

Massachusetts  
Water Resources Authority

Industrial Waste Report



October 2020

*Industrial Waste Report # 36*

# Industrial Waste Report

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## **MASSACHUSETTS WATER RESOURCES AUTHORITY**

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# FY 2020 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 (NPDES) Permit numbers MA0103284 and MA0100404. It covers the reporting period of July 1, 2019 through June 30, 2020 (Fiscal Year (FY) 20).

## **Executive Summary and Program Highlights**

The FY20 report documents MWRA's ongoing efforts to implement the requirements of 40 CFR Part 403, General Pretreatment Regulations. Fiscal year 2020 presented a unique challenge. In the winter of 2019/2020, the Coronavirus Disease (COVID-19) was identified in the United States. This would represent the beginning of a worldwide pandemic that continues to this day. On March 20, 2020, MWRA suspended a majority of its field activities, including monitoring and inspections for the Authority's industrial pretreatment program. Field activities did not resume again until June 22, 2020.

MWRA's Toxic Reduction and Control (TRAC) Department, responsible for implementing MWRA's industrial pretreatment program, was on the cusp of meeting all inspection and monitoring goals at the end of March 2020. April, May, and June were spent writing and issuing permits and reviewing permittee compliance with permit requirements. All remaining FY20 inspection and monitoring requirements were completed during the last two weeks of June.

Some highlights from the TRAC Department's FY20 activities in the Metropolitan Boston and Clinton sewerage 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 FY20 was 195, three of which discharged to the Clinton Wastewater Treatment Plant. At the end of the fiscal year, the number of SIUs was 188. TRAC staff inspected 195 SIUs and sampled 172 SIUs. In FY20, 22 SIUs were not sampled; three discharging SIUs were not sampled because they did not discharge during the year (two industries) or they were permitted late in the fiscal year without adequate time to sample (one industry). Nineteen SIUs hold non-discharging SIU permits, so should not discharge during the fiscal year and cannot be sampled by MWRA. The number of SIUs in Significant Noncompliance (SNC) in FY20 was 32, a decrease over FY19.

**Permitting:** TRAC issued or renewed a total of 325 industrial permits during FY20, including 83 permits to SIUs located in the Metropolitan Boston sewerage service area. Ninety two percent of the SIU permits were issued within 120 days of their application received dates or previous expiration dates, whichever was later, and 98 percent were issued within 180 days. Two permits were issued in the Clinton service area. One permit was issued in 90 days, consistent with the requirements of the Clinton NPDES permit effective March 1, 2017. TRAC issued one permit outside the 90-day timeframe due to non-payment of the permit charge.

**Monitoring and Inspections:** TRAC staff completed 1,227 sampling events at industrial/commercial facilities and 1,230 non-industrial sampling events (e.g., combined sewer overflow and other special project events). TRAC staff also completed a total of

1,132 inspections of industrial facilities; 681 inspections of oil/water separators at vehicle maintenance facilities and other garages; and 107 inspections of septage haulers and septage receiving sites.

**Enforcement Program:** TRAC issued a total of 195 early enforcement actions (Notices of Violations and Traps Warning Letters) and 56 higher-level enforcement actions (Notices of Noncompliance, Penalty Assessments, and Notices of Proposed Permit Suspension) to industrial and commercial facilities. SIUs received 78 Notices of Violation and 7 higher level enforcement actions (6 Notices of Noncompliance and 1 Penalty Assessment Notice). TRAC collected a total of \$50,000 in penalties during the fiscal year, of which, \$15,000 was collected from a SIU.

**Local Limits:** MWRA received the Clinton NPDES permit on December 26, 2016. The NPDES permit for the Clinton Wastewater Treatment Plant required that the MWRA conduct an analysis of the industrial discharge limits for permitted industries in the Clinton sewerage service area. MWRA submitted an analysis of the Clinton sewerage service area local limits to EPA on August 4, 2017.

The recommended changes to the Clinton sewerage service area local limits require public notification prior to EPA's approval. EPA issued the proposed Clinton sewerage service area local limits for a 30 day public comment period on September 28, 2018. No comments were received during the public comment period and on November 6, 2018, EPA approved the proposed changes to the Clinton sewerage service area local limits. The revisions to the Clinton sewerage service area local limits were approved by EPA a second time on March 12, 2019 as part of TRAC's revisions to the Sewer Use Regulations (360 CMR 10.000). Revisions to the Sewer Use Regulations were promulgated on September 6, 2019. All Clinton sewerage service area permits were updated to include the revised local limits.

**Sewer Use Regulations:** TRAC promulgated revisions to the following regulations on September 6, 2019: Adjudicatory Proceedings (360 CMR 1.00), Enforcement and Administrative Penalties (360 CMR 2.00), and the Sewer Use Regulations (360 CMR 10.000). EPA reviewed and approved the revisions to 360 CMR 10.000 on March 12, 2019.

In the revisions, TRAC created a new group permit for eligible dental practices, the Dental Discharges group permit. TRAC issued 714 group permits to Dental Discharges in FY20. In addition to creating a new group permit for Dental Discharges, TRAC increased its permit and monitoring charges, incorporated all of EPA's approved changes to the Clinton sewerage service area local limits, and made other minor revisions intended to clarify areas of the regulations to better reflect TRAC program implementation.

**Staffing:** During FY20, TRAC experienced some turn over in staff, but finished the year with one vacancy; this vacancy is not anticipated to be filled in FY21.

## Section I.

# 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 or SIUs), during FY20 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 SIUs and the number of SIUs in Significant Noncompliance (SNC) for FY20 for the Clinton and the Metropolitan Boston sewerage service areas are summarized below. The list of SIUs in SNC can be found in Appendix C.

### **Industrial Users in FY20**

Total number of permitted industrial users = 1,993

- The number of SIUs = 195 (4 in Clinton)
- The number of SIUs on June 30, 2020 = 188 (3 in Clinton)
- The number of SIUs that were Categorical Industrial Users (CIUs) = 78 (1 in Clinton)
- Industries categorized as SIUs because of process flows of at least 25,000 gallons per day (gpd) = 52 (1 in Clinton)
- Industries categorized as SIUs for Potential To Violate (PTV) = 104 (2 in Clinton)
- The number of SIUs in SNC = 32 (2 in Clinton)
- The number SIUs in SNC last fiscal year = 38 (2 in Clinton)
- The number of industries in SNC for reporting violations only = 9 (1 in Clinton)
- The number of industries in SNC for reporting violations only for last fiscal year = 11 (1 in Clinton)
- The number of SIUs in SNC for discharge violations= 23 (1 in Clinton)

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 FY19 but not in FY20 is attached as Appendix D.

MWRA continues to hold annual educational meetings with SIUs to review and reinforce methods for staying in compliance. The last SIU meetings were held at the Deer Island Treatment Plant in October 2019. Attendees heard presentations on industry best

practices from TRAC staff, 4<sup>th</sup> Amendment Rights from Massachusetts Department of Environmental Protection (MassDEP) and Attorney General staff, and an overview of the Executive Office of Energy and Environmental Affairs Office of Technical Assistance and Technology. Credits for attending the seminar were MassDEP approved for Operator License Training. A total of 90 people representing over 50 industries attended the meetings. The FY21 annual SIU meetings are postponed due to the coronavirus disease (COVID-19) pandemic.

## Permitting

Appendix A provides permit issuance and expiration dates for all SIUs. In FY20, 83 SIU permits were issued in the Metropolitan Boston sewerage service area. TRAC issued 92 percent of these SIU permits (76 permits) within 120 days of their application received dates or previous expiration dates, whichever was later, and 98 percent (81 permits) within 180 days of their application received dates or previous expiration dates, whichever was later. The two SIU permits that exceeded 180 days were delayed due to late payment of permit charges and an incomplete application submittal.



*Figure 1. Inspection of treatment system at an industry.*

The Clinton NPDES permit requires staff to issue 100 percent of permits within 90 days of their application received dates or previous expiration dates, whichever is later. Two permits were issued to industries in the Clinton area during FY20. TRAC issued one permit outside the 90-day timeframe due to non-payment of the permit charges.

During FY20, TRAC completed the following permitting activities:

- Total industrial permits issued = 325
- Total industrial permit renewals = 225
- Industrial permit renewals or issued to SIUs = 83
- Industrial permits issued to new dischargers = 814, including:
  - 714 Group Permits for Dental Discharges
  - 7 Group Permits for Food Processing
- Industrial permits revised = 9
- Municipal permit renewals = 45
- Temporary Construction Dewatering permits issued or renewed = 11
- Permits issued to municipal drinking water treatment plants = 4

In September of 2019, TRAC promulgated revised Sewer Use (360 CMR 10.0000 regulations; these revisions included a new group permit for Dental Discharges. Beginning in FY19, TRAC mailed one-time compliance reports, as required under Title 40 of the Code of Federal Regulations (CFR) Part 441, to all of the dental facilities identified in MWRA's sewerage service area. Based on responses to those one-time compliance reports, TRAC issued 714 group permits for Dental Discharges in FY20. The new group permit is a five-year permit and includes Best Management Practice (BMP) based requirements.

## Inspections

Appendix A provides dates of inspections for all SIUs. During FY20, TRAC completed the following inspection activities:

Total Industrial Facility visits = 1,132

- Annual inspections of SIUs = 195
- Other SIU inspections<sup>1</sup> = 94
- Non-SIU inspections = 787
- Audits of G1 (photodevelopers and printers) facilities = 1
- Audits of G2 (food processors) facilities conducted = 14
- Industrial Survey inspections<sup>2</sup> = 41
- Visits with no inspections<sup>3</sup> = 26

Septage facility inspections = 107

- Septage receiving sites = 101
- Septage hauler inspections = 6

Oil/water separator (trap) inspections = 681

- Full trap inspections = 363
- New trap inspections = 151
- Trap visits with no inspection<sup>4</sup> = 167



Figure 2. Inspection of an existing gas/oil separator.

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<sup>1</sup> 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.

<sup>2</sup> 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.

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

<sup>4</sup> 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.

## Monitoring

During FY20, 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 once<sup>5,6</sup> = 172
- Number of sample locations (connections) at SIUs sampled at least once = 388
- Number of sample locations at SIUs that were sampled more than once = 151
- Total number of sampling events at SIUs = 1,051
- Non-SIUs sampled once = 76
- Number of sample locations at Non-SIUs sampled = 85
- Total number of sampling events at Non-SIUs = 176
- Total number of industries sampled = 248
- Total number of sampling events at all industries = 1,227
- Sampling events in support of NPDES permits = 203
- Sampling events in response to emergencies = 18
- Sampling events for the MWRA Local Limits program = 174
- Sampling events for special projects = 825
- Total number of non-industrial events = 1,230

## Enforcement

During FY20, TRAC initiated a total of 259 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, provides information on which facilities received enforcement actions, and when and what type(s) of actions. Appendix F provides a list of penalties assessed and collected in FY20.

- Notices of Violation issued = 177 (78 to SIUs; 2 to SIUs in Clinton)
- Warning letters about gas/oil separator maintenance and accessibility = 18 (Appendix E)
- Rulings = 2 (1 to a SIU)
- Administrative Settlements = 1 (0 to a SIU)
- Notices of Noncompliance issued = 51 (6 to SIUs)
- Notice of Proposed Permit Suspension = 4 (0 to a SIU)
- Return to Permit Letters = 5 (3 to SIUs)
- Penalty Assessment Notices = 1 (0 to a SIU)

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<sup>5</sup> Three facilities were not sampled during FY20. BWSC Truckwash Facility and Photonwares were not sampled because they did not discharge in FY20. Beth Israel Deaconess Milton Hospital was permitted as a SIU at the end of FY20 and there was not adequate time to sample the facility.

<sup>6</sup> Four facilities became SIUs during FY20. Vine Brook Water Treatment Plant, Sensera Inc., Boston Sand & Gravel, and Beth Israel Deaconess Milton Hospital; all but Beth Israel Deaconess Milton Hospital were sampled during the course of the fiscal year.

- Total amount of penalties collected = \$ 50,000 (\$15,000 from SIUs)

### **Information Systems**

MWRA continues to utilize the Inflection Point Solutions' (IPS) Pretreatment Information Management System (PIMS) software to manage its pretreatment program. The system continues 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.

EPA's Cross-Media Electronic Reporting (CROMERR) Regulations, promulgated in 2005, provided a legal framework for electronic reporting under Title 40 of the Code of Federal Regulations to EPA and state, tribal and local governments, including MWRA, that are authorized to administer federal programs. The regulation authorizes electronic reporting for environmental programs while creating a level of corporate and individual accountability for those submitting environmental data.

MWRA is in the process of developing a CROMERR compliant application for accepting electronic laboratory data. Currently, laboratories submit industry sampling results through the PIMS WebSMR online portal. MWRA is working with EPA to utilize EPA's Shared CROMERR Services application to incorporate the additional functionality (electronic signature and Copy of Record) into our current WebSMR electronic data submittal processes. MWRA anticipates that testing of the new system will begin in FY21. A rollout of a new CROMERR compliant process will follow EPA's approval of our CROMERR application and the completion of system testing with WebSMR users. MWRA currently anticipates that the new CROMERR compliant process will be available during the first half of FY21.

### **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 FY20, 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 settlement negotiations; and
- Tracking bankruptcy filings by MWRA permittees.

### **Local Limits**

MWRA received the Clinton National Pollutant Discharge Elimination System (NPDES) permit on December 26, 2016, with an effective date of March 1, 2017. The NPDES permit for the Clinton Wastewater Treatment Plant required that the MWRA conduct an

analysis of the industrial discharge limits for permitted industries in the Clinton sewerage service area. Staff identified the following updates to the local limits, including: increasing the FOG limit from 100 milligrams per liter (mg/l) to 300 mg/l; incorporating toxic organic pollutants previously regulated on a case by case basis into the Total Toxic Organics limits; and setting a specific limit for formaldehyde (9 mg/L) which was also regulated on a case by case basis. MWRA modified and submitted the Clinton local limits to EPA on August 9, 2017. EPA issued the proposed Clinton sewerage service area local limits for a 30 day public comment period beginning September 28, 2018. No comments were received and EPA approved the revisions.



*Figure 3. Local Limits sampling at the Clinton Wastewater Treatment Plant.*

The revisions to the Clinton sewerage service area local limits were approved by EPA a second time on March 12, 2019 as part of TRAC's revisions to the Sewer Use Regulations (360 CMR 10.000). On April 19, 2019, MWRA's Sewer Use regulations (360 CMR 10.000) were made available for public comment. No comments were received on the revisions to the local limits and those changes were promulgated as final on September 6, 2019. All permits in the Clinton sewerage service area were updated in FY20 to include the revised local limits.

In anticipation of renewal of our Deer Island Treatment Plant NPDES permits, MWRA staff have been sampling since 2005 to support an evaluation of existing Metropolitan Boston sewerage service area local limits. Those limits will be evaluated per EPA requirements established in the Deer Island NPDES Permit upon its renewal.

### **Emergency Response**

TRAC field staff are responsible for responding to emergency events, toxics releases, and spills to the sewer system. These releases may 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 sewerage 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 two sampling associates, 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 Authority's collection and treatment system. During FY20 TRAC staff responded to six reported releases in the sanitary sewerage districts. These reports included:

1. On August 14, 2019, TRAC staff responded to a reported oil spill on Broadway Street, Chelsea. A day tank for an emergency generator at the Chelsea Courthouse began leaking. A maintenance worker noticed the leak and called in Triumvirate Emergency Response team and reported the spill to MassDEP Spill Response. An adjacent trench drain showed evidence of fuel oil contamination. It was estimated about 100-250 gallons of fuel oil may have spilled to the area behind the Courthouse and into the trench drain. During the hours of the reported oil spill, no oil was reported at the Chelsea Creek Headworks. There was no negative impact on MWRA facilities. MassDEP oversaw the cleanup. US Coast Guard was on-site but did not report observable oil at the area outfall to Chelsea Creek.
2. On August 29, 2019, TRAC sampling staff responded to a report of petroleum odors at the Chelsea Creek Headworks and collected wastewater samples that were submitted for analysis. The results showed normal levels of petroleum hydrocarbons in the influent chambers and there was no impact to the Deer Island Treatment Plant.
3. On September 6, 2019, TRAC responded to a report of possible chemical dumping into the Spot Pond Reservoir. The Stoneham Police Department apprehended two people reportedly dumping chemicals into the reservoir. When TRAC staff responded they found a number of dead fish and frogs along the shore, though they appeared to have been dead for some time. TRAC staff collected samples for analysis, but found no other evidence of recent discharge to the reservoir and sample analysis revealed no detectable contamination.
4. On October 2, 2019, diesel odors were reported at the Columbus Park Headworks. TRAC staff responded and monitored the Headworks with photoionization detectors (PIDs), detecting low levels of organic vapors. Slight diesel odors in the grit chamber were later reported at the Deer Island Treatment Plant. TRAC staff monitored the lines upstream of the Headworks, but did not detect any organic vapors in the Headworks influent. Staff collected wastewater samples from the chamber at the Columbus Park Headworks where the highest vapor levels were detected; subsequent analysis showed only normal levels of petroleum hydrocarbons in the wastewater.



5. On October 29, 2019, TRAC responded to a reported fuel leak in a private residence in Weymouth. It appears approximately 50-100 gallons of fuel oil were released to the floor. TRAC staff did monitor a manhole downstream of the residence, but they detected no odor or oil sheen in the sewer.
6. On December 4, 2019, TRAC staff noticed the influent at the Clinton Treatment Plant had turned red. TRAC staff collected samples of the influent for analysis by the Department of Laboratory Services (DLS). The Clinton Wastewater Treatment Plant staff were able to divert the flow to two offline reactor tanks and held the wastewater while analyses could be performed. TRAC inspections staff responded to visit all industries in the sewerage service looking for the source of the red color, but were unable to locate the source. Analysis by DLS did not find any pollutants of concern and the flow was bled through the treatment system without further incident.

None of the reported releases during FY20 had a significant impact on the MWRA's collection or treatment systems, worker safety or the public health.

### **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 FY20.

### **Pretreatment Program Resources**

MWRA's TRAC Department is organized along a functional alignment. Presently, a Sr. Program Manager for Field Operations and Permitting oversees two Regional Managers, one for Monitoring and one for Inspections and Permitting. The Senior Program Manager also directly oversees the 8M and Direct Connections Group.

The Inspections Regional Manager supervises 10 Industrial Coordinators, who conduct inspections and draft industrial permits, and three staff who are responsible for implementing MWRA's septage and gasoline/oil separator programs. The Monitoring Regional Manager oversees 13 monitoring staff who collect industrial and other wastewater samples.

A Sr. Program Manager for Compliance and Enforcement oversees four Compliance Coordinators as well as staff dedicated to file and data management. This group is primarily responsible for TRAC's enforcement proceedings. They review sampling data for permit compliance and draft Notices of Violations, Notices of Non-Compliance, calculate the dollar amounts of penalties, as well as oversee higher levels of enforcement in concert with the Legal Department. This section is also responsible for TRAC's information management system, PIMS.

TRAC has 49 full-time permanent positions (see Appendix G). Currently, there is one vacant positions; at this time, there is no plan to fill that vacancy during this fiscal year.



## **Budget**

In FY20, the TRAC Department recovered \$2,383,295 or 46 percent of the Department's actual Current Expense Budget (CEB) spending (\$5,169,830) through Permit and Monitoring Charges. TRAC penalty collections totaled \$50,000 and did not significantly offset direct expense spending.

## **Program Cost Recovery**

MWRA's Incentive and Other Charges Program continues to recover a substantial portion of MWRA's costs of inspecting, monitoring, and permitting industrial sewer users. The total adjusted amount billed under the program in FY20 was \$2,368,967, an increase from \$1,999,222 in FY19. As of September 2020, collections for FY20 were higher than FY19, at \$2,383,295 (compared to \$2,146,576 in FY19), approximately a 101 percent recovery of the adjusted amount invoiced. The additional revenue is the result of payment of interest, payment of outstanding permitting and monitoring charges, and new industries opening in the service area.

TRAC's revised Sewer Use Regulations (360 CMR 10.000), promulgated September 6, 2019, included a 4 percent increase in all permitting and monitoring charges in FY20. There were two additional changes to the permitting and monitoring charge structure in FY20. Permittees holding a Low Flow and Low Pollutant Discharges General Permit are billed annually, rather than upon permit renewal once every five years. A new permit charge was added for the Dental Discharges Group Permit, this charge will also be billed annually.

In addition to the changes made in FY20, for the upcoming four fiscal years (2021, 2022, 2023, and 2024), permitting and monitoring charges will increase by an additional 3 percent.

## Section II.

# Pollutant Analyses and Comparison to Environmental Standards

## **Section II. Pollutant Analyses and Comparison to Environmental Standards**

The Environmental Quality 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 water quality data from Boston Harbor, and the rivers tributary to the harbor, to assess the impacts of Combine Sewer Overflows (CSOs), and to track the effects of the Boston Harbor Project and the long-term CSO control 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 the influent and effluent analyses.

### **Priority Pollutants Scans**

Metropolitan Boston Service Area: MWRA regularly 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 using both Environmental Protection Agency (EPA)-approved methods and (for some organic contaminants) non-EPA-approved ultra-low detection methods. Results are presented as flow-weighted monthly averages of all the samples analyzed during the fiscal year. For levels below detection limits, one half of the method detection limit for inorganic compounds or one tenth of the quantitation limit for organic compounds was substituted to calculate concentrations. 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 for handling non-detects is a conservative way to estimate the concentrations of otherwise non-detected pollutants.

Influent: As would be expected for a large urban system, fats, oils and grease, nutrients, and most metals were detected regularly. Of the samples analyzed using EPA-approved detection methods, acetone (used in paints, varnishes, and lacquers manufacturing) and benzoic acid (used primarily as a food preservative and in pharmaceutical and cosmetic preparations) were also detected regularly. Benzyl alcohol (used as a general solvent for inks, paints, perfumes, and waxes), 4-methylphenol (*p*-cresol) (an intermediate in the manufacture of chemicals, dyes, plastics, and antioxidants) and 2-butanone (methyl ethyl ketone) (widely used as a solvent and intermediate product in the manufacture of ketones and amines) were detected in approximately half of the samples collected. Phenol (used in plastics synthesis) and carbon disulfide, (a chemical used in the manufacture of rayon,

cellophane, rubber chemicals, and flotation chemicals) were detected in roughly 10-20 percent of the collected samples. Styrene (used in the manufacture of synthetic rubber, plastics, resins, and protective coatings) and toluene (a solvent and a chemical used in the manufacture of benzene derivatives, dyes, and perfumes) were detected in less than five percent of samples. The following were each detected in 1 of 48 samples: chloroform (also present in drinking water, and used in the manufacture of fluorocarbon refrigerants, propellants, and plastics); tetrachloroethene (used primarily in the dry cleaning industry and in metal degreasing); 2-hexanone (a general solvent); chloroethane (used in the production of commercial products and as a solvent and refrigerant); and trichloroethene (a degreasing agent for metal and electronic parts).

Of the pesticides and Polychlorinated Biphenols (PCBs) in tests with EPA-approved methods, total AMP (Ambient Monitoring Plan) PCBs (20 PCB congeners specific to MWRA's ambient monitoring plan) and alpha-chlordane were detected regularly, while gamma-chlordane was detected periodically. 4,4'-DDD and 4,4'-DDE were each detected two of 44 times. When characteristics of DITP influent are compared to literature inhibition values, analysis shows that no parameters exceeded the thresholds. DITP did not experience any problems with process inhibition in either the sludge digestion or the activated sludge process during FY20. Appendix H includes a table comparing DITP's influent monthly average concentrations to inhibition values.

Effluent: The activated sludge secondary process removes most of the organic pollutants, pesticides and PCBs. Of the samples analyzed with EPA-approved methods, total AMP PCBs were detected regularly. The activated sludge process also effectively removes metals. Removal rates range from highs of 97 percent for mercury to lows of 22 percent for arsenic. The removal rate for cadmium was 93 percent, lead 92 percent, copper 91 percent, silver 86 percent, zinc 84 percent, chromium 87 percent, and nickel 44 percent.

The DITP NPDES permit has no numerical permit limits for any priority pollutants except for arochlors because of the low concentrations in the 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 a 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 DITP's effluent to both acute and chronic water quality standards.

Clinton Treatment Plant: MWRA also samples the Clinton Treatment Plant (CLTP) influent and effluent for conventional parameters, nutrients, and certain metals. Appendix I presents the results of these analyses.

Influent: Arsenic, copper, iron and zinc were detected consistently. Aluminum was detected in three quarters of the samples, mercury in half of the samples and lead was detected in one quarter of the samples. No other tested metals were detected. Appendix I-2 compares CLTP 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 FY20.

Effluent: Removal rates for metals ranged from highs of 96 percent for aluminum to lows of three percent for iron. The removal rate for lead was 88 percent, 81 percent for zinc, 76 percent for arsenic, 70 percent for mercury, and 65 percent for copper.

Appendix I also includes tables comparing effluent concentrations with both acute and chronic water quality criteria. The CLTP NPDES permit allows for a 1.6:1 dilution for determining compliance with acute and chronic water quality criteria. In FY20, the CLTP effluent met nearly all of the acute and chronic water quality standards for the Nashua River. Cyanide was not detected in the effluent, however to be conservative, half the method detection limit is used when determining compliance with water quality standards, resulting in four calculated exceedances for cyanide in FY20.

Prior to 2011, aluminum levels in the CLTP effluent had the potential to exceed water quality standards when the plant was using aluminum sulfate (alum) for phosphorus removal. In early May 2011, CLTP replaced alum with ferric chloride, which has been as effective at phosphorus removal as aluminum sulfate. Since that time, the effluent concentrations have been well below the water quality criteria of 87 micrograms per liter ( $\mu\text{g/L}$ ) and 750  $\mu\text{g/L}$  for chronic and acute water quality standards respectively. The December 2016 NPDES permit requires stringent permit limits on phosphorus year-round and does not include a reporting requirement for aluminum. However, the permit prohibits the use of alum for phosphorus removal.

Prior to 2002, copper in the CLTP effluent consistently violated the permit limit, which was based upon the EPA Gold Book criteria, in part because of high natural levels of copper in the receiving water. In 2007 (after the NPDES permit for CLTP expired in 2005), the Massachusetts Water Quality Standards were modified to include less-stringent site-specific copper water quality criteria for the Nashua River (25.7  $\mu\text{g/L}$  and 18.1  $\mu\text{g/L}$  for acute and chronic criteria respectively). In the December 2016 permit, the effluent limits for copper at CLTP were set to 11.6  $\mu\text{g/L}$  (average monthly) and 14.0  $\mu\text{g/L}$  (maximum daily). There were no copper concentration exceedances in FY20.

