPTACHLOR EPOXIDE	0.0013	0.00115	0.0011	0.0011	0.00103	0.001	0.0011	0.0011	0.0011	0.001	0.0011	0.0012	0.00108	0.00128	0 of 12
HEXACHLOROBENZENE	0.0013	0.00115	0.0011	~	0.00103	0.001	0.0011	0.0011	0.0011	0.001	0.0011	0.0012	0.00109	0.00128	0 of 11
METHOXYCHLOR	0.0128	0.0115	0.0108	0.0106	0.0103	0.0101	0.0105	0.0105	0.0105	0.01	0.0112	0.012	0.0108	0.0128	0 of 12
Pesticides (ug/L)**															
2,4'-DDD	0.0001	0.00011	0.0001	0.0001	0.00011	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.00011	0.00011	0.00021	0 of 48
2,4'-DDE	0.0001	0.00011	0.0001	0.0001	0.00011	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.00011	0.00011	0.00021	0 of 48
2,4'-DDT	0.0001	0.00011	0.0001	0.0001	0.00011	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.00011	0.00011	0.00021	0 of 48
4,4'-DDD	0.0001	0.00011	0.0001	0.0001	0.00011	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.00011	0.00011	0.00021	0 of 48
4,4'-DDE	0.0001	0.00011	0.0001	0.0001	0.00021	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.00013	0.00012	0.00049	3 of 48
4,4'-DDT	0.0001	0.00011	0.0001	0.0001	0.00011	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.00011	0.00011	0.00021	0 of 48
ALDRIN	0.0001	0.00011	0.0001	0.0001	0.00011	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.00011	0.00011	0.00021	0 of 48
ALPHA-CHLORDANE	0.0004	0.00049	0.0005	0.0003	0.00011	0.0001	0.0001	0.0003	0.001	0.0001	0.0008	0.0004	0.00041	0.00192	19 of 48

**Deer Island Wastewater Treatment Plant
Fiscal Year 2013 Average Effluent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
BZ 101 PENTACHLOROBIPHENYL	0.0001	0.00011	0.0002	0.0001	0.00011	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.00011	0.00012	0.00036	1 of 48
BZ 105 PENTACHLOROBIPHENYL	0.0001	0.00011	0.0001	0.0001	0.00011	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.00011	0.00011	0.00021	0 of 48
BZ 118 PENTACHLOROBIPHENYL	0.0001	0.00011	0.0001	0.0001	0.00011	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.00011	0.00011	0.00021	0 of 48
BZ 126 PENTACHLOROBIPHENYL	0.0001	0.00011	0.0001	0.0001	0.00011	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.00011	0.00011	0.00021	0 of 48
BZ 128 HEXACHLOROBIPHENYL	0.0001	0.00011	0.0001	0.0001	0.00011	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.00011	0.00011	0.00021	0 of 48
BZ 138 HEXACHLOROBIPHENYL	0.0001	0.00014	0.0002	0.0001	0.00011	0.0001	0.0001	0.0001	0.0001	0.0001	0.0002	0.00011	0.00013	0.00041	5 of 48
BZ 153 HEXACHLOROBIPHENYL	0.0001	0.00015	0.0003	0.0001	0.00015	0.0001	0.0001	0.0001	0.0001	0.0001	0.0002	0.00011	0.00014	0.00036	10 of 48
BZ 170 HEPTACHLOROBIPHENYL	0.0001	0.00011	0.0001	0.0001	0.00011	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.00011	0.00011	0.00021	0 of 48
BZ 18 TRICHLOROBIPHENYL	0.0001	0.00011	0.0001	0.0001	0.00011	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.00011	0.00011	0.00021	0 of 48
BZ 180 HEPTACHLOROBIPHENYL	0.0001	0.00019	0.0001	0.0001	0.00011	0.0001	0.0001	0.0007	0.0001	0.0001	0.0001	0.00011	0.00017	0.00177	4 of 48
BZ 187 HEPTACHLOROBIPHENYL	0.0001	0.00011	0.0001	0.0001	0.00011	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.00011	0.00011	0.00021	1 of 48
BZ 195 OCTACHLOROBIPHENYL	0.0001	0.00011	0.0001	0.0001	0.00011	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.00011	0.00011	0.00021	0 of 48
BZ 206 NONACHLOROBIPHENYL	0.0001	0.00011	0.0001	0.0001	0.00011	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.00011	0.00011	0.00021	0 of 48
BZ 209 DECACHLOROBIPHENYL	0.0001	0.00011	0.0001	0.0001	0.00011	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.00011	0.00011	0.00021	0 of 48
BZ 28 TRICHLOROBIPHENYL	0.0001	0.00011	0.0001	0.0001	0.00011	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.00011	0.00011	0.00021	0 of 48
BZ 44 TETRACHLOROBIPHENYL	0.0001	0.00011	0.0001	0.0001	0.00011	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.00011	0.00011	0.00021	0 of 48
BZ 52 TETRACHLOROBIPHENYL	0.0002	0.00017	0.0001	0.0001	0.00011	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.00011	0.00012	0.00035	2 of 48
BZ 66 TETRACHLOROBIPHENYL	0.0001	0.00011	0.0001	0.0001	0.00011	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.00011	0.00011	0.00021	0 of 48
BZ 77 TETRACHLOROBIPHENYL	0.0001	0.00011	0.0001	0.0001	0.00011	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.00011	0.00011	0.00021	0 of 48
BZ 8 DICHLOROBIPHENYL	0.0001	0.00011	0.0001	0.0001	0.00011	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.00011	0.00011	0.00021	0 of 48
CIS-NONACHLOR	0.0001	0.00011	0.0001	0.0001	0.00011	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.00011	0.00011	0.00021	0 of 48
DDMU	0.0001	0.00011	0.0001	0.0001	0.00011	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.00011	0.00011	0.00021	0 of 48
DIELDRIN	0.0001	0.00011	0.0001	0.0001	0.00011	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.00011	0.00011	0.00021	0 of 48
ENDRIN	0.0001	0.00011	0.0001	0.0001	0.00011	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.00011	0.00011	0.00021	0 of 48
GAMMA-BHC	0.0001	0.00011	0.0001	0.0001	0.00011	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.00011	0.00011	0.00021	0 of 48
GAMMA-CHLORDANE	0.0005	0.0002	0.0002	0.0003	0.00011	0.0001	0.0003	0.0001	0.0008	0.0001	0.0006	0.00039	0.00034	0.0016	18 of 48
HEPTACHLOR	0.0001	0.00011	0.0001	0.0001	0.00011	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.00011	0.00011	0.00021	0 of 48
HEPTACHLOR EPOXIDE	0.0001	0.00011	0.0001	0.0001	0.00011	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.00011	0.00011	0.00021	0 of 48
HEXACHLOROBENZENE	0.0001	0.00011	0.0001	0.0001	0.00011	0.0001	0.0001	0.0001	0.0001	0.0001	0.0002	0.00011	0.00012	0.00035	2 of 48
MIREX	0.0001	0.00011	0.0001	0.0001	0.00011	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.00011	0.00011	0.00021	0 of 48
OXYCHLORDANE	0.0001	0.00011	0.0001	0.0001	0.00011	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.00011	0.00011	0.00021	0 of 48
TOTAL AMP PCBS	0.0002	0.0004	0.0005	0.0002	0.00015	0.0001	0.0001	0.0007	0.0001	0.0001	0.0003	0.00011	0.00024	0.00177	14 of 48
TOTAL CHLORDANE	0.0006	0.00049	0.0005	0.0003	0.00013	0.0001	0.0001	0.0003	0.0013	0.0002	0.0009	0.0004	0.0005	0.00277	21 of 48
TOTAL DDT	0.0001	0.00011	0.0001	0.0001	0.00021	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.00013	0.00012	0.00049	3 of 48
TRANS-NONACHLOR	0.0002	0.00011	0.0001	0.0001	0.00013	0.0001	0.0001	0.0001	0.0004	0.0002	0.0002	0.00011	0.00018	0.00085	8 of 48
Semivolatile Organics (ug/L)**															
1,2,4-TRICHLOROBENZENE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
1,2-DICHLOROBENZENE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
1,2-DIPHENYLHYDRAZINE (AS AZOBENZENE)	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25

**Deer Island Wastewater Treatment Plant
Fiscal Year 2013 Average Effluent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
1,3-DICHLOROBENZENE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
1,4-DICHLOROBENZENE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
2,2'-OXYBIS(1-CHLOROPROPANE)	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
2,4,5-TRICHLOROPHENOL	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
2,4,6-TRICHLOROPHENOL	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
2,4-DICHLOROPHENOL	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
2,4-DIMETHYLPHENOL	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
2,4-DINITROPHENOL	6.25	5.69	5.35	5.17	5.36	5.54	5.47	6.3	5.49	5.78	6.04	5.17	5.66	8.2	0 of 25
2,4-DINITROTOLUENE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
2,6-DINITROTOLUENE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
2-CHLORONAPHTHALENE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
2-CHLOROPHENOL	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
2-METHYL-4,6-DINITROPHENOL	6.25	5.69	5.35	5.17	5.36	5.54	5.47	6.3	5.49	5.78	6.04	5.17	5.66	8.2	0 of 25
2-METHYLNAPHTHALENE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
2-METHYLPHENOL	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
2-NITROANILINE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
2-NITROPHENOL	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
3,3'-DICHLOROENZIDINE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
3-NITROANILINE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
4-BROMOPHENYL PHENYL ETHER	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
4-CHLORO-3-METHYLPHENOL	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
4-CHLOROANILINE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
4-CHLOROPHENYL PHENYL ETHER	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
4-METHYLPHENOL (+3-METHYLPHENOL)	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
4-NITROANILINE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
4-NITROPHENOL	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
ACENAPHTHENE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
ACENAPHTHYLENE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
ANILINE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
ANTHRACENE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
BENZIDINE	6.25	5.69	5.35	5.17	5.36	5.54	5.47	6.3	5.49	5.78	6.04	5.17	5.66	8.2	0 of 25
BENZO(A)ANTHRACENE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
BENZO(A)PYRENE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
BENZO(B)FLUORANTHENE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
BENZO(GHI)PERYLENE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
BENZO(K)FLUORANTHENE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
BENZOIC ACID	6.25	5.69	5.35	5.17	5.36	5.54	5.47	6.3	5.49	5.78	6.04	5.17	5.66	8.2	0 of 25
BENZYL ALCOHOL	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
BIS(2-CHLOROETHOXY)METHANE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
BIS(2-CHLOROETHYL)ETHER	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25

**Deer Island Wastewater Treatment Plant
Fiscal Year 2013 Average Effluent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
BIS(2-ETHYLHEXYL)PHTHALATE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
BUTYL BENZYL PHTHALATE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
CARBAZOLE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
CHRYSENE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
DIBENZO(A,H)ANTHRACENE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
DIBENZOFURAN	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
DIETHYL PHTHALATE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
DIMETHYL PHTHALATE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
DI-N-BUTYLPHTHALATE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
DI-N-OCTYLPHTHALATE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
FLUORANTHENE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
FLUORENE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
HEXACHLOROBENZENE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
HEXACHLOROBUTADIENE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
HEXACHLOROCYCLOPENTADIENE	6.25	5.69	5.35	5.17	5.36	5.54	5.47	6.3	5.49	5.78	6.04	5.17	5.66	8.2	0 of 25
HEXACHLOROETHANE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
INDENO(1,2,3-CD)PYRENE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
ISOPHORONE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
NAPHTHALENE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
N-DECANE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
NITROBENZENE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
N-NITROSODIMETHYLAMINE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
N-NITROSODI-N-PROPYLAMINE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
N-NITROSODIPHENYLAMINE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
N-OCTADECANE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
PENTACHLOROPHENOL	6.25	5.69	5.35	5.17	5.36	5.54	5.47	6.3	5.49	5.78	6.04	5.17	5.66	8.2	0 of 25
PHENANTHRENE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
PHENOL	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
PYRENE	2.5	2.28	2.14	2.07	2.14	2.22	2.19	2.52	2.2	2.31	2.41	2.07	2.26	3.28	0 of 25
Polyaromatic Hydrocarbons (ug/L)**															
1-METHYLNAPHTHALENE	0.001	0.00288	0.0022	0.0024	0.00246	0.0029	0.0018	0.0084	0.0012	0.0176	0.005	0.00094	0.00424	0.0642	42 of 48
1-METHYLPHENANTHRENE	0.0016	0.00225	0.0028	0.0044	0.00408	0.0068	0.0025	0.0059	0.0035	0.011	0.0034	0.00115	0.00423	0.0239	47 of 48
2,3,5-TRIMETHYLNAPHTHALENE	0.0018	0.0044	0.0036	0.0043	0.00678	0.0136	0.0037	0.0089	0.0049	0.0142	0.0012	0.00149	0.00581	0.0371	42 of 48
2,6-DIMETHYLNAPHTHALENE	0.0015	0.00229	0.0011	0.0037	0.00225	0.0038	0.0011	0.0119	0.0041	0.011	0.0067	0.00291	0.00458	0.0359	42 of 48
2-METHYLNAPHTHALENE	0.0014	0.00317	0.0032	0.0041	0.00594	0.0071	0.0024	0.0147	0.0076	0.0182	0.0147	0.00139	0.00745	0.0596	46 of 48
ACENAPHTHENE	0.0014	0.00133	0.0022	0.0052	0.00636	0.0047	0.0052	0.0098	0.0063	0.0131	0.0153	0.00276	0.00652	0.0384	42 of 48
ACENAPHTHYLENE	0.0008	0.00053	0.0005	0.0005	0.00056	0.0005	0.0006	0.0022	0.0016	0.0033	0.0012	0.00053	0.00117	0.00679	12 of 48
ANTHRACENE	0.002	0.00245	0.0026	0.0037	0.00275	0.0024	0.0019	0.0047	0.003	0.0073	0.0033	0.00094	0.00315	0.0181	44 of 48
BENZO(A)ANTHRACENE	0.0035	0.00329	0.003	0.0048	0.00367	0.0039	0.0042	0.0094	0.0098	0.0191	0.0058	0.0026	0.00666	0.0552	48 of 48