## **Toxicity**

MWRA tests the acute and chronic toxicity of the DITP effluent every month and the CLTP effluent quarterly. Effluent toxicity provides an overall view of effluent quality, ensuring that the effluent does not adversely affect the receiving waters. The results of the Deer Island and Clinton toxicity tests for FY20 can be found in Appendix J.

Acute toxicity, or LC-50 (lethal concentration 50 percent), is the concentration of effluent in a sample that kills half of the test organisms over the duration of the test. Acute toxicity tests involve preparing a series of test concentrations by diluting effluent with control water. Groups of test organisms are exposed to each effluent concentration and a control for a specified period. Chronic toxicity, or NOEC (no observed effect concentration), measures the highest effluent concentration at which no observed chronic effects will occur

at continuous exposure to test organisms (in a life-cycle or partial life-cycle). For example, a NOEC limit of 1.5 percent means that there should be no effect when 1.5 percent of the sample is effluent, and the remainder dilution water. Chronic tests evaluate toxicity based on sub-lethal effects (growth, reproduction, mortality), exposing test organisms to samples during a sensitive period in the life-cycle.

The MWRA DITP permit requires four tests for effluent toxicity testing. Two 48-hour acute static toxicity tests using the mysid shrimp (*Americamysis bahia*) and the inland silverside fish (*Menidia beryllina*) measure the short-term lethal effects caused by the effluent. A chronic survival and growth test using *Menidia* and a chronic fertilization test using the sea urchin (*Arbacia punctulata*) both measure subtle toxic impacts over a longer period of time. Any acute LC-50 below 50 percent (i.e., less than 50 percent concentration) or chronic NOEC below 1.5 percent (i.e., less than 1.5 percent effluent concentration) would violate the NPDES limit. There were no toxicity permit violations for DITP effluent in FY20.

The CLTP permit requires two tests for effluent toxicity using freshwater daphnid shrimp (*Ceriodaphnia dubia*). The first, a 48-hour acute toxicity test, measures potential short-term lethal effects caused by the effluent. The second test includes a chronic survival and reproduction test that measures subtle toxic impacts over a longer period of time. Any acute LC-50 below 100 percent or chronic NOEC below 62.5 percent (i.e., less than 62.5 percent concentration) would violate the NPDES limit. There were no toxicity permit violations for CLTP effluent in FY20.

### **Residuals Quality**

EPA and the MassDEP 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 (MassDEP 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 FY20, MWRA's biosolids met all applicable federal and state standards for unrestricted use as a fertilizer.

# Appendix A

## Significant Industrial Users

Includes:

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

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**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. Sample locations coded as “Unregulated” are only subject to MWRA limits. Sample locations coded as “Regulated” are subject to both Federal Categorical standards and MWRA limits.*

**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).*

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- \* 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.

**PSes:** *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.

## Allston

**Genzyme Corporation**

Facility ID: 44100358

500 Soldiers Field Road  
Allston, MA 02134

Permit: Issued: 12/12/2019 Expires: 11/15/2023  
Issued: 11/17/2015 Expires: 11/15/2019

Termination: 12/11/2019

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Unregulated  
0102 Boiler/Tower Blowdown Cogeneration Plant

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

SNC: NO

Inspections: 16-Oct-2019

Monitoring: 0101 27-Aug-2019  
0101 29-Aug-2019  
0101 28-Jan-2020  
0101 29-Jan-2020  
0102 26-Aug-2019

Enforcement Actions:

## Ashland

<b><i>Nyacol Nano Technologies Inc.</i></b>	Facility ID: 02003625
230 Megunko Road Ashland, MA 01721-0349	

Permit: Issued: 06/28/2018 Expires: 08/15/2022

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Unregulated 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: 31-Dec-2019

<u>Monitoring:</u>	0101	28-Aug-2019
	0101	29-Aug-2019
	0101	25-Feb-2020
	0101	24-Jun-2020

<u>Enforcement Actions:</u>	22-Aug-2018	Notice of Violation
	26-Sep-2018	Notice of Violation
	20-May-2019	Notice of Violation
	01-Nov-2019	Notice of Violation
	13-May-2020	Notice of Violation
	13-May-2020	Notice of Violation

## Bedford

**1366 Technologies, Inc**

Facility ID: 03103701

6 -8 Preston Court  
Bedford, MA 01730

Permit: Issued: 06/20/2018 Expires: 09/15/2022

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Unregulated solar cell R&D wastewater

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

SNC: NO

Inspections: 11-Jul-2019  
13-Jan-2020

Monitoring: 0101 30-Jul-2019

Enforcement Actions:

**Anika Therapeutics, Inc.**

Facility ID: 03103603

32 Wiggins Avenue  
Bedford, MA 01730

Permit: Issued: 11/18/2019 Expires: 10/15/2023  
Issued: 11/17/2015 Expires: 10/15/2019 Termination: 11/17/2019

National Pretreatment Categorical Standards: 17-Aug-2015 to 439.47 D Pharmaceutical Manufacturing

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Regulated mfg. and R&D of HA-based products

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 23-Jul-2019  
05-Mar-2020

Monitoring: 0101 01-Aug-2019

Enforcement Actions:



<b>EMD Millipore Corporation</b>	Facility ID: 03003418
80 Ashby Road Bedford, MA 01730	

<u>Permit:</u>	Issued: 08/26/2020	Expires: 06/15/2024		
	Issued: 06/20/2018	Expires: 08/15/2020	Amended: 09/13/2019	Termination: 08/25/2020
	Issued: 06/20/2018	Expires: 08/15/2020		Termination: 09/12/2019

National Pretreatment Categorical Standards:

MWRA Category: 02

<u>Sample Locations:</u>	0102	OTHER_DESC	R&D of membranes, ultra filtration and chromatography.
	0105	Process Wastewater - Unregulated	Lab operations QC Building F
	0202	Process Wastewater - Unregulated	Limestone chiptank in Bldg D in Repair Depot

Reason for SIU Status:

SNC: NO

Inspections: 19-Sep-2019  
05-Mar-2020

<u>Monitoring:</u>	0102	26-Nov-2019
	0102	27-Nov-2019
	0102	06-Feb-2020
	0105	26-Nov-2019
	0202	26-Nov-2019

Enforcement Actions:

**Entegris, Inc.**

Facility ID: 03403799

9 Crosby Drive  
Bedford, MA 01730

Permit: Issued: 06/04/2018 Expires: 03/15/2022

National Pretreatment Categorical Standards: 01-Sep-2013 to 433.17 A Metal Finishing

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Unregulated Wastewater from specialty coatings manufacturing and a new membra  
0102 Process Wastewater - Regulated Wet Process Lab discharge

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 15-Jul-2019  
15-Jan-2020

Monitoring: 0101 26-Aug-2019  
0101 27-Aug-2019  
0101 15-Jan-2020  
0101 16-Jan-2020  
0101 02-Mar-2020  
0101 03-Mar-2020  
0102 27-Aug-2019

Enforcement Actions: 20-Nov-2019 Notice of Violation

**Instrumentation Laboratory**

Facility ID: 03403233

180 Hartwell Road  
Bedford, MA 01730

Permit: Issued: 04/02/2019 Expires: 03/15/2021

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

MWRA Category: 01

<u>Sample Locations:</u>	0102	Process Wastewater - Unregulated	R&D of medical devices
	0103	Process Wastewater - Regulated	platinizing line
	0104	Process Wastewater - Unregulated	batch discharge from glass-cleaning unit
	0101	OTHER_DESC	RO reject water
		Process Wastewater - Unregulated	laboratory wastewater

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

SNC: NO

Inspections: 04-Dec-2019

<u>Monitoring:</u>	0101	29-Jul-2019
	0101	30-Jul-2019
	0102	29-Jul-2019
	0102	15-Jan-2020
	0102	04-Feb-2020
	0102	06-Mar-2020
	0104	07-Aug-2019

Enforcement Actions: 13-Jul-2018 Notice of Violation

**N2 Biomedical, LLC**

Facility ID: 03004344

One Patriots Park  
Bedford, MA 01730

Permit: Issued: 06/09/2020 Expires: 12/15/2021  
Issued: 01/02/2018 Expires: 12/15/2019 Termination: 06/08/2020

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: 12-Nov-2019

Monitoring: 0101 27-Aug-2019  
0101 03-Mar-2020  
0101 04-Mar-2020

Enforcement Actions: 23-Aug-2018 Notice of Violation

**Ocular Therapeutix Inc.**

Facility ID: 03403390

36 Crosby Drive Suite 101  
Bedford, MA 01730

Permit: Issued: 12/18/2019 Expires: 11/15/2023  
Issued: 11/16/2014 Expires: 11/15/2019 Amended: 04/12/2019 Termination: 12/17/2019

National Pretreatment Categorical Standards: 17-Jan-2019 to 439.47 D Pharmaceutical Manufacturing

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Unregulated  
0102 Process Wastewater - Unregulated  
0103 Process Wastewater - Regulated Non-discharging Fed Cat 439

Reason for SIU Status: Is a CIU without flow.

SNC: YES A Quarter: 2

Inspections: 15-Oct-2019

Monitoring: 0101 25-Nov-2019  
0102 30-Jan-2020

Enforcement Actions: 19-Feb-2020 Notice of Violation

<b>Thermo Fisher Scientific</b>	Facility ID: 03103123
2 Preston Court Bedford, MA 01730	

Permit: Issued: 10/11/2018 Expires: 09/15/2020

National Pretreatment Categorical Standards: 31-Jul-2003 to 414.45 D Organic Chemicals, Plastics, and Synthetic Fibers

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Regulated OCPSF wastewater

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 06-Dec-2019

<u>Monitoring:</u>	0101	01-Aug-2019
	0101	18-Sep-2019
	0101	19-Sep-2019
	0101	06-Feb-2020

Enforcement Actions: 10-Oct-2018 Notice of Violation

## Belmont

**Purecoat North, LLC**

Facility ID: 04001403

39 Hittinger Street  
Belmont, MA 02478

Permit: Issued: 06/30/2020  
Issued: 06/28/2018

Expires: 06/15/2022  
Expires: 06/15/2020

Termination: 06/29/2020

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: 15-Nov-2019

<u>Monitoring:</u>	0101	18-Sep-2019
	0101	22-Jan-2020
	0101	10-Mar-2020
	0103	17-Sep-2019

<u>Enforcement Actions:</u>	26-Sep-2018	Notice of Violation
	14-Feb-2019	Notice of Violation
	21-Mar-2019	Notice of Violation
	15-May-2019	Notice of Noncompliance
	09-Jul-2019	Ruling on Req for recon of NON/OTCA/EO/SOC/NPPR
	25-Jul-2019	Notice of Violation
	02-Oct-2019	Notice of Violation
	10-Feb-2020	Notice of Violation
	19-Feb-2020	Returned to Permit Letter

## Boston (Dwntn)

<b>Beth Israel Deaconess Medical Center</b>	Facility ID: 45005703
330 Brookline Avenue Boston, MA 02215	

Permit: Issued: 04/10/2020 Expires: 02/15/2022  
Issued: 06/07/2018 Expires: 02/15/2020 Amended: 09/13/2019 Termination: 04/09/2020  
Issued: 06/07/2018 Expires: 02/15/2020 Amended: 10/11/2018 Termination: 09/12/2019

### National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	1001	Process Wastewater - Unregulated	CPD wastewater
	0114	Process Wastewater - Unregulated	
	0113	Process Wastewater - Unregulated	
	0112	Process Wastewater - Unregulated	
	0301	Process Wastewater - Unregulated	Lab & cagewashing wastewater
	0303	Process Wastewater - Unregulated	clinical lab wastewater
	0901	Process Wastewater - Unregulated	Lab wastewater
	1101	Process Wastewater - Unregulated	CPD wastewater

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

SNC: NO

Inspections: 29-Jan-2020

<u>Monitoring:</u>	0112	17-Jul-2019
	0112	18-Jul-2019
	0112	20-Nov-2019
	0112	21-Nov-2019
	0113	16-Jul-2019
	0113	17-Jul-2019
	0113	18-Nov-2019
	0113	19-Nov-2019
	0114	17-Jul-2019
	0114	18-Jul-2019
	0114	18-Nov-2019
	0114	19-Nov-2019
	0301	15-Jul-2019
	0301	16-Jul-2019
	0301	19-Nov-2019
	0301	21-Nov-2019
	0301	08-Jan-2020
	0301	09-Jan-2020
	0303	15-Jul-2019



**Beth Israel Deaconess Medical Center**

Facility ID: 45005703

330 Brookline Avenue  
Boston, MA 02215

0303	16-Jul-2019
0303	18-Nov-2019
0303	19-Nov-2019
0901	15-Jul-2019
0901	16-Jul-2019
0901	18-Nov-2019
0901	19-Nov-2019
1001	17-Jul-2019
1001	18-Jul-2019
1001	21-Nov-2019
1101	19-Nov-2019
1101	20-Nov-2019

<u>Enforcement Actions:</u>	27-Feb-2019	Notice of Violation
	27-Feb-2019	Notice of Violation
	17-May-2019	Notice of Violation
	19-Aug-2019	Notice of Violation

**Boston Children's Hospital**

Facility ID: 45005920

300 Longwood Avenue  
Boston, MA 02115

Permit: Issued: 06/25/2019 Expires: 05/15/2023 Amended: 09/24/2019  
Issued: 06/25/2019 Expires: 05/15/2023 Termination: 09/23/2019

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0102 Process Wastewater - Unregulated  
0301 Process Wastewater - Unregulated  
0501 Process Wastewater - Unregulated  
0601 Process Wastewater - Unregulated

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

SNC: NO

Inspections: 18-Oct-2019

<u>Monitoring:</u>	0102	24-Sep-2019
	0102	26-Sep-2019
	0102	06-Jan-2020
	0102	07-Jan-2020
	0102	09-Jan-2020
	0301	24-Sep-2019
	0301	25-Sep-2019
	0301	06-Jan-2020
	0301	07-Jan-2020
	0501	24-Sep-2019
	0501	25-Sep-2019
	0501	08-Jan-2020
	0501	09-Jan-2020
	0601	24-Sep-2019
	0601	25-Sep-2019
	0601	07-Jan-2020
	0601	08-Jan-2020

Enforcement Actions:

**Boston University - National Emerging Infectious Disease Lab**

Facility ID: 45403758

620 Albany Street  
Boston, MA 02118

Permit: Issued: 05/06/2020  
Issued: 06/08/2018

Expires: 03/15/2022  
Expires: 03/15/2020

Termination: 05/05/2020

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Unregulated research lab wastewater  
0102 Process Wastewater - Unregulated

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

SNC: NO

Inspections: 29-Aug-2019  
27-Feb-2020

Monitoring: 0101 21-Nov-2019

Enforcement Actions:

**Boston University Medical Campus**

Facility ID: 45006015

715 Albany Street  
Boston, MA 02118-2526

Permit: Issued: 03/29/2019 Expires: 02/15/2021 Amended: 07/22/2020  
Issued: 03/29/2019 Expires: 02/15/2021 Termination: 07/21/2020

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0101	Process Wastewater - Unregulated	
	0301	Process Wastewater - Unregulated	wastewater from R&D lab & cage washers
	0401	Process Wastewater - Unregulated	
	0601	Process Wastewater - Unregulated	
	0701	Process Wastewater - Unregulated	
	0801	Process Wastewater - Unregulated	
	1001	Process Wastewater - Unregulated	
	1101	Process Wastewater - Unregulated	Lab wastewater
	1201	Process Wastewater - Unregulated	dental instrument wash water

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

SNC: NO

Inspections: 30-Jun-2020

<u>Monitoring:</u>	0101	18-Jun-2020
	0101	30-Jun-2020
	0301	17-Jun-2020
	0301	18-Jun-2020
	0601	17-Jun-2020
	0601	18-Jun-2020
	0701	15-Jan-2020
	0701	16-Jan-2020
	0801	15-Jan-2020
	0801	16-Jan-2020
	1001	18-Nov-2019
	1001	19-Nov-2019
	1101	17-Jun-2020
	1201	30-Jun-2020

Enforcement Actions: 04-Dec-2018 Notice of Violation

<u>Permit:</u>	Issued: 09/16/2019	Expires: 08/15/2021	Amended: 02/07/2020	
	Issued: 09/16/2019	Expires: 08/15/2021		Termination: 02/06/2020
	Issued: 10/06/2017	Expires: 08/15/2019	Amended: 09/13/2018	Termination: 09/15/2019

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations:

0105	Process Wastewater - Unregulated	
0701	Process Wastewater - Unregulated	
1001	Process Wastewater - Unregulated	
1301	Process Wastewater - Unregulated	
1401	Process Wastewater - Unregulated	
1501	Process Wastewater - Unregulated	
1502	Process Wastewater - Unregulated	
1601	Process Wastewater - Unregulated	laboratory wastewater

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

SNC:

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

Inspections:

24-Jul-2019
11-Feb-2020

Monitoring:

0105	30-Oct-2019
0105	10-Feb-2020
0105	11-Feb-2020
0701	28-Oct-2019
0701	29-Oct-2019
0701	10-Feb-2020
0701	11-Feb-2020
0701	19-Feb-2020
1001	18-Feb-2020
1301	29-Oct-2019
1301	31-Oct-2019
1301	18-Feb-2020
1401	28-Oct-2019
1401	29-Oct-2019
1401	10-Feb-2020
1401	11-Feb-2020
1501	20-Feb-2020
1502	19-Feb-2020

1601

15-Jun-2020

<u>Enforcement Actions:</u>	13-Mar-2019	Notice of Violation
	11-Jun-2019	Notice of Violation
	01-Jul-2019	Notice of Noncompliance
	28-Feb-2020	Notice of Violation
	06-Mar-2020	Notice of Violation
	30-Jun-2020	Notice of Violation

**Dana-Farber Cancer Institute**

Facility ID: 45005701

450 Brookline Avenue  
Boston, MA 02215

Permit: Issued: 06/26/2019

Expires: 07/15/2021

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations:

0201	Process Wastewater - Unregulated	
0203	Process Wastewater - Unregulated	
0304	Process Wastewater - Unregulated	
0403	Process Wastewater - Unregulated	
0504	Process Wastewater - Unregulated	
0503	Process Wastewater - Unregulated	
0501	Process Wastewater - Unregulated	
0502	Process Wastewater - Unregulated	
0601	Process Wastewater - Unregulated	
0701	Process Wastewater - Unregulated	
0801	Process Wastewater - Unregulated	
0802	Process Wastewater - Unregulated	
0803	Process Wastewater - Unregulated	Research lab effluent

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

SNC:

YES B	Quarter: 1
F3	Quarter: 1
B	Quarter: 2
A	Quarter: 3
B	Quarter: 3
B	Quarter: 4

Inspections:

- 01-Aug-2019
- 13-Nov-2019
- 25-Nov-2019
- 21-Feb-2020

Monitoring:

0201	12-Nov-2019
0201	13-Nov-2019
0201	14-Jan-2020
0203	22-Aug-2019
0203	23-Aug-2019
0304	22-Aug-2019
0304	23-Aug-2019
0304	12-Nov-2019
0304	13-Nov-2019
0304	13-Jan-2020

**Dana-Farber CancerInstitute**

Facility ID: 45005701

450 Brookline Avenue  
Boston, MA 02215

0304	14-Jan-2020
0402	19-Aug-2019
0402	20-Aug-2019
0402	13-Jan-2020
0402	14-Jan-2020
0403	20-Aug-2019
0403	14-Jan-2020
0501	13-Nov-2019
0502	12-Nov-2019
0502	13-Nov-2019
0502	15-Jan-2020
0502	16-Jan-2020
0503	15-Jan-2020
0503	16-Jan-2020
0504	23-Sep-2019
0504	24-Sep-2019
0601	14-Jan-2020
0601	15-Jan-2020
0701	18-Dec-2019
0701	19-Dec-2019
0801	15-Jan-2020
0801	16-Jan-2020
0802	13-Nov-2019
0802	14-Nov-2019
0802	15-Jan-2020
0802	16-Jan-2020
0803	23-Sep-2019
0803	24-Sep-2019

<u>Enforcement Actions:</u>	14-Sep-2018	Notice of Violation
	17-Oct-2018	Notice of Violation
	06-Nov-2018	Notice of Violation
	08-Jan-2019	Notice of Violation
	20-Mar-2019	Notice of Violation
	03-Oct-2019	Notice of Violation
	30-Jan-2020	Notice of Violation
	12-Jun-2020	Notice of Noncompliance



**Harvard University - Longwood Campus**

Facility ID: 45005962

200 Longwood Avenue  
Boston, MA 02115

Permit: Issued: 04/05/2019 Expires: 01/15/2021

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations:

0101	Process Wastewater - Unregulated
0201	Process Wastewater - Unregulated
0301	Process Wastewater - Unregulated
0401	Process Wastewater - Unregulated
0503	Process Wastewater - Unregulated
0601	Process Wastewater - Unregulated
0703	Process Wastewater - Unregulated
0702	Process Wastewater - Unregulated
0802	Process Wastewater - Unregulated
1101	Process Wastewater - Unregulated
1201	Process Wastewater - Unregulated

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

SNC: NO

Inspections: 19-Feb-2020

Monitoring:

0101	17-Sep-2019
0201	17-Dec-2019
0201	13-Feb-2020
0301	18-Sep-2019
0301	19-Sep-2019
0301	29-Jan-2020
0301	30-Jan-2020
0401	29-Jan-2020
0401	30-Jan-2020
0503	16-Sep-2019
0503	17-Sep-2019
0503	28-Jan-2020
0503	29-Jan-2020
0601	18-Sep-2019
0601	19-Sep-2019
0601	29-Jan-2020
0601	30-Jan-2020
0702	17-Sep-2019
0702	28-Jan-2020
0703	17-Sep-2019

**Harvard University - Longwood Campus**

Facility ID: 45005962

200 Longwood Avenue  
Boston, MA 02115

0703	28-Jan-2020
0802	18-Sep-2019
0802	19-Sep-2019
1101	27-Jan-2020
1101	28-Jan-2020
1101	12-Feb-2020
1101	13-Feb-2020
1201	29-Jan-2020

<u>Enforcement Actions:</u>	25-Sep-2018	Notice of Violation
	01-Nov-2018	Notice of Violation

**Massachusetts Department of Transportation, I-93 Tunnel**

**Facility ID: 45003902**

296 Central Ave Tunnel  
Boston, MA 00008

Permit: Issued: 05/04/2020  
Issued: 01/08/2016

Expires: 12/15/2021  
Expires: 12/15/2019

Termination: 05/03/2020

National Pretreatment Categorical Standards:

MWRA Category: 02

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

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

SNC: NO

Inspections: 23-Dec-2019

<u>Monitoring:</u>	0101	11-Sep-2019
	0201	11-Sep-2019
	0301	17-Sep-2019
	0401	11-Sep-2019
	0501	11-Sep-2019
	0601	11-Sep-2019

<u>Enforcement Actions:</u>	23-Jan-2019	Notice of Violation
	17-Jun-2020	Notice of Violation

**Harvard University - Longwood Campus**

Facility ID: 45005962

200 Longwood Avenue  
Boston, MA 02115

Permit: Issued: 03/03/2020 Expires: 01/15/2022  
Issued: 02/28/2018 Expires: 01/15/2020 Amended: 09/24/2019 Termination: 03/02/2020  
Issued: 02/28/2018 Expires: 01/15/2020 Termination: 09/23/2019

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0104 Process Wastewater - Unregulated Laboratory effluent  
0101 Process Wastewater - Unregulated Laboratory effluent  
0105 Process Wastewater - Unregulated  
0301 Process Wastewater - Unregulated  
0401 Process Wastewater - Unregulated  
0402 Process Wastewater - Unregulated  
0601 Process Wastewater - Unregulated CPD effluent

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

SNC: YES A Quarter: 3  
A Quarter: 4

Inspections: 10-Jan-2020

Monitoring: 0101 24-Sep-2019  
0101 25-Sep-2019  
0101 28-Oct-2019  
0101 29-Oct-2019  
0101 10-Feb-2020  
0101 11-Feb-2020  
0104 24-Sep-2019  
0104 25-Sep-2019  
0104 28-Oct-2019  
0104 29-Oct-2019  
0105 25-Sep-2019  
0105 26-Sep-2019  
0105 28-Oct-2019  
0105 29-Oct-2019  
0301 24-Sep-2019  
0301 25-Sep-2019  
0301 28-Oct-2019  
0301 29-Oct-2019  
0401 25-Sep-2019  
0401 26-Sep-2019  
0402 25-Sep-2019

**Harvard University - Longwood Campus**

Facility ID: 45005962

200 Longwood Avenue  
Boston, MA 02115

0402	26-Sep-2019
0601	26-Sep-2019
0601	27-Sep-2019
0601	30-Oct-2019
0601	31-Oct-2019

<u>Enforcement Actions:</u>	17-Oct-2019	Notice of Violation
	13-Nov-2019	Notice of Violation

**MATEP, LP**

Facility ID: 45005964

474 Brookline Avenue  
Boston, MA 02215

Permit: Issued: 06/08/2020  
Issued: 06/28/2018

Expires: 06/15/2022  
Expires: 06/15/2020

Termination: 06/07/2020

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

MWRA Category: 01

<u>Sample Locations:</u>	0101	Process Wastewater - Unregulated	Low Volume Waste Sources
	0202	Process Wastewater - Regulated	Cooling tower blowdown & overflow
	0301	Process Wastewater - Unregulated	Low Volume Waste Sources

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

SNC: NO

Inspections: 16-Jan-2020

<u>Monitoring:</u>	0101	21-Oct-2019
	0101	22-Oct-2019
	0101	22-Jan-2020
	0202	21-Oct-2019
	0202	22-Oct-2019
	0301	21-Oct-2019
	0301	22-Oct-2019
	0301	24-Oct-2019
	0301	22-Jan-2020

Enforcement Actions: 01-Jun-2020 Notice of Violation

**MBTA - Albany Street Bus Garage**

Facility ID: 45102178

421 Albany Street  
Boston, MA 02116

Permit: Issued: 04/05/2019 Expires: 03/15/2021

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: 08-Jul-2019  
25-Feb-2020

Monitoring: 0101 17-Jul-2019  
0101 18-Jul-2019

Enforcement Actions:

**Northeastern University**

Facility ID: 45004837

360 Huntington Avenue  
Boston, MA 02115

Permit: Issued: 05/22/2019 Expires: 04/15/2023

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations:

0101	Process Wastewater - Unregulated
0201	Process Wastewater - Unregulated
0301	Process Wastewater - Unregulated
0501	Process Wastewater - Unregulated
0602	Process Wastewater - Unregulated
0701	Process Wastewater - Unregulated
0801	Process Wastewater - Unregulated
1101	Process Wastewater - Unregulated

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

SNC: NO

Inspections: 17-Jun-2020

Monitoring:

0101	13-Jan-2020
0101	16-Jan-2020
0101	19-Feb-2020
0201	13-Jan-2020
0201	14-Jan-2020
0201	19-Feb-2020
0201	20-Feb-2020
0301	13-Jan-2020
0301	14-Jan-2020
0301	18-Feb-2020
0301	19-Feb-2020
0501	11-Feb-2020
0501	18-Feb-2020
0602	14-Jan-2020
0602	15-Jan-2020
0701	14-Jan-2020
0701	15-Jan-2020
0701	19-Feb-2020
0701	20-Feb-2020
0801	16-Jan-2020
1101	16-Jan-2020

Enforcement Actions: 21-Nov-2018 Notice of Violation



**PerkinElmer Inc.**

Facility ID: 45006727

549 Albany Street  
Boston, MA 02118

Permit: Issued: 06/22/2020  
Issued: 06/12/2018

Expires: 06/15/2022  
Expires: 06/15/2020

Termination: 06/21/2020

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0202 Process Wastewater - Unregulated Laboratory wastewater

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

SNC: NO

Inspections: 19-Nov-2019

<u>Monitoring:</u>	0202	28-Jan-2020
	0202	29-Jan-2020
	0202	26-Feb-2020
	0202	27-Feb-2020

Enforcement Actions:

**Trustees of Boston University-Charles River Campus**

Facility ID: 45004825

704 Commonwealth Avenue 2nd floor  
Boston, MA 02215

<u>Permit:</u>	Issued: 10/09/2019	Expires: 09/15/2021	Amended: 07/22/2020	
	Issued: 10/09/2019	Expires: 09/15/2021	Amended: 01/08/2020	Termination: 07/21/2020
	Issued: 10/09/2019	Expires: 09/15/2021		Termination: 01/07/2020
	Issued: 06/11/2018	Expires: 09/15/2019	Amended: 12/11/2018	Termination: 10/08/2019

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	1001	Process Wastewater - Unregulated	
	0101	Process Wastewater - Unregulated	
	0201	Process Wastewater - Unregulated	
	0303	Process Wastewater - Unregulated	
	0301	Process Wastewater - Unregulated	
	0401	Process Wastewater - Unregulated	
	0501	Process Wastewater - Unregulated	
	0601	Process Wastewater - Unregulated	
	0701	Process Wastewater - Unregulated	
	0801	Process Wastewater - Unregulated	
	0901	Process Wastewater - Unregulated	
	1101	Process Wastewater - Unregulated	lab wastewater
	1201	Process Wastewater - Unregulated	Laboratory wastewater

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

SNC: NO

Inspections: 23-Aug-2019  
04-Sep-2019

<u>Monitoring:</u>	0101	22-Jan-2020
	0101	23-Jan-2020
	0201	21-Jan-2020
	0201	23-Jan-2020
	0201	16-Jun-2020
	0301	16-Jun-2020
	0301	17-Jun-2020
	0303	16-Jun-2020
	0303	17-Jun-2020
	0401	02-Dec-2019
	0501	18-Nov-2019
	0601	10-Oct-2019
	0701	02-Dec-2019
	0801	23-Jan-2020

**Trustees of Boston University-Charles River Campus**

Facility ID: 45004825

704 Commonwealth Avenue 2nd floor  
Boston, MA 02215

0801	16-Jun-2020
0901	10-Oct-2019
1001	02-Dec-2019
1101	22-Jan-2020
1101	23-Jan-2020

Enforcement Actions: 04-Sep-2019 Notice of Violation

<b>Tufts Medical Center</b>	Facility ID: 45005753
800 Washington Street Boston, MA 02111	

Permit: Issued: 05/31/2019 Expires: 05/15/2021 Amended: 09/24/2019  
 Issued: 05/31/2019 Expires: 05/15/2021 Termination: 09/23/2019

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0204 Process Wastewater - Unregulated  
 0203 Process Wastewater - Unregulated  
 0301 Process Wastewater - Unregulated  
 0802 Process Wastewater - Unregulated

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

SNC: NO

Inspections: 10-Sep-2019

<u>Monitoring:</u>	0203	15-Jul-2019
	0203	16-Jul-2019
	0204	15-Jul-2019
	0204	16-Jul-2019
	0301	15-Jul-2019
	0301	16-Jul-2019
	0301	20-Nov-2019
	0301	21-Nov-2019
	0802	15-Jul-2019
	0802	16-Jul-2019
	0802	20-Nov-2019
	0802	21-Nov-2019

Enforcement Actions: 22-May-2019 Notice of Violation

**Tufts University, Boston Campus**

Facility ID: 45004793

200 Harrison Avenue  
Boston, MA 02111

Permit: Issued: 03/12/2020 Expires: 11/15/2023  
Issued: 11/05/2015 Expires: 11/15/2019 Amended: 09/25/2018 Termination: 03/11/2020

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0102 Process Wastewater - Unregulated  
0202 Process Wastewater - Unregulated

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

SNC: NO

Inspections: 10-Oct-2019

Monitoring: 0102 17-Jul-2019  
0102 18-Jul-2019  
0202 16-Jul-2019  
0202 17-Jul-2019  
0501 16-Jul-2019  
0501 17-Jul-2019  
0501 21-Nov-2019

Enforcement Actions:

**USDA Human Nutrition Research Center**

Facility ID: 45006784

711 Washington Street  
Boston, MA 02111

Permit: Issued: 04/20/2017 Expires: 03/15/2021

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Unregulated

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

SNC: NO

Inspections: 16-Oct-2019

<u>Monitoring:</u>	0101	18-Nov-2019
	0101	19-Nov-2019
	0101	12-Feb-2020
	0101	13-Feb-2020

Enforcement Actions: 22-Mar-2019 Notice of Violation

<b>Vicinity Energy, Inc.</b>	Facility ID: 45004707
165 Kneeland Street Boston, MA 02111	

Permit: Issued: 11/05/2019 Expires: 10/15/2021  
 Issued: 04/02/2018 Expires: 10/15/2019 Termination: 11/04/2019

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Unregulated  
 0201 Process Wastewater - Unregulated

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

SNC: NO

Inspections: 08-Oct-2019

Monitoring: 0101 09-Dec-2019  
 0101 10-Dec-2019  
 0101 24-Feb-2020  
 0101 25-Feb-2020  
 0201 24-Feb-2020  
 0201 25-Feb-2020  
 0201 26-Feb-2020

Enforcement Actions: 17-May-2019 Notice of Violation

## Braintree

<b>Channel Fish Company, Inc.</b>	Facility ID: 06405423
200 Commerce Drive Braintree, MA 02184	

Permit: Issued: 05/24/2018 Expires: 01/15/2022 Amended: 09/12/2019  
Issued: 05/24/2018 Expires: 01/15/2022 Termination: 09/11/2019

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Unregulated Fish processing wastewater

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

SNC: NO

Inspections: 09-Jul-2019  
28-Jan-2020

Monitoring: 0101 16-Oct-2019  
0101 17-Oct-2019

Enforcement Actions: 12-Dec-2018 Notice of Violation  
18-Mar-2019 Notice of Violation  
07-Jul-2019 Notice of Violation  
06-Dec-2019 Notice of Violation  
06-Dec-2019 Notice of Violation  
23-Mar-2020 Notice of Violation



**Citra Labs (Zimmer-BiometCo.)**

Facility ID: 06001611

55 Messina Drive  
Braintree, MA 02184

Permit: Issued: 03/24/2017 Expires: 03/15/2021 Amended: 04/12/2019

National Pretreatment Categorical Standards: 21-Sep-2001 to 439.46 D Pharmaceutical Manufacturing

MWRA Category: 02

Sample Locations: 0103 Process Wastewater - Regulated pharmaceutical & medical device mfg. wastewater

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 07-Aug-2019  
13-Feb-2020  
12-Mar-2020

Monitoring: 0103 16-Oct-2019  
0103 17-Oct-2019

Enforcement Actions: 27-Nov-2018 Notice of Violation

**Region-X, A Quench Company**

Facility ID: 06404646

100 Messina Drive Suite L  
Braintree, MA 02184

Permit: Issued: 06/04/2018 Expires: 01/15/2022

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Unregulated Wastewater from regen & membrane cleaning

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

SNC: NO

Inspections: 25-Nov-2019

<u>Monitoring:</u>	0101	26-Aug-2019
	0101	27-Aug-2019
	0101	15-Oct-2019
	0101	16-Oct-2019
	0101	27-Jan-2020
	0101	28-Jan-2020

<u>Enforcement Actions:</u>	19-Sep-2018	Notice of Violation
	22-Mar-2019	Notice of Violation

**River Street Metal Finishing, Inc.**

Facility ID: 06101856

35 Johnson Lane  
Braintree, MA 02184

Permit: Issued: 04/23/2018 Expires: 01/15/2023

National Pretreatment Categorical Standards: 12-Mar-1997 to 433.15 A Metal Finishing

MWRA Category: 04

Sample Locations: 0101

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 16-Oct-2019

Monitoring:

Enforcement Actions: 23-May-2019 Notice of Violation

**Ryder Truck Rental, Inc.**

Facility ID: 06102545

285 Wood Road  
Braintree, MA 02184

Permit: Issued: 02/05/2020 Expires: 12/15/2021  
Issued: 04/02/2018 Expires: 12/15/2019

Termination: 02/04/2020

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Unregulated Truck washing

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

SNC: NO

Inspections: 01-Nov-2019

Monitoring: 0101 30-Sep-2019  
0101 01-Oct-2019  
0101 02-Mar-2020  
0101 03-Mar-2020

Enforcement Actions: 05-Apr-2019 Notice of Violation  
16-Oct-2019 Notice of Violation

<b>Symmons Industries, Inc.</b>	Facility ID: 06000958
31 Brooks Drive Braintree, MA 02184	

Permit: Issued: 12/18/2019 Expires: 12/15/2021  
 Issued: 04/19/2018 Expires: 12/15/2019 Termination: 12/17/2019

National Pretreatment Categorical Standards: 07-Oct-2003 to 433.15 A Metal Finishing

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Regulated metal plating operation  
 0201 Process Wastewater - Regulated valve testing water and parts cleaning baths

Reason for SIU Status: Is a Categorical Industrial User., Has a reasonable potential to violate MWRA limits.

SNC: YES B Quarter: 4

Inspections: 05-Nov-2019  
 17-Nov-2019

Monitoring: 0101 22-Jul-2019  
 0101 23-Jul-2019  
 0101 25-Nov-2019  
 0101 26-Nov-2019  
 0201 26-Nov-2019  
 0201 27-Jan-2020  
 0201 28-Jan-2020

Enforcement Actions: 15-Jan-2019 Notice of Violation  
 31-Dec-2019 Notice of Violation  
 12-Feb-2020 Notice of Violation

## Brighton

**Steward St. Elizabeth's Medical Center**

Facility ID: 46005935

736 Cambridge Street  
Brighton, MA 02135

Permit: Issued: 12/11/2018 Expires: 11/15/2020 Amended: 04/09/2019

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0201	OTHER_DESC	Hospital Laboratory Effluent
	0402	OTHER_DESC	Medical cart washer.
	0403	Process Wastewater - Unregulated	Endoscope washing

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

SNC: YES F3 Quarter: 3

Inspections: 05-Jul-2019  
02-Dec-2019  
28-Feb-2020

<u>Monitoring:</u>	0201	16-Dec-2019
	0201	17-Dec-2019
	0402	06-Jan-2020
	0403	06-Jan-2020

Enforcement Actions: 25-Nov-2019 Notice of Violation

## Brookline

<b>MBTA Reservoir Carhouse</b>	Facility ID: 07101154
400 Chestnut Hill Avenue Brookline, MA 02146	

Permit: Issued: 02/07/2020 Expires: 01/15/2022  
Issued: 05/01/2018 Expires: 01/15/2020 Termination: 02/06/2020

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: 2  
B Quarter: 2

Inspections: 05-Dec-2019

Monitoring: 0101 04-Jun-2020

Enforcement Actions: 11-Oct-2019 Notice of Violation

## Burlington

**AMRI - Burlington**

Facility ID: 08103431

99 S Bedford Street Suite 2  
Burlington, MA 01803

Permit: Issued: 03/29/2016 Expires: 03/15/2021 Amended: 05/19/2016

National Pretreatment Categorical Standards: 03-Jan-2006 to 439.47 D Pharmaceutical Manufacturing

MWRA Category: 03

<u>Sample Locations:</u>	0102	Process Wastewater - Unregulated	wash water from vial washer and sink in clean room
	0101	Process Wastewater - Unregulated	laboratory wastewater
	0104	Process Wastewater - Unregulated	Clean room sink
	0103		

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 18-Nov-2019

<u>Monitoring:</u>	0101	26-Aug-2019
	0102	16-Jan-2020
	0104	16-Jan-2020

Enforcement Actions: 27-Nov-2018 Notice of Violation



**EMD Millipore Corporation**

Facility ID: 08405325

400 Summit Drive  
Burlington, MA 01803

Permit: Issued: 09/14/2017 Expires: 08/15/2021 Amended: 10/28/2019  
Issued: 09/14/2017 Expires: 08/15/2021 Amended: 12/03/2018 Termination: 10/27/2019

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Unregulated R&D labs  
0103 Process Wastewater - Unregulated R&D labs

Reason for SIU Status:

SNC: YES F3 Quarter: 3

Inspections: 17-Sep-2019  
13-Mar-2020

Monitoring:

Enforcement Actions: 25-Nov-2019 Notice of Violation

**Lahey Hospital & Medical Center**

Facility ID: 08002766

41 Mall Road  
Burlington, MA 01805

Permit: Issued: 09/17/2019 Expires: 09/15/2021  
Issued: 11/30/2017 Expires: 09/15/2019 Termination: 09/16/2019

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0105	Process Wastewater - Unregulated	01washer/sterilizer in CPD
	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: NO

Inspections: 12-Aug-2019  
18-Feb-2020

<u>Monitoring:</u>	0101	31-Oct-2019
	0101	16-Dec-2019
	0101	17-Dec-2019
	0101	29-Jun-2020
	0101	30-Jun-2020
	0104	15-Jul-2019
	0105	16-Dec-2019
	0201	15-Jul-2019

Enforcement Actions:

<b>Vine Brook Water Treatment Plant</b>	Facility ID: 08101677
171 Middlesex Turnpike Burlington, MA 01803	

Permit: Issued: 06/27/2017 Expires: 06/15/2021 Amended: 02/07/2020  
Issued: 06/27/2017 Expires: 06/15/2021 Termination: 02/06/2020

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Unregulated water treatment backwash  
Uncontaminated Cooling Water lab sample tap water - dilution

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

SNC: NO

Inspections: 26-Sep-2019

Monitoring: 0101 29-Jan-2020

Enforcement Actions:

## Cambridge

**ARE - 300 Tech Square**

Facility ID: 09101756

300 Technology Square  
Cambridge, MA 02139

Permit: Issued: 12/10/2019  
Issued: 04/19/2018

Expires: 12/15/2021  
Expires: 12/15/2019

Termination: 12/09/2019

### National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0103	Process Wastewater - Unregulated	Bomedical reserach waste water
	0101	OTHER_DESC	Lab sink, cage washer and glassware washing effluent
	0401	Process Wastewater - Unregulated	Biomedical research waste water
	0501	Process Wastewater - Unregulated	biomedical research

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

SNC: YES A Quarter: 2

Inspections: 04-Nov-2019

<u>Monitoring:</u>	0101	06-Jan-2020
	0101	13-Feb-2020
	0103	06-Jan-2020
	0103	02-Jun-2020
	0401	06-Jan-2020
	0401	07-Jan-2020
	0501	31-Oct-2019
	0501	01-Nov-2019
	0501	06-Jan-2020
	0501	07-Jan-2020

<u>Enforcement Actions:</u>	21-Mar-2019	Notice of Violation
	18-Jun-2019	Notice of Violation
	19-Jun-2020	Notice of Violation

<b>Biogen, Inc.</b>	Facility ID: 09101193
115 Broadway Cambridge, MA 02142	

Permit: Issued: 02/21/2020 Expires: 02/15/2024  
 Issued: 02/01/2016 Expires: 02/15/2020 Termination: 02/20/2020

National Pretreatment Categorical Standards:

MWRA Category: 02

<u>Sample Locations:</u>	0101	OTHER_DESC	Lab sinks, glassware washing and cage washing
	0102	OTHER_DESC	wastewater produced during cogen plant water treatment including car

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

SNC: NO

Inspections: 23-Jul-2019  
 15-Jan-2020

<u>Monitoring:</u>	0101	24-Sep-2019
	0101	29-Jun-2020
	0101	30-Jun-2020
	0102	23-Sep-2019
	0102	24-Sep-2019

Enforcement Actions:

**Cambridge Brands, Inc.**

Facility ID: 09007168

810 Main Street  
Cambridge, MA 02139

Permit: Issued: 07/17/2019  
Issued: 06/13/2017

Expires: 04/15/2021  
Expires: 04/15/2019

Termination: 07/16/2019

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0101	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., Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 19-Jul-2019  
16-Aug-2019  
23-Jan-2020

<u>Monitoring:</u>	0101	15-Jan-2020
	0101	09-Mar-2020
	0101	10-Mar-2020
	0301	15-Jan-2020
	0401	15-Jan-2020

<u>Enforcement Actions:</u>	12-Feb-2019	Notice of Violation
	25-Apr-2019	Notice of Violation
	29-Apr-2019	Notice of Violation
	16-Aug-2019	Penalty Assessment Notice

**Cambridge Health Alliance - Cambridge Hospital**

Facility ID: 09005730

1493 Cambridge Street  
Cambridge, MA 02139

Permit: Issued: 02/07/2019 Expires: 02/15/2021

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER\_DESC Clinical lab(s) & Central Processing Dept. wastewater discharge

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

SNC: NO

Inspections: 30-Dec-2019

<u>Monitoring:</u>	0101	25-Sep-2019
	0101	26-Sep-2019
	0101	16-Dec-2019
	0101	17-Dec-2019

Enforcement Actions: 30-Apr-2019 Notice of Violation

**GCP Applied Technologies, Inc.**

Facility ID: 09001993

62 Whittemore Avenue  
Cambridge, MA 02140

Permit: Issued: 09/25/2018 Expires: 09/15/2020

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0301 OTHER\_DESC Cement additive research; waterproofing and fireproofing R&D

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

SNC: NO

Inspections: 09-Sep-2019  
14-Feb-2020

Monitoring: 0301 19-Nov-2019  
0301 17-Dec-2019  
0301 19-Dec-2019

Enforcement Actions:



**Harvard University - Blackstone Street Station**

Facility ID: 09003701

46 Blackstone Street  
Cambridge, MA 02139

Permit: Issued: 08/29/2019 Expires: 08/15/2021  
Issued: 07/27/2017 Expires: 08/15/2019 Termination: 08/28/2019

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: 17-Jul-2019  
21-Jan-2020

Monitoring: 0101 24-Oct-2019  
0101 13-Jan-2020  
0101 14-Jan-2020

Enforcement Actions:

**Harvard University - Cambridge Campus**

Facility ID: 09003755

46 Blackstone Street  
Cambridge, MA 02139

Permit: Issued: 03/06/2020 Expires: 12/15/2021  
Issued: 04/02/2018 Expires: 12/15/2019

Termination: 03/05/2020

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 washing
	0901	OTHER_DESC	Chemistry, physics, organic chemistry and biology teaching lab sink an
	1001	OTHER_DESC	Effluent from the Geology Laboratory
	1201	OTHER_DESC	Research Labs effluent
	1301	OTHER_DESC	Bioengineering research lab effluent
	1401	OTHER_DESC	Anthropology research labs
	1503	OTHER_DESC	Animal cage washing.
	1502	OTHER_DESC	Plastic animal cage washing.
	1504	OTHER_DESC	Animal cage rack washing.
	1701	OTHER_DESC	Engineering research in materials technology research on a nano scal
	2001	OTHER_DESC	R&D science labs - Northwest Building
	2002	OTHER_DESC	Mouse cage washing
	2301	Process Wastewater - Unregulated	laundry
	2401	Process Wastewater - Unregulated	laundry

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

SNC: YES B Quarter: 1  
B Quarter: 2

Inspections: 12-Nov-2019  
14-Nov-2019

<u>Monitoring:</u>	0101	24-Sep-2019
	0101	18-Nov-2019
	0101	19-Nov-2019
	0101	10-Feb-2020
	0101	11-Feb-2020
	0101	13-Feb-2020
	0201	24-Sep-2019
	0201	10-Feb-2020
	0201	11-Feb-2020
	0201	13-Feb-2020
	0201	11-Mar-2020
	0801	24-Sep-2019

**Harvard University - Cambridge Campus**

Facility ID: 09003755

46 Blackstone Street  
Cambridge, MA 02139

0801	11-Feb-2020
0801	12-Feb-2020
0801	09-Mar-2020
0801	10-Mar-2020
0901	09-Mar-2020
0901	10-Mar-2020
0901	11-Mar-2020
1001	12-Feb-2020
1101	21-Nov-2019
1201	24-Sep-2019
1201	10-Feb-2020
1201	11-Feb-2020
1201	12-Feb-2020
1201	13-Feb-2020
1201	10-Mar-2020
1201	11-Mar-2020
1301	19-Nov-2019
1301	20-Nov-2019
1301	10-Feb-2020
1301	12-Feb-2020
1401	19-Nov-2019
1502	21-Oct-2019
1503	21-Oct-2019
1504	21-Oct-2019
1601	24-Sep-2019
1701	11-Feb-2020
1701	12-Feb-2020
2001	24-Sep-2019
2001	10-Feb-2020
2001	20-Feb-2020
2001	10-Mar-2020
2002	14-Jan-2020

<u>Enforcement Actions:</u>	09-Aug-2018	Notice of Violation
	31-Jan-2019	Notice of Violation
	04-Feb-2019	Notice of Violation
	12-Mar-2019	Notice of Violation
	31-May-2019	Notice of Violation
	23-Aug-2019	Notice of Violation
	04- Feb-2020	Notice of Violation

***Ipsen Bioscience, Inc.***

Facility ID: 09405507

One Kendall Square  
Cambridge, MA 02139

Permit: Issued: 04/13/2018 Expires: 12/15/2022 Amended: 01/09/2019

National Pretreatment Categorical Standards: 03-Apr-2017 to 439.47 D Pharmaceutical Manufacturing

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Regulated drug manufacturing and support

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 21-Jan-2020

Monitoring: 0101 24-Oct-2019

Enforcement Actions:

**Massachusetts Institute of Technology (MIT)**

Facility ID: 09003259

77 Massachusetts Avenue  
Cambridge, MA 02139

Permit: Issued: 12/10/2019 Expires: 09/15/2021  
Issued: 02/21/2018 Expires: 09/15/2019 Amended: 03/13/2019 Termination: 12/09/2019

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, glassware
	0702	OTHER_DESC	biomedical research waste water
	0701	OTHER_DESC	Institute for Soldier Nanotech/Bioengineering R&D Labs
	0801	OTHER_DESC	R & D lab
	0901	OTHER_DESC	Bldgs NW13 & NW14 R&D Labs
	1001	Process Wastewater - Unregulated	chemistry and nanotech
	1101	Process Wastewater - Unregulated	laundry
	1201	Process Wastewater - Unregulated	laundry

Reason for SIU Status: Flow greater than 25,000 gpd., 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  
B Quarter: 4

Inspections: 05-Sep-2019  
13-Sep-2019  
22-Nov-2019  
28-Feb-2020

Monitoring: 0201 10-Dec-2019  
0201 29-Jan-2020  
0201 30-Jan-2020  
0301 30-Jan-2020  
0401 28-Oct-2019  
0401 29-Oct-2019  
0502 30-Oct-2019  
0502 31-Oct-2019  
0701 28-Jan-2020  
0701 30-Jan-2020  
0702 29-Oct-2019

**Massachusetts Institute of Technology (MIT)**

Facility ID: 09003259

77 Massachusetts Avenue  
Cambridge, MA 02139

0702	30-Oct-2019
0801	23-Jul-2019
0801	25-Jul-2019
0801	27-Jan-2020
0801	28-Jan-2020
0901	09-Dec-2019
0901	10-Dec-2019
0901	28-Jan-2020
1001	29-Oct-2019
1101	30-Jan-2020
1201	27-Jan-2020

<u>Enforcement Actions:</u>	09-Jul-2018	Notice of Violation
	12-Jul-2018	Notice of Violation
	11-Dec-2018	Notice of Violation
	11-Mar-2019	Notice of Violation
	29-Apr-2019	Notice of Violation
	05-Jun-2019	Notice of Violation
	24-Oct-2019	Notice of Violation
	22-Nov-2019	Notice of Noncompliance
	31-Jan-2020	Notice of Violation
	20-Feb-2020	Notice of Violation

**Massachusetts Institute of Technology-Central Utility Plant**

Facility ID: 09101084

59 Vassar Street Building 42  
Cambridge, MA 02139

Permit: Issued: 12/30/2019 Expires: 11/15/2021  
Issued: 03/21/2018 Expires: 11/15/2019 Termination: 12/29/2019

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER\_DESC Cogeneration plant effluent and lab sinks from Building 5, Building 7, B

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

SNC: NO

Inspections: 23-Oct-2019

Monitoring: 0101 22-Jul-2019  
0101 23-Jul-2019  
0101 05-Nov-2019  
0101 28-Jan-2020  
0101 29-Jan-2020

Enforcement Actions: 26-Sep-2019 Notice of Noncompliance  
13-Dec-2019 Notice of Violation  
27-Mar-2020 Notice of Violation

**MBTA - North Cambridge Carhouse**

Facility ID: 09102175

2375 Massachusetts Avenue  
Cambridge, MA 02140

Permit: Issued: 06/22/2020  
Issued: 04/30/2018

Expires: 05/15/2022  
Expires: 05/15/2020

Termination: 06/21/2020

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

Inspections: 09-Oct-2019

Monitoring: 0101 17-Sep-2019  
0101 11-Mar-2020

Enforcement Actions: 11-May-2020 Notice of Violation



<b>The Charles Stark Draper Laboratory, Inc.</b>  555 Technology Square Cambridge, MA 02139	Facility ID: 09001132
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Permit: Issued: 05/08/2020 Expires: 04/15/2022  
 Issued: 04/19/2018 Expires: 04/15/2020 Termination: 05/07/2020

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0102	OTHER_DESC	Bio lab effluent & Metal finishing for R&D labs and prototype fabricatio
	0104	OTHER_DESC	Biolab effluent & 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: 15-Oct-2019

<u>Monitoring:</u>	0102	30-Sep-2019
	0104	30-Sep-2019
	0104	01-Oct-2019
	0105	01-Oct-2019

Enforcement Actions:

<b>Vicinity Energy Boston, Inc.</b>	Facility ID: 09002256
265 First Street Cambridge, MA 02142	

Permit: Issued: 06/22/2020 Expires: 06/15/2022  
 Issued: 05/15/2018 Expires: 06/15/2020 Termination: 06/21/2020

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

MWRA Category: 01

Sample Locations: 0202 Process Wastewater - Regulated boiler blowdown, condensate reclaim tank overflow, city water reclaim  
 0301 OTHER\_DESC Carriage House and Main Building pH neutralization system, RO & UF s

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

SNC: NO

Inspections: 06-Nov-2019

<u>Monitoring:</u>	0202	16-Sep-2019
	0202	17-Sep-2019
	0202	28-Jan-2020
	0301	16-Sep-2019
	0301	17-Sep-2019
	0301	28-Jan-2020
	0301	29-Jan-2020
	0301	09-Mar-2020
	0301	10-Mar-2020

Enforcement Actions: 10-Sep-2018 Ruling on Req for recon of NON/OTCA/EO/SOC/NPPR

**Walter J Sullivan Water Purification Facility**

Facility ID: 09101863

250 Fresh Pond Parkway  
Cambridge, MA 02138

Permit: Issued: 05/23/2019 Expires: 05/15/2021

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER\_DESC Effluent generated from sludge and filter backwash.  
0102 OTHER\_DESC Effluent generated from water quality laboratory.