**Deer Island Wastewater Treatment Plant
Fiscal Year 2013 Average Effluent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
BENZO(A)PYRENE	0.0025	0.00212	0.0018	0.0033	0.0026	0.0029	0.0045	0.0083	0.0113	0.0246	0.0034	0.00165	0.00657	0.0732	48 of 48
BENZO(B)FLUORANTHENE	0.0037	0.00319	0.0028	0.005	0.00367	0.0044	0.0056	0.0132	0.0198	0.0411	0.0066	0.00304	0.0108	0.127	48 of 48
BENZO(E)PYRENE	0.0016	0.00192	0.0016	0.0028	0.00229	0.0025	0.0037	0.0069	0.0109	0.0205	0.0037	0.00164	0.00577	0.0695	48 of 48
BENZO(G,H,I)PERYLENE	0.0017	0.002	0.0015	0.0024	0.00191	0.0023	0.0033	0.0061	0.0105	0.0221	0.003	0.00157	0.00564	0.0542	47 of 48
BENZO(K)FLUORANTHENE	0.002	0.00113	0.0009	0.0025	0.00217	0.0021	0.0024	0.006	0.0093	0.0245	0.0017	0.00155	0.00544	0.0466	42 of 48
BENZOTHIAZOLE	0.0106	0.197	0.11	0.0081	0.0532	0.034	0.0215	0.0092	0.0117	0.0102	0.0099	0.0494	0.0393	0.468	47 of 48
BIPHENYL	0.0016	0.00178	0.0022	0.002	0.00184	0.0032	0.0014	0.0034	0.0024	0.0052	0.0015	0.00053	0.0023	0.0167	41 of 48
C1-CHRYSENES	0.0013	0.00139	0.0011	0.0024	0.00182	0.0023	0.0023	0.0034	0.0015	0.0092	0.0047	0.00181	0.00288	0.02	40 of 48
C1-DIBENZOTHIOPHENES	0.0076	0.01	0.0098	0.0076	0.00987	0.0126	0.0069	0.0085	0.003	0.0135	0.0006	0.00053	0.00721	0.0274	37 of 48
C1-FLUORANTHENES/PYRENES	0.0051	0.00793	0.0069	0.0106	0.00798	0.0102	0.0108	0.0166	0.0144	0.025	0.0074	0.00522	0.0113	0.058	48 of 48
C1-FLUORENES	0.0068	0.00873	0.0098	0.0091	0.0146	0.0219	0.0131	0.0338	0.0005	0.008	0.0019	0.00107	0.0101	0.0472	36 of 48
C1-NAPHTHALENES	0.0025	0.0059	0.0047	0.0066	0.00697	0.0081	0.0047	0.0176	0.0076	0.0265	0.0191	0.00252	0.00986	0.0878	47 of 48
C1-PHENANTHRENE/ANTHRACENES	0.0075	0.0113	0.01	0.0154	0.0145	0.0251	0.0138	0.0243	0.0155	0.0512	0.0202	0.00816	0.0188	0.102	47 of 48
C2-CHRYSENES	0.0005	0.00053	0.0005	0.0005	0.00056	0.0005	0.0006	0.0005	0.0005	0.0005	0.0006	0.00053	0.00054	0.0007	0 of 48
C2-DIBENZOTHIOPHENES	0.0036	0.00813	0.0066	0.005	0.00851	0.0113	0.0076	0.0114	0.0074	0.0236	0.0006	0.00053	0.00812	0.0558	35 of 48
C2-FLUORANTHENES/PYRENES	0.0005	0.00555	0.0046	0.0034	0.00415	0.0067	0.0056	0.0053	0.0024	0.0177	0.0028	0.00053	0.00505	0.038	30 of 48
C2-FLUORENES	0.0125	0.0272	0.0212	0.0052	0.0174	0.0283	0.0153	0.0213	0.0005	0.0241	0.0006	0.00053	0.0135	0.0579	31 of 48
C2-NAPHTHALENES	0.0054	0.00855	0.0075	0.0068	0.00787	0.0191	0.0118	0.0284	0.0112	0.0407	0.0322	0.00794	0.0163	0.135	48 of 48
C2-PHENANTHRENE/ANTHRACENES	0.0108	0.0149	0.0122	0.0138	0.0174	0.0332	0.0171	0.0308	0.0211	0.0626	0.0133	0.00447	0.0219	0.138	47 of 48
C3-CHRYSENES	0.0005	0.00053	0.0005	0.0005	0.00056	0.0005	0.0006	0.0005	0.0005	0.0005	0.0006	0.00053	0.00054	0.0007	0 of 48
C3-DIBENZOTHIOPHENES	0.0005	0.0045	0.0005	0.0005	0.00149	0.0075	0.0006	0.0005	0.0005	0.0197	0.0006	0.00053	0.00323	0.0743	7 of 48
C3-FLUORANTHENES/PYRENES	0.0005	0.00053	0.0005	0.0005	0.00056	0.0005	0.0006	0.0005	0.0005	0.009	0.0006	0.00053	0.00137	0.0333	1 of 48
C3-FLUORENES	0.0161	0.0284	0.014	0.0108	0.0206	0.0317	0.0135	0.0181	0.0005	0.0262	0.0006	0.00053	0.0141	0.0776	27 of 48
C3-NAPHTHALENES	0.005	0.0159	0.0147	0.009	0.03	0.0372	0.0157	0.0394	0.0239	0.128	0.0464	0.0111	0.0335	0.426	46 of 48
C3-PHENANTHRENE/ANTHRACENES	0.0019	0.0219	0.0193	0.0145	0.0226	0.0312	0.0168	0.045	0.0025	0.046	0.0006	0.00053	0.0181	0.131	31 of 48
C4-CHRYSENES	0.0005	0.00053	0.0005	0.0005	0.00056	0.0005	0.0006	0.0005	0.0005	0.0005	0.0006	0.00053	0.00054	0.0007	0 of 48
C4-NAPHTHALENES	0.0159	0.0398	0.0299	0.0144	0.0336	0.0603	0.0239	0.0323	0.019	0.0402	0.0006	0.00053	0.0253	0.094	38 of 48
C4-PHENANTHRENE/ANTHRACENES	0.0005	0.00053	0.0005	0.0005	0.00056	0.0005	0.0006	0.0005	0.0005	0.0216	0.0006	0.00053	0.00259	0.0818	1 of 48
CHRYSENE	0.0046	0.005	0.0047	0.0064	0.00539	0.0056	0.0075	0.0142	0.0182	0.0342	0.0084	0.0042	0.011	0.0957	48 of 48
DIBENZO(A,H)ANTHRACENE	0.0011	0.00053	0.0005	0.0007	0.0007	0.0005	0.0007	0.0024	0.0035	0.0086	0.0006	0.00083	0.00199	0.0224	16 of 48
DIBENZOFURAN	0.0037	0.00831	0.0074	0.0041	0.00905	0.0087	0.0048	0.0032	0.0013	0.0068	0.0103	0.00256	0.0056	0.0152	47 of 48
DIBENZOTHIOPHENE	0.001	0.00192	0.0022	0.0034	0.00282	0.0031	0.0017	0.0034	0.001	0.0057	0.004	0.00093	0.00257	0.0154	41 of 48
FLUORANTHENE	0.0113	0.0143	0.0153	0.0201	0.0168	0.0168	0.0157	0.0364	0.0347	0.0614	0.0231	0.0093	0.0247	0.194	48 of 48
FLUORENE	0.0035	0.00571	0.0068	0.0081	0.00871	0.0106	0.0052	0.01	0.0036	0.0115	0.0107	0.00183	0.00709	0.0275	46 of 48
INDENO(1,2,3-CD)PYRENE	0.0018	0.00142	0.0011	0.0021	0.00168	0.002	0.0021	0.0054	0.0093	0.0209	0.0034	0.00169	0.00511	0.0575	45 of 48
NAPHTHALENE	0.0036	0.00737	0.0069	0.0057	0.00997	0.0097	0.0062	0.0421	0.0226	0.0595	0.0648	0.00167	0.0219	0.152	46 of 48
PERYLENE	0.0005	0.00067	0.0006	0.0005	0.00068	0.0005	0.0006	0.0009	0.001	0.0032	0.0006	0.00053	0.00092	0.011	7 of 48
PHENANTHRENE	0.0056	0.00778	0.0089	0.0162	0.013	0.0136	0.0069	0.0252	0.0144	0.0495	0.0212	0.00355	0.0163	0.138	48 of 48
PYRENE	0.0145	0.02	0.0184	0.0225	0.0192	0.0209	0.0202	0.0365	0.0342	0.0555	0.0224	0.0112	0.026	0.158	48 of 48

**Deer Island Wastewater Treatment Plant
Fiscal Year 2013 Average Effluent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
Volatile Organics (ug/L)															
1,1,1-TRICHLOROETHANE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 24
1,1,2,2-TETRACHLOROETHANE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 24
1,1,2-TRICHLOROETHANE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 24
1,1-DICHLOROETHANE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 24
1,1-DICHLOROETHENE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 24
1,2-DICHLOROETHANE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 24
1,2-DICHLOROETHANE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 24
1,2-DICHLOROPROPANE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 24
1,3-DICHLOROBENZENE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 24
1,4-DICHLOROBENZENE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 24
2-BUTANONE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 24
2-CHLOROETHYL VINYL ETHER	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 24
2-HEXANONE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 24
4-METHYL-2-PENTANONE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 24
ACETONE	1.0	6.1	1.0	6.2	1.0	1.0	1.0	1.0	1.0	1.0	10.5	1.0	2.6	18.5	3 of 24
ACROLEIN	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	0 of 24
ACRYLONITRILE	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	0 of 24
BENZENE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 24
BROMODICHLOROMETHANE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 24
BROMOFORM	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 24
BROMOMETHANE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 24
CARBON DISULFIDE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 24
CARBON TETRACHLORIDE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 24
CHLOROBENZENE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 24
CHLOROETHANE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 24
CHLOROFORM	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 24
CHLOROMETHANE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 24
CIS-1,2-DICHLOROETHENE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 24
CIS-1,3-DICHLOROPROPENE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 24
DIBROMOCHLOROMETHANE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 24
ETHYLBENZENE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 24
M,P-XYLENE	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	0 of 24
METHYLENE CHLORIDE	3.12	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.674	5.77	1 of 24
O-XYLENE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 24
STYRENE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 24
TETRACHLOROETHENE	0.5	0.5	3.04	0.5	0.5	0.5	3.62	0.5	0.5	0.5	0.5	0.5	0.94	6.65	2 of 24
TOLUENE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 24
TRANS-1,2-DICHLOROETHENE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 24
TRANS-1,3-DICHLOROPROPENE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 24

**Deer Island Wastewater Treatment Plant
Fiscal Year 2013 Average Effluent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
TRICHLOROETHENE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 24
TRICHLOROFLUOROMETHANE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 24
VINYL ACETATE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 24
VINYL CHLORIDE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 24

Notes:

1. Where parameters were below detection levels, half the method detection limit was used to calculate the flow-weighted average monthly concentration.
2. The annual average concentration is the flow-weighted average of all data points. The maximum concentration is the highest concentration observed in the monitoring year.
3. Pesticides** and Polyaromatic Hydrocarbons** tested with more sensitive but not EPA-approved methods for permit compliance.