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

SNC: NO

Inspections: 26-Nov-2019

Monitoring: 0101 30-Jul-2019  
0101 31-Jul-2019  
0101 05-Nov-2019  
0101 30-Jan-2020  
0101 05-Feb-2020  
0101 06-Feb-2020  
0102 29-Jul-2019

Enforcement Actions:

## Canton

***Emergent BioSolutions, Inc.***

Facility ID: 10102853

90 Shawmut Road  
Canton, MA 02021

Permit: Issued: 10/23/2018 Expires: 11/15/2022

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

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Regulated Pharmaceuticals mfg. by fermentation

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 06-Dec-2019

Monitoring: 0101 20-Aug-2019

Enforcement Actions: 10-Oct-2018 Notice of Violation

**Interpolymer Corporation**

Facility ID: 10100536

200 Dan Road  
Canton, MA 02021

Permit: Issued: 08/16/2018

Expires: 08/15/2023

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: 19-Jul-2019

Monitoring:

Enforcement Actions: 21-Feb-2020

Notice of Violation

**Neponset Street Water Treatment Facility**

Facility ID: 10103713

480 Neponset Street  
Canton, MA 02021

Permit: Issued: 06/14/2017 Expires: 06/15/2021

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Unregulated water treatment plant residuals

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

SNC: NO

Inspections: 09-Oct-2019

Monitoring: 0101 21-Aug-2019  
0101 15-Jan-2020

Enforcement Actions:

## Charlestown

***Boston Sand & Gravel Company***

Facility ID: 47005927

180 New Rutherford Avenue  
Charlestown, MA 02129

Permit: Issued: 12/27/2019 Expires: 10/15/2021

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: 09-Sep-2019  
05-Mar-2020

Monitoring: 0101 16-Jun-2020

Enforcement Actions:

**Diversified Automotive, Inc.**

Facility ID: 47403474

100 Terminal Street  
Charlestown, MA 02129

Permit: Issued: 06/26/2019 Expires: 07/15/2021

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0201 Process Wastewater - Unregulated Car wash effluent

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

SNC: YES A Quarter: 1  
B Quarter: 3

Inspections: 03-Sep-2019  
17-Jan-2020

Monitoring: 0201 10-Mar-2020

Enforcement Actions: 06-Sep-2018 Notice of Noncompliance



**MBTA - Charlestown Yard Complex**

Facility ID: 47006019

21 Arlington Avenue  
Charlestown, MA 02129

Permit: Issued: 03/04/2020 Expires: 01/15/2022  
Issued: 04/19/2018 Expires: 01/15/2020 Termination: 03/03/2020

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0101	OTHER_DESC	Bus washing 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: NO

Inspections: 31-Jul-2019  
16-Dec-2019  
14-Feb-2020

<u>Monitoring:</u>	0101	27-Feb-2020
	0301	18-Jun-2020

Enforcement Actions: 16-Jan-2020 Notice of Violation

**MGH - Lawrence C. Martin Laboratory**

Facility ID: 47007025

13th Street Building 149  
Charlestown, MA 02129

Permit: Issued: 02/12/2020 Expires: 12/15/2021  
Issued: 11/30/2017 Expires: 12/15/2019 Termination: 02/11/2020

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: 06-Aug-2019  
04-Nov-2019

Monitoring: 0101 21-Nov-2019  
0101 22-Nov-2019  
0101 11-Feb-2020  
0101 12-Feb-2020

Enforcement Actions: 10-Jun-2019 Notice of Violation

## Chelsea

<b>Acorda Therapeutics, Inc.</b>	Facility ID: 11403573
190 Everett Avenue Chelsea, MA 02150	

Permit: Issued: 04/14/2020 Expires: 02/15/2024  
Issued: 02/24/2016 Expires: 02/15/2020 Amended: 05/09/2019 Termination: 04/13/2020

National Pretreatment Categorical Standards: 28-Mar-2019 to 439.47 D Pharmaceutical Manufacturing

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Regulated CIP skid cleaning, glass washer and laboratory cleaning wastewater

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 24-Jan-2020

Monitoring: 0101 03-Oct-2019

Enforcement Actions:

**Kayem Foods, Inc.**

Facility ID: 11000611

75 Arlington Street  
Chelsea, MA 02150

Permit: Issued: 02/21/2019 Expires: 02/15/2021

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Unregulated Meat processing

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

SNC: NO

Inspections: 18-Jul-2019  
30-Jan-2020

Monitoring: 0101 30-Sep-2019  
0101 01-Oct-2019

Enforcement Actions: 16-Jan-2019 Notice of Noncompliance

**Peter Pan Bus Lines**

Facility ID: 11103361

333 Third Street  
Chelsea, MA 02150

Permit: Issued: 06/20/2017 Expires: 07/15/2021

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0102 OTHER\_DESC Bus washing wastewater

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

SNC: NO

Inspections: 19-Aug-2019  
21-Feb-2020

Monitoring: 0102 07-Nov-2019  
0102 22-Jan-2020  
0102 06-Feb-2020

Enforcement Actions:

**State Garden Inc.**

Facility ID: 11403376

300 Third Street  
Chelsea, MA 02150

Permit: Issued: 09/12/2018 Expires: 09/15/2020

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0103 Process Wastewater - Unregulated Vegetable washing and equipment sanitizing wastewater

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

SNC: NO

Inspections: 10-Sep-2019  
12-Mar-2020

Monitoring: 0103 21-Aug-2019

Enforcement Actions: 29-Nov-2018 Notice of Violation

## Clinton

**Central Mass Powder Coating**

Facility ID: 57102782

32 Greeley Street  
Clinton, MA 01510

Permit: Issued: 04/28/2016 Expires: 04/15/2021 Amended: 09/06/2019

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: YES F3 Quarter: 1

Inspections: 05-Dec-2019

Monitoring:

Enforcement Actions: 14-Aug-2018 Notice of Violation

**Darmann Abrasive Products, Inc.**

Facility ID: 57006959

100 Sterling Street  
Clinton, MA 01510

Permit: Issued: 03/05/2019 Expires: 03/15/2021 Amended: 09/06/2019

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: 27-Dec-2019

<u>Monitoring:</u>	0101	17-Dec-2019
	0101	02-Mar-2020
	0101	04-Mar-2020

<u>Enforcement Actions:</u>	31-Jul-2018	Notice of Violation
	19-Nov-2018	Notice of Violation



**Sterling Precision, Inc.**

Facility ID: 57103051

90 Parker Street  
Clinton, MA 01510

Permit: Issued: 06/28/2019 Expires: 07/15/2021 Amended: 09/06/2019

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Unregulated  
0102 Process Wastewater - Unregulated

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

SNC: YES B Quarter: 1

Inspections: 19-Dec-2019

Monitoring: 0101 28-Aug-2019  
0101 18-Dec-2019  
0101 19-Dec-2019  
0102 19-Dec-2019  
0102 03-Mar-2020

Enforcement Actions: 15-Oct-2018 Notice of Violation  
23-Mar-2020 Notice of Violation

<b>The Weetabix Company, Inc.</b>	Facility ID: 57006979
20 Cameron Street Clinton, MA 01510	

Permit: Issued: 03/15/2019 Expires: 12/15/2019 Amended: 12/04/2019 Termination: 12/04/2019  
Issued: 03/15/2019 Termination: 12/03/2019

National Pretreatment Categorical Standards:

MWRA Category: 04

Sample Locations:

Reason for SIU Status:

SNC: NO

Inspections: 15-Aug-2019

Monitoring:

Enforcement Actions: 31-Jan-2019 Notice of Violation  
25-Jul-2019 Notice of Violation

## Dorchester

<b>Dutch Maid Bakery, Inc.</b>	Facility ID: 48101125
50 Park Street Dorchester, MA 02122	

Permit: Issued: 02/06/2020 Expires: 12/15/2021  
Issued: 06/07/2018 Expires: 12/15/2019 Termination: 02/05/2020

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: 12-Nov-2019  
09-Mar-2020

Monitoring: 0103 10-Sep-2019  
0201 10-Sep-2019

Enforcement Actions:

**MBTA - Codman Yard**

Facility ID: 48102660

375 Gallivan Boulevard  
Dorchester, MA 02124

Permit: Issued: 06/22/2020 Expires: 06/15/2022  
Issued: 06/22/2018 Expires: 06/15/2020 Termination: 06/21/2020

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: 18-Dec-2019

Monitoring: 0101 20-Aug-2019  
0101 21-Aug-2019  
0101 05-Nov-2019  
0101 06-Nov-2019

Enforcement Actions: 20-May-2019 Notice of Violation

<b>Unifirst Corporation</b>	Facility ID: 48003934
78 -80 East Cottage Street Dorchester, MA 02125	

Permit: Issued: 10/30/2018 Expires: 10/15/2020

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: 03-Oct-2019

<u>Monitoring:</u>	0101	22-Jan-2020
	0101	04-Mar-2020
	0101	05-Mar-2020

Enforcement Actions:

**University of Massachusetts, Boston**

Facility ID: 48100569

100 Morrissey Boulevard  
Dorchester, MA 02125-3393

Permit: Issued: 02/19/2019 Expires: 11/15/2020

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0103	Process Wastewater - Unregulated	Lab wastewater, cu & zn etch
	0101	OTHER_DESC	Lab wastewater
	0102	OTHER_DESC	Lab wastewater
	0204	Process Wastewater - Unregulated	Lab wastewater
	0201	OTHER_DESC	Lab wastewater
	0202	OTHER_DESC	Teaching laboratories

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

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

Inspections: 07-Oct-2019  
09-Jan-2020

Monitoring:

0103	26-Feb-2020
0103	03-Mar-2020
0201	18-Sep-2019
0201	19-Sep-2019
0202	18-Sep-2019
0202	19-Sep-2019
0204	14-Jan-2020
0204	15-Jan-2020
0204	25-Feb-2020

Enforcement Actions:

18-Sep-2018	Ruling on Req for recon of NON/OTCA/EO/SOC/NPPR
19-Nov-2018	Notice of Violation
11-Jan-2019	Returned to Permit Letter
28-Mar-2019	Notice of Violation
29-Oct-2019	Notice of Violation
29-Jan-2020	Notice of Violation

## East Boston

**MassPort - Green BusDepot**

Facility ID: 49403923

23 Lovell Street  
East Boston, MA 02128

Permit: Issued: 01/29/2019 Expires: 11/15/2020

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: 16-Dec-2019

<u>Monitoring:</u>	0101	03-Sep-2019
	0101	04-Sep-2019
	0101	28-Jan-2020
	0101	29-Jan-2020

Enforcement Actions:

**MBTA - Orient Heights Maintenance Facility**

Facility ID: 49003659

34 Barnes Avenue  
East Boston, MA 02128

Permit: Issued: 06/03/2020 Expires: 05/15/2022  
Issued: 06/08/2018 Expires: 05/15/2020 Termination: 06/02/2020

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0102 Process Wastewater - Unregulated Railroad car washing

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

SNC: NO

Inspections: 07-Oct-2019

Monitoring: 0102 31-Jul-2019  
0102 10-Dec-2019

Enforcement Actions:



**Sterling Suffolk Racecourse, LLC**

Facility ID: 49403698

525 McClellan Highway  
East Boston, MA 02128

Permit: Issued: 11/23/2018 Expires: 12/15/2020 Amended: 06/11/2020 Termination: 06/11/2020  
Issued: 11/23/2018 Termination: 06/10/2020

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 & bedding)

Reason for SIU Status:

SNC: NO

Inspections: 11-Sep-2019  
09-Mar-2020

Monitoring: 0101 25-Nov-2019  
0101 26-Nov-2019

Enforcement Actions: 03-Oct-2018 Notice of Violation  
15-May-2019 Notice of Violation  
21-Feb-2020 Notice of Violation

## Everett

<b>Cambridge Health Alliance-Everett Hospital</b>	Facility ID: 13006521
96 -103 Garland Street Everett, MA 02149	

Permit: Issued: 05/04/2020 Expires: 04/15/2024  
Issued: 04/11/2017 Expires: 04/15/2020 Termination: 05/03/2020

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: NO

Inspections: 09-Sep-2019  
03-Mar-2020

Monitoring: 0202 08-Aug-2019  
0202 03-Oct-2019  
0601 07-Aug-2019  
0601 08-Aug-2019  
0601 30-Jun-2020

Enforcement Actions:

**Constellation Mystic Power, LLC (Units 8 & 9)**

Facility ID: 13102507

39 Rover Street  
Everett, MA 02149

Permit: Issued: 05/15/2020  
Issued: 05/22/2018

Expires: 05/15/2022  
Expires: 05/15/2020

Termination: 05/14/2020

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 Wastewater from steam electric power generation

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

SNC: NO

Inspections: 31-Oct-2019

Monitoring: 0101 12-Jul-2019

Enforcement Actions:

**Duncan Galvanizing Corporation**

Facility ID: 13000624

69 Norman Street  
Everett, MA 02149

Permit: Issued: 05/22/2018

Expires: 12/15/2022

National Pretreatment Categorical Standards:

17-Dec-1991 to

420.115 K Iron and Steel Manufacturing

17-Dec-1991 to

420.125 L Iron and Steel Manufacturing

17-Dec-1991 to

420.95 I Iron and Steel Manufacturing

MWRA Category: 04

Sample Locations: 0103

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 18-Dec-2019

Monitoring:

Enforcement Actions:

**Hi-Tech Plating/The Tinning Company**

Facility ID: 13006291

69 Norman Street  
Everett, MA 02149

Permit: Issued: 05/07/2020 Expires: 03/15/2022  
Issued: 06/12/2018 Expires: 03/15/2020 Amended: 05/31/2019 Termination: 05/06/2020

National Pretreatment Categorical Standards: 04-Apr-2019 to 433.17 A Metal Finishing

MWRA Category: 01

Sample Locations: 0201 Process Wastewater - Regulated 413 Wastestream - Tinning Co.  
Process Wastewater - Regulated 433 Wastestream - Hi-Tech Plating  
0202 Cyanide Waste Stream

Reason for SIU Status: Is a Categorical Industrial User.

SNC: YES B Quarter: 2

Inspections: 22-Aug-2019  
04-Feb-2020

Monitoring: 0201 16-Oct-2019  
0201 22-Jan-2020  
0201 25-Feb-2020  
0201 26-Feb-2020  
0202 10-Jun-2020

Enforcement Actions: 15-Jan-2019 Notice of Violation  
25-Jun-2020 Notice of Violation

**MBTA Everett Shops**

Facility ID: 13006006

80 Broadway  
Everett, MA 02149

Permit: Issued: 01/07/2020  
Issued: 11/30/2017

Expires: 12/15/2021  
Expires: 12/15/2019

Termination: 01/06/2020

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: 06-Nov-2019

Monitoring: 0101 12-Aug-2019  
0101 19-Sep-2019

Enforcement Actions:

<b>The Leavitt Corporation</b>	Facility ID: 13000351
100 Santilli Highway Everett, MA 02149	

<u>Permit:</u>	Issued: 05/04/2020	Expires: 03/15/2022	Amended: 07/17/2020	
	Issued: 05/04/2020	Expires: 03/15/2022		Termination: 07/16/2020
	Issued: 03/06/2018	Expires: 03/15/2020		Termination: 05/03/2020

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0201 Process Wastewater - Unregulated Cleaning water from peanut butter making & nut roasting

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

SNC: NO

Inspections: 22-Aug-2019  
04-Feb-2020

<u>Monitoring:</u>	0201	06-Nov-2019
	0201	26-Feb-2020
	0201	23-Jun-2020

Enforcement Actions:

## Framingham

<b>ADESA Boston</b>	Facility ID: 14101472
63 Western Avenue Framingham, MA 01702	

Permit: Issued: 03/04/2019 Expires: 02/15/2021

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: 14-Aug-2019

Monitoring: 0101 17-Jul-2019  
0101 13-Nov-2019

Enforcement Actions: 21-Mar-2019 Notice of Violation



**Boston HeartDiagnostics**

Facility ID: 14404514

175 Crossing Boulevard Suite 100  
Framingham, MA 01702

Permit: Issued: 06/18/2019 Expires: 06/15/2021

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: 16-Aug-2019  
07-Jan-2020

Monitoring: 0101 04-Mar-2020

Enforcement Actions:

**Boston HeartDiagnostics**

Facility ID: 14404606

200 Crossing Boulevard  
Framingham, MA 01702

Permit: Issued: 10/28/2019 Expires: 09/15/2021  
Issued: 10/01/2015 Expires: 09/15/2019 Amended: 11/05/2015 Termination: 10/27/2019

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: 22-Aug-2019

Monitoring: 0101 04-Mar-2020

Enforcement Actions:

**Genzyme Corporation, a Sanofi Company**

Facility ID: 14100249

76 New York Avenue  
Framingham, MA 01701

Permit: Issued: 06/22/2020 Expires: 06/15/2022  
Issued: 08/13/2018 Expires: 06/15/2020 Termination: 06/21/2020

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

MWRA Category: 01

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

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

SNC: YES F3 Quarter: 1  
B Quarter: 3

Inspections: 03-Sep-2019

<u>Monitoring:</u>	0101	22-Jul-2019
	0101	23-Jul-2019
	0101	02-Oct-2019
	0101	03-Oct-2019
	0102	20-Aug-2019
	0104	22-Jul-2019
	0104	25-Jul-2019
	0105	24-Jul-2019
	0106	23-Jul-2019
	0106	02-Oct-2019
	0106	14-Nov-2019
	0106	27-Feb-2020

<u>Enforcement Actions:</u>	25-Jul-2018	Notice of Violation
	14-Jun-2019	Notice of Violation
	18-Jul-2019	Notice of Violation
	19-Feb-2020	Notice of Violation
	17-Jun-2020	Notice of Violation
	17-Jun-2020	Notice of Violation

**Metrowest Medical Center - Framingham Union Hospital**

Facility ID: 14005736

115 Lincoln Street  
Framingham, MA 01702

Permit: Issued: 06/18/2018 Expires: 06/15/2022

National Pretreatment Categorical Standards:

MWRA Category: 02

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: 20-Aug-2019  
06-Feb-2020

Monitoring: 0201 16-Jul-2019  
0201 16-Dec-2019  
0201 17-Dec-2019  
0301 16-Jul-2019

Enforcement Actions: 06-Feb-2019 Notice of Violation

**Nestlé Waters North America**

Facility ID: 14101520

105 Pennsylvania Avenue  
Framingham, MA 01701

Permit: Issued: 06/05/2020 Expires: 05/15/2024  
Issued: 06/07/2016 Expires: 05/15/2020

Termination: 06/04/2020

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER\_DESC RO Reject/Softener  
Process Wastewater - Unregulated Bottling processes

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

SNC: NO

Inspections: 23-Oct-2019

Monitoring: 0101 15-Aug-2019

Enforcement Actions:

**P.P. Manufacturing Corporation**

Facility ID: 14102115

175 Crossing Boulevard Suite 200  
Framingham, MA 01702

Permit: Issued: 12/11/2018 Expires: 08/15/2022 Amended: 02/07/2019

National Pretreatment Categorical Standards: 26-Oct-2012 to 439.17 A Pharmaceutical Manufacturing  
26-Oct-2012 to 439.27 B Pharmaceutical Manufacturing

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Regulated Manufacturing of veterinary biologics (PPM)  
Process Wastewater - Unregulated Wastewater from LFB-USA

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 24-Dec-2019

Monitoring: 0101 17-Jul-2019

Enforcement Actions: 12-Oct-2018 Notice of Violation

**Thermo Fisher Scientific**

Facility ID: 14102417

1455 Concord Street  
Framingham, MA 01701

Permit: Issued: 04/19/2018 Expires: 03/15/2022

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: 01-Oct-2019  
10-Feb-2020

Monitoring: 0101 03-Oct-2019

Enforcement Actions:

## Holbrook

<b>Braintree Laboratories, Inc.</b>	Facility ID: 16101023
270 Centre Street Holbrook, MA 02343	

Permit: Issued: 12/06/2016 Expires: 11/15/2020

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

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Regulated Pharmaceutical rinses

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 09-Jun-2020

Monitoring: 0101 09-Jul-2019  
0101 11-Jul-2019  
0101 28-Aug-2019

Enforcement Actions:



**Preferred Services Company, Inc.**

Facility ID: 16100468

52 Plymouth Street  
Holbrook, MA 02343

Permit: Issued: 03/27/2019 Expires: 03/15/2023 Amended: 02/06/2020  
Issued: 03/27/2019 Expires: 03/15/2023 Termination: 02/05/2020

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Unregulated

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

SNC: YES F3 Quarter: 1  
F3 Quarter: 2

Inspections: 10-Sep-2019

Monitoring: 0101 26-Aug-2019  
0101 27-Aug-2019  
0101 04-Mar-2020

Enforcement Actions: 13-Feb-2019 Notice of Noncompliance  
29-Mar-2019 Notice of Violation  
18-Sep-2019 Notice of Violation

## Jamaica Plain

<b>Brigham &amp; Women's Faulkner Hospital</b>	Facility ID: 51005715
1153 Centre Street Jamaica Plain, MA 02130	

Permit: Issued: 01/24/2020 Expires: 12/15/2021  
Issued: 06/07/2018 Expires: 12/15/2019 Termination: 01/23/2020

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
	0203	OTHER_DESC	Cleaning of medical tools prior to sterilization
	0202	OTHER_DESC	Washing of contaminated medical tools prior to sterilization

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

SNC: NO

Inspections: 05-Sep-2019

<u>Monitoring:</u>	0101	16-Dec-2019
	0101	17-Dec-2019
	0201	17-Dec-2019
	0202	17-Dec-2019
	0203	16-Dec-2019

Enforcement Actions:

**Commonwealth of Mass Div of Capital Asset Mgmt and Maint**

Facility ID: 51006016

305 South Street  
Jamaica Plain, MA 02130

Permit: Issued: 05/08/2017 Expires: 05/15/2021

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0104 OTHER\_DESC Laboratory glassware washer and laboratory sinks.

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

SNC: NO

Inspections: 07-Jan-2020

Monitoring: 0104 15-Jan-2020  
0104 16-Jan-2020

Enforcement Actions: 18-Feb-2020 Returned to Permit Letter  
01-May-2020 Extension of NON/OTCA/EO/SOC/NPPR Letter

**MBTA - Arborway Maintenance**

Facility ID: 51102177

3550 Washington Street  
Jamaica Plain, MA 02130

Permit: Issued: 06/22/2020  
Issued: 06/22/2018

Expires: 06/15/2022  
Expires: 06/15/2020

Termination: 06/21/2020

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: 04-Feb-2020

Monitoring: 0101 16-Oct-2019

Enforcement Actions:

**VA Boston Healthcare System - Jamaica Plain**

Facility ID: 51005733

150 S. Huntington Avenue  
Jamaica Plain, MA 02130

Permit: Issued: 08/26/2016 Expires: 08/15/2020 Amended: 03/14/2018

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0107	Process Wastewater - Unregulated	Wastewater from the spigot situated in Room E4-112 on the fourth floor
	0108	Process Wastewater - Regulated	
	0109	Process Wastewater - Regulated	
	0103	Process Wastewater - Unregulated	Waterwater from surgical tool cleaning in the SPD area
	0104	Process Wastewater - Unregulated	Cage washer in Building 1A
	0105	Process Wastewater - Unregulated	Steam sterilizer in Building 1A
	0301	Process Wastewater - Unregulated	Wastewater from animal cage washer on first floor in Building 7

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

SNC: YES B Quarter: 1  
F3 Quarter: 1  
B Quarter: 4

Inspections: 20-Dec-2019

<u>Monitoring:</u>	0103	25-Sep-2019
	0103	26-Sep-2019
	0103	26-Nov-2019
	0103	27-Nov-2019
	0104	10-Oct-2019
	0104	07-Nov-2019
	0105	25-Jul-2019
	0105	26-Sep-2019
	0105	10-Oct-2019
	0107	25-Jul-2019
	0108	26-Sep-2019
	0109	23-Jun-2020
	0201	25-Sep-2019

<u>Enforcement Actions:</u>	30-Jul-2018	Notice of Noncompliance
	16-Oct-2018	Ruling on Req for recon of NON/OTCA/EO/SOC/NPPR
	03-Dec-2018	Extension of NON/OTCA/EO/SOC/NPPR Letter
	05-Dec-2018	Returned to Permit Letter
	20-Dec-2018	Notice of Violation
	07- Mar-2019	Notice of Violation
	27-Mar-2019	Returned to Permit Letter
	08- Jan-2020	Notice of Violation

## Lexington

***BAE Systems Information & Electronic Systems Integration***

Facility ID: 17001160

2 Forbes Road  
Lexington, MA 02421

Permit: Issued: 06/25/2019 Expires: 06/15/2023

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

MWRA Category: 02

Sample Locations: 0115 Process Wastewater - Regulated Semiconductor manufacturing, research, and development wastewater

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 15-Aug-2019  
11-Feb-2020

Monitoring: 0115 01-Aug-2019

Enforcement Actions:

**M.I.T. Lincoln Laboratory**

Facility ID: 17100088

244 Wood Street  
Lexington, MA 02420

Permit: Issued: 06/25/2019 Expires: 07/15/2021

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0102	OTHER_DESC	Microelectronics research and development laboratories
	0104	OTHER_DESC	Microelectronics research and development laboratories
	0101	OTHER_DESC	Microelectronics research and development laboratories
	0103	OTHER_DESC	Microelectronics research and development & biological research labo

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

SNC: NO

Inspections: 05-Nov-2019

<u>Monitoring:</u>	0101	24-Jul-2019
	0101	25-Nov-2019
	0102	22-Jul-2019
	0102	23-Jul-2019
	0103	22-Jul-2019
	0103	23-Jul-2019
	0103	26-Nov-2019
	0104	22-Jul-2019
	0104	23-Jul-2019

Enforcement Actions:

**Shire Human Genetic Therapies, Inc.**

Facility ID: 17403364

300 Shire Way  
Lexington, MA 02421

Permit: Issued: 05/22/2018 Expires: 03/15/2022 Amended: 08/14/2018

National Pretreatment Categorical Standards:

MWRA Category: 02

<u>Sample Locations:</u>	0101	OTHER_DESC	Process wastewater from biopharmaceutical manufacturing facility
	0201	Process Wastewater - Unregulated	biomedical tech waste water
	0301	Process Wastewater - Unregulated	biomedical tech waste water
	0501	Process Wastewater - Unregulated	biomedical tech waste water

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

SNC: NO

Inspections: 02-Jul-2019  
28-Jan-2020

<u>Monitoring:</u>	0101	06-Aug-2019
	0101	07-Aug-2019
	0101	08-Oct-2019
	0101	09-Oct-2019
	0201	06-Aug-2019
	0201	26-Sep-2019
	0201	09-Oct-2019
	0301	06-Aug-2019
	0301	08-Aug-2019
	0301	08-Oct-2019
	0501	06-Aug-2019
	0501	26-Sep-2019

Enforcement Actions:



## Malden

<b><i>F.M. Callahan &amp; Sons, Inc.</i></b>	Facility ID: 18005023
22 Sharon Street Malden, MA 02148	

Permit: Issued: 05/23/2019 Expires: 06/15/2021

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: NO

Inspections: 18-Oct-2019

Monitoring: 0101 10-Sep-2019  
0101 11-Sep-2019  
0101 08-Jan-2020  
0101 03-Mar-2020  
0101 23-Jun-2020  
0102 03-Mar-2020

Enforcement Actions: 01-Aug-2018 Notice of Violation

**Hopwood Globe LLC**

Facility ID: 18005041

303 Commercial Street  
Malden, MA 02148

Permit: Issued: 08/19/2019 Expires: 09/15/2021  
Issued: 03/14/2018 Expires: 09/15/2019 Termination: 08/18/2019

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 Metal finishing and solder operation wastewater

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 05-Aug-2019  
13-Feb-2020

Monitoring: 0101 01-Oct-2019  
0101 23-Jan-2020  
0101 23-Jun-2020

Enforcement Actions: 30-Apr-2019 Notice of Violation

## Mattapan

<b>Massachusetts Biologic Laboratories</b>	Facility ID: 52103302
458 460 Walk Hill Street Mattapan, MA 02126	

Permit: Issued: 04/30/2018 Expires: 10/15/2021

National Pretreatment Categorical Standards: 24-Jun-2008 to 439.26 B Pharmaceutical Manufacturing

MWRA Category: 02

Sample Locations: 0101 OTHER\_DESC Production of Monoclonal Antibodies  
0201 OTHER\_DESC R&D and Manufacturing

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 09-Oct-2019  
13-Mar-2020

Monitoring: 0101 17-Dec-2019  
0101 13-Feb-2020  
0201 17-Dec-2019  
0201 13-Feb-2020

Enforcement Actions: 11-Dec-2018 Notice of Violation  
18-Apr-2019 Notice of Violation  
03-Jun-2019 Notice of Violation

## Medford

<b>Boston Group</b>	Facility ID: 19000222
400 Riverside Avenue Medford, MA 02155	

Permit: Issued: 12/09/2015 Expires: 09/15/2020

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: 17-Jun-2020

Monitoring:

<u>Enforcement Actions:</u>	08-Aug-2018	Notice of Violation
	08-Feb-2019	Notice of Violation
	20-Aug-2019	Notice of Violation
	19-Mar-2020	Notice of Violation

**MBTA Fellsway Bus Garage**

Facility ID: 19007805

447 Salem Street  
Medford, MA 02155

Permit: Issued: 03/28/2019 Expires: 04/15/2021

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: 16-Dec-2019

Monitoring: 0101 01-Oct-2019

Enforcement Actions:

**MBTA Wellington Carhouse**

Facility ID: 19101411

37 Revere Beach Parkway  
Medford, MA 02155

Permit: Issued: 07/18/2018 Expires: 06/15/2020

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: 09-Jan-2020

Monitoring: 0101 04-Nov-2019

Enforcement Actions:

<b>Tufts University, Somerville/Medford Campus</b>	Facility ID: 19003634
419 Boston Avenue Medford, MA 02155	

Permit: Issued: 08/29/2019 Expires: 08/15/2021  
 Issued: 09/25/2018 Expires: 08/15/2019 Termination: 08/28/2019

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0201 OTHER_DESC 0601 OTHER_DESC 0702 Process Wastewater - Unregulated 0801 Process Wastewater - Unregulated	Lab wastewater from Pearson & Michaels Building's discharge. Chemical engineering and optics lab wastewater discharge. Wastewater from labs of SEC Building. Physics labs
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Reason for SIU Status: Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 01-Jul-2019

<u>Monitoring:</u>	0201 26-Nov-2019 0201 04-Mar-2020 0601 07-Aug-2019 0601 26-Nov-2019 0601 26-Feb-2020 0601 02-Mar-2020 0702 29-Oct-2019 0702 31-Oct-2019 0702 04-Mar-2020 0801 15-Oct-2019
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<u>Enforcement Actions:</u>	10-Jan-2019 Notice of Violation 01-Feb-2019 Notice of Violation 01-Apr-2019 Notice of Violation 19-Apr-2019 Notice of Violation
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## Melrose

**Churchill Corporation**

Facility ID: 20000775

344 Franklin Street  
Melrose, MA 02176

Permit: Issued: 04/27/2020  
Issued: 02/01/2016

Expires: 03/15/2022  
Expires: 03/15/2020

Termination: 04/26/2020

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: 14-Aug-2019  
10-Feb-2020

Monitoring: 0101 01-Oct-2019

Enforcement Actions:



**Hallmark Health Systems-Melrose/Wakefield Healthcare, Inc.**

Facility ID: 20005760

585 Lebanon Street  
Melrose, MA 02176

Permit: Issued: 06/28/2019 Expires: 06/15/2023

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: 17-Jul-2019  
03-Jan-2020

Monitoring: 0101 18-Dec-2019  
0101 19-Dec-2019

Enforcement Actions:

## Milton

**Beth Israel Deaconess Hospital-Milton Inc.**

Facility ID: 21006031

199 Reedsdale Road  
Milton, MA 02186

Permit: Issued: 06/03/2020 Expires: 01/15/2024  
Issued: 01/08/2016 Expires: 01/15/2020 Amended: 03/16/2017 Termination: 06/02/2020

### National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0202 Process Wastewater - Unregulated  
0301 Process Wastewater - Unregulated  
0302 Process Wastewater - Unregulated  
0303 Process Wastewater - Unregulated  
0304 Process Wastewater - Unregulated  
0305 Process Wastewater - Unregulated

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

SNC: YES B Quarter: 3  
F3 Quarter: 3  
B Quarter: 4

Inspections: 30-Jul-2019  
18-Dec-2019

### Monitoring:

Enforcement Actions: 03-Aug-2018 Notice of Violation  
14-Feb-2019 Notice of Violation  
19-Jun-2019 Notice of Noncompliance  
04-Oct-2019 Notice of Violation  
31-Oct-2019 Returned to Permit Letter  
26-Nov-2019 Notice of Violation

## Natick

**Metrowest Medical Center - Leonard Morse Hospital**

Facility ID: 22005741

67 Union Street  
Natick, MA 01760

Permit: Issued: 06/24/2020  
Issued: 06/28/2018

Expires: 06/15/2022  
Expires: 07/15/2020

Termination: 06/23/2020

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: 28-Jan-2020

Monitoring: 0102 15-Jul-2019  
0102 03-Mar-2020  
0103 16-Jul-2019

Enforcement Actions:

**U.S. Army Soldier Systems Center**

Facility ID: 22001808

10 General Greene Avenue  
Natick, MA 01760

Permit: Issued: 03/27/2019 Expires: 02/15/2021 Amended: 01/14/2020  
Issued: 03/27/2019 Expires: 02/15/2021 Termination: 01/13/2020

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: 21-Aug-2019

Monitoring: 0501 01-Oct-2019  
0501 24-Feb-2020  
0501 25-Feb-2020  
0601 01-Oct-2019  
0601 17-Jun-2020  
0801 30-Sep-2019

Enforcement Actions:

## Needham

<b>Celldex Therapeutics, Inc.</b>	Facility ID: 23100233
119 Fourth Avenue Needham, MA 02494	

Permit: Issued: 03/29/2016 Expires: 09/15/2020 Amended: 01/31/2020  
Issued: 03/29/2016 Expires: 04/15/2020 Termination: 01/30/2020

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0103 Process Wastewater - Unregulated pharmaceutical R&D lab & cagewasher

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

SNC: NO

Inspections: 08-Nov-2019

Monitoring: 0103 02-Dec-2019  
0103 03-Dec-2019

Enforcement Actions:

**Fortune Metal Finishing Corp.**

Facility ID: 23002853

116 Gould Street  
Needham, MA 02494

Permit: Issued: 03/13/2019 Expires: 01/15/2021

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Unregulated Tumbling & deburring effluent

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

SNC: NO

Inspections: 09-Oct-2019

Monitoring: 0101 08-Jan-2020

Enforcement Actions:

**Microwave Development Labs, Inc.**

Facility ID: 23002892

135 Crescent Road  
Needham, MA 02494

Permit: Issued: 06/25/2019 Expires: 08/15/2021

National Pretreatment Categorical Standards: 01-Apr-1991 to 433.15 A Metal Finishing

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Regulated metal finishing of aluminum and copper

Reason for SIU Status: Is a Categorical Industrial User.

SNC: YES B Quarter: 3

Inspections: 01-Jul-2019  
09-Jan-2020

Monitoring: 0101 01-Oct-2019  
0101 02-Oct-2019  
0101 03-Dec-2019

Enforcement Actions: 06-Sep-2019 Notice of Violation

## Newton

**H.C. Starck, Inc.**

Facility ID: 24003511

45 Industrial Place  
Newton, MA 02461

Permit: Issued: 10/10/2019  
Issued: 01/30/2018

Expires: 08/15/2021  
Expires: 08/15/2019

Termination: 10/09/2019

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

Sample Locations:

0901		
0103	Process Wastewater - Unregulated	Ion exchange regenerant
0102	Process Wastewater - Unregulated	Ta powder washing operations
0301	Process Wastewater - Unregulated	Lab (glassware/cleaning bath) sink discharge
0401	Process Wastewater - Regulated	leaching of tantalum powder with hydrogen peroxide and H2SO4
0602	Process Wastewater - Regulated	(n) large, medium, small Billcos washing units, intermediate mill ultras
	Process Wastewater - Regulated	(t) water jet cutter
	Process Wastewater - Regulated	(w) tubing ultrasonic test, tubing hydrostatic test, disc ultrasonic test
	Process Wastewater - Regulated	(o) large, medium, small Billcos, intermediate mill ultrasonic rinsing uni
0603	Process Wastewater - Unregulated	wastewater from Ta milled products

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 06-Aug-2019  
09-Jan-2020

Monitoring:

0102	31-Oct-2019
0103	31-Oct-2019
0301	02-Oct-2019
0401	18-Sep-2019
0401	20-Feb-2020
0602	28-Aug-2019
0602	29-Aug-2019
0602	20-Feb-2020
0602	05-Mar-2020
0603	28-Aug-2019

Enforcement Actions:



**MBTA Riverside Carhouse**

Facility ID: 24003508

325 Grove Street  
Newton, MA 02165

Permit: Issued: 09/13/2019 Expires: 09/15/2021  
Issued: 10/06/2017 Expires: 09/15/2019 Termination: 09/12/2019

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: 12-Aug-2019  
12-Feb-2020

Monitoring: 0101 11-Feb-2020

Enforcement Actions: 09-Aug-2018 Notice of Violation

**Newton-Wellesley Hospital**

Facility ID: 24005761

2014 Washington Street  
Newton, MA 02462

Permit: Issued: 04/27/2020  
Issued: 08/27/2018

Expires: 04/15/2022  
Expires: 04/15/2020

Termination: 04/26/2020

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0140	Process Wastewater - Unregulated	bank of 3 sinks
	0141	Process Wastewater - Unregulated	bank of 3 sinks
	0142	Process Wastewater - Unregulated	
	0143	Process Wastewater - Unregulated	
	0144	Process Wastewater - Unregulated	
	0145	Process Wastewater - Unregulated	
	0146	Process Wastewater - Unregulated	
	0147	Process Wastewater - Unregulated	
	0154	Process Wastewater - Unregulated	Ultrasonic, Endoscope, and Irrigator effluent
	0153	Process Wastewater - Unregulated	Endoscope scope washing and rinsing wastewater
	0137	Process Wastewater - Unregulated	
	0136	Process Wastewater - Unregulated	A steam sterilizer
	0133	Process Wastewater - Unregulated	
	0101	Process Wastewater - Unregulated	Hospital laboratory wastewater
	0102	Process Wastewater - Unregulated	

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

SNC: NO

Inspections: 05-Sep-2019  
03-Mar-2020

<u>Monitoring:</u>	0101	24-Sep-2019
	0101	10-Feb-2020
	0101	11-Feb-2020
	0102	11-Feb-2020
	0133	12-Feb-2020
	0133	13-Feb-2020
	0136	12-Feb-2020
	0137	11-Feb-2020
	0137	13-Feb-2020
	0140	24-Sep-2019
	0141	24-Sep-2019
	0142	13-Feb-2020
	0143	13-Feb-2020
	0144	12-Feb-2020

**Newton-Wellesley Hospital**

Facility ID: 24005761

2014 Washington Street  
Newton, MA 02462

0145	13-Feb-2020
0146	11-Feb-2020
0147	11-Feb-2020
0153	13-Feb-2020
0154	24-Sep-2019

Enforcement Actions: 16-Oct-2019 Notice of Violation

## Norwood

**Absolute Metal Finishing, Inc.**

Facility ID: 25100244

90 Morse Street  
Norwood, MA 02062

Permit: Issued: 08/28/2019  
Issued: 09/21/2017

Expires: 09/15/2021  
Expires: 09/15/2019

Termination: 08/27/2019

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., Has a reasonable potential to violate MWRA limits.

SNC: YES B Quarter: 1  
B Quarter: 2

Inspections: 09-Aug-2019  
11-Feb-2020

Monitoring: 0101 19-Aug-2019  
0101 20-Aug-2019  
0101 13-Jan-2020  
0101 14-Jan-2020  
0102 19-Aug-2019

Enforcement Actions: 12-Jun-2019 Notice of Violation  
26-Jul-2019 Notice of Noncompliance  
26-Aug-2019 Notice of Violation  
31-Jan-2020 Notice of Violation

<b>Goldman Kolber, LLC (GK Jewelry Inc.)</b>	Facility ID: 25101050
185 Dean Street Norwood, MA 02062	

Permit: Issued: 10/03/2019 Expires: 10/15/2023  
 Issued: 06/30/2015 Expires: 10/15/2019 Termination: 10/02/2019

National Pretreatment Categorical Standards: 02-Jan-1996 to 433.17 A Metal Finishing

MWRA Category: 04

Sample Locations:

Reason for SIU Status: Is a CIU without flow.

SNC: YES F3 Quarter: 1

Inspections: 05-Sep-2019  
13-Dec-2019

Monitoring:

<u>Enforcement Actions:</u>	27-Nov-2018	Notice of Violation
	07-Feb-2019	Demand Letter
	23-May-2019	Notice of Violation
	29-Aug-2019	Notice of Violation
	04-Jun-2020	Notice of Violation

**Home Market Foods, Inc.**

Facility ID: 25103149

140 Morgan Drive  
Norwood, MA 02062

<u>Permit:</u>	Issued: 10/31/2019	Expires: 10/15/2021	Amended: 12/24/2019	
	Issued: 10/31/2019	Expires: 10/15/2021		Termination: 12/23/2019
	Issued: 01/02/2018	Expires: 10/15/2019		Termination: 10/30/2019

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: 24-Sep-2019  
02-Mar-2020

Monitoring: 0101 13-Nov-2019  
0101 14-Nov-2019

Enforcement Actions: 06-Mar-2020 Notice of Violation

**Organogenesis Inc.**

Facility ID: 25407804

333 Providence Highway  
Norwood, MA 02062

Permit: Issued: 03/03/2020 Expires: 01/15/2024

National Pretreatment Categorical Standards: 02-Jul-2019 to 439.47 D Pharmaceutical Manufacturing

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Regulated pharmaceutical wastewater  
0102 Process Wastewater - Unregulated Lab sinks and parts washer

Reason for SIU Status: Is a Categorical Industrial User.

SNC: YES B Quarter: 2

Inspections: 01-Aug-2019  
16-Jan-2020

Monitoring: 0102 22-Jun-2020  
0102 23-Jun-2020

Enforcement Actions:

**Steel Art Co., Inc.**

Facility ID: 25403864

189 Dean Street  
Norwood, MA 02062

Permit: Issued: 06/22/2016 Expires: 06/15/2021

National Pretreatment Categorical Standards: 01-Jul-2012 to 433.17 A Metal Finishing

MWRA Category: 04

Sample Locations: 0101

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 13-Dec-2019

Monitoring:

Enforcement Actions: 13-Nov-2018 Notice of Violation



**TE Connectivity**

Facility ID: 25102934

63 Nahatan Street  
Norwood, MA 02062

Permit: Issued: 04/02/2019 Expires: 04/15/2021

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 treated

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 10-Jul-2019  
10-Jan-2020

Monitoring: 0101 19-Aug-2019  
0101 20-Aug-2019  
0101 19-Nov-2019  
0101 20-Nov-2019  
0102 19-Aug-2019

Enforcement Actions:

<b>TecMark Plating</b>	Facility ID: 25003993
61 Endicott Street Building #5 Norwood, MA 02062	

Permit: Issued: 07/15/2019 Expires: 08/15/2021  
Issued: 07/27/2017 Expires: 08/15/2019 Termination: 07/14/2019

National Pretreatment Categorical Standards: 02-Apr-1991 to 433.17 A Metal Finishing

MWRA Category: 01

Sample Locations: 0101 OTHER\_DESC Circuit manufacturing

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 24-Jul-2019  
06-Jan-2020

Monitoring: 0101 13-Nov-2019  
0101 16-Jan-2020

Enforcement Actions:

## Quincy

<b>City of Quincy DPW (Truck Wash Facility)</b>	Facility ID: 26404189
55 -R Sea Street Quincy, MA 02169	

Permit: Issued: 10/30/2019 Expires: 10/15/2021  
Issued: 01/02/2018 Expires: 10/15/2019 Termination: 10/29/2019

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Unregulated Vehicle wash

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

SNC: NO

Inspections: 17-Jul-2019  
26-Sep-2019  
04-Mar-2020

Monitoring: 0101 27-Aug-2019  
0101 01-Oct-2019  
0101 03-Oct-2019

Enforcement Actions: 26-Sep-2018 Notice of Violation

**MBTA - Quincy Bus Garage**

Facility ID: 26101131

954 Hancock Street  
Quincy, MA 02169

Permit: Issued: 06/18/2019 Expires: 07/15/2021

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: 06-Sep-2019

Monitoring: 0101 09-Jul-2019  
0101 05-Mar-2020

Enforcement Actions: 08-Feb-2019 Notice of Violation

<b>Quincy Auto Auction</b>	Facility ID: 26103080
196 Ricciuti Drive Quincy, MA 02169	

Permit: Issued: 05/01/2019 Expires: 04/15/2021 Amended: 12/02/2019  
 Issued: 05/01/2019 Expires: 04/15/2021 Termination: 12/01/2019

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: 11-Oct-2019

Monitoring: 0101 28-Aug-2019  
 0101 29-Jan-2020  
 0101 30-Jan-2020  
 0101 05-Mar-2020

Enforcement Actions: 14-Nov-2018 Notice of Violation  
 18-Mar-2019 Notice of Violation

<b>South Shore Plating Co., Inc.</b>	Facility ID: 26005040
28 Forest Avenue Quincy, MA 02169	

Permit: Issued: 02/13/2019 Expires: 02/15/2021

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: 15-Nov-2019

Monitoring: 0101 10-Jul-2019  
0101 03-Mar-2020

Enforcement Actions: 09-Jan-2019 Notice of Noncompliance  
11-Jun-2020 Notice of Violation

<b>Twin Rivers Technologies Manufacturing Corporation</b>	Facility ID: 26101157
780 Washington Street Quincy, MA 02169	

Permit: Issued: 02/07/2020 Expires: 11/15/2021  
 Issued: 03/23/2018 Expires: 11/15/2019 Termination: 02/06/2020

National Pretreatment Categorical Standards: 23-Jul-1999 to 417.24 B Soap and Detergent Manufacturing

MWRA Category: 01

<u>Sample Locations:</u>	0101	Sanitary Wastewater OTHER_DESC Boiler/Tower Blowdown	sanitary waste fatty acids and glycerin three boilers, one cooling tower
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Reason for SIU Status: Flow greater than 25,000 gpd., Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 30-Sep-2019

<u>Monitoring:</u>	0101	23-Sep-2019
	0101	24-Sep-2019
	0101	08-Jan-2020
	0101	09-Jan-2020

<u>Enforcement Actions:</u>	02-Jul-2018	Notice of Violation
	08-Jan-2019	Notice of Violation
	30-Dec-2019	Notice of Violation

## Randolph

**Accurate Metal Finishing, LLC**

Facility ID: 27001200

414 South Street  
Randolph, MA 02368

Permit: Issued: 12/19/2018 Expires: 10/15/2020

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: 12-Dec-2019

Monitoring: 0101 30-Jul-2019  
0101 19-Nov-2019  
0101 20-Nov-2019

Enforcement Actions:



**BFI Waste Systems of North America, Inc.**

Facility ID: 27007148

62 Johnson Drive  
Randolph, MA 02368

Permit: Issued: 05/09/2019 Expires: 05/15/2023

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Unregulated

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

SNC: NO

Inspections: 29-Aug-2019

<u>Monitoring:</u>	0101	29-Jul-2019
	0101	31-Jul-2019
	0101	24-Feb-2020
	0101	25-Feb-2020
	0101	25-Jun-2020
	0101	26-Jun-2020

Enforcement Actions:

**Flexcon Industries**

Facility ID: 27007231

300 Pond Street  
Randolph, MA 02368

Permit: Issued: 03/22/2017 Expires: 03/15/2021

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: 05-Aug-2019  
10-Mar-2020

Monitoring: 0101 30-Jul-2019  
0101 07-Jan-2020  
0101 25-Feb-2020

Enforcement Actions:

<b>Trelleborg Applied Technologies</b>	Facility ID: 27101860
24 Teed Drive Randolph, MA 02368	

Permit: Issued: 01/31/2020 Expires: 10/15/2021  
Issued: 11/30/2017 Expires: 10/15/2019 Termination: 01/30/2020

National Pretreatment Categorical Standards: 20-Mar-1997 to 463.16 A Plastics Molding and Forming  
20-Mar-1997 to 463.999 A Plastics Molding and Forming

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Unregulated

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

SNC: NO

Inspections: 06-Sep-2019  
11-Feb-2020

Monitoring: 0101 01-Aug-2019

Enforcement Actions: 09-Mar-2020 Notice of Violation

## Roxbury

<b>BWSC Truck Wash Facility</b>	Facility ID: 54404742
980 Harrison Avenue Roxbury, MA 02119	

Permit: Issued: 05/07/2020 Expires: 02/15/2022  
Issued: 06/07/2018 Expires: 02/15/2020 Termination: 05/06/2020

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Unregulated truck washing

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

SNC: NO

Inspections: 05-Sep-2019  
11-Mar-2020

Monitoring:

Enforcement Actions:

**MBTA Southhampton Street Maintenance Facility**

Facility ID: 54103220

240 Southhampton Street  
Roxbury, MA 02118

Permit: Issued: 05/22/2019 Expires: 06/15/2021

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-Oct-2019

Monitoring: 0101 03-Mar-2020  
0101 05-Mar-2020

Enforcement Actions:

**New England Baptist Hospital**

Facility ID: 54101786

125 Parker Hill Avenue  
Roxbury, MA 02120

Permit: Issued: 05/23/2019 Expires: 06/15/2023

National Pretreatment Categorical Standards:

MWRA Category: 02

<u>Sample Locations:</u>	0101	OTHER_DESC	Surgical Training and Histology
	0103	Process Wastewater - Unregulated	surgical instrument cleaning
	0201	OTHER_DESC	Medical laboratories

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

SNC: YES A Quarter: 2  
B Quarter: 2

Inspections: 12-Nov-2019

<u>Monitoring:</u>	0101	19-Dec-2019
	0103	18-Dec-2019
	0103	19-Dec-2019
	0103	04-Mar-2020
	0103	05-Mar-2020
	0201	02-Dec-2019

Enforcement Actions: 29-Jun-2020 Notice of Violation

**United Rentals (North America), Inc.**

Facility ID: 54102393

133 Southampton Street  
Roxbury, MA 02118

Permit: Issued: 05/04/2020  
Issued: 06/12/2018

Expires: 06/15/2022  
Expires: 06/15/2020

Termination: 05/03/2020

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: 04-Dec-2019

Monitoring: 0201 22-Jul-2019  
0201 12-Sep-2019

Enforcement Actions:

## Somerville

**9W Halo OpCo L.P. d/b/a Angelica**

Facility ID: 30103290

30 Innerbelt Road  
Somerville, MA 02143

Permit: Issued: 02/08/2019 Expires: 02/15/2023

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: 04-Nov-2019

<u>Monitoring:</u>	0101	03-Sep-2019
	0101	04-Sep-2019
	0101	25-Nov-2019
	0101	26-Nov-2019

<u>Enforcement Actions:</u>	28-Sep-2018	Notice of Violation
	27-Feb-2019	Notice of Noncompliance
	23-Jul-2019	Returned to Permit Letter



**Keolis Commuter Services, LLC**

Facility ID: 30102003

70 Rear Third Avenue  
Somerville, MA 02143

Permit: Issued: 02/13/2019 Expires: 03/15/2021

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Unregulated Train maintenance wastewater

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

SNC: NO

Inspections: 18-Nov-2019

<u>Monitoring:</u>	0101	04-Sep-2019
	0101	05-Sep-2019
	0101	29-Jun-2020
	0101	30-Jun-2020

<u>Enforcement Actions:</u>	12-Jul-2018	Notice of Noncompliance
	22-Oct-2018	Ruling on Req for recon of NON/OTCA/EO/SOC/NPPR

**Royal Hospitality Services, Inc.**

Facility ID: 30007496

520 Columbia Street  
Somerville, MA 02143

Permit: Issued: 06/08/2018 Expires: 04/15/2022

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Unregulated Laundry effluent

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

SNC: NO

Inspections: 09-Sep-2019

Monitoring: 0101 22-Jan-2020  
0101 25-Feb-2020

Enforcement Actions:

**Tracer Technologies, Inc.**

Facility ID: 30006705

20 Assembly Square Drive  
Somerville, MA 02145

Permit: Issued: 03/16/2019 Expires: 03/15/2024

National Pretreatment Categorical Standards: 15-May-1992 to 461.55 E Battery Manufacturing

MWRA Category: 04

Sample Locations: 0101

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 20-Nov-2019

Monitoring:

Enforcement Actions:

## South Boston

<b>Great Eastern Seafood</b>	Facility ID: 55002326
14 Food Mart Road South Boston, MA 02118	

Permit: Issued: 06/28/2018 Expires: 08/15/2022 Amended: 05/01/2019

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Unregulated fish processing  
0102 Process Wastewater - Unregulated

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

SNC: NO

Inspections: 07-Aug-2019

Monitoring: 0101 02-Mar-2020  
0101 03-Mar-2020  
0102 07-Nov-2019  
0102 08-Nov-2019

Enforcement Actions: 25-Oct-2019 Notice of Violation

**Legal Sea Foods, Inc.**

Facility ID: 55103189

One Seafood Way  
South Boston, MA 02210

Permit: Issued: 11/05/2019  
Issued: 10/27/2015

Expires: 10/15/2023  
Expires: 10/15/2019

Termination: 11/04/2019

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: 04-Sep-2019

Monitoring: 0101 06-Nov-2019

Enforcement Actions:

**Mass Bay Brewing Company Inc.**

Facility ID: 55006785

306 Northern Avenue  
South Boston, MA 02210

Permit: Issued: 05/14/2018 Expires: 02/15/2022

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Unregulated Cleaning and Sterilizing Ops.