**COMPARISON OF TREATMENT PLANT EFFLUENT
WITH ACUTE WATER QUALITY CRITERIA*
Deer Island Treatment Plant - Fiscal Year 2013**

Instream Concentration (ug/L)**													
Parameter	Acute Criterion (ug/L)	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Arsenic	69	0.0160	0.0160	0.0160	0.0160	0.0160	0.0160	0.0160	0.0160	0.0160	0.0160	0.0160	0.0160
Cadmium	42.3	0.0009	0.0006	0.0006	0.0007	0.0006	0.0006	0.0012	0.0006	0.0018	0.0015	0.0006	0.0012
Chromium	A	0.0167	0.0140	0.0140	0.0370	0.0140	0.0330	0.0542	0.1108	0.0140	0.0292	0.0140	0.0258
Copper	5.8	0.1182	0.1080	0.1064	0.1276	0.1208	0.1850	0.1536	0.1998	0.2220	0.1992	0.1590	0.1868
Cyanide	1	0.0002	0.0002	0.0002	0.0002	0.0002	0.0002	0.0002	0.0002	0.0002	0.0002	0.0002	0.0002
Lead	221	0.0240	0.0240	0.0240	0.0240	0.0240	0.0240	0.0240	0.0240	0.0332	0.0240	0.0240	0.0240
Mercury	2.1	0.0003	0.0003	0.0001	0.0001	0.0001	0.0002	0.0001	0.0001	0.0002	0.0002	0.0001	0.0001
Nickel	74.7	0.0514	0.0674	0.0494	0.0632	0.0452	0.0400	0.0582	0.0458	0.0398	0.0456	0.0552	0.0446
Silver	2.2	0.0018	0.0018	0.0018	0.0036	0.0018	0.0036	0.0018	0.0054	0.0036	0.0018	0.0018	0.0036
Zinc	95.1	0.5040	0.2580	0.2700	0.2740	0.2940	0.3240	0.3880	0.5520	0.6380	0.5300	0.4000	0.5460

**COMPARISON OF TREATMENT PLANT EFFLUENT
WITH CHRONIC WATER QUALITY CRITERIA***

Instream Concentration (ug/L)***													
Parameter	Chronic Criterion (ug/L)	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Arsenic	36	0.0057	0.0057	0.0057	0.0057	0.0057	0.0057	0.0057	0.0057	0.0057	0.0057	0.0057	0.0057
Cadmium	9.4	0.0003	0.0003	0.0002	0.0003	0.0002	0.0003	0.0007	0.0002	0.0018	0.0010	0.0003	0.0007
Chromium	A	0.0084	0.0050	0.0050	0.0149	0.0050	0.0132	0.0159	0.0253	0.0050	0.0088	0.0050	0.0101
Copper	3.7	0.0777	0.0689	0.0644	0.0733	0.0756	0.1000	0.0963	0.1141	0.1371	0.1329	0.1006	0.1034
Cyanide	1.0	0.0714	0.0714	0.0714	0.0714	0.0714	0.0714	0.0714	0.0714	0.0714	0.0714	0.0714	0.0714
Lead	8.5	0.0087	0.0080	0.0085	0.0080	0.0081	0.0077	0.0085	0.0086	0.0141	0.0092	0.0085	0.0086
Mercury	1.1	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0002	0.0001	0.0001
Nickel	8.3	0.0300	0.0413	0.0316	0.0434	0.0231	0.0217	0.0387	0.0277	0.0273	0.0289	0.0320	0.0239
Silver	A	0.0006	0.0006	0.0006	0.0008	0.0006	0.0008	0.0006	0.0011	0.0008	0.0006	0.0006	0.0009
Zinc	85.6	0.2686	0.1486	0.1714	0.1829	0.2000	0.2143	0.2543	0.3100	0.4086	0.3500	0.2329	0.2586

For below detection levels, half the method detection limit was used in determining compliance with water quality standards.

A - No applicable criteria

* EPA Gold Book criteria (EPA Federal Register, December 10, 1998).

** Instream concentration calculated by dividing the maximum effluent concentration by 50, the dilution allowed in the permit for acute criterion compliance.

*** Instream concentration calculated by dividing the monthly average effluent concentration by 70, the dilution allowed in the permit for chronic criterion compliance.

Appendix I

Priority Pollutant Scan Results and Comparison of Influent and Effluent to Established Standards for Clinton

**COMPARISON OF TREATMENT PLANT INFLUENT WITH THRESHOLD INHIBITION LEVELS
Clinton Treatment Plant Data: Fiscal Year 2013**

Parameter	EPA Inhibition Levels		Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
	Activated Sludge (ug/L)	Anaerobic Digestion (ug/L)												
	Average Concentration (ug/L)													
Arsenic	100	1600	~	~	4.6	~	~	3.04	~	~	5.78	~	~	3.16
Cadmium	1000	20000	~	~	1	~	~	1	~	~	1	~	~	1
Chromium	1000	130000	~	~	2	~	~	2	~	~	10.9	~	~	2
Copper	1000	40000	~	~	95.1	~	~	46.2	~	~	196	~	~	46.5
Cyanide	100	4000	~	~	5	~	~	5	~	~	5	~	~	5
Lead	100	340000	~	~	9.59	~	~	4.03	~	~	20.1	~	~	3.63
Mercury	100	A	~	~	0.0739	~	~	0.0691	~	~	0.261	~	~	0.042
Nickel	1000	10000	~	~	6.57	~	~	2.5	~	~	7.45	~	~	2.5
Silver	250	13000	~	~	1	~	~	1	~	~	1	~	~	1
Zinc	300	400000	~	~	215	~	~	158	~	~	523	~	~	181

A - No applicable criteria

~ - No data

Clinton Wastewater Treatment Plant
Fiscal Year 2013 Average Influent Concentrations

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
Metals and Cyanide (ug/L)															
ALUMINUM	~	~	579	~	~	370	~	~	1260	~	~	228	664	1260	4 of 4
ANTIMONY	~	~		~	~		~	~	25	~	~	25	25	25	0 of 2
ARSENIC	~	~	4.6	~	~	3.04	~	~	5.78	~	~	3.16	4.24	5.78	4 of 4
BERYLLIUM	~	~	0.25	~	~	0.25	~	~	0.25	~	~	0.25	0.25	0.25	0 of 4
BORON	~	~	125	~	~	125	~	~	125	~	~	125	125	125	0 of 4
CADMIUM	~	~	1	~	~	1	~	~	1	~	~	1	1	1	0 of 4
CHROMIUM	~	~	2	~	~	2	~	~	10.9	~	~	2	4.97	10.9	1 of 4
COPPER	~	~	95.1	~	~	46.2	~	~	196	~	~	46.5	104	196	4 of 4
IRON	~	~	3710	~	~	2350	~	~	11700	~	~	1870	5570	11700	4 of 4
LEAD	~	~	9.59	~	~	4.03	~	~	20.1	~	~	3.63	10.2	20.1	4 of 4
MERCURY	~	~	0.0739	~	~	0.0691	~	~	0.261	~	~	0.042	0.127	0.261	4 of 4
MOLYBDENUM	~	~	7.5	~	~	7.5	~	~	7.5	~	~	7.5	7.5	7.5	0 of 4
NICKEL	~	~	6.57	~	~	2.5	~	~	7.45	~	~	2.5	4.82	7.45	2 of 4
SELENIUM	~	~	0.45	~	~	0.45	~	~	1.08	~	~	0.45	0.66	1.08	1 of 4
SILVER	~	~	1	~	~	1	~	~	1	~	~	1	1	1	0 of 4
THALLIUM	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
ZINC	~	~	215	~	~	158	~	~	523	~	~	181	295	523	4 of 4
CYANIDE	~	~	5	~	~	5	~	~	5	~	~	5	5	5	0 of 4
FOG, PHC, and Surfactants (mg/L)															
FATS OIL AND GREASE	~	~	24.5	~	~	27.5	~	~	17.1	~	~	11.5	19.0	27.5	4 of 4
MBAS	~	~	2.7	~	~	~	~	~	~	~	~	~	2.7	2.7	1 of 1
PETROLEUM HYDROCARBON	~	~	0.70	~	~	1.0	~	~	0.9	~	~	0.1	0.7	1.0	3 of 4
Nutrients (mg/L)															
ORTHOPHOSPHATE	~	~	1.7	~	~	1.7	~	~	1.6	~	~	1.4	1.6	1.7	4 of 4
TOTAL PHOSPHORUS	~	~	4.9	~	~	3.7	~	~	7.5	~	~	3.4	5.1	7.5	0 of 4
Conventional Parameters (mg/L)															
BIOCHEMICAL OXYGEN DEMAND	249	332	295	290	232	253	271	258	157	256	256	249	258.2	515	161 of 161
TOTAL SUSPENDED SOLIDS	254	354	328	277	228	233	273	207	124	194	237	225	244.5	764	161 of 161
Pesticides (ug/L)															
4,4'-DDD	~	~	0.0022	~	~	0.0021	~	~	0.002	~	~	0.0021	0.00208	0.00218	0 of 4
4,4'-DDE	~	~	0.0022	~	~	0.0021	~	~	0.002	~	~	0.0021	0.00208	0.00218	0 of 4
4,4'-DDT	~	~	0.0022	~	~	0.0021	~	~	0.002	~	~	0.0021	0.00208	0.00218	0 of 4

Clinton Wastewater Treatment Plant
Fiscal Year 2013 Average Influent Concentrations

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
ALDRIN	~	~	0.0011	~	~	0.001	~	~	0.001	~	~	0.001	0.00104	0.00109	0 of 4
ALPHA-BHC	~	~	0.0011	~	~	0.001	~	~	0.001	~	~	0.001	0.00104	0.00109	0 of 4
ALPHA-CHLORDANE	~	~	0.0011	~	~	0.001	~	~	0.001	~	~	0.001	0.00104	0.00109	0 of 4
AROCLOR-1016	~	~	0.0545	~	~	0.052	~	~	0.051	~	~	0.052	0.0521	0.0545	0 of 4
AROCLOR-1221	~	~	0.109	~	~	0.104	~	~	0.102	~	~	0.104	0.104	0.109	0 of 4
AROCLOR-1232	~	~	0.0545	~	~	0.052	~	~	0.051	~	~	0.052	0.0521	0.0545	0 of 4
AROCLOR-1242	~	~	0.0545	~	~	0.052	~	~	0.051	~	~	0.052	0.0521	0.0545	0 of 4
AROCLOR-1248	~	~	0.0545	~	~	0.052	~	~	0.051	~	~	0.052	0.0521	0.0545	0 of 4
AROCLOR-1254	~	~	0.0545	~	~	0.052	~	~	0.051	~	~	0.052	0.0521	0.0545	0 of 4
AROCLOR-1260	~	~	0.0545	~	~	0.052	~	~	0.051	~	~	0.052	0.0521	0.0545	0 of 4
BETA-BHC	~	~	0.0011	~	~	0.001	~	~	0.001	~	~	0.001	0.00104	0.00109	0 of 4
CHLORDANE (TECHNICAL)	~	~	0.109	~	~	0.104	~	~	0.102	~	~	0.104	0.104	0.109	0 of 4
DELTA-BHC	~	~	0.0011	~	~	0.001	~	~	0.001	~	~	0.001	0.00104	0.00109	0 of 4
DIELDRIN	~	~	0.0022	~	~	0.0021	~	~	0.002	~	~	0.0021	0.00208	0.00218	0 of 4
ENDOSULFAN I	~	~	0.0011	~	~	0.001	~	~	0.001	~	~	0.001	0.00104	0.00109	0 of 4
ENDOSULFAN II	~	~	0.0022	~	~	0.0021	~	~	0.002	~	~	0.0021	0.00208	0.00218	0 of 4
ENDOSULFAN SULFATE	~	~	0.0022	~	~	0.0021	~	~	0.002	~	~	0.0021	0.00208	0.00218	0 of 4
ENDRIN	~	~	0.0022	~	~	0.0021	~	~	0.002	~	~	0.0021	0.00208	0.00218	0 of 4
ENDRIN ALDEHYDE	~	~	0.0022	~	~	0.0021	~	~	0.002	~	~	0.0021	0.00208	0.00218	0 of 4
ENDRIN KETONE	~	~	0.0022	~	~	0.0021	~	~	0.002	~	~	0.0021	0.00208	0.00218	0 of 4
GAMMA-BHC	~	~	0.0011	~	~	0.001	~	~	0.001	~	~	0.001	0.00104	0.00109	0 of 4
GAMMA-CHLORDANE	~	~	0.0011	~	~	0.001	~	~	0.001	~	~	0.001	0.00104	0.00109	0 of 4
HEPTACHLOR	~	~	0.0011	~	~	0.001	~	~	0.001	~	~	0.001	0.00104	0.00109	0 of 4
HEPTACHLOR EPOXIDE	~	~	0.0011	~	~	0.001	~	~	0.001	~	~	0.001	0.00104	0.00109	0 of 4
METHOXYCHLOR	~	~	0.0109	~	~	0.0104	~	~	0.0102	~	~	0.0104	0.0104	0.0109	0 of 4
TOXAPHENE	~	~	0.109	~	~	0.104	~	~	0.102	~	~	0.104	0.104	0.109	0 of 4
Semivolatile Organics (ug/L)															
1,2,4-TRICHLOROBENZENE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
1,2-DICHLOROBENZENE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
1,2-DIPHENYLHYDRAZINE (AS AZO	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
1,3-DICHLOROBENZENE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
1,4-DICHLOROBENZENE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
2,2'-OXYBIS(1-CHLOROPROPANE)	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
2,4,5-TRICHLOROPHENOL	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
2,4,6-TRICHLOROPHENOL	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
2,4-DICHLOROPHENOL	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4

Clinton Wastewater Treatment Plant
Fiscal Year 2013 Average Influent Concentrations