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

SNC: NO

Inspections: 18-Jul-2019  
16-Jan-2020

Monitoring: 0101 08-Jan-2020  
0101 09-Jan-2020

Enforcement Actions: 20-Dec-2018 Notice of Violation

**Massachusetts Department of Transportation (S.Bos VB #1&5)**

Facility ID: 55103065

55 Dorchester Avenue Building 1  
South Boston, MA 02127

Permit: Issued: 05/04/2020  
Issued: 01/08/2016

Expires: 04/15/2022  
Expires: 12/15/2019

Termination: 05/03/2020

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Unregulated  
0201 Process Wastewater - Unregulated

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

SNC: NO

Inspections: 19-Nov-2019

Monitoring: 0101 18-Sep-2019  
0201 18-Sep-2019

Enforcement Actions: 30-Aug-2019 Notice of Violation

**Massachusetts Department of Transportation (Ted W VB #6)**

Facility ID: 55008794

Northern Avenue VB #6  
South Boston, MA 02210

Permit: Issued: 05/04/2020  
Issued: 01/08/2016

Expires: 04/15/2022  
Expires: 12/15/2019

Termination: 05/03/2020

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Unregulated

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

SNC: NO

Inspections: 19-Nov-2019

Monitoring: 0101 18-Sep-2019

Enforcement Actions: 28-Jun-2019 Notice of Violation  
20-Feb-2020 Notice of Violation  
17-Jun-2020 Notice of Violation



**MBTA - Cabot Yard**

Facility ID: 55100009

275 Dorchester Avenue  
South Boston, MA 02127

Permit: Issued: 12/10/2019  
Issued: 02/28/2018

Expires: 11/15/2021  
Expires: 11/15/2019

Termination: 12/09/2019

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Unregulated  
0201 Process Wastewater - Unregulated

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

SNC: NO

Inspections: 18-Oct-2019

Monitoring: 0101 05-Sep-2019  
0101 06-Sep-2019

Enforcement Actions: 25-Jan-2019 Notice of Violation  
08-Jun-2020 Notice of Violation

**National Railroad Passenger Corporation (Amtrak)**

Facility ID: 55007691

2 Frontage Road  
South Boston, MA 02118

Permit: Issued: 09/16/2019  
Issued: 09/08/2017

Expires: 08/15/2021  
Expires: 08/15/2019

Termination: 09/15/2019

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: 30-Jul-2019  
30-Jan-2020

Monitoring: 0101 10-Sep-2019  
0101 09-Jan-2020

Enforcement Actions:

**North Coast Seafoods**

Facility ID: 55002026

5 Drydock Avenue  
South Boston, MA 02210

Permit: Issued: 11/20/2019 Expires: 11/15/2021  
Issued: 03/21/2018 Expires: 11/15/2019 Termination: 11/19/2019

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Unregulated

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

SNC: YES A Quarter: 2

Inspections: 08-Oct-2019

Monitoring: 0101 09-Oct-2019  
0101 10-Oct-2019

Enforcement Actions: 09-Mar-2020 Notice of Violation

<b>TEI Biosciences, Inc.</b>	Facility ID: 55101116
7 Elkins Street South Boston, MA 02127	

Permit: Issued: 04/30/2019 Expires: 03/15/2021

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: 17-Dec-2019

Monitoring: 0101 14-Jan-2020

Enforcement Actions: 12-Dec-2018 Notice of Violation  
17-Jan-2019 Notice of Violation

**The Gillette Company, LLC**

Facility ID: 55001985

One Gillette Park  
South Boston, MA 02127

Permit: Issued: 06/28/2018 Expires: 08/15/2020

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0105 Process Wastewater - Unregulated  
1201 Process Wastewater - Unregulated

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

SNC: NO

Inspections: 24-Jul-2019  
19-Dec-2019

Monitoring: 0105 10-Oct-2019  
1201 10-Oct-2019

Enforcement Actions:

**Vertex Pharmaceuticals, Inc.**

Facility ID: 55404075

1 Harbor Street  
South Boston, MA 02210

Permit: Issued: 04/30/2018 Expires: 10/15/2021

National Pretreatment Categorical Standards: 01-Oct-2013 to 439.47 D Pharmaceutical Manufacturing

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Unregulated  
0102 Process Wastewater - Regulated

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 27-Aug-2019

Monitoring: 0101 09-Sep-2019  
0101 10-Sep-2019

Enforcement Actions: 24-May-2019 Notice of Violation

## Stoughton

<b>Honorcraft, LLC</b>	Facility ID: 32005369
292 A Page Street Stoughton, MA 02072	

Permit: Issued: 06/30/2020 Expires: 06/15/2025  
Issued: 07/24/2015 Expires: 07/15/2020 Termination: 06/29/2020

National Pretreatment Categorical Standards: 01-Apr-1991 to 433.17 A Metal Finishing

MWRA Category: 03

Sample Locations:

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 17-Oct-2019

Monitoring:

Enforcement Actions:

**Plain Street Water Treatment Plant**

Facility ID: 32406522

742 Plain Street  
Stoughton, MA 02072

Permit: Issued: 09/03/2019 Expires: 07/15/2023

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Unregulated water treatment plant residuals

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

SNC: NO

Inspections: 05-Jun-2020

Monitoring: 0101 17-Dec-2019

Enforcement Actions:



**Tradebe Treatment and Recycling of Stoughton, LLC**

Facility ID: 32004859

441 R Canton Street  
Stoughton, MA 02072

Permit: Issued: 05/09/2019 Expires: 04/15/2021

National Pretreatment Categorical Standards: 01-Mar-2009 to 437.47 D Centralized Waste Treatment

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Regulated hazardous & nonhazardous waste treatment

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

SNC: NO

Inspections: 09-Sep-2019  
05-Mar-2020

Monitoring: 0101 21-Nov-2019  
0101 09-Jan-2020  
0101 30-Jun-2020

Enforcement Actions: 25-Jul-2018 Notice of Violation  
28-Aug-2018 Notice of Violation  
08-Jan-2019 Notice of Violation  
25-Jun-2019 Notice of Violation  
01-Oct-2019 Notice of Violation

## Wakefield

<b>Xyleco, Inc</b>	Facility ID: 33404577
360 Audubon Road Wakefield, MA 01880	

Permit: Issued: 12/10/2019 Expires: 11/15/2021  
Issued: 01/29/2018 Expires: 11/15/2019 Termination: 12/09/2019

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER\_DESC R&D and pilot production of sugar and sugar derivatives.

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

SNC: NO

Inspections: 11-Oct-2019

Monitoring: 0101 16-Jan-2020  
0101 04-Mar-2020

Enforcement Actions:

## Walpole

**Hollingsworth & Vose Company**

Facility ID: 34001921

112 Washington Street  
Walpole, MA 02032

Permit: Issued: 02/15/2019 Expires: 02/15/2021

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Unregulated wastewater from paper manufacturing

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

SNC: NO

Inspections: 07-Jan-2020

Monitoring: 0101 19-Nov-2019  
0101 20-Nov-2019

Enforcement Actions:

## Waltham

<b>Acton Metal Processing Corporation</b>	Facility ID: 35004598
41 Athletic Field Road Waltham, MA 02451	

Permit: Issued: 06/22/2020 Expires: 06/15/2022  
Issued: 06/18/2018 Expires: 06/15/2020 Termination: 06/21/2020

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: 26-Aug-2019  
08-Nov-2019  
14-Feb-2020

Monitoring: 0101 30-Jul-2019

Enforcement Actions:

**Brandeis University**

Facility ID: 35005368

415 South Street  
Waltham, MA 02454

Permit: Issued: 02/20/2019 Expires: 01/15/2021

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0108	Process Wastewater - Unregulated	
	0109	Process Wastewater - Unregulated	
	0101	OTHER_DESC	General science and biochem labs on the top three floors of Kosow
	0103	OTHER_DESC	Chemistry, Biology, Life Science and Physics Laboratories
	0105	OTHER_DESC	Animal care facility
	0104	OTHER_DESC	Biology Laboratories
	0107	OTHER_DESC	Basic Medical Science Laboratories

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

SNC: NO

Inspections: 20-Aug-2019  
10-Feb-2020

<u>Monitoring:</u>	0101	12-Sep-2019
	0103	09-Sep-2019
	0103	10-Sep-2019
	0103	13-Nov-2019
	0103	23-Jan-2020
	0104	11-Sep-2019
	0104	12-Sep-2019
	0104	12-Nov-2019
	0104	13-Nov-2019
	0105	23-Jan-2020
	0107	09-Sep-2019
	0107	10-Sep-2019
	0107	12-Nov-2019
	0107	13-Nov-2019
	0108	10-Sep-2019
	0109	09-Sep-2019
	0109	10-Sep-2019
	0109	14-Nov-2019

<u>Enforcement Actions:</u>	30-Aug-2018	Notice of Violation
	30-Aug-2018	Notice of Violation
	30-Aug-2018	Notice of Violation
	18-Oct-2018	Notice of Violation

<b>Giner, Inc.</b>	Facility ID: 35004157
89 Rumford Avenue Waltham, MA 02466	

Permit: Issued: 02/05/2020 Expires: 12/15/2023  
Issued: 12/18/2015 Expires: 12/15/2019 Termination: 02/04/2020

National Pretreatment Categorical Standards: 04-Mar-1994 to 433.17 A Metal Finishing

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Regulated  
0104

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 22-Aug-2019  
04-Nov-2019

Monitoring: 0101 01-Aug-2019  
0101 06-Feb-2020

Enforcement Actions:

**Light Metal Platers LLC**

Facility ID: 35004626

70 Clematis Avenue  
Waltham, MA 02453

Permit: Issued: 05/15/2020 Expires: 03/15/2022  
Issued: 06/08/2018 Expires: 03/15/2020 Termination: 05/14/2020

National Pretreatment Categorical Standards: 07-Apr-2009 to 433.17 A Metal Finishing

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Regulated

Reason for SIU Status: Is a Categorical Industrial User.

SNC: YES B Quarter: 1  
B Quarter: 4

Inspections: 11-Jul-2019  
15-Jan-2020

Monitoring: 0101 30-Jul-2019  
0101 01-Aug-2019  
0101 27-Jan-2020  
0101 28-Jan-2020

Enforcement Actions: 13-Aug-2018 Notice of Violation  
24-Aug-2018 Notice of Violation  
09-Jan-2020 Notice of Violation

**Nova Biomedical Corporation**

Facility ID: 35006361

200 Prospect Street  
Waltham, MA 02454

Permit: Issued: 01/17/2019 Expires: 10/15/2020

National Pretreatment Categorical Standards: 21-May-2010 to 433.17 A Metal Finishing

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Regulated  
Process Wastewater - Unregulated  
0105 Process Wastewater - Unregulated  
0107

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 12-Aug-2019  
06-Feb-2020

Monitoring: 0101 07-Aug-2019  
0101 30-Oct-2019  
0105 30-Oct-2019  
0105 06-Jan-2020

Enforcement Actions: 11-Sep-2018 Notice of Noncompliance



**Plating for Electronics, Inc.**

Facility ID: 35006562

94 Calvary Street  
Waltham, MA 02453

Permit: Issued: 11/07/2019 Expires: 12/15/2021  
Issued: 02/28/2018 Expires: 12/15/2019 Termination: 11/06/2019

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: 11-Sep-2019  
03-Mar-2020

Monitoring: 0101 30-Jul-2019  
0101 27-Jan-2020  
0101 28-Jan-2020  
0101 11-Feb-2020  
0102 30-Jul-2019

Enforcement Actions:

**Queen Screw & Mfg. Inc.**

Facility ID: 35100124

60 Farwell Street  
Waltham, MA 02453

Permit: Issued: 12/08/2016 Expires: 11/15/2021

National Pretreatment Categorical Standards: 01-Nov-2016 to 433.17 A Metal Finishing

MWRA Category: 04

Sample Locations: 0101

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 20-Dec-2019

Monitoring:

Enforcement Actions: 13-Sep-2018 Notice of Violation  
11-Feb-2019 Notice of Violation

**The Touch, Inc.**

Facility ID: 35103344

27 Spring Street  
Waltham, MA 02451

Permit: Issued: 05/28/2015

Expires: 04/15/2020

Termination: 04/26/2020

National Pretreatment Categorical Standards:

MWRA Category: 04

Sample Locations: 0105

Reason for SIU Status:

SNC: NO

Inspections: 09-Jul-2019  
09-Mar-2020

Monitoring:

Enforcement Actions:

## West Roxbury

<b>VA Boston Healthcare System</b>	Facility ID: 56005702
1400 VFW Parkway West Roxbury, MA 02132	

Permit: Issued: 06/26/2019 Expires: 07/15/2023

National Pretreatment Categorical Standards:

MWRA Category: 02

<u>Sample Locations:</u>	0104	Process Wastewater - Unregulated	Animal Cage Washer
	0105	Process Wastewater - Unregulated	Sterilizer, Building 21
	0103	Process Wastewater - Unregulated	Surgical instrument cleaning
	0101	OTHER_DESC	Clinical and research labs.
	0102	OTHER_DESC	Clinical and research labs.
	0206	Process Wastewater - Unregulated	
	0207	Process Wastewater - Unregulated	

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

SNC: NO

Inspections: 08-Nov-2019  
12-Feb-2020

<u>Monitoring:</u>	0101	24-Sep-2019
	0101	25-Sep-2019
	0101	08-Jan-2020
	0102	23-Sep-2019
	0102	25-Sep-2019
	0103	23-Sep-2019
	0103	25-Sep-2019
	0104	24-Sep-2019
	0105	24-Sep-2019

<u>Enforcement Actions:</u>	07-Mar-2019	Notice of Violation
	27-Nov-2019	Notice of Violation

## Westwood

<b>Romanow Container</b>	Facility ID: 38101644
346 University Avenue Westwood, MA 02090	

Permit: Issued: 02/13/2019 Expires: 01/15/2021

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Unregulated Ink wastewater from treatment system

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

SNC: NO

Inspections: 06-Nov-2019  
11-Mar-2020

Monitoring: 0101 26-Nov-2019  
0101 27-Nov-2019  
0101 03-Feb-2020  
0101 04-Feb-2020

Enforcement Actions:

## Weymouth

<b>Calpine Fore River Energy Center, LLC</b>	Facility ID: 39102547
9 Bridge Street Weymouth, MA 02191	

Permit: Issued: 09/24/2019 Expires: 08/15/2021 Amended: 11/05/2019  
Issued: 09/24/2019 Expires: 08/15/2021 Termination: 11/04/2019  
Issued: 10/06/2017 Expires: 08/15/2019 Termination: 09/23/2019

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., Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 08-Jul-2019  
02-Jan-2020

Monitoring: 0101 07-Jan-2020  
0101 08-Jan-2020  
0101 26-Feb-2020  
0101 27-Feb-2020

Enforcement Actions:

**Great Pond Water TreatmentPlant**

Facility ID: 39102335

239 Pond Street  
Weymouth, MA 02190

Permit: Issued: 12/30/2016 Expires: 12/15/2020 Amended: 02/18/2020  
Issued: 12/30/2016 Expires: 12/15/2020 Termination: 02/17/2020

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Unregulated emergency discharge  
0103 OTHER\_DESC Water quality laboratory wastewater

Reason for SIU Status:

SNC: NO

Inspections: 27-Nov-2019

Monitoring: 0101 25-Feb-2020  
0101 26-Feb-2020  
0103 25-Feb-2020  
0103 26-Feb-2020

Enforcement Actions:

**South Shore Hospital**

Facility ID: 39005749

55 Fogg Road  
Weymouth, MA 02190

Permit: Issued: 04/05/2019 Expires: 12/15/2023 Amended: 05/09/2019

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: 08-Oct-2019

<u>Monitoring:</u>	0501	08-Jan-2020
	0601	07-Jan-2020
	0701	07-Jan-2020

<u>Enforcement Actions:</u>	15-Jan-2019	Notice of Noncompliance
	30-Apr-2019	Notice of Violation



## Wilmington

<b>Allcoat Technology, Inc.</b>	Facility ID: 40003193
100 Eames Street Wilmington, MA 01887	

Permit: Issued: 08/26/2020 Expires: 05/15/2025  
Issued: 05/28/2015 Expires: 05/15/2020 Termination: 08/25/2020

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: 0105 OTHER\_DESC Non-discharging fed cat process

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 10-Jun-2020

Monitoring:

Enforcement Actions: 06-Jun-2019 Notice of Proposed Permit Suspension

<b>Analog Devices, Inc./Wilmington Manufacturing</b>	Facility ID: 40005633
804 Woburn Street Mail Stop 424 Wilmington, MA 01887-3462	

Permit: Issued: 04/02/2019 Expires: 04/15/2021 Amended: 02/21/2020  
 Issued: 04/02/2019 Expires: 04/15/2021 Termination: 02/20/2020

National Pretreatment Categorical Standards: 01-Apr-1991 to 433.17 A Metal Finishing  
 01-Apr-1991 to 469.16 A Electrical and Electronic Components

MWRA Category: 01

<u>Sample Locations:</u>	0101	Process Wastewater - Regulated Process Wastewater - Unregulated	Semiconductor manufacturing discharge Incoming water treatment discharge
	0105	Process Wastewater - Regulated Process Wastewater - Regulated	Semiconductor manufacturing discharge Metal plating operations

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

SNC: NO

Inspections: 06-Sep-2019  
13-Dec-2019

<u>Monitoring:</u>	0101	11-Sep-2019
	0101	12-Sep-2019
	0105	12-Sep-2019
	0105	18-Feb-2020
	0105	20-Feb-2020

Enforcement Actions:

<b>Conformis, Inc.</b> 600 Research Drive Wilmington, MA 01887	Facility ID: 40404506
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Permit: Issued: 04/02/2020 Expires: 03/15/2025  
Issued: 06/01/2015 Expires: 03/15/2020 Termination: 04/01/2020

National Pretreatment Categorical Standards: 13-Sep-2019 to 433.17 A Metal Finishing

MWRA Category: 10

Sample Locations:

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections:

Monitoring:

Enforcement Actions: 10-Feb-2020 Notice of Noncompliance

**DSM Coating Resins Inc.**

Facility ID: 40004688

730 Main Street  
Wilmington, MA 01887

Permit: Issued: 12/11/2018 Expires: 10/15/2020

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 Process Wastewater - Regulated Process wastewater from organic coating, resin, and chemical manufa

Reason for SIU Status: Is a Categorical Industrial User.

SNC: YES B Quarter: 1  
B Quarter: 2

Inspections: 26-Sep-2019  
06-Mar-2020

Monitoring: 0101 06-Nov-2019  
0101 07-Nov-2019  
0101 14-Jan-2020  
0101 20-Feb-2020

Enforcement Actions: 06-Mar-2019 Notice of Violation  
04-Feb-2020 Notice of Violation

**Koch Separation Solutions, Inc.**

Facility ID: 40000409

850 Main Street  
Wilmington, MA 01887

Permit: Issued: 06/28/2019 Expires: 07/15/2021

<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

<u>Sample Locations:</u>	0103	OTHER_DESC	Filter manufacturing discharge
		OTHER_DESC	Reverse Osmosis Reject

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

SNC: NO

Inspections: 21-Aug-2019  
27-Aug-2019  
05-Feb-2020

<u>Monitoring:</u>	0103	12-Aug-2019
	0103	13-Aug-2019
	0103	18-Feb-2020
	0103	19-Feb-2020

Enforcement Actions:

**Lubrizol Advanced Materials, Inc.**

Facility ID: 40103056

207 Lowell Street  
Wilmington, MA 01887

Permit: Issued: 05/22/2019 Expires: 05/15/2023 Amended: 07/16/2019  
Issued: 05/22/2019 Expires: 05/15/2023 Termination: 07/15/2019

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 Process Wastewater - Regulated Polyurethane pellets contact cooling wastewater  
0102 Process Wastewater - Regulated Polyurethane tubing contact cooling wastewater

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 07-Nov-2019

Monitoring: 0101 10-Sep-2019  
0101 11-Sep-2019  
0102 10-Oct-2019

Enforcement Actions:

**Monogram Gourmet Foods**

Facility ID: 40103339

330 Ballardvale Street  
Wilmington, MA 01887

Permit: Issued: 08/16/2018 Expires: 08/15/2022 Amended: 03/18/2019

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Unregulated Food manufacturing wastewater

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

SNC: NO

Inspections: 03-Dec-2019

Monitoring: 0101 27-Jan-2020  
0101 28-Jan-2020

Enforcement Actions: 12-Feb-2020 Notice of Violation

**Scully Signal Company**

Facility ID: 40003195

70 Industrial Way  
Wilmington, MA 01887

Permit: Issued: 05/10/2019 Expires: 03/15/2024

National Pretreatment Categorical Standards: 26-Jun-1992 to 464.45 D Metal Molding and Casting

MWRA Category: 04

Sample Locations: 0103

Reason for SIU Status: Is a CIU without flow.

SNC: YES F3 Quarter: 1

Inspections: 28-Oct-2019

Monitoring:

Enforcement Actions: 26-Oct-2018 Notice of Violation



<b>Tecomet</b>	Facility ID: 40005637
115 Eames Street Wilmington, MA 01887	

Permit: Issued: 08/26/2020 Expires: 07/15/2024  
 Issued: 06/06/2016 Expires: 05/15/2020 Termination: 08/25/2020

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: 02

Sample Locations:

0104	Process Wastewater - Regulated	Dye penetrant testing of parts
0109	OTHER_DESC	Non-discharging metal finishing operations

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 04-Oct-2019

Monitoring:

0104	13-Aug-2019
0104	14-Aug-2019

Enforcement Actions:

## Winchester

***Ceramic to Metal Seals, Inc.***

Facility ID: 41403622

33 East Street  
Winchester, MA 01890

Permit: Issued: 05/09/2016 Expires: 04/15/2021

National Pretreatment Categorical Standards: 25-May-2011 to 433.17 A Metal Finishing

MWRA Category: 04

Sample Locations: 0101 Process Wastewater - Unregulated

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 08-Nov-2019

Monitoring:

Enforcement Actions: 09-Aug-2018 Notice of Violation

**Olympic Systems Corporation**

Facility ID: 41007116

15 Lowell Avenue  
Winchester, MA 01890

Permit: Issued: 01/16/2016 Expires: 01/15/2021

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: 15-Jul-2019

Monitoring:

Enforcement Actions:

## Woburn

<b>Aero Brazing Corp.</b>	Facility ID: 43003757
223 New Boston Street Woburn, MA 01801	

Permit: Issued: 06/29/2020 Expires: 06/15/2022  
Issued: 06/28/2018 Expires: 06/15/2020 Termination: 06/28/2020

National Pretreatment Categorical Standards: 10-Apr-2013 to 413.64 F Electroplating

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Regulated Metal Finishing Wastewater

Reason for SIU Status: Is a Categorical Industrial User., Has a reasonable potential to violate MWRA limits.

SNC: NO

Inspections: 13-Nov-2019

Monitoring: 0101 05-Nov-2019

Enforcement Actions: 06-Mar-2019 Notice of Violation  
05-Dec-2019 Notice of Violation

**Atlantic Power Cleaning Corp.**

Facility ID: 43404836

92 Merrimac Street  
Woburn, MA 01801

Permit: Issued: 11/16/2018 Expires: 11/15/2020

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 B Quarter: 3

Inspections: 12-Jul-2019  
06-Jan-2020

Monitoring: 0101 12-Mar-2020

Enforcement Actions: 01-May-2019 Notice of Violation  
11-Jun-2019 Notice of Violation  
28-Jun-2019 Notice of Violation

**BD Interventional SurgeryGroup**

Facility ID: 43100484

160 New Boston Street  
Woburn, MA 01801

Permit: Issued: 05/12/2020 Expires: 02/15/2024  
Issued: 04/20/2018 Expires: 02/15/2020

Termination: 05/11/2020

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0103 OTHER\_DESC Equipment cleaning wastewater

Reason for SIU Status:

SNC: NO

Inspections: 02-Jul-2019  
10-Jan-2020

Monitoring: 0103 15-Jul-2019

Enforcement Actions: 25-Oct-2018 Notice of Violation  
28-Feb-2019 Notice of Violation

**Epic Technologies Inc.**

Facility ID: 43101471

500 W Cummings Park Suite 6950  
Woburn, MA 01801

Permit: Issued: 01/24/2020  
Issued: 03/09/2018

Expires: 10/15/2021  
Expires: 10/15/2019

Termination: 01/23/2020

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: 16-Sep-2019  
30-Sep-2019  
10-Mar-2020

Monitoring: 0101 07-Feb-2020

Enforcement Actions:

**Herley Industries, Inc.**

Facility ID: 43005100

10 Sonar Drive  
Woburn, MA 01801

Permit: Issued: 05/22/2018 Expires: 05/15/2022

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 CIU without flow.

SNC: YES F3 Quarter: 1

Inspections: 18-Oct-2019  
05-Nov-2019

Monitoring:

Enforcement Actions:



**Horn Pond Water Treatment Plant**

Facility ID: 43103716

5 Cove Street  
Woburn, MA 01801

Permit: Issued: 04/27/2020 Expires: 04/15/2022  
Issued: 05/01/2018 Expires: 02/15/2020 Termination: 04/26/2020

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Regulated WTP filter backwash  
0102 OTHER\_DESC Drinking Water Auto-Analyzer Discharge

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

SNC: NO

Inspections: 08-Jul-2019  
14-Jan-2020

Monitoring: 0101 10-Jul-2019  
0101 11-Jul-2019  
0101 05-Nov-2019  
0101 27-Jan-2020  
0101 28-Jan-2020  
0102 09-Jul-2019  
0102 10-Jul-2019

Enforcement Actions:

***II-VI Photonics (US), Inc.***

Facility ID: 43103058

78 - A Olympia Avenue  
Woburn, MA 01801

Permit: Issued: 12/19/2018 Expires: 11/15/2022

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: 24-Sep-2019  
03-Feb-2020

Monitoring: 0101 21-Jan-2020

Enforcement Actions: 08-Mar-2019 Notice of Violation

**Janis Research Company, Inc.**

Facility ID: 43404134

225 Wildwood Avenue  
Woburn, MA 01801

Permit: Issued: 07/16/2018 Expires: 07/15/2023

National Pretreatment Categorical Standards: 19-Jul-2013 to 433.17 A Metal Finishing

MWRA Category: 04

Sample Locations: 0101 OTHER\_DESC Non-dishcarging fed cat

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 24-Jun-2020

Monitoring:

Enforcement Actions:

**Parker Hannifin - Chomerics Division**

Facility ID: 43005063

8 Commonwealth Avenue  
Woburn, MA 01801

Permit: Issued: 06/25/2019 Expires: 08/15/2021

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: 12-Sep-2019  
19-Feb-2020

Monitoring: 0106 09-Jul-2019  
0106 10-Jul-2019

Enforcement Actions: 26-Apr-2019 Notice of Noncompliance

**Photonwares, Inc. (formerly Agiltron Corporation)**

Facility ID: 43403224

15 Presidential Way  
Woburn, MA 01801

Permit: Issued: 06/28/2019 Expires: 03/15/2023

National Pretreatment Categorical Standards: 25-Oct-2018 to 469.18 A Electrical and Electronic Components

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Unregulated research, lab operations  
0102 Process Wastewater - Regulated semiconductor manufacturing

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 16-Sep-2019  
05-Nov-2019

Monitoring:

Enforcement Actions: 10-Oct-2018 Notice of Noncompliance  
06-Feb-2020 Notice of Violation  
10-Feb-2020 Notice of Violation

<b>Sensera Inc.</b>	Facility ID: 43406797
15 Presidential Way Woburn, MA 01801	

Permit: Issued: 08/26/2019 Expires: 01/15/2023 Amended: 02/21/2020  
Issued: 08/26/2019 Expires: 01/15/2023 Termination: 02/20/2020

National Pretreatment Categorical Standards: 01-Feb-2016 to 469.18 A Electrical and Electronic Components

MWRA Category: 02

Sample Locations:

Reason for SIU Status: Is a Categorical Industrial User.

SNC: YES F2 Quarter: 2

Inspections: 03-Dec-2019

Monitoring: 0102 02-Jun-2020

Enforcement Actions:

<b>Skyworks Solutions, Inc.</b>	Facility ID: 43001045
20 Sylvan Road Woburn, MA 01801	

Permit: Issued: 06/28/2018 Expires: 07/15/2022

National Pretreatment Categorical Standards: 03-Oct-2005 to 433.15 A Metal Finishing  
03-Oct-2005 to 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: 05-Aug-2019  
09-Aug-2019  
11-Feb-2020

Monitoring: 0101 09-Sep-2019  
0101 10-Sep-2019  
0101 09-Mar-2020  
0101 10-Mar-2020

Enforcement Actions:

<b>Tecomet, Inc.</b>	Facility ID: 43101316
170 New Boston Street Woburn, MA 01801	

Permit: Issued: 09/12/2019 Expires: 07/15/2021  
 Issued: 10/06/2017 Expires: 07/15/2019 Termination: 09/11/2019

National Pretreatment Categorical Standards: 24-Apr-2007 to 433.15 A Metal Finishing

MWRA Category: 01

Sample Locations: 0101 OTHER\_DESC Metal finishing  
 0102 OTHER\_DESC cyanide destruct

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 01-Aug-2019  
 04-Mar-2020

Monitoring: 0101 10-Jul-2019  
 0101 28-Jan-2020  
 0102 10-Jul-2019

Enforcement Actions: 06-Mar-2019 Notice of Violation  
 06-Jun-2019 Notice of Noncompliance



**Winfield Brooks CompanyInc.**

Facility ID: 43004753

70 Conn@Fowle Street  
Woburn, MA 01801

Permit: Issued: 05/01/2018 Expires: 01/15/2023

National Pretreatment Categorical Standards: 29-May-1992 to 414.45 D Organic Chemicals, Plastics, and Synthetic Fibers

MWRA Category: 04

Sample Locations: 0102

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 28-Oct-2019

Monitoring:

Enforcement Actions:

## 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.

The newly issued Dental Discharges permits are included at the end of Appendix B.

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 PIMS. 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 360 CMR 10.021 through 10.025 and who does not have a Group, General, or Combined Permit for the Discharge.
- Category 2:** A sewer user whose process results in a discharge containing one or more substances regulated by 360 CMR 10.021 through 10.025 at a concentration and quantity not requiring pretreatment to meet the requirements of 360 CMR 10.021 through 10.025 and who does not have a Group, General, or Combined Permit for the Discharge.
- Category 3:** A sewer user whose process results in a discharge not containing a substance regulated by 360 CMR 10.021 through 10.025 and who does not have a Group, General, or Combined Permit for the Discharge.
- Category 4:** An SIU without an Industrial Waste Discharge to the Authority Sewerage System or any tributary thereto.
- Category 6:** A person with a Septage Discharge permit.
- Category 10:** A person with a General Permit for Low Flow and Low Pollutant Dischargers.
- Category 12:** A person with a Temporary Construction Site Dewatering permit.
- Category C1:** A person with a Combined Permit.

**Category D1:** A person with a Group Permit for Dental Discharges.

**Category G1:** A person with a Group Permit for Photo Processing, Printing, and Low Flow Operations.

**Category G2:** A person with a Group Permit for Food Processing.

**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 07/01/2019 and 06/30/2020

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Allston Dental Associates 196 Harvard Avenue Allston, MA 02134 #: 44405529 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Allston Family Dental PC 127 Harvard Avenue Allston, MA 02134 #: 44405528 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Dentistar 205 Harvard Street Allston, MA 02134 #: 44407153 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
DoubleTree Suites 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
		<b>Semi-Annual Self-Monitoring</b> Oil and Grease pH					
Harvard Univ. - Harvard Life Lab - Allston 127 Western Avenue Allston, MA 02134 #: 44404932 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Harvard University - Allston Campus 224 Western Avenue Allston, MA 02134 #: 44005958 Category: C1	0104	Photoprocessing in the Saunders Studio			No Discharge Violations		No Enforcement Actions
		<b>Annual Self-Monitoring</b> Silver (Total) pH					
Harvard University - Science & Engineering Complex 150 Western Avenue Allston, MA 02134 #: 44408281 Category: 02	0101	SEC wastewater			No Discharge Violations		No Enforcement Actions
		<b>Quarterly Self-Monitoring</b> 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					

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Houghton Chemical Corp. 52 Cambridge Street Allston, MA 02134 #: 44000211 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		No Enforcement Actions
Arlington Dental Care 347 Massachusetts Avenue Arlington, MA 02474 #: 01405541 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Arlington Family Dental PC 101 Massachusetts Avenue Arlington, MA 02474 #: 01405532 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Barbara A Lawnicki DMD 1068 Massachusetts Avenue Arlington, MA 02476 #: 01405534 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Dental Associates of Arlington 22 Mill Street Arlington, MA 02476 #: 01407693 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Gentle Dental Center of Arlington 725 Massachusetts Avenue Arlington, MA 02476 #: 01405547 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
George Vosgerichian DDS 1365 Massachusetts Avenue Arlington, MA 02476 #: 01405536 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Homewood Suites by Hilton - Boston/Cambridge/Arlington 1 Massachusetts Avenue Arlington, MA 02474 #: 01408242 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Michael F. Fitzpatrick DMD 22 Mill Street Arlington, MA 02476 #: 01405538 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<b>INDUSTRY</b>	<b>-----CURRENT SAMPLING REQUIREMENTS-----</b>		<b>-----DISCHARGE VIOLATIONS-----</b>				<b>-----ENFORCEMENT ACTIONS-----</b>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Michael S Garber DMD DBA 100 Park Avenue Arlington, MA 02476 #: 01405531 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
New England Family Dental 63 Massachusetts Avenue Arlington, MA 02474 #: 01405546 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Pat Machalinski DMD PC 1188 Massachusetts Avenue Arlington, MA 02476 #: 01405535 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Perkins Family Dental 375 Massachusetts Avenue Arlington, MA 02474 #: 01405544 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
TetraGenetics, Inc. 91 Mystic Street Unit 1 Arlington, MA 02474 #: 01403711 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Ashland Dental Care 300 Eliot Street #5 Ashland, MA 01721 #: 02407162 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Ashland Elite Dental 171 Main Street Ashland, MA 01721 #: 02405549 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Boston BioProducts Inc. 159 Chestnut Street Ashland, MA 01721 #: 02103041 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Gluten-Free Sourdough Co. 30 Main Street Ashland, MA 01721 #: 02404801 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
MatTek Corporation 200 Homer Avenue Ashland, MA 01721 #: 02103043 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions



# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Metrowest Dental Care 214 Main Street Ashland, MA 01721 #: 02405550 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Practice of Family & Cosmetic Dentistry, LLP 30 Main Street Ashland, MA 01721 #: 02405551 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Smile Magic 39 Pond Street Ashland, MA 01721 #: 02407159 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
The Family Pet Hospital Inc. 300 Eliot Street Ashland, MA 01721 #: 02103039 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
VetCor of Ashland LLC dba Ashland Animal Hospital 10 Fountain Street Ashland, MA 01721 #: 02102549 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
66th Medical Squadron 90 Vanderberg Drive Bedford, MA 01731 #: 03407509 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
ARE-MA Region No. 24, LLC 47 Wiggins Avenue Bedford, MA 01730 #: 03405047 Category: 02	0101	<i>R&amp;D Lab Wastewater</i>			No Discharge Violations		No Enforcement Actions
	<b>Semi-Annual Self-Monitoring</b>						
		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					

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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. 24, LLC -(45 Wiggins Ave) 45 Wiggins Avenue Bedford, MA 01730 #: 03404855 Category: 02	0101	R&D laboratory wastewater			No Discharge Violations		No Enforcement Actions
	<b>Semi-Annual Self-Monitoring</b> 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						
Bedford Dental Associates 50 Loomis Street Bedford, MA 01730 #: 03405562 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Bedford Orthodontics 55 North Road Bedford, MA 01730 #: 03407175 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Bedford Systems, LLC 201 Burlington Road Floor 1 Bedford, MA 01730 #: 03404601 Category: 10	0101	Laboratory wastewater pH neutralization tank			No Discharge Violations		No Enforcement Actions
	<b>Semi-Annual Self-Monitoring</b> pH						
Chestnut Dental Associates 41 North Road Bedford, MA 01730 #: 03405560 Category: D1		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
Conagen, Inc. 13 -15 DeAngelo Drive Bedford, MA 01730 #: 03404340 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<b>INDUSTRY</b>	<b>-----CURRENT SAMPLING REQUIREMENTS-----</b>		<b>-----DISCHARGE VIOLATIONS-----</b>				<b>-----ENFORCEMENT ACTIONS-----</b>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Counterpoint Health Solutions / IXCELA, Inc. 135 South Road Bedford, MA 01730 #: 03403987 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Dale Engineering 3 Alfred Circle Bedford, MA 01730 #: 03404191 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	LABORATORY PROCESS WASTEWATER			No Discharge Violations		No Enforcement Actions
	<b>Semi-Annual Self-Monitoring</b>	Cyanide (Total) Formaldehyde TTO (Volatile Organic Fraction) pH					
Doubletree Bedford Glen Hotel 44 Middlesex Turnpike Bedford, MA 01730 #: 03103552 Category: 02	0101	DISCHARGE LINE FROM WASHING MACHINES			No Discharge Violations		No Enforcement Actions
	<b>Semi-Annual Self-Monitoring</b>	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	SAMPLE SPIGOT AFTER LIMSTONE CHIP TANK			No Discharge Violations		No Enforcement Actions
	<b>Annual</b>	<b>Self-Monitoring</b> Copper (Total) Formaldehyde Silver (Total) TTO (Volatile Organic Fraction) pH					
	0401	SAMPLE SPIGOT AFTER pH NEUTRALIZATION SYSTEM					
	<b>Annual</b>	<b>Self-Monitoring</b> Mercury (Total) TTO (Volatile Organic Fraction) pH					
	0501	Wastewater from the sterilizers in Sterilization Processing Services					
	<b>Annual</b>	<b>Self-Monitoring</b> Mercury (Total) pH					

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
	0502	Wastewater from the autoclaves in Sterilization Processing Services					
	<b>Annual</b>	<b>Self-Monitoring</b> Mercury (Total) pH					
	0503	Wastewater from the ultrasonic cleaners in Sterilization Processing Services					
	<b>Annual</b>	<b>Self-Monitoring</b> Mercury (Total) pH					
Great Meadows Dental Group 56 Great Road Bedford, MA 01730 #: 03407176 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Hanscom Air Force Base 120 Grenier Street Building 1810 Hanscom AFB, MA 01731-1910 #: 03102735 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Infraredx, Inc. - Bedford 28 Crosby Drive Suite 100 Bedford, MA 01730 #: 03407680 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Integral BioSystems 23 Crosby Drive Suite 100A Bedford, MA 01730 #: 03406616 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
Meltz LLC (Bevrada Systems) 23 Crosby Drive Suite 200A Bedford, MA 01730 #: 03406646 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
NinePoint Medical, Inc. 12 Oak Park Drive Bedford, MA 01730 #: 03404542 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Ocular Therapeutix 15 Crosby Drive Bedford, MA 01730 #: 03404917 Category: 02	0101	R&D lab wastewater to pH neutralization system			No Discharge Violations		No Enforcement Actions
	<b>Annual</b>	<b>Self-Monitoring</b> Color					

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Reliance Dental Care 363 Great Road Bedford, MA 01730 #: 03405558 Category: D1	No Reporting Requirements	Mercury (Total) Odor (T.O.N.) TTO (Volatile Organic Fraction) Temperature pH					No Enforcement Actions
The Mitre Corporation 202 Burlington Road Bedford, MA 01730-1420 #: 03004803 Category: 10	No Reporting Requirements						No Enforcement Actions
Thermo Fisher Scientific 35 Wiggins Avenue Bedford, MA 01730 #: 03102197 Category: 02	0201 Annual Self-Monitoring	PROCESS WASTEWATER FROM MFG. AND LABORATORY OPERATIONS.  Mercury (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH					No Enforcement Actions
Toxikon Corporation 15 Wiggins Avenue Bedford, MA 01730 #: 03101286 Category: 02	0101 Annual Self-Monitoring	Neutralization system for Chemistry and Histology labs  Copper (Total) Formaldehyde Nickel (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH					No Enforcement Actions
	0102 Semi-Annual Self-Monitoring	Toxicology Lab cage-washer effluent  pH					No Enforcement Actions
Toxikon Corporation 25 Wiggins Avenue Bedford, MA 01730 #: 03103296 Category: 02	0102 Semi-Annual Self-Monitoring	CAGEWASHER SIDE-STREAM MONITORING TANK  pH					No Enforcement Actions
iRobot Corporation 8 Crosby Drive Bedford, MA 01730 #: 03403602 Category: 10	No Reporting Requirements						No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<b>INDUSTRY</b>	-----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>
AMG Family Dental 71 Concord Avenue Belmont, MA 02478 #: 04405583 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Belmont Dental Esthetics 84 Leonard Street Belmont, MA 02478 #: 04405585 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Belmont Dental Group 57 Concord Avenue Belmont, MA 02478 #: 04405580 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Belmont Family Dentistry 75 Trapelo Road Belmont, MA 02478 #: 04405584 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Belmont Orthodontics & Pediatric Dentist 11 Alexander Avenue Belmont, MA 02478 #: 04405565 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
DS Services of America dba Belmont Springs Water Company 36 Country Club Lane Belmont, MA 02478 #: 04100482 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Dental Restorative Group at Belmont 385 Concord Avenue Belmont, MA 02478 #: 04405576 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Dianne M Bridgeman DDS 41 North Road Bedford, MA 01730 #: 04405559 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Digital Silver Imaging LLC 9 Brighton Street Belmont, MA 02478 #: 04103681 Category: G1	0101  Annual	PHOTO  Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions
Elis Papparisto Family Dentistry 6 Hawthorne Street Belmont, MA 02478 #: 04405581 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Joan E Horgan Family Dentistry/Kendall Dental 233 Waverly Street Belmont, MA 02478 #: 04405570 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Leonard Tom DDS 385 Concord Avenue Belmont, MA 02478 #: 04405577 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
McLean Hospital 115 Mill Street Belmont, MA 02478 #: 04006836 Category: 02	0101	Spigot on Oaks Building pH Neutralization system discharge line			No Discharge Violations		No Enforcement Actions
	<b>Semi-Annual Self-Monitoring</b>	Formaldehyde Mercury (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH					
	0201	Spigot on Mailman Research Building pH Neutralization system discharge line					
	<b>Quarterly</b>	<b>Self-Monitoring</b> Formaldehyde Mercury (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH					
Michael Myers DMD 10 Trapelo Road Belmont, MA 02478 #: 04405564 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Mondovi Dental 18 Moore Street Belmont, MA 02478 #: 04405567 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Paul Davin DDS 68 Trapelo Road Belmont, MA 02478 #: 04405582 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Pleasant Street Dental 363 Pleasant Street Belmont, MA 02478 #: 04405573 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<b>INDUSTRY</b>	<b>-----CURRENT SAMPLING REQUIREMENTS-----</b>		<b>-----DISCHARGE VIOLATIONS-----</b>				<b>-----ENFORCEMENT ACTIONS-----</b>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Prathima Bayisetty DMD 161 Belmont Street Belmont, MA 02478 #: 04405566 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Scali Dental Associates 425 Trapelo Road Belmont, MA 02478 #: 04405579 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Schrott Perio Implants 93 Concord Avenue Belmont, MA 02478 #: 04407192 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Seradian Dental Group 84 Leonard Street Belmont, MA 02478 #: 04407190 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
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
Waverly Dental Care 333 Trapelo Road Belmont, MA 02478 #: 04405572 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
AC Hotel Boston Downtown 225 Albany Street Boston, MA 02118 #: 45406606 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Anjum A Ansari DMD LLC 50 Staniford Street Boston, MA 02114 #: 45405658 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Arch Street Dental 103 Arch Street Boston, MA 02116 #: 45407829 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Atlantic Avenue Dental Group 183 Essex Street Boston, MA 02122 #: 45407201 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions



# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Atrius Health - Harvard Vanguard Medical Associates 133 Brookline Avenue Boston, MA 02215 #: 45102774 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Atrius Health - Harvard Vanguard Medical Associates 165 Dartmouth Street Boston, MA 02116 #: 45102776 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Atrius Health Harvard Vanguard Post Office Square 147 Milk Street Boston, MA 02110 #: 45405009 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
B Central Dental Associates 180 Cambridge Street Boston, MA 02115 #: 45407200 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Beacon Hill Dental Associates 77 Beacon Street Boston, MA 02108 #: 45405673 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Bio-Medical Applications of Massachusetts dba Kidney Center 888 Commonwealth Avenue Boston, MA 02215 #: 45101466 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Boston Center for Oral Health 400 Commonwealth Avenue Boston, MA 02215 #: 45405648 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Boston Childrens Hospital 300 Longwood Avenue Boston, MA 02115 #: 45405632 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Boston Chinatown Dental Center 65 Harrison Avenue Suite 306 Boston, MA 02111 #: 45405667 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Boston Dental 36 Chauncy Street Boston, MA 02111 #: 45405643 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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 Dental 35 Court Street Boston, MA 02110 #: 45407217 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Boston Dental Restorative Group 25 New Chardon Street Boston, MA 02114 #: 45405623 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Boston Endodontics 5 Longfellow Place Boston, MA 02114 #: 45405655 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Boston Harbor Hotel 70 Rowes Wharf Boston, MA 02110 #: 45404958 Category: 02	0101	Laundry wastewater			No Discharge Violations		27-Nov-2019 Notice of Violation 11-Feb-2020 Notice of Violation
		<b>Semi-Annual Self-Monitoring</b> Copper (Total) Lead (Total) Mercury (Total) Oil and Grease Zinc (Total) pH					
Boston Hotel Buckminster 645 Beacon Street Boston, MA 02215 #: 45405310 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Boston Marriott Copley Place 110 Huntington Avenue Boston, MA 02116 #: 45006629 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Boston Medical Center One Boston Medical Center Place Boston, MA 02118 #: 45005924 Category: 02	1101	Process wastewater from the Menino Building Central Processing Department			No Discharge Violations		No Enforcement Actions
	<b>Quarterly</b>	<b>Self-Monitoring</b> Copper (Total) Mercury (Total) pH					
	1102	Menino Pavilion CPD monitoring location wastewater					
		<b>Semi-Annual Self-Monitoring</b> Copper (Total) Lead (Total) Nickel (Total) Zinc (Total) pH					

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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 Medical Center 850 Harrison Avenue Boston, MA 02118 #: 45405679 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Boston Park Plaza 50 Park Plaza Boston, MA 02116 #: 45005782 Category: 02	0101	Unimac laundry effluent			No Discharge Violations		13-Aug-2019 Notice of Violation 10-Feb-2020 Notice of Violation
	<b>Semi-Annual Self-Monitoring</b>						
		Oil and Grease					
		Zinc (Total)					
		pH					
	0102	Whirlpool laundry effluent					
	<b>Semi-Annual Self-Monitoring</b>						
		Oil and Grease					
		Zinc (Total)					
		pH					
Boston Pre Release Center 430 Canterbury Street Boston, MA 02131 #: 45405651 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Boston Premier Dentistry, P.C. 10 Tremont Street Boston, MA 02108 #: 45407825 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Boston Prosthodontics Dental 50 Staniford Street Boston, MA 02114 #: 45407226 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Boston University Dental Health Center 930 Commonwealth Avenue Boston, MA 02215 #: 45405682 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Boston University Goldman Schl 635 Albany Street Boston, MA 02118 #: 45405592 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Brito Family Dental 272 W. Broadway Boston, MA 02118 #: 45407210 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Carol L Aiken DDS 77 Franklin Street Boston, MA 02110 #: 45405674 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Charlesmark Hotel 655 Boylston Street Boston, MA 02116 #: 45405087 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Chinamerica Food Manufacture Inc. 81 -A Tyler Street Boston, MA 02111 #: 45103224 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Citi Dental Tremont 32 Tremont Street Boston, MA 02108 #: 45405636 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Citidental High Street 10 High Street Boston, MA 02121 #: 45407697 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Citidental PC 63 Court Street Boston, MA 02108 #: 45405665 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
City of Boston - Spectacle Island Spectacle Island Boston Harbor, MA 02201 #: 45103504 Category: 02	Quarterly	Self-Monitoring Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Salinity Silver (Total) Zinc (Total) pH	0101	8 inch connection on Long Island			No Enforcement Actions
Clarendon Residences dba Hotel 140 140 Clarendon Street Boston, MA 02116 #: 45405181 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Club Quarters Hotel 161 Devonshire Street Boston, MA 02110 #: 45404946 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Cogliano Dental 105 Atlantic Avenue Boston, MA 02108 #: 45407699 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Colortek of Boston 727 Atlantic Avenue Boston, MA 02111 #: 45100134 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	<b>Annual</b>	<b>Self-Monitoring</b> Silver (Total)					
Commonwealth Dental Group 400 Commonwealth Avenue Boston, MA 02215 #: 45405647 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Congress Dental Group 160 Federal Street Boston, MA 02110 #: 45405605 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Copley Square Hotel 47 Huntington Avenue Boston, MA 02116 #: 45405329 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Copley View Dental Associates PC 575 Boylston Street Boston, MA 02116 #: 45405660 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Courtyard Boston Copley Square 88 Exeter Street Boston, MA 02116 #: 45405183 Category: 02	0101	Laundry wastewater.			No Discharge Violations		03-Oct-2019 Notice of Violation 03-Oct-2019 Notice of Violation
		<b>Semi-Annual Self-Monitoring</b> Copper (Total) Lead (Total) Mercury (Total) Oil and Grease Zinc (Total) pH					
Courtyard Boston Downtown 275 Tremont Street Boston, MA 02116 #: 45103247 Category: 02	0101	Laundry operation discharge			No Discharge Violations		03-Oct-2019 Notice of Violation 06-Dec-2019 Notice of Violation 09-Dec-2019 Notice of Noncompliance
		<b>Semi-Annual Self-Monitoring</b> Mercury (Total) Oil and Grease Zinc (Total) pH					