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
2,4-DIMETHYLPHENOL	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
2,4-DINITROPHENOL	~	~	5.45	~	~	5.15	~	~	5.45	~	~	5.2	5.31	5.45	0 of 4
2,4-DINITROTOLUENE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
2,6-DINITROTOLUENE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
2-CHLORONAPHTHALENE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
2-CHLOROPHENOL	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
2-METHYL-4,6-DINITROPHENOL	~	~	5.45	~	~	5.15	~	~	5.45	~	~	5.2	5.31	5.45	0 of 4
2-METHYLNAPHTHALENE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
2-METHYLPHENOL	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
2-NITROANILINE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
2-NITROPHENOL	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
3,3'-DICHLOROBENZIDINE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
3-NITROANILINE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
4-BROMOPHENYL PHENYL ETHER	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
4-CHLORO-3-METHYLPHENOL	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
4-CHLOROANILINE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
4-CHLOROPHENYL PHENYL ETHER	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
4-METHYLPHENOL (INCLUDES 3-M	~	~	2.18	~	~	20.8	~	~	22.1	~	~	22.1	18.5	22.1	3 of 4
4-NITROANILINE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
4-NITROPHENOL	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
ACENAPHTHENE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
ACENAPHTHYLENE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
ANILINE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
ANTHRACENE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
BENZIDINE	~	~	5.45	~	~	5.15	~	~	5.45	~	~	5.2	5.31	5.45	0 of 4
BENZO(A)ANTHRACENE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
BENZO(A)PYRENE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
BENZO(B)FLUORANTHENE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
BENZO(G,H,I)PERYLENE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
BENZO(K)FLUORANTHENE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
BENZOIC ACID	~	~	5.45	~	~	5.15	~	~	5.45	~	~	5.2	5.31	5.45	0 of 4
BENZYL ALCOHOL	~	~	23.1	~	~	2.06	~	~	2.18	~	~	2.08	5.59	23.1	1 of 4
BIS(2-CHLOROETHOXY)METHANE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
BIS(2-CHLOROETHYL)ETHER	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
BIS(2-ETHYLHEXYL)PHTHALATE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
BUTYLBENZYLPHTHALATE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
CARBAZOLE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4

Clinton Wastewater Treatment Plant
Fiscal Year 2013 Average Influent Concentrations

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
CHRYSENE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
DIBENZO(A,H)ANTHRACENE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
DIBENZOFURAN	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
DIETHYLPHTHALATE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
DIMETHYLPHTHALATE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
DI-N-BUTYLPHTHALATE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
DI-N-OCTYLPHTHALATE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
FLUORANTHENE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
FLUORENE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
HEXACHLOROBENZENE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
HEXACHLOROBUTADIENE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
HEXACHLOROCYCLOPENTADIENE	~	~	5.45	~	~	5.15	~	~	5.45	~	~	5.2	5.31	5.45	0 of 4
HEXACHLOROETHANE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
INDENO(1,2,3-CD)PYRENE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
ISOPHORONE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
NAPHTHALENE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
N-DECANE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
NITROBENZENE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
N-NITROSODIMETHYLAMINE (NDM)	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
N-NITROSODI-N-PROPYLAMINE (NI)	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
N-NITROSODIPHENYLAMINE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
N-OCTADECANE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
PENTACHLOROPHENOL	~	~	5.45	~	~	5.15	~	~	5.45	~	~	5.2	5.31	5.45	0 of 4
PHENANTHRENE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
PHENOL	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
PYRENE	~	~	2.18	~	~	2.06	~	~	2.18	~	~	2.08	2.13	2.18	0 of 4
Volatile Organics (ug/L)															
1,1,1-TRICHLOROETHANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
1,1,2,2-TETRACHLOROETHANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
1,1,2-TRICHLOROETHANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
1,1-DICHLOROETHANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
1,1-DICHLOROETHENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
1,2-DICHLOROETHANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
1,2-DICHLOROETHANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
1,2-DICHLOROPROPANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
1,3-DICHLOROETHANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4

Clinton Wastewater Treatment Plant
Fiscal Year 2013 Average Influent Concentrations

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
1,4-DICHLOROBENZENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
2-BUTANONE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
2-CHLOROETHYL VINYL ETHER	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
2-HEXANONE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
4-METHYL-2-PENTANONE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
ACETONE	~	~	66.9	~	~	87.5	~	~	34.3	~	~	368	143	368	4 of 4
ACROLEIN	~	~	1.0	~	~	1.0	~	~	1.0	~	~	1.0	1.0	1.0	0 of 4
ACRYLONITRILE	~	~	1.0	~	~	1.0	~	~	1.0	~	~	1.0	1.0	1.0	0 of 4
BENZENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
BROMODICHLOROMETHANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
BROMOFORM	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
BROMOMETHANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
CARBON DISULFIDE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
CARBON TETRACHLORIDE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
CHLOROBENZENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
CHLOROETHANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
CHLOROFORM	~	~	0.5	~	~	7.35	~	~	0.5	~	~	18.1	6.85	18.1	2 of 4
CHLOROMETHANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
CIS-1,2-DICHLOROETHENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
CIS-1,3-DICHLOROPROPENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
DIBROMOCHLOROMETHANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
ETHYLBENZENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
M,P-XYLENE	~	~	1.0	~	~	1.0	~	~	1.0	~	~	1.0	1.0	1.0	0 of 4
METHYLENE CHLORIDE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
O-XYLENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
STYRENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
TETRACHLOROETHENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
TOLUENE	~	~	5.51	~	~	0.5	~	~	7.2	~	~	0.5	3.62	7.2	2 of 4
TRANS-1,2-DICHLOROETHENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
TRANS-1,3-DICHLOROPROPENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
TRICHLOROETHENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
TRICHLOROFLUOROMETHANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
VINYL ACETATE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
VINYL CHLORIDE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4

Notes:

1. Where parameters were below detection levels, half the method detection limit was used to calculate the flow-weighted average monthly concentration.
2. The annual average concentration is the flow-weighted average of all data points. The maximum concentration is the highest concentration observed in the monitoring year.

**Clinton Wastewater Treatment Plant
Fiscal Year 2013 Average Effluent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
Metals and Cyanide (ug/L)															
ALUMINUM	~	~	7.83	~	~	20	~	~	16.1	~	~	30.4	21.7	45	12 of 15
ANTIMONY	~	~	10.3	~	~	0.313	~	~	0.313	~	~	12.7	7.11	25	0 of 17
ARSENIC	~	~	0.742	~	~	1.21	~	~	1.16	~	~	0.888	1.03	1.39	12 of 12
BERYLLIUM	~	~	0.0313	~	~	0.0313	~	~	0.0313	~	~	0.141	0.0774	0.25	0 of 15
BORON	~	~	125	~	~	125	~	~	125	~	~	125	125	125	0 of 12
CADMIUM	~	~	1.5	~	~	0.0632	~	~	0.0482	~	~	0.887	0.514	4.21	4 of 12
CHROMIUM	~	~	2	~	~	2	~	~	2	~	~	2	2	2	0 of 12
COPPER	5.8	5.99	7.7	7.43	7.76	8.41	9.01	9.88	5.63	7.23	6.36	5.84	6.82	10.2	25 of 27
IRON	~	~	323	~	~	554	~	~	470	~	~	570	491	644	12 of 12
LEAD	~	~	0.237	~	~	0.322	~	~	0.359	~	~	0.356	0.33	0.443	12 of 12
MERCURY	~	~	0.005	~	~	0.005	~	~	0.0125	~	~	0.0125	0.0096	0.0125	0 of 12
MOLYBDENUM	~	~	1.66	~	~	1.18	~	~	1.29	~	~	4.84	2.81	7.5	12 of 15
NICKEL	~	~	2.09	~	~	1.55	~	~	2.14	~	~	2.38	2.13	2.59	12 of 15
SELENIUM	~	~	0.313	~	~	0.313	~	~	0.313	~	~	0.313	0.313	0.313	0 of 12
SILVER	~	~	0.157	~	~	0.129	~	~	0.0625	~	~	0.544	0.289	1	6 of 15
THALLIUM	~	~	0.0946	~	~	0.0313	~	~	0.0417	~	~	0.0313	0.0453	0.212	2 of 12
ZINC	~	~	14.8	~	~	18.2	~	~	22	~	~	16.8	18.2	22.7	15 of 15
CYANIDE	~	~	5	~	~	5	~	~	5	~	~	5	5	5	0 of 12
FOG, PHC, and Surfactants (mg/L)															
FATS OIL AND GREASE	~	~	0.727	~	~	0.81	~	~	0.781	~	~	0.696	0.753	0.886	0 of 12
MBAS	~	~	0.0668	~	~	~	~	~	~	~	~	~	0.0668	0.0921	3 of 3
PETROLEUM HYDROCARBON	~	~	0.02	~	~	0.0203	~	~	0.021	~	~	0.0651	0.0339	0.0689	0 of 12
Nutrients (mg/L)															
AMMONIA	0.1	0.1	1.06	1.04	1.08	1.01	1.07	1.05	0.1	0.1	0.1	0.1	0.432	1.58	47 of 139
NITRATE	~	~	19.6	~	~	16.7	~	~	12.5	~	~	19.7	16.9	24.9	10 of 10
ORTHOPHOSPHATE	0.454	0.136	0.201	0.233	~	0.565	~	~	0.512	0.306	0.372	0.276	0.295	0.88	297 of 297
TOTAL PHOSPHORUS	0.575	0.203	0.211	0.264	~	0.828	~	~	0.708	0.722	0.528	0.407	0.482	1.66	42 of 43
Conventional Parameters (mg/L)															
BIOCHEMICAL OXYGEN DEMAND	2.68	2.21	2.12	2.44	2.59	3.06	5.44	4.9	4.41	3.57	3.59	2.71	3.3	7.48	169 of 169
TOTAL SUSPENDED SOLIDS	2.81	2.28	2.23	2.55	3.23	5.21	7.69	6.57	4.79	4.23	4.09	3.17	4.1	9.2	157 of 157

**Clinton Wastewater Treatment Plant
Fiscal Year 2013 Average Effluent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
Pesticides (ug/L)															
4,4'-DDD	~	~	0.0021	~	~	0.0021	~	~	0.0021	~	~	0.0021	0.0021	0.0022	0 of 12
4,4'-DDE	~	~	0.0021	~	~	0.0021	~	~	0.0021	~	~	0.0021	0.0021	0.0022	0 of 12
4,4'-DDT	~	~	0.0021	~	~	0.0021	~	~	0.0021	~	~	0.0021	0.0021	0.0022	0 of 12
ALDRIN	~	~	0.0011	~	~	0.001	~	~	0.0011	~	~	0.001	0.0011	0.0011	0 of 12
ALPHA-BHC	~	~	0.0011	~	~	0.001	~	~	0.0011	~	~	0.001	0.0011	0.0011	0 of 12
ALPHA-CHLORDANE	~	~	0.0011	~	~	0.001	~	~	0.0011	~	~	0.001	0.0011	0.0011	0 of 12
AROCLOR-1016	~	~	0.0526	~	~	0.0519	~	~	0.0527	~	~	0.0519	0.0523	0.0545	0 of 12
AROCLOR-1221	~	~	0.105	~	~	0.104	~	~	0.105	~	~	0.104	0.105	0.109	0 of 12
AROCLOR-1232	~	~	0.0526	~	~	0.0519	~	~	0.0527	~	~	0.0519	0.0523	0.0545	0 of 12
AROCLOR-1242	~	~	0.0526	~	~	0.0519	~	~	0.0527	~	~	0.0519	0.0523	0.0545	0 of 12
AROCLOR-1248	~	~	0.0526	~	~	0.0519	~	~	0.0527	~	~	0.0519	0.0523	0.0545	0 of 12
AROCLOR-1254	~	~	0.0526	~	~	0.0519	~	~	0.0527	~	~	0.0519	0.0523	0.0545	0 of 12
AROCLOR-1260	~	~	0.0526	~	~	0.0519	~	~	0.0527	~	~	0.0519	0.0523	0.0545	0 of 12
BETA-BHC	~	~	0.0011	~	~	0.001	~	~	0.0011	~	~	0.001	0.0011	0.0011	0 of 12
CHLORDANE (TECHNICAL)	~	~	0.105	~	~	0.104	~	~	0.105	~	~	0.104	0.105	0.109	0 of 12
DELTA-BHC	~	~	0.0011	~	~	0.001	~	~	0.0011	~	~	0.001	0.0011	0.0011	0 of 12
DIELDRIN	~	~	0.0021	~	~	0.0021	~	~	0.0021	~	~	0.0021	0.0021	0.0022	0 of 12
ENDOSULFAN I	~	~	0.0011	~	~	0.001	~	~	0.0011	~	~	0.001	0.0011	0.0011	0 of 12
ENDOSULFAN II	~	~	0.0021	~	~	0.0021	~	~	0.0021	~	~	0.0021	0.0021	0.0022	0 of 12
ENDOSULFAN SULFATE	~	~	0.0021	~	~	0.0021	~	~	0.0021	~	~	0.0021	0.0021	0.0022	0 of 12
ENDRIN	~	~	0.0021	~	~	0.0021	~	~	0.0021	~	~	0.0021	0.0021	0.0022	0 of 12
ENDRIN ALDEHYDE	~	~	0.0021	~	~	0.0021	~	~	0.0021	~	~	0.0021	0.0021	0.0022	0 of 12
ENDRIN KETONE	~	~	0.0021	~	~	0.0021	~	~	0.0021	~	~	0.0021	0.0021	0.0022	0 of 12
GAMMA-BHC (LINDANE)	~	~	0.0011	~	~	0.001	~	~	0.0011	~	~	0.001	0.0011	0.0011	0 of 12
GAMMA-CHLORDANE	~	~	0.0011	~	~	0.001	~	~	0.0011	~	~	0.001	0.0011	0.0011	0 of 12
HEPTACHLOR	~	~	0.0011	~	~	0.001	~	~	0.0011	~	~	0.001	0.0011	0.0011	0 of 12
HEPTACHLOR EPOXIDE	~	~	0.0011	~	~	0.001	~	~	0.0011	~	~	0.001	0.0011	0.0011	0 of 12
METHOXYCHLOR	~	~	0.0105	~	~	0.0104	~	~	0.0105	~	~	0.0104	0.0105	0.0109	0 of 12
TOXAPHENE	~	~	0.105	~	~	0.104	~	~	0.105	~	~	0.104	0.105	0.109	0 of 12

**Clinton Wastewater Treatment Plant
Fiscal Year 2013 Average Effluent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
Semivolatile Organics (ug/L)															
1,2,4-TRICHLOROBENZENE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
1,2-DICHLOROBENZENE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
1,2-DIPHENYLHYDRAZINE (AS AZOBENZENE)	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
1,3-DICHLOROBENZENE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
1,4-DICHLOROBENZENE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
2,2'-OXYBIS(1-CHLOROPROPANE)	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
2,4,5-TRICHLOROPHENOL	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
2,4,6-TRICHLOROPHENOL	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
2,4-DICHLOROPHENOL	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
2,4-DIMETHYLPHENOL	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
2,4-DINITROPHENOL	~	~	5.17	~	~	5.19	~	~	5.15	~	~	5.05	5.13	5.25	0 of 12
2,4-DINITROTOLUENE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
2,6-DINITROTOLUENE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
2-CHLORONAPHTHALENE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
2-CHLOROPHENOL	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
2-METHYL-4,6-DINITROPHENOL	~	~	5.17	~	~	5.19	~	~	5.15	~	~	5.05	5.13	5.25	0 of 12
2-METHYLNAPHTHALENE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
2-METHYLPHENOL	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
2-NITROANILINE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
2-NITROPHENOL	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
3,3'-DICHLOROBENZIDINE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
3-NITROANILINE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
4-BROMOPHENYL PHENYL ETHER	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
4-CHLORO-3-METHYLPHENOL	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
4-CHLOROANILINE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
4-CHLOROPHENYL PHENYL ETHER	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
4-METHYLPHENOL (INCLUDES 3-METHYLPHE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
4-NITROANILINE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
4-NITROPHENOL	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
ACENAPHTHENE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12

**Clinton Wastewater Treatment Plant
Fiscal Year 2013 Average Effluent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
ACENAPHTHYLENE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
ANILINE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
ANTHRACENE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
BENZIDINE	~	~	5.17	~	~	5.19	~	~	5.15	~	~	5.05	5.13	5.25	0 of 12
BENZO(A)ANTHRACENE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
BENZO(A)PYRENE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
BENZO(B)FLUORANTHENE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
BENZO(GHI)PERYLENE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
BENZO(K)FLUORANTHENE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
BENZOIC ACID	~	~	5.17	~	~	5.19	~	~	5.15	~	~	5.05	5.13	5.25	0 of 12
BENZYL ALCOHOL	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
BIS(2-CHLOROETHOXY)METHANE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
BIS(2-CHLOROETHYL)ETHER	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
BIS(2-ETHYLHEXYL)PHTHALATE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
BUTYL BENZYL PHTHALATE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
CARBAZOLE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
CHRYSENE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
DIBENZO(A,H)ANTHRACENE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
DIBENZOFURAN	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
DIETHYL PHTHALATE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
DIMETHYL PHTHALATE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
DI-N-BUTYLPHTHALATE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
DI-N-OCTYLPHTHALATE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
FLUORANTHENE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
FLUORENE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
HEXACHLOROENZENE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
HEXACHLOROBUTADIENE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
HEXACHLOROCYCLOPENTADIENE	~	~	5.17	~	~	5.19	~	~	5.15	~	~	5.05	5.13	5.25	0 of 12
HEXACHLOROETHANE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
INDENO(1,2,3-CD)PYRENE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
ISOPHORONE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12

**Clinton Wastewater Treatment Plant
Fiscal Year 2013 Average Effluent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
NAPHTHALENE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
N-DECANE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
NITROBENZENE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
N-NITROSODIMETHYLAMINE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
N-NITROSODI-N-PROPYLAMINE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
N-NITROSODIPHENYLAMINE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
N-OCTADECANE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
PENTACHLOROPHENOL	~	~	5.17	~	~	5.19	~	~	5.15	~	~	5.05	5.13	5.25	0 of 12
PHENANTHRENE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
PHENOL	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
PYRENE	~	~	2.07	~	~	2.07	~	~	2.06	~	~	2.02	2.05	2.1	0 of 12
Volatile Organics (ug/L)															
1,1,1-TRICHLOROETHANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
1,1,2,2-TETRACHLOROETHANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
1,1,2-TRICHLOROETHANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
1,1-DICHLOROETHANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
1,1-DICHLOROETHENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
1,2-DICHLOROETHANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
1,2-DICHLOROPROPANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
1,3-DICHLOROETHANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
1,4-DICHLOROETHANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
2-BUTANONE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
2-CHLOROETHYL VINYL ETHER	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
2-HEXANONE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
4-METHYL-2-PENTANONE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
ACETONE	~	~	8.8	~	~	1.0	~	~	1.0	~	~	1.0	2.2	24.0	1 of 12
ACROLEIN	~	~	1.0	~	~	1.0	~	~	1.0	~	~	1.0	1.0	1.0	0 of 12
ACRYLONITRILE	~	~	1.0	~	~	1.0	~	~	1.0	~	~	1.0	1.0	1.0	0 of 12
BENZENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
BROMODICHLOROMETHANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	1.89	0.919	5.2	1 of 12

**Clinton Wastewater Treatment Plant
Fiscal Year 2013 Average Effluent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
BROMOFORM	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
BROMOMETHANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
CARBON DISULFIDE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
CARBON TETRACHLORIDE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
CHLOROBENZENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
CHLOROETHANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
CHLOROFORM	~	~	19	~	~	22.9	~	~	9.96	~	~	25.7	18.8	31.5	12 of 12
CHLOROMETHANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
CIS-1,2-DICHLOROETHENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
CIS-1,3-DICHLOROPROPENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
DIBROMOCHLOROMETHANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
ETHYLBENZENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
M,P-XYLENE	~	~	1.0	~	~	1.0	~	~	1.0	~	~	1.0	1.0	1.0	0 of 12
METHYLENE CHLORIDE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
O-XYLENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
STYRENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
TETRACHLOROETHENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
TOLUENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
TRANS-1,2-DICHLOROETHENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
TRANS-1,3-DICHLOROPROPENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
TRICHLOROETHENE	~	~	2.67	~	~	0.5	~	~	0.5	~	~	0.5	0.841	6.94	1 of 12
TRICHLOROFLUOROMETHANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
VINYL ACETATE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
VINYL CHLORIDE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12

Notes:

1. Where parameters were below detection levels, half the method detection limit was used to calculate the flow-weighted average monthly concentration.
2. The annual average concentration is the flow-weighted average of all data points. The maximum concentration is the highest concentration observed in the monitoring year.

**COMPARISON OF TREATMENT PLANT EFFLUENT
WITH ACUTE WATER QUALITY CRITERIA*
Clinton Treatment Plant - Fiscal Year 2013**

Instream Concentration (ug/L)**

Parameter	Acute Criterion (ug/L)	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Aluminum	750	~	~	5.60	~	~	17.13	~	~	10.38	~	~	12.63
Arsenic	340	~	~	0.51	~	~	0.76	~	~	0.87	~	~	0.72
Cadmium	1.38	~	~	2.63	~	~	0.08	~	~	0.05	~	~	1.68
Chromium	7.63	~	~	2.50	~	~	2.50	~	~	2.50	~	~	2.50
Copper	5.2	3.63	3.74	5.30	4.64	4.85	5.56	5.63	6.18	6.38	4.52	3.98	6.38
Cyanide	22	~	~	0.00	~	~	0.00	~	~	0.00	~	~	0.00
Lead	21.5	~	~	0.16	~	~	0.23	~	~	0.25	~	~	0.28
Mercury	1.6	~	~	0.00	~	~	0.00	~	~	0.01	~	~	0.01
Nickel	193	~	~	1.34	~	~	1.02	~	~	1.48	~	~	1.62
Silver	0.67	~	~	0.11	~	~	0.11	~	~	0.08	~	~	0.09
Zinc	8.4	~	~	10.13	~	~	11.63	~	~	14.19	~	~	12.38

**COMPARISON OF TREATMENT PLANT EFFLUENT
WITH CHRONIC WATER QUALITY CRITERIA***

Instream Concentration (ug/L)***

Parameter	Chronic Criterion (ug/L)	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Aluminum	87	~	~	4.89375	~	~	12.5	~	~	10.0625	~	~	19
Arsenic	150	~	~	0.46375	~	~	0.75625	~	~	0.725	~	~	0.555
Cadmium	1.08	~	~	0.9375	~	~	0.0395	~	~	0.03013	~	~	0.55438
Chromium	36.5	~	~	1.25	~	~	1.25	~	~	1.25	~	~	1.25
Copper	3.81	3.63	3.74	4.8125	4.64	4.85	5.25625	5.63	6.18	3.51875	4.52	3.98	3.65
Cyanide	5.2	~	~	3.125	~	~	3.125	~	~	3.125	~	~	3.125
Lead	0.836	~	~	0.14813	~	~	0.20125	~	~	0.22438	~	~	0.2225
Mercury	0.910	~	~	0.00313	~	~	0.00313	~	~	0.00781	~	~	0.00781
Nickel	21.5	~	~	1.30625	~	~	0.96875	~	~	1.3375	~	~	1.4875
Silver	A	~	~	0.09813	~	~	0.08063	~	~	0.03906	~	~	0.34
Zinc	8.4	~	~	9.3	~	~	11.4	~	~	13.8	~	~	10.5

For below detection levels, half the method detection limit was used in determining compliance with water quality standards. Bolded and italicized concentration

* EPA Gold Book criteria (EPA Federal Register, December 10, 1998).

** Instream concentration calculated by dividing the maximum effluent concentration by 1.6, the dilution allowed in the permit for acute criterion compliance.

*** Instream concentration calculated by dividing the monthly average effluent concentration by 1.6, the dilution allowed in the permit for chronic criterion comp

A - No applicable criteria

~ - No data

Appendix J

Effluent Toxicity Tests

Deer Island Wastewater Treatment Plant, Toxicity Test Results, FY13

	Mysid* Acute	Arbacia** Chronic	Menidia*** Acute	Menidia*** Chronic
Limit	50%	1.5%	50%	1.5%
July 2012	>100%	25%	>100%	50%
August	>100%	25%	>100%	100%
September	>100%	12.5%	>100%	50%
October	>100%	12.5%	>100%	50%
November	>100%	100%	>100%	100%
December	>100%	25%	>100%	50%
January 2013	>100%	50%	>100%	100%
February	>100%	50%	>100%	100%
March	>100%	100%	>100%	100%
April	>100%	100%	>100%	50%
May	>100%	100%	>100%	50%
June	>100%	100%	>100%	100%

*Mysid is Americamysis bahia, a marine animal similar to a shrimp.

**Arbacia is Arbacia punctulata, a sea urchin. Chronic test measures fertilization.

***Menidia is Menidia beryllina, a small fish. Chronic test measures growth.

Clinton Wastewater Treatment Plant, Toxicity Test Results, FY13

	Acute	Chronic
Limit	100%	62.5%
Sep-12	>100%	100%
Dec-12	>100%	100%
Mar-13	>100%	100%
Jun-13	>100%	100%

*Ceriodaphnia is Ceriodaphnia dubia, a freshwater daphnid shrimp.

The chronic test measures reproduction

Appendix K

Comparison of Sludge Quality to EPA and State Standards

MWRA BIOSOLID PELLET METALS ANALYSIS, JULY '12 THROUGH JUNE '13

All concentrations are expressed in mg/kg, dry weight basis

PARAMETER	JUL '12	AUG '12	SEP '12	OCT '12	NOV '12	DEC '12	JAN '13	FEB '13	MAR '13	APR '13	MAY '13	Jun '13
ARSENIC	3.7	4.1	4.4	4.0	3.9	4.4	3.9	3.4	4.6	4.0	3.1	4.0
BORON	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
CADMIUM	2.3	2.2	1.5	2.4	2.8	2.4	2.5	2.7	2.7	2.3	2.4	1.9
CHROMIUM	51.8	55.9	61.1	66.7	74.7	77.4	78.6	74.8	84.7	86.8	76.9	65.2
COPPER	608.5	674.8	700.0	673.5	653.0	647.0	597.8	568.5	579.5	561.0	540.0	552.5
LEAD	136.5	144.4	138.3	139.3	144.0	122.0	121.8	107.0	118.5	111.5	110.6	139.3
MERCURY	1.8	1.8	2.1	2.4	2.1	2.0	1.9	2.0	2.2	2.5	1.8	1.8
MOLYBDENUM	20.9	26.3	30.3	29.2	28.7	28.0	20.1	15.5	11.4	9.9	12.9	15.5
NICKEL	22.3	23.3	24.8	26.9	28.9	25.7	25.4	24.0	22.6	23.4	23.8	23.8
SELENIUM	4.1	4.4	4.0	4.2	3.8	3.8	3.8	3.5	3.5	4.0	4.3	3.9
ZINC	1215.0	1324.0	1315.0	1250.0	1226.7	1215.0	1142.0	1045.0	1192.5	1120.0	1162.0	1200.0

 = CONCENTRATION HIGHER THAN DEP REGULATORY LIMITS FOR TYPE I SLUDGE (For Marketing/Distribution in Massachusetts)

Appendix L

Summary of EPA Program Statistics Summary Report Form

- Metropolitan Boston
 - Clinton

EPA Region 1 Annual Pretreatment Report Summary Sheet FY 2013

POTW Name:

NPDES Permit #:

Pretreatment Report Period Start Date:

Pretreatment Report Period End Date:

of Significant Industrial Users (SIUs):

of SIUs Without Control Mechanisms:

of SIUs not Inspected:

of SIUs not Sampled¹:

of SIUs in Significant Noncompliance (SNC) with Pretreatment Standards:

of SIUs in SNC with Reporting Requirements:

of SIUs in SNC with Pretreatment Compliance Schedule:

of SIUs in SNC Published in Newspaper:

of SIUs with Compliance Schedules:

of Violation Notices Issued to SIUs:

of Administrative Orders Issued to SIUs:

of Civil Suits Filed Against SIUs²:

of Criminal Suits Filed Against SIUs:

of Categorical Industrial Users (CIUs):

of CIUs in SNC:

¹ One SIU, Amag Pharmaceuticals, was not sampled because it ceased operations in August 2013, before it was scheduled to be sampled.

² A civil action was filed against a former SIU to pursue payment of outstanding permit charges.

Penalties

Total Dollar Amount of Penalties Collected

of IUs from which Penalties have been collected:

Local Limits

Date of Most Recent Technical Evaluation of Local Limits:

Date of Most Recent Adoption of Technically Based Local Limits:

Pollutant

Limit (mg/l)

MAHL (lb/day)

See Attached.

TABLE 3-11
MWRA LOCAL LIMITS DEVELOPMENT
CORRECTED MAHLS BASED ON DITP RECYCLE
STREAM LOADINGS (a)

	Prelim Calculated MAHL (lbs/day)	Corrected MAHL (lbs/day)	
2-Chloronaphthalene	5,081,832	5,081,832	
4,4'-DDT	0.201	0.201	
Antimony	7,584,824	7,584,824	
Arsenic	11.8	12.2	(a)
Benzidine	0.640	0.640	
Boron	2,592	2,773	(a)
Cadmium	2.71	2.86	(a)
Chromium, Hexavalent	3,247	3,247	
Chromium, Total	216	219	(a)
Copper	173	201	(a)
Cyanide	34.1	34.1	
Dioxins	16,234	1.65x10⁻⁵	(b)
Fluoranthene	437,274	437,274	
Hexachlorobutadiene	59,091	59,091	
Lead	43.7	50.3	(a)
Mercury	1.51	1.58	(a)
Molybdenum	29.5	34.5	(a)
Nickel	89.4	92.2	(a)
Nitrogen, Total	95,750	95,750	
PCBs	0.201	0.201	
Pentachlorophenol	171	171	
Petroleum Hydrocarbons	167,936	167,936	
Phenanthrene	1,623,381	1,623,381	
Phenol	129,870	129,870	
Selenium	25.9	26.1	(a)
Silver	105	105	
Trichloroethylene	67.6	67.6	
Zinc	500	500	

Notes:

MAHLs were corrected for the pollutants that appear in bold.

(a) MAHLs were corrected for pollutants with MAHLs that are dependent on sludge criteria. Corrections were made to account for the effects of DITP recycle stream loadings.

(b) The Prelim calculated MAHL is not correct for dioxin, and Prelim could not be used to calculate the correct MAHL due to the very stringent dioxin water quality criteria (1.4×10^{-8}), which could not be entered into Prelim correctly. Therefore, the corrected MAHL for dioxins was manually calculated.

10.024: Specific Discharge Limitations/Local Limits

- (1) Any discharge of the following materials is prohibited:
- (a) Into the Metropolitan Sewerage Service Area:
 - 1. Mercury (enforced at 0.001 mg/l)
 - 2. Polychlorinated Biphenyls (PCBs)
 - 3. Pesticides, unless the Authority determines upon request that the substance is acceptable for discharge to the sanitary sewer under the criteria for exclusion or exemption in 40 CFR Parts 152 and 455, or that the substance is otherwise acceptable to discharge, and that the substance would not otherwise violate 360 CMR 10.021 through 310 CMR 10.024.
 - 4. Hexachlorobutadiene
 - (b) Into the Clinton Sewerage Service Area:
 - 1. Mercury (enforced at 0.001 mg/l)
 - 2. Polychlorinated Biphenyls (PCBs)
 - 3. Pesticides, unless the Authority determines upon request that the substance is acceptable for discharge to the sanitary sewer under the criteria for exclusion or exemption in 40 CFR Parts 152 and 455, or that the substance is otherwise acceptable to discharge, and that the substance would not otherwise violate 360 CMR 10.021 through 310 CMR 10.024
 - 4. Hexachlorobutadiene
 - 5. Substances listed in 360 CMR 10.000: *Appendix C*.
- (2) Any discharge of the following materials shall not exceed the daily maximum limit for that material:
- (a) Into the Metropolitan Sewerage Service Area:

<u>Material</u>	<u>Daily Maximum Limit (mg/l)</u>
Acrolein	0.15
Antimony (total)	10.0
Arsenic (total)	0.5
Benzene	0.3
Cadmium (total)	0.1

10.024: continued

Chromium (hexavalent)	0.5
Chromium (total)	1.0
Copper (total)	1.0
Cyanide (total)	0.5
Formaldehyde	9.0
Lead (total)	0.2
Nickel (total)	1.0
Phenol	5.0
Selenium (total)	5.0
Silver (total)	2.0
Each Toxic Organic	1.0 unless elsewhere limited in 360 CMR 10.000 for the Metropolitan Sewerage Service Area
Total Toxic Organics	5.0
Vinyl Chloride	0.02
Vinylidene Chloride	0.3
Zinc (total)	1.0

(b) Into the Clinton Sewerage Service Area:

<u>Material</u>	<u>Daily Maximum Limit mg/l</u>
Acrolein	0.5
Aluminum (total)	30.0
Arsenic (total)	0.5
Benzene	0.4
Bis(2-ethylhexyl)phthalate	0.2
Bromomethane	0.2
Cadmium (total)	0.5
Carbon disulfide	0.6
Carbon tetrachloride	0.1
Chromium (hexavalent)	1.0
Chromium (total)	5.0
Copper (total)	1.0
Cyanide (total)	1.0
Cyclohexane	0.6
1,1-Dichloroethylene	0.2
cis-1,3-Dichloropropene	0.6
trans-1,3-Dichloropropene	0.1
2,4-Dinitrotoluene	0.2
Hexachloroethane	0.2
Lead (total)	0.2
Nickel (total)	2.0
Nitrosamines	0.1
N-Nitrosodibutylamine	0.1
N-Nitrosodiethylamine	0.1
N-Nitrosodimethylamine	0.2
N-Nitrosodiphenylamine	0.5
Pentachlorobenzene	0.2
Selenium (total)	1.0
Silver (total)	1.0, except 2.0 for a Group Permit for Photo Processing and Printing Operations and a Combined Permit
1,2,4,5-Tetrachlorobenzene	0.1
Trichlorofluoromethane	0.3
Each Toxic Organic	1.0 unless elsewhere limited in 360 CMR 10.000 for the Clinton Sewerage Service Area

10.024: continued

<u>Material</u>	<u>Daily Maximum Limit mg/l (continued)</u>
Total Toxic Organics	5.0
Zinc	5.0
Substances Listed in 360 CMR 10.000: <i>Appendix D</i>	Facility specific limit to be set before discharge authorized

(3) The Daily Maximum Limit shall be determined on the basis of a Composite Sample, except a Grab Sample or Samples may be used in the following circumstances:

- (a) for a batch discharge, when the Grab Sample would be fairly representative of the batch as a whole;
- (b) for pollutants that are not amenable to composite sampling of an industrial wastestream by use of an automatic wastewater sampler, such as hexavalent chromium and volatile organics; or,
- (c) when the Authority determines it is not feasible or appropriate to take a Composite Sample, such as when the discharge is of too short duration for automatic composite sampling or the sampling location is inaccessible for an automatic wastewater sampler.

A Composite Sample shall be taken at preselected intervals throughout the time in a day (or in a consecutive 24 hour period over two days when there is a continuous discharge of at least 24 hours over the course of the two days) during which the wastewater is discharged, except a shorter time period may be used if that shorter time period encompasses all or most of the wastewater discharge that day (or consecutive 24 hour period when there is a continuous discharge over the course of two days) or if a shorter period is authorized by the Authority. A batch discharge may have a Composite Sample taken throughout the discharge of the batch. A flow proportioned Composite Sample shall be taken, except a time interval Composite Sample may be taken when the Authority determines it is not feasible or appropriate to take a flow proportioned Composite Sample.

If a Grab Sample may appropriately be used, and more than one grab sample of a discharge is taken during the day, the Daily Maximum Limit shall be measured by either the mathematical average of the analytical results of the grab samples or the analytical result of a composite of the grab samples.

10.025: Dilution Prohibition

No person shall achieve, or attempt to achieve, compliance with 360 CMR 10.000 by diluting a discharge instead of using proper pretreatment. The increased use of process water in place of proper treatment shall be considered dilution prohibited by 360 CMR 10.000.

10.026: Compliance Measurement Location

All limitations imposed by 360 CMR 10.000 shall be applied at the end of the Pretreatment process line, at the end of the process line if there is no Pretreatment, or at or near the discharge location if there is no Pretreatment or process line. This shall not be construed to authorize a Person to introduce a pollutant into a wastestream after the compliance measurement location; rather, a sample taken at the compliance measurement location is intended to measure the pollutants in a discharge to the sewer before dilution of the wastestream.

Where it deems appropriate, the Authority may by permit or order impose alternative limits or compliance measurement locations to assure compliance with 360 CMR 10.000 and with federal, state, and local requirements. This may include use of the Combined Wastestream Formula when authorized by EPA regulations or use of a dilution factor when more than one stream is combined.

The Authority may require samples from individual process waste streams whether such waste streams are pretreated prior to discharge or not. The Authority may require that compliance measurement locations be clearly marked and/or photographed.

360 CMR: MASSACHUSETTS WATER RESOURCES AUTHORITY

APPENDIX A: METROPOLITAN SEWERAGE SERVICE AREA TOXIC ORGANICS

<u>CAS #</u>	<u>NAME</u>
107-13-1	Acrylonitrile
75-25-2	Bromoform
75-27-4	Bromodichloromethane
74-83-9	Bromomethane
75-15-0	Carbon Disulfide
56-23-5	Carbon Tetrachloride
108-90-7	Chlorobenzene
75-00-3	Chloroethane
110-75-8	2-Chloroethyl Vinyl Ether (mixed)
67-66-3	Chloroform
74-87-3	Chloromethane
124-48-1	Dibromochloromethane
75-34-3	1,1 -Dichloroethane
107-06-2	1,2-Dichloroethane
156-60-5	t-1,2-Dichloroethene
78-87-5	1,2-Dichloropropane
10061-01-5	c-1,3-Dichloropropene
10061-02-6	t-1,3-Dichloropropene
75718	Dichlorodifluoromethane
100-41-4	Ethylbenzene
75-09-2	Methylene Chloride
100-42-5	Styrene
79-34-5	1,1,2,2-Tetrachloroethane
127-18-4	Tetrachloroethene
108-88-3	Toluene
71-55-6	1,1,1-Trichloroethane
79-00-5	1,1,2-Trichloroethane
79016	Trichloroethylene
75-69-4	Trichlorofluoromethane
108-05-4	Vinyl Acetate
1330-20-7	Xylene (total)
83-32-9	Acenaphthene
208-96-8	Acenaphthylene
120-12-7	Anthracene
92-87-5	Benzidine
56-55-3	Benzo(A) Anthracene
205-99-2	Benzo(B) Fluoranthene
207-08-9	Benzo(K) Fluoranthene
191-24-2	Benzo(GHI) Perylene
50-32-8	Benzo(A) Pyrene
85-68-7	Benzyl Butyl Phthalate
111-91-1	Bis (2-Chloroethoxy) Methane
111-44-4	Bis (2-Chloroethyl) Ether
108-60-1	Bis (2-Chloroisopropyl) Ether
117-81-7	Bis (2-Ethylhexyl) Phthalate
101-55-3	4-Bromophenyl Phenyl Ether
106-47-8	4-Chloroaniline
91-58-7	2-Chloronaphthalene
95578	2-Chlorophenol
7005-72-3	4-Chlorophenyl Phenyl Ether
218-01-9	Chrysene
53-70-3	Dibenzo (A,H) Anthracene
132-64-9	Dibenzo Furan
95-50-1	1,2-Dichlorobenzene
541-73-1	1,3-Dichlorobenzene
106-46-7	1,4-Dichlorobenzene

APPENDIX A: continued

<u>CAS #</u>	<u>NAME</u>
91-94-1	3,3'-Dichlorobenzidine
120832	2,4-Dichlorophenol
84-66-2	Diethyl Phthalate
105679	2,4-Dimethylphenol
131-11-3	Dimethyl Phthalate
84-74-2	Di-n-butyl Phthalate
51285	2,4-Dinitrophenol
534-52-1	2-Methyl-4,6-Dinitrophenol
121-14-2	2,4-Dinitrotoluene
606-20-2	2,6-Dinitrotoluene
117-84-0	Di-n-octyl Phthalate
122-66-7	1,2-Diphenylhydrazine
206-44-0	Fluoranthene
86-73-7	Fluorene
118-74-1	Hexachlorobenzene
87-68-3	Hexachlorobutadiene
67-72-1	Hexachloroethane
193-39-5	Indeno (1,2,3-cd) Pyrene
78-59-1	Isophorone
91-57-6	2-Methylnaphthalene
95-48-7	2-Methylphenol (o-Cresol)
108-39-4	3-Methylphenol (m-Cresol)
106-44-5	4-Methylphenol (p-Cresol)
91-20-3	Naphthalene
98-95-3	Nitrobenzene
88755	2-Nitrophenol
62-75-9	N-Nitrosodimethylamine
621-64-7	N-Nitroso-di-n-Propylamine
86-30-6	N-Nitrosodiphenylamine
85018	Phenanthrene
129-00-0	Pyrene
120-82-1	1,2,4-Trichlorobenzene
95-95-4	2,4,5-Trichlorophenol
88062	2,4,6-Trichlorophenol
75-07-0	Acetaldehyde
107-18-6	Allyl alcohol
107-05-1	Allyl chloride
628-63-7	Amyl acetate
62-53-3	Aniline
100-47-0	Benzonitrile
100-44-7	Benzyl chloride
123-86-4	Butyl acetate
1395-284-6	Butylamine
417-030-3	Crotonaldehyde
110-82-7	Cyclohexane
119-4-65-6	Dichlorobenil
75-99-0	2,2-Dichloropropionic acid
109-89-7	Diethyl amine
99-65-0	1,3-Dinitrobenzene
124-40-3	Dimethyl amine
106-89-8	Epichlorohydrin
107-15-3	Ethylene diamine
106-93-4	Ethylene dibromide
98-01-1	Furfural
78-79-5	Isoprene
4250-446-1	Isopropanolamine dodecylbenzenesulfonate
115-32-2	Kelthane
203-265-7	Mercaptodimethur

360 CMR: MASSACHUSETTS WATER RESOURCES AUTHORITY

APPENDIX A: continued

<u>CAS #</u>	<u>NAME</u>
74-93-1	Methyl mercaptan
80-62-6	Methyl methacrylate
75-04-7	Monoethyl amine
74-89-5	Monomethyl amine
1338-24-5	Napthenic acid
1321-12-6	Nitrotoluene
75-44-5	Phosgene
75-56-9	Propylene oxide
91-22-5	Quinoline
108-46-3	Resorcinol
27323-41-7	Triethanolamine dodecylbenzenesulfonate
121-44-8	Triethylamine
75-50-3	Trimethylamine
1300-71-6	Xylenol

APPENDIX E: PESTICIDES

<u>CAS #</u>	<u>Name</u>
93-76-5	2,4,5-T
93-72-1	2,4,5-TP (Silvex)
94-75-7	2,4-D (2,4-Dichlorophenoxy acetic acid)
72-54-8	4,4'-DDD
72-55-9	4,4'-DDE
50-29-3	4,4'-DDT
309-00-2	Aldrin
319-84-6	<i>alpha</i> -BHC
959-98-8	<i>alpha</i> -Endosulfan
3655-10-7	Amobam
319-85-7	<i>beta</i> -BHC
33213-65-9	<i>beta</i> -Endosulfan
51026-28-9	Busan 40
128-03-0	Busan 85
133-06-2	captan
63-25-2	Carbaryl
1563-66-2	Carbofuran
57-74-9	Chlordane
2921-88-2	Chlorpyrifos
56-72-4	Coumaphos
319-86-8	<i>delta</i> BHC
8065-48-3	Demeton
333-41-5	Diazinon
1918-00-9	Dicamba
not found alone	Dichlorophenoxyacetate
62-73-7	Dichlorvos
60-57-1	Dieldrin
124-40-3	Dimethylamine
85-00-7	Diquat
298044	Disulfoton
330-54-1	Diuron
1031078	Endosulfan Sulfate
72-20-8	Endrin
7421-93-4	Endrin Aldehyde
563-12-1	Ethion
502-55-6	EXD
14484-64-1	Ferbam
98-01-1	Furfural
58899	<i>gamma</i> -BHC (Lindane)
86-50-0	Guthion
76448	Heptachlor
1024573	Heptachlor Epoxide
143-50-0	Kepone
137-41-7	KN Methyl
121-75-5	Malathion
137-42-8	Metham
72-43-5	Methoxychlor
298-00-0	Methyl Parathion
7786-34-7	Mevinphos
315-18-4	Mexacarbate
2385-85-5	Mirex
142-59-6	Nabam
138-93-2	Nabonate
300-76-5	Naled
56-38-2	Parathion
87-86-5	Pentachlorophenol
2312-35-8	Propargite

360 CMR: MASSACHUSETTS WATER RESOURCES AUTHORITY

Appendix E: continued

<u>CAS #</u>	<u>Name</u>
75-56-9	Propylene oxide
121-21-1	Pyrethrins
57-24-9	Strychnine
137-26-8	Thiram
8001-35-2	Toxaphene
52-68-6	Trichlorofon
12122-67-7	Zineb
137-30-4	Ziram

See 360 CMR 10.004 and 10.024(1)(a) and (b).

EPA Region 1 Annual Pretreatment Report Summary Sheet FY 2013

POTW Name:

NPDES Permit #:

Pretreatment Report Period Start Date:

Pretreatment Report Period End Date:

of Significant Industrial Users (SIUs):

of SIUs Without Control Mechanisms:

of SIUs not Inspected:

of SIUs not Sampled:

of SIUs in Significant Noncompliance (SNC) with Pretreatment Standards:

of SIUs in SNC with Reporting Requirements:

of SIUs in SNC with Pretreatment Compliance Schedule:

of SIUs in SNC Published in Newspaper:

of SIUs with Compliance Schedules:

of Violation Notices Issued to SIUs:

of Administrative Orders Issued to SIUs:

of Civil Suits Filed Against SIUs:

of Criminal Suits Filed Against SIUs:

of Categorical Industrial Users (CIUs):

of CIUs in SNC:

Penalties

Total Dollar Amount of Penalties Collected

of IUs from which Penalties have been collected:

Local Limits

Date of Most Recent Technical Evaluation of Local Limits:

Date of Most Recent Adoption of Technically Based Local Limits:

Pollutant	Limit (mg/l)	MAHL (lb/day)
See attached.		

POTW Name: 1301

POLLUTANT	FINAL PASS-THROUGH LOADING	FINAL INHIBITION LOADING	FINAL SLUDGE LOADING	FINAL HEADWORKS LOADING LIMITATION
1,2-Diphenylhydrazine	0.0191	100.9140	10000000.0000	0.0191
2,4,5-Trichlorophenol	0.0355	10000000.0000	10000000.0000	0.0355
2,4,6-Trichlorophenol	0.0709	1009.1400	10000000.0000	0.0709
2,4-Dinitrotoluene	0.3227	10000000.0000	10000000.0000	0.3227
3,3'-Dichlorobenzidine	0.0027	10000000.0000	10000000.0000	0.0027
4,4 -DDD	0.0000	10000000.0000	10000000.0000	0.0000
4,4 -DDE	0.0000	10000000.0000	10000000.0000	0.0000
4,4 -DDT	0.0000	10000000.0000	10000000.0000	0.0000
Acrylonitrile	0.0234	10000000.0000	10000000.0000	0.0234
Aldrin	0.0000	10000000.0000	10000000.0000	0.0000
Alpha-BHC	0.0005	10000000.0000	10000000.0000	0.0005
Aluminum	37.7507	10000000.0000	10000000.0000	37.7507
Arsenic	0.0065	0.2401	10000000.0000	0.0065
Benz [a]anthracene	0.0017	10000000.0000	10000000.0000	0.0017
Benzidine	0.0000	10000000.0000	10000000.0000	0.0000
Benzo [a]pyrene	0.0017	10000000.0000	10000000.0000	0.0017
Benzo [b] fluoranthene	0.0017	10000000.0000	10000000.0000	0.0017
Benzo [k] fluoranthene	0.0017	10000000.0000	10000000.0000	0.0017
Bis (2-chloroethyl) ether	0.0496	10000000.0000	10000000.0000	0.0496
Bis (2-ethylhexyl) phthalate est	0.3766	10000000.0000	10000000.0000	0.3766
Cadmium	0.1161	1.0705	10000000.0000	0.1161
Carbon Tetrachloride	0.1560	10000000.0000	10000000.0000	0.1560
Chlordane	0.0001	10000000.0000	10000000.0000	0.0001
Chromium	7.1907	27.6477	10000000.0000	7.1907
Chrysene	0.0017	10000000.0000	10000000.0000	0.0017
Copper	0.7307	1.7309	10000000.0000	0.7307
Cyanide	0.5948	2.7648	10000000.0000	0.5948
Dibenzo [a, h] anthracene	0.0017	10000000.0000	10000000.0000	0.0017
Dieldrin	0.0000	10000000.0000	10000000.0000	0.0000
Gamma-BHC (Lindane)	0.0022	10000000.0000	10000000.0000	0.0022
Heptachlor	0.0000	10000000.0000	10000000.0000	0.0000
Hexachlorobenzene	0.0000	100.9140	10000000.0000	0.0000
Hexachloroethane	0.3156	10000000.0000	10000000.0000	0.3156
Indeno [1, 2, 3-cd] pyrene	0.0017	10000000.0000	10000000.0000	0.0017
Iron	730.8630	10000000.0000	10000000.0000	730.8630
Lead	0.2368	3.2342	10000000.0000	0.2368
Mercury	0.0156	3.2357	10000000.0000	0.0156
N-Nitrosodi-n-propylamine	0.0496	10000000.0000	10000000.0000	0.0496
N-Nitrosodimethylamine	0.2872	10000000.0000	10000000.0000	0.2872
N-Nitrosodiphenylamine	0.5674	10000000.0000	10000000.0000	0.5674
Nickel	1.9772	10000000.0000	10000000.0000	1.9772
PCBs	0.0005	10000000.0000	10000000.0000	0.0005
Pentachlorophenol	0.2372	10000000.0000	10000000.0000	0.2372

POTW Name: 1301 (continued)

POLLUTANT	FINAL PASS-THROUGH LOADING	FINAL INHIBITION LOADING	FINAL SLUDGE LOADING	FINAL HEADWORKS LOADING LIMITATION
Phosphorus	32.9232	10000000.0000	10000000.0000	32.9232
Selenium	0.3546	10000000.0000	10000000.0000	0.3546
Silver	0.0762	0.6775	10000000.0000	0.0762
Toxaphene	0.0000	10000000.0000	10000000.0000	0.0000
Zinc	7.4727	10000000.0000	10000000.0000	7.4727

10.024: Specific Discharge Limitations/Local Limits

- (1) Any discharge of the following materials is prohibited:
- (a) Into the Metropolitan Sewerage Service Area:
 - 1. Mercury (enforced at 0.001 mg/l)
 - 2. Polychlorinated Biphenyls (PCBs)
 - 3. Pesticides, unless the Authority determines upon request that the substance is acceptable for discharge to the sanitary sewer under the criteria for exclusion or exemption in 40 CFR Parts 152 and 455, or that the substance is otherwise acceptable to discharge, and that the substance would not otherwise violate 360 CMR 10.021 through 310 CMR 10.024.
 - 4. Hexachlorobutadiene
 - (b) Into the Clinton Sewerage Service Area:
 - 1. Mercury (enforced at 0.001 mg/l)
 - 2. Polychlorinated Biphenyls (PCBs)
 - 3. Pesticides, unless the Authority determines upon request that the substance is acceptable for discharge to the sanitary sewer under the criteria for exclusion or exemption in 40 CFR Parts 152 and 455, or that the substance is otherwise acceptable to discharge, and that the substance would not otherwise violate 360 CMR 10.021 through 310 CMR 10.024
 - 4. Hexachlorobutadiene
 - 5. Substances listed in 360 CMR 10.000: *Appendix C*.
- (2) Any discharge of the following materials shall not exceed the daily maximum limit for that material:
- (a) Into the Metropolitan Sewerage Service Area:

<u>Material</u>	<u>Daily Maximum Limit (mg/l)</u>
Acrolein	0.15
Antimony (total)	10.0
Arsenic (total)	0.5
Benzene	0.3
Cadmium (total)	0.1

10.024: continued

Chromium (hexavalent)	0.5
Chromium (total)	1.0
Copper (total)	1.0
Cyanide (total)	0.5
Formaldehyde	9.0
Lead (total)	0.2
Nickel (total)	1.0
Phenol	5.0
Selenium (total)	5.0
Silver (total)	2.0
Each Toxic Organic	1.0 unless elsewhere limited in 360 CMR 10.000 for the Metropolitan Sewerage Service Area
Total Toxic Organics	5.0
Vinyl Chloride	0.02
Vinylidene Chloride	0.3
Zinc (total)	1.0

(b) Into the Clinton Sewerage Service Area:

<u>Material</u>	<u>Daily Maximum Limit mg/l</u>
Acrolein	0.5
Aluminum (total)	30.0
Arsenic (total)	0.5
Benzene	0.4
Bis(2-ethylhexyl)phthalate	0.2
Bromomethane	0.2
Cadmium (total)	0.5
Carbon disulfide	0.6
Carbon tetrachloride	0.1
Chromium (hexavalent)	1.0
Chromium (total)	5.0
Copper (total)	1.0
Cyanide (total)	1.0
Cyclohexane	0.6
1,1-Dichloroethylene	0.2
cis-1,3-Dichloropropene	0.6
trans-1,3-Dichloropropene	0.1
2,4-Dinitrotoluene	0.2
Hexachloroethane	0.2
Lead (total)	0.2
Nickel (total)	2.0
Nitrosamines	0.1
N-Nitrosodibutylamine	0.1
N-Nitrosodiethylamine	0.1
N-Nitrosodimethylamine	0.2
N-Nitrosodiphenylamine	0.5
Pentachlorobenzene	0.2
Selenium (total)	1.0
Silver (total)	1.0, except 2.0 for a Group Permit for Photo Processing and Printing Operations and a Combined Permit
1,2,4,5-Tetrachlorobenzene	0.1
Trichlorofluoromethane	0.3
Each Toxic Organic	1.0 unless elsewhere limited in 360 CMR 10.000 for the Clinton Sewerage Service Area

10.024: continued

<u>Material</u>	<u>Daily Maximum Limit mg/l</u> (continued)
Total Toxic Organics	5.0
Zinc	5.0
Substances Listed in 360 CMR 10.000: <i>Appendix D</i>	Facility specific limit to be set before discharge authorized

(3) The Daily Maximum Limit shall be determined on the basis of a Composite Sample, except a Grab Sample or Samples may be used in the following circumstances:

- (a) for a batch discharge, when the Grab Sample would be fairly representative of the batch as a whole;
- (b) for pollutants that are not amenable to composite sampling of an industrial wastestream by use of an automatic wastewater sampler, such as hexavalent chromium and volatile organics; or,
- (c) when the Authority determines it is not feasible or appropriate to take a Composite Sample, such as when the discharge is of too short duration for automatic composite sampling or the sampling location is inaccessible for an automatic wastewater sampler.

A Composite Sample shall be taken at preselected intervals throughout the time in a day (or in a consecutive 24 hour period over two days when there is a continuous discharge of at least 24 hours over the course of the two days) during which the wastewater is discharged, except a shorter time period may be used if that shorter time period encompasses all or most of the wastewater discharge that day (or consecutive 24 hour period when there is a continuous discharge over the course of two days) or if a shorter period is authorized by the Authority. A batch discharge may have a Composite Sample taken throughout the discharge of the batch. A flow proportioned Composite Sample shall be taken, except a time interval Composite Sample may be taken when the Authority determines it is not feasible or appropriate to take a flow proportioned Composite Sample.

If a Grab Sample may appropriately be used, and more than one grab sample of a discharge is taken during the day, the Daily Maximum Limit shall be measured by either the mathematical average of the analytical results of the grab samples or the analytical result of a composite of the grab samples.

10.025: Dilution Prohibition

No person shall achieve, or attempt to achieve, compliance with 360 CMR 10.000 by diluting a discharge instead of using proper pretreatment. The increased use of process water in place of proper treatment shall be considered dilution prohibited by 360 CMR 10.000.

10.026: Compliance Measurement Location

All limitations imposed by 360 CMR 10.000 shall be applied at the end of the Pretreatment process line, at the end of the process line if there is no Pretreatment, or at or near the discharge location if there is no Pretreatment or process line. This shall not be construed to authorize a Person to introduce a pollutant into a wastestream after the compliance measurement location; rather, a sample taken at the compliance measurement location is intended to measure the pollutants in a discharge to the sewer before dilution of the wastestream.

Where it deems appropriate, the Authority may by permit or order impose alternative limits or compliance measurement locations to assure compliance with 360 CMR 10.000 and with federal, state, and local requirements. This may include use of the Combined Wastestream Formula when authorized by EPA regulations or use of a dilution factor when more than one stream is combined.

The Authority may require samples from individual process waste streams whether such waste streams are pretreated prior to discharge or not. The Authority may require that compliance measurement locations be clearly marked and/or photographed.

APPENDIX B: CLINTON SEWERAGE SERVICE AREA TOXIC ORGANICS

<u>CAS #</u>	<u>Name</u>
208-95-8	Acenaphthylene
75-07-0	Acetaldehyde
107-18-6	Allyl alcohol
107-05-1	Allyl chloride
62-53-3	Aniline
120-12-7	Anthracene
191-24-2	Benzo[g,h,i]perylene
50-32-8	Benzo[a]pyrene
100-47-0	Benzonitrile
100-44-7	Benzyl chloride
39638-32-9	Bis(2-chloroisopropyl)ether
111-91-1	Bis(2-chloroethoxy)methane
75-27-4	Bromodichloromethane
75-25-2	Bromoform
101-55-3	4-Bromophenyl phenyl ether
27134-26-5	Chloroaniline
108-90-7	Chlorobenzene
59-50-7	p-Chloro-m-cresol
75-00-3	Chloroethane
110-75-8	2-Chloroethylvinyl ether
67-66-3	Chloroform
74-87-3	Chloromethane
91-58-7	2-Chloronaphthalene
95-57-8	2-Chlorophenol
7005-72-3	4-Chlorophenyl phenyl ether
4170-30-3	Crotonaldehyde
132-64-9	Dibenzofuran
1194-65-6	Dichlorobenil
95-50-1	1, 2-Dichlorobenzene
541-73-1	1, 3-Dichlorobenzene
106-46-7	1, 4-Dichlorobenzene
75-71-8	Dichlorodifluoromethane
75-34-3	1,1-Dichloroethane
107-06-2	1,2-Dichloroethane
156-60-5	trans -1,2-Dichloroethylene
120-83-2	2,4-Dichlorophenol
78-87-5	1,2-Dichloropropane
542-75-6	1,3-Dichloropropene
75-99-0	2,2-Dichloropropionic acid
109-89-7	Diethyl amine
105-67-9	2,4-Dimethylphenol
51-28-5	2,4-Dinitrophenol
117-84-0	Di-n-octyl phthalate
106-89-8	Epichlorohydrin
100-41-4	Ethylbenzene
107-15-3	Ethylene diamine
106-93-4	Ethylene dibromide
206-44-0	Fluoranthene
86-73-7	Fluorene
68514-39-6	Isoprene
42504-46-1	Isopropanolamine dodecylbenzenesulfonate
115-32-2	Kelthane
2032-65-7	Mercaptodimethur
534-52-1	2-Methyl-4,6-dinitrophenol
79-09-2	Methylene chloride
74-93-1	Methyl mercaptan
80-62-6	Methyl methacrylate

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Appendix B: continued

<u>CAS #</u>	<u>Name</u>
1321-94-4	Methylnapthalene
75-04-7	Monoethylamine
74-89-5	Monomethylamine
91-20-3	Naphthalene
1338-24-5	Naphthenic acid
98-95-3	Nitrobenzene
88-75-5	2-Nitrophenol
100-02-7	4-Nitrophenol
930-55-2	N-Nitrosopyrrolidine
1321-12-6	Nitrotoluene
85-01-8	Phenanthrene
75-44-5	Phosgene
91-22-5	Quinoline
108-46-3	Resorcinol
128-04-1	Sodium dimethyldithiocarbamate
100-42-5	Styrene
79-34-5	1,1,2,2-Tetrachloroethane
127-18-4	Tetrachloroethylene
108-88-3	Toluene
120-82-1	1,2,4-Trichlorobenzene
71-55-6	1,1,1-Trichloroethane
79-00-5	1,1,2-Trichloroethane
79-01-6	Trichloroethylene
27323-41-7	Triethanolamine dodecylbenzenesulfonate
121-44-8	Triethylamine
75-50-3	Trimethylamine
108-05-4	Vinyl acetate
1300-71-6	Xylenol

See, 360 CMR 10.004 and 10.024(2)(b)

APPENDIX C: CLINTON SEWERAGE SERVICE AREA PROHIBITED POLLUTANTS

<u>CAS #</u>	<u>Name</u>
107-13-1	Acrylonitrile
92-87-5	Benzidine
50-32-8	Benzo[a]pyrene
56-55-3	Benzo[a]anthracene
205-99-5	Benzo[b]fluoranthene
207-08-9	Benzo[k]fluoranthene
111-44-4	Bis(2-chloroethyl)ether
218-01-9	Chrysene
53-70-3	Dibenzo[a,h]anthracene
91-94-1	3,3-Dichlorobenzidine
122-66-7	1,2-Diphenylhydrazine
118-74-1	Hexachlorobenzene
608-73-1	Hexachlorocyclo-hexane-Technical
77-47-4	Hexchlorocyclopentadiene
193-39-5	Indeno(1,2,3-cd)pyrene
621-64-7	N-Nitrosodi-n-propylamine
688-73-3	Tributyltin
95-95-4	2,4,5-Trichlorophenol
88-06-2	2,4,6-Trichlorophenol
75-01-4	Vinyl chloride
1330-20-7	Xylene (total)

See, 360 CMR 10.024(1)(b).

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APPENDIX D: CLINTON SEWERAGE SERVICE AREA FACILITY SPECIFIC LIMITS

<u>CAS #</u>	<u>Name</u>
83-32-9	Acenaphthene
628-63-7	N-Amyl acetate
39638-32-9	Bis(2-chloroisopropyl)ether
123-86-4	N-Butyl acetate
109-73-9	N-Butylamine
85-68-7	Butylbenzyl phthalate
124-48-1	Chlorodibromomethane
84-66-2	Diethyl phthalate
131-11-3	Dimethyl phthalate
84-74-2	Di-n-butylphthalate
534-52-1	4,6-Dinitro-o-cresol
25550-58-7	Dinitrophenols
606-20-2	2,6-Dinitrotoluene
50-00-0	Formaldehyde
78-59-1	Isophorone
78-93-3	Methyl ethyl ketone
95-48-7	2-Methylphenol
108-39-4	3-Methylphenol
106-44-5	4-Methylphenol
108-95-2	Phenol
129-00-0	Pyrene

A Person shall not discharge any of these materials in the Clinton Sewerage Service Area without having a facility specific discharge limit for the materials in a permit issued by the Authority for the discharge. 360 CMR 10.024(2)(b).

APPENDIX E: PESTICIDES

<u>CAS #</u>	<u>Name</u>
93-76-5	2,4,5-T
93-72-1	2,4,5-TP (Silvex)
94-75-7	2,4-D (2,4-Dichlorophenoxy acetic acid)
72-54-8	4,4'-DDD
72-55-9	4,4'-DDE
50-29-3	4,4'-DDT
309-00-2	Aldrin
319-84-6	<i>alpha</i> -BHC
959-98-8	<i>alpha</i> -Endosulfan
3655-10-7	Amobam
319-85-7	<i>beta</i> -BHC
33213-65-9	<i>beta</i> -Endosulfan
51026-28-9	Busan 40
128-03-0	Busan 85
133-06-2	captan
63-25-2	Carbaryl
1563-66-2	Carbofuran
57-74-9	Chlordane
2921-88-2	Chlorpyrifos
56-72-4	Coumaphos
319-86-8	<i>delta</i> BHC
8065-48-3	Demeton
333-41-5	Diazinon
1918-00-9	Dicamba
not found alone	Dichlorophenoxyacetate
62-73-7	Dichlorvos
60-57-1	Dieldrin
124-40-3	Dimethylamine
85-00-7	Diquat
298044	Disulfoton
330-54-1	Diuron
1031078	Endosulfan Sulfate
72-20-8	Endrin
7421-93-4	Endrin Aldehyde
563-12-1	Ethion
502-55-6	EXD
14484-64-1	Ferbam
98-01-1	Furfural
58899	<i>gamma</i> -BHC (Lindane)
86-50-0	Guthion
76448	Heptachlor
1024573	Heptachlor Epoxide
143-50-0	Kepone
137-41-7	KN Methyl
121-75-5	Malathion
137-42-8	Metham
72-43-5	Methoxychlor
298-00-0	Methyl Parathion
7786-34-7	Mevinphos
315-18-4	Mexacarbate
2385-85-5	Mirex
142-59-6	Nabam
138-93-2	Nabonate
300-76-5	Naled
56-38-2	Parathion
87-86-5	Pentachlorophenol
2312-35-8	Propargite

Appendix E: continued

<u>CAS #</u>	<u>Name</u>
75-56-9	Propylene oxide
121-21-1	Pyrethrins
57-24-9	Strychnine
137-26-8	Thiram
8001-35-2	Toxaphene
52-68-6	Trichlorofon
12122-67-7	Zineb
137-30-4	Ziram

See 360 CMR 10.004 and 10.024(1)(a) and (b).

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