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
DPB at Charles River LLC 50 Staniford Street Boston, MA 02114 #: 45405656 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Daniel J Bley DDS 2 Center Plaza Boston, MA 02108 #: 45405615 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Davita Boston 660 Harrison Avenue Boston, MA 02118 #: 45101058 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Decibel Therapeutics 1325 Boylston Street Floor 5 Boston, MA 02215 #: 45405110 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Dental Arts of Boston 26 Marlborough Street Boston, MA 02116 #: 45407814 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Dental Associates of New England 585 Boylston Street Boston, MA 02116 #: 45407232 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Dental Collaborative PC 180 Lincoln Street Boston, MA 02111 #: 45405611 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Dental Group at Post Office Square 3 Post Office Square Boston, MA 02109 #: 45405631 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Dental Partners of Boston 800 Boylston Street Boston, MA 02199 #: 45405677 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Dentology 330 Congress Street Boston, MA 02115 #: 45407216 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Devonshire Dental Associates 185 Devonshire Street Boston, MA 02110 #: 45405612 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Dialysis Clinic, Inc. - Tufts Medical Ctr. 35 Kneeland Street Floor 5 Boston, MA 02111 #: 45407718 Category: 10	No Reporting Requirements				No Discharge Violations		05-Feb-2020 Notice of Noncompliance
Diba Dastjerdi, DMD d/b/a Carr & Associates 68 New Edgerly Road Boston, MA 02115 #: 45405668 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
DoubleTree by Hilton Hotel Boston - Downtown 821 Washington Street Boston, MA 02111 #: 45405222 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Downtown Boston Dental 21 Merchants Row Boston, MA 02109 #: 45405619 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Downtown Dental Center 333 Washington Street Boston, MA 02108 #: 45405640 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Dr. James R. Seligman 1180 Washington Street Boston, MA 02118 #: 45405595 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Emmanuel College 400 The Fenway Boston, MA 02115 #: 45004514 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Fairmont Copley Plaza Hotel 138 Saint James Avenue Boston, MA 02116 #: 45102966 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Fanieul Hall Dental Associates 177 State Street Boston, MA 02109 #: 45405610 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Fenway Health Center 1340 Boylston Street Boston, MA 02215 #: 45405601 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Found Hotel Boston Common 78 Charles Street S Boston, MA 02116 #: 45405238 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Four Seasons Hotel 200 Boylston Street Boston, MA 02116 #: 45102868 Category: 02	0101	Laundry operation discharge.			No Discharge Violations		No Enforcement Actions
		<b>Semi-Annual Self-Monitoring</b> Oil and Grease Zinc (Total) pH					
Giangrasso Dental 279 Hanover Street Boston, MA 02113 #: 45405627 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
HHLP Bulfinch Lessee, LLC dba The Boxer 107 Merrimac Street Boston, MA 02114 #: 45403860 Category: 02	0101	Laundry effluent			No Discharge Violations		No Enforcement Actions
		<b>Semi-Annual Self-Monitoring</b> Oil and Grease Zinc (Total) pH					
Harborside Inn Boston 185 State Street Boston, MA 02109 #: 45404943 Category: 02	0101	Wastewater from the laundry operation.			No Discharge Violations		No Enforcement Actions
		<b>Semi-Annual Self-Monitoring</b> Copper (Total) Lead (Total) Mercury (Total) Oil and Grease Zinc (Total) pH					
Harmony 410 Tremont Street Boston, MA 02116 #: 45407221 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Harvard School of Dental Medicine 188 Longwood Avenue Boston, MA 02115 #: 45405613 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions



# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Helen K Foo DMD 922 Beacon Street Boston, MA 02215 #: 45405681 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Hilton Boston Back Bay 40 Dalton Street Boston, MA 02115 #: 45006401 Category: 02	0101	Hotel laundry wastewater			No Discharge Violations		No Enforcement Actions
	<b>Semi-Annual Self-Monitoring</b>	Mercury (Total) Oil and Grease pH					
Hilton Boston Downtown/Faneuil Hall 89 Broad Street Boston, MA 02110 #: 45103264 Category: 02	0101	Laundry wastewater discharge			No Discharge Violations		No Enforcement Actions
	<b>Quarterly Self-Monitoring</b>	Oil and Grease Zinc (Total) pH					
Hirshberg Dental Associates of Boston PC 12 Post Office Square Boston, MA 02109 #: 45405596 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Hotel Commonwealth 500 Commonwealth Avenue Boston, MA 02215 #: 45405322 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Hotel Indigo 280 Friend Street Boston, MA 02114 #: 45404976 Category: 02	0101	Laundry effluent.			No Discharge Violations		03-Oct-2019 Notice of Violation 02-Dec-2019 Notice of Violation
	<b>Semi-Annual Self-Monitoring</b>	Copper (Total) Lead (Total) Mercury (Total) Oil and Grease Zinc (Total) pH					
Intercontinental Boston 510 Atlantic Avenue Boston, MA 02210 #: 45407273 Category: 10		No Reporting Requirements			No Discharge Violations		18-Sep-2019 Notice of Noncompliance
Intercontinental Real Estate Corporation 4 Blackfan Street Boston, MA 02115 #: 45406654 Category: 02	0101	Lab effluent from sinks, glass washing facilities			No Discharge Violations		No Enforcement Actions
	<b>Quarterly Self-Monitoring</b>	Mercury (Total) Silver (Total) TTO (Volatile Organic Fraction) pH					

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
James M. Stein, DMD 50 Staniford Street Boston, MA 02114 #: 45407225 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Joseph J Milavec DMD 400 Commonwealth Avenue Boston, MA 02215 #: 45405649 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Joseph P Nore DDS 586 Tremont Street Boston, MA 02118 #: 45405663 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Joslin Diabetes Center One Joslin Place Boston, MA 02215 #: 45006018 Category: 02	0101	<i>Wastewater effluent from the neutralization system.</i>			No Discharge Violations		No Enforcement Actions
	<b>Semi-Annual Self-Monitoring</b>						
		Formaldehyde					
		Mercury (Total)					
		Phenol					
		Silver (Total)					
		TTO (Volatile Organic Fraction)					
		Zinc (Total)					
		pH					
Kowa Holdings America, Inc. 3 Blackfan Circle Floor 17 Boston, MA 02115 #: 45403358 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Lewis Wharf Dental 237 Lewis Wharf Boston, MA 02113 #: 45407206 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Limited to Endodontics 2 Center Plaza Boston, MA 02108 #: 45405616 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
MCAF Winthrop LLC and Suffolk Construction 115 Federal Street Boston, MA 02110 #: 45405372 Category: 12	0101	<i>Dewatering discharged to CB #198 on Devonshire Street</i>	0101	<i>Dewatering discharged to CB #198 on Devonshire Street</i>			No Enforcement Actions
	<b>Monthly</b>	<b>Self-Monitoring</b>	15-Oct-2019	pH	12.09	S.U.	Grab/ Ph < 12
		Lead (Total)					
		Mercury (Total)					
		Oil and Grease					
		PCB's					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		Total Suspended Solids					

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
		pH					
	0102	<i>Dewatering effluent discharged to MH #250 in Winthrop Square park</i>					
	<b>Monthly</b>	<b>Self-Monitoring</b>					
		Lead (Total)					
		Mercury (Total)					
		Oil and Grease					
		PCB's					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		Total Suspended Solids					
		pH					
	0103	<i>Dewatering effluent discharged to CB #138 on Devonshire Street</i>					
	<b>Monthly</b>	<b>Self-Monitoring</b>					
		Lead (Total)					
		Mercury (Total)					
		Oil and Grease					
		PCB's					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		Total Suspended Solids					
		pH					
	0201	<i>Dewatering discharged to CB #222 on Federal Street</i>					
	<b>Monthly</b>	<b>Self-Monitoring</b>					
		Lead (Total)					
		Mercury (Total)					
		Oil and Grease					
		PCB's					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		Total Suspended Solids					
		pH					
Massachusetts College of Art and Design 621 Huntington Avenue Boston, MA 02115 #: 45006884 Category: C1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	<b>Annual</b>	<b>Self-Monitoring</b>					
		Silver (Total)					
Massachusetts College of Pharmacy & Health Sciences 179 Longwood Avenue Boston, MA 02115 #: 45004517 Category: 02	0301	<i>Process wastewater from educational and research laboratories</i>			No Discharge Violations		No Enforcement Actions
	<b>Semi-Annual</b>	<b>Self-Monitoring</b>					
		Mercury (Total)					
		Phenol					
		TTO (Volatile Organic Fraction)					
		Zinc (Total)					
		pH					

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<b>INDUSTRY</b>	<b>-----CURRENT SAMPLING REQUIREMENTS-----</b>		<b>-----DISCHARGE VIOLATIONS-----</b>				<b>-----ENFORCEMENT ACTIONS-----</b>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Massachusetts Eye & Ear Infirmary 243 Charles Street Boston, MA 02114 #: 45005735 Category: 02	0107	Lab discharge from main & connector buildings			No Discharge Violations		05-Mar-2020 Notice of Violation
	<b>Quarterly</b>	<b>Self-Monitoring</b> Formaldehyde Mercury (Total) pH TTO (Volatile Organic Fraction)					
	0201	Lab discharge from 325 Cambridge Street building					
	<b>Annual</b>	<b>Self-Monitoring</b> TTO (Volatile Organic Fraction) Mercury (Total) pH					
Massachusetts Eye and Ear Infirmary - Longwood Campus 800 Huntington Avenue Boston, MA 02115 #: 45404778 Category: 02	0101	Process wastewater from Central Processing Department and OR flash sterilizers			No Discharge Violations		No Enforcement Actions
	<b>Semi-Annual Self-Monitoring</b>	Copper (Total) Zinc (Total) pH					
Matthew S. Ginsburg, DMD 31 St. James Avenue Suite 780 Boston, MA 02116 #: 45407212 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Matthew S. Ginsburg, DMD 31 St. James Avenue Boston, MA 02116 #: 45407214 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Merck Sharp & Dohme Corp. 33 Avenue Louis Pasteur Boston, MA 02115 #: 45103268 Category: 02	0101	Laboratory wastewater			No Discharge Violations		No Enforcement Actions
	<b>Quarterly</b>	<b>Self-Monitoring</b> Copper (Total) Cyanide (Total) Mercury (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH					
Midtown Hotel 220 Huntington Avenue Boston, MA 02115 #: 45006900 Category: 02	0101	Laundry operation discharge.			No Discharge Violations		27-Sep-2019 Administrative Settlement 25-Feb-2020 Ruling on Req for recon of NON/OTCA/EO/SOC/NPPR
	<b>Semi-Annual Self-Monitoring</b>	Copper (Total) Lead (Total) Oil and Grease Zinc (Total) pH					

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Millenium Dental, LLC 177 Tremont Street Boston, MA 02111 #: 45407828 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Mint 200 Lincoln Street Boston, MA 02111 #: 45407204 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Nevins Dental Center 3 Center Plaza Suite 310 Boston, MA 02108 #: 45407818 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
New England Aquarium 250 Atlantic Avenue Boston, MA 02110 #: 45006091 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Newbury Dental Associates 274 Newbury Street Boston, MA 02116 #: 45407822 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Nine Zero Hotel 90 Tremont Street Boston, MA 02108 #: 45405010 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
North End Waterfront Health Center 332 Hanover Street Boston, MA 02113 #: 45405639 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Northeastern University - Forsyth Institute 140 The Fenway Boston, MA 02115 #: 45403630 Category: 02	0101	<i>Process wastewater from pharmaceutical research laboratory operations.</i>			No Discharge Violations		No Enforcement Actions
	<b>Annual</b>	<b>Self-Monitoring</b> Mercury (Total) TTO (Volatile Organic Fraction) pH					
	0201	<i>Process wastewater from pharmaceutical research laboratory operations.</i>					
	<b>Semi-Annual</b>	<b>Self-Monitoring</b> Mercury (Total) TTO (Volatile Organic Fraction) pH					

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>	
Omni Parker House Hotel 60 School Street Boston, MA 02108 #: 45005644 Category: 02	0201  Quarterly	Laundry wastewater  Self-Monitoring Copper (Total) Lead (Total) Mercury (Total) Oil and Grease Zinc (Total) pH	No Discharge Violations				No Enforcement Actions	
One Post Office Square LLC and John Moriarty & Associates One Post Office Square Boston, MA 02109 #: 45408043 Category: 12	0101  Monthly	Sampling spigot on the final discharge line  Self-Monitoring Arsenic (Total) Lead (Total) Mercury (Total) Oil and Grease PCB's TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Total Suspended Solids pH	No Discharge Violations				No Enforcement Actions	
	0102  Monthly	Sampling spigot on the final discharge line  Self-Monitoring Arsenic (Total) Lead (Total) Mercury (Total) Oil and Grease PCB's TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Total Suspended Solids pH	No Discharge Violations				No Enforcement Actions	
	0201  Monthly	Sampling spigot on the final discharge line  Self-Monitoring Arsenic (Total) Lead (Total) Mercury (Total) Oil and Grease PCB's TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Total Suspended Solids pH	No Discharge Violations				No Enforcement Actions	
Osorio Dental Group 60 Federal Street Boston, MA 02110 #: 45407233 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions	

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Proprint Inc. 133 South Street Boston, MA 02111 #: 45102199 Category: 10		No Reporting Requirements				No Discharge Violations	No Enforcement Actions
QMG Huntington LLC and Suffolk Construction 252 Huntington Avenue Boston, MA 02118 #: 45408013 Category: 12	0101	Dewatering discharge into Huntington Ave sewer				No Discharge Violations	No Enforcement Actions
	Monthly	<b>Self-Monitoring</b> Lead (Total) Mercury (Total) Oil and Grease PCB's TTO (Volatile Organic Fraction) Total Suspended Solids pH					
	0201	Dewatering discharge into sewer on Public Alley #821					
	Monthly	<b>Self-Monitoring</b> Lead (Total) Mercury (Total) Oil and Grease PCB's TTO (Volatile Organic Fraction) Total Suspended Solids pH					
Residence Inn Boston Back Bay/Fenway 125 Brookline Avenue Boston, MA 02215 #: 45405229 Category: 10		No Reporting Requirements				No Discharge Violations	No Enforcement Actions
Revere Hotel - NKOTB, LLC 200 Stuart Street Boston, MA 02116 #: 45103217 Category: 02	0101	Laundry discharge				No Discharge Violations	03-Dec-2019 Notice of Violation
	Semi-Annual	<b>Self-Monitoring</b> Mercury (Total) Oil and Grease Zinc (Total) pH					
Riley Dental Associates LLC 10 Hawthorne Place Boston, MA 02114 #: 45405588 Category: D1		No Reporting Requirements				No Discharge Violations	No Enforcement Actions
Schepens Eye Research Institute 20 Staniford Street Boston, MA 02114 #: 45102333 Category: 02	0101	Laboratory wastewater effluent				No Discharge Violations	No Enforcement Actions
	Semi-Annual	<b>Self-Monitoring</b> Mercury (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					

## Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<b>INDUSTRY</b>	<b>-----CURRENT SAMPLING REQUIREMENTS-----</b>		<b>-----DISCHARGE VIOLATIONS-----</b>				<b>-----ENFORCEMENT ACTIONS-----</b>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Shriners Hospital for Children 51 Blossom Street Boston, MA 02114 #: 45101038 Category: 02	0101	Research lab wastewater			No Discharge Violations		No Enforcement Actions
	<b>Semi-Annual Self-Monitoring</b>						
		Formaldehyde					
		Mercury (Total)					
		Silver (Total)					
		TTO (Volatile Organic Fraction)					
		pH					
Simmons College 300 The Fenway Boston, MA 02115 #: 45004519 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Smile Design Boston 21 Custom House Street Boston, MA 02110 #: 45407824 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
South Cove Community Health Care 145 South Street Boston, MA 02111 #: 45405603 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
South End Dental Arts 544 Tremont Street Boston, MA 02130 #: 45407230 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Stone Photo and Copy Inc. 160 Federal Street Boston, MA 02110 #: 45007301 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	<b>Annual</b>	<b>Self-Monitoring</b>					
		Silver (Total)					
Stuparich & Nouel Dental Associates LLP 321 Columbus Avenue Boston, MA 02116 #: 45405637 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Suffolk University 20 Somerset Street Boston, MA 02108 #: 45004524 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
The Chandler Inn Hotel 26 Chandler Street Boston, MA 02116 #: 45405109 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions



# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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 Elliot Hotel 370 Commonwealth Avenue Boston, MA 02215 #: 45405027 Category: 02	0101  Semi-Annual Self-Monitoring	Laundry wastewater  Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Oil and Grease Zinc (Total) pH	0101  29-Jul-2019 pH	Laundry wastewater	5.21  S.U.	Grab/ Ph > 5.5	14-Aug-2019 Notice of Violation 26-Feb-2020 Notice of Violation
The Inn at Longwood Medical 342 Longwood Avenue Boston, MA 02115 #: 45405113 Category: 02	0101  Semi-Annual Self-Monitoring	Laundry wastewater  Copper (Total) Lead (Total) Mercury (Total) Oil and Grease Zinc (Total) pH	No Discharge Violations				03-Oct-2019 Notice of Violation 11-Feb-2020 Notice of Violation
The Langham Hotel 250 Franklin Street Boston, MA 02110 #: 45404945 Category: 02	0101  Quarterly Self-Monitoring	Laundry wastewater  Copper (Total) Lead (Total) Mercury (Total) Oil and Grease Zinc (Total) pH	No Discharge Violations				No Enforcement Actions
The Onyx Hotel 155 Portland Street Boston, MA 02114 #: 45103329 Category: 02	0101  Annual Self-Monitoring	Wastewater from the laundry operation.  Mercury (Total) Oil and Grease Zinc (Total) pH Mercury (Total) Oil and Grease Zinc (Total) pH	No Discharge Violations				No Enforcement Actions
The Ritz-Carlton, Boston 10 Avery Street Boston, MA 02111 #: 45005643 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
The Verb Hotel 1271 Boylston Street Boston, MA 02215 #: 45405108 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Tower Dental 336 Tremont Street Boston, MA 02116 #: 45405641 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Trade Center Dental Assocaites 2 Boylston Street Boston, MA 02116 #: 45405614 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Tremont Family Dentistry 951 Tremont Street Boston, MA 02120 #: 45407237 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Triple Ring Technologies 38 Wareham Street Suite 300 Boston, MA 02118 #: 45407120 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Trustees of Tufts College - Tufts Univ. Boston SMFA Campus 230 The Fenway Boston, MA 02115 #: 45102442 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Tufts University School Dental Medicine 1 Kneeland Street Boston, MA 02111 #: 45405587 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
USCG HSWL Base Boston Dental Clinic 427 Commercial Street Boston, MA 02109 #: 45405650 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Vasilids Mourmoutis, DMD PC 359 Boylston Street Boston, MA 02116 #: 45405642 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Vicinity Energy, Inc. 19 - 20 Scotia Street Boston, MA 02116 #: 45005931 Category: 02	0102	<i>Effluent from steam generation operation</i>			No Discharge Violations		No Enforcement Actions
	<b>Quarterly</b>	<b>Self-Monitoring</b> Copper (Total) Mercury (Total) Zinc (Total) pH					

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
W Hotel Boston 100 Stuart Street Boston, MA 02116 #: 45405026 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
WM Jacob Murray DMD 100 Charles Street Boston, MA 02116 #: 45405591 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Warshauer & Samtalaria 396 Commonwealth Avenue Boston, MA 02215 #: 45407220 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Wayne B Yong DDS 28 Atlantic Avenue Boston, MA 02110 #: 45405628 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Wentworth Institute of Technology 550 Huntington Avenue Boston, MA 02115 #: 45403851 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Westin Copley Place Boston 10 Huntington Avenue Boston, MA 02116 #: 45006413 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
William B Chan DDS 886 Washington Street Boston, MA 02111 #: 45405680 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Wyndham Boston Beacon Hill 5 Blossom Street Boston, MA 02114 #: 45005659 Category: 02	0101	<i>Laundry wastewater effluent</i>			No Discharge Violations		03-Oct-2019 Notice of Violation
	<b>Semi-Annual Self-Monitoring</b>						
		Oil and Grease					
		Zinc (Total)					
		pH					
Allen Dental Associates 382 Grove Street Braintree, MA 0218 #: 06405691 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Arthur E Brown DDS 367 Washington Street Braintree, MA 02184 #: 06405689 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
BioSurfaces, Inc. 200 Homer Avenue Unit 1P Ashland, MA 01721 #: 06404809 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Blue Hills Dental Associates 340 Wood Road Braintree, MA 02184 #: 06407242 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Braintree Dental Group 369 Washington Street Braintree, MA 02184 #: 06407244 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Braintree Printing Inc. 230 Wood Road Braintree, MA 02184 #: 06103121 Category: 10	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
Dr. Dental 292 Grove Street Braintree, MA 02184 #: 06407241 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Dunkin Brands, Inc. (University) 589 Granite Street Braintree, MA 02184 #: 06405210 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Earl R Marrow III DMD 409 Pond Street Braintree, MA 02184 #: 06405693 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Extended Stay America #1029 Braintree 20 Rockdale Street Braintree, MA 02184 #: 06404931 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Financial Graphic Services, Inc. 1 Rex Drive Braintree, MA 02184 #: 06009461 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Fireking Baking Company 185 Campanelli Drive Braintree, MA 02184 #: 06102573 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Gentle Dental Center of Braintree 102 Pearl Street Braintree, MA 02184 #: 06405686 Category: D1	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 Salem DMD & Associates PC 60 Adams Street Braintree, MA 02184 #: 06405699 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Hampton Inn Boston/Braintree 215 Wood Road Braintree, MA 02184 #: 06103119 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
Hersey Dental PC 1150 Washington Street Braintree, MA 02184 #: 06405687 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Hub Pen Company 1525 Washington Street Braintree, MA 02184 #: 06103647 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Jack and Jill Pediatric Dentists 340 Wood Road Braintree, MA 02184 #: 06407243 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
John C Kimble DMD 545 Washington Street Braintree, MA 02184 #: 06405697 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Konditor Meister 32 Wood Road Braintree, MA 02184 #: 06405125 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Local Motion, Inc. 77 Rocsam Park Road Braintree, MA 02184 #: 06404798 Category: 02	0101	<i>Bus wash waste water</i>			No Discharge Violations		23-Apr-2020 Notice of Noncompliance
	<b>Semi-Annual Self-Monitoring</b>						
		Cadmium (Total)					
		Chromium (Total)					
		Copper (Total)					
		Lead (Total)					
		Mercury (Total)					
		Nickel (Total)					
		Oil and Grease					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		Zinc (Total)					
		pH					
Marr Crane & Rigging Co. 201 Commerce Drive Braintree, MA 02184 #: 06408366 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Montillo Dental Associates of Braintree 420 Washington Street Braintree, MA 02184 #: 06405695 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Norfolk Hospitality LLC, dba Best Western 190 Wood Road Braintree, MA 02184 #: 06101810 Category: 02	0101	<i>Wastewater from laundry</i>			No Discharge Violations		No Enforcement Actions
	<b>Annual</b>	<b>Self-Monitoring</b>					
		Copper (Total)					
		Lead (Total)					
		Oil and Grease					
		Zinc (Total)					
		pH					
Peterson Linen Rental & Sales, Inc. 215 Shaw Street Braintree, MA 02184 #: 06007387 Category: 02	0101	<i>Washing machine effluent</i>			No Discharge Violations		02-Oct-2019 Notice of Proposed Permit Suspension
	<b>Quarterly</b>	<b>Self-Monitoring</b>					
		Oil and Grease					
		pH					
		Oil and Grease					
		pH					
Rabbat Family Dental 400 Washington Street Braintree, MA 02184 #: 06407251 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<b>INDUSTRY</b>	<b>-----CURRENT SAMPLING REQUIREMENTS-----</b>		<b>-----DISCHARGE VIOLATIONS-----</b>				<b>-----ENFORCEMENT ACTIONS-----</b>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Residence Inn Boston-Braintree 180 Forbes Road Braintree, MA 02184 #: 06405373 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Richard J Baker DMD 409 Pond Street Braintree, MA 02184 #: 06405694 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
South Shore Dental Group 300 Granite Street Braintree, MA 02184 #: 06405688 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
South Shore Smiles 44 Adams Street Braintree, MA 02184 #: 06405696 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
United Rentals 115 Wood Road Braintree, MA 02184 #: 06405488 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
United Rentals (North America), Inc. 131 Messina Drive Braintree, MA 02184 #: 06405269 Category: 02	0101	<i>Washwater from equipment washbay</i>	0101	<i>Washwater from equipment washbay</i>			24-Jun-2020 Notice of Violation
	<b>Semi-Annual Self-Monitoring</b>		10-Jun-2020	Lead (Total)	0.3	mg/l DYMX < 0.2	
	Cadmium (Total)		10-Jun-2020	Zinc (Total)	2.53	mg/l DYMX < 1	
	Chromium (Total)						
	Copper (Total)						
	Lead (Total)						
	Nickel (Total)						
	Oil and Grease						
	TTO (Volatile Organic Fraction)						
	Zinc (Total)						
	pH						
Widowmaker Brewing Co. 220 Wood Road Braintree, MA 02184 #: 06405225 Category: G2	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

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<b>INDUSTRY</b>	<b>-----CURRENT SAMPLING REQUIREMENTS-----</b>		<b>-----DISCHARGE VIOLATIONS-----</b>				<b>-----ENFORCEMENT ACTIONS-----</b>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Gulf Gas 148 Chestnut Hill Avenue Brighton, MA 02135 #: 46302005 Category: 01	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
AM Dental Group 1576 Commonwealth Avenue Brighton, MA 02135 #: 46405700 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Amity Dental Center 637 Washington Street Brighton, MA 02135 #: 46405711 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Brighton Dental Associates 367 Washington Street Brighton, MA 02135 #: 46407256 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Brighton Dental Group LLC 1607 Commonwealth Avenue Brighton, MA 02135 #: 46405701 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Brighton Family Dental Group LLP 77 Warren Street Brighton, MA 02135 #: 46405712 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Cambridge Biomedical Inc. 1320 Soldiers Field Road Brighton, MA 02135 #: 46101954 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Charles River Community Health 495 Western Avenue Brighton, MA 02135 #: 46405708 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Franciscan Hospital for Children 30 Warren Street Brighton, MA 02135 #: 46405705 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Gentle Dental Center of Brighton 320 Washington Street Brighton, MA 02135 #: 46405706 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions



# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Icebox, LLC 80 Guest Street Brighton, MA 02135 #: 46406531 Category: 02	0101	Neutralized effluent from R&D labs			No Discharge Violations		No Enforcement Actions
	Annual	<b>Self-Monitoring</b> Copper (Total) Formaldehyde Lead (Total) Mercury (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Ilya Ginzburg DMD 2001 Beacon Street Brighton, MA 02135 #: 46405702 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Maria Vasilakis DMD 438 Washington Street Brighton, MA 02135 #: 46405707 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
NanoView Biosciences, Inc. 1380 Soldiers Field Road Suite 1000 Brighton, MA 02135 #: 46408214 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
New Balance Athletics, Inc. 145 Newton Street Brighton, MA 02135 #: 46000969 Category: 02	0101	Flume on the discharge line			No Discharge Violations		15-May-2020 Notice of Violation
	Semi-Annual	<b>Self-Monitoring</b> Cadmium (Total) Chromium (Total) Copper (Total) Lead (Total) Nickel (Total) Oil and Grease TTO (Volatile Organic Fraction) Zinc (Total) pH					
Alan Sasson DMD 12 Webster Street Brookline, MA 02446 #: 07405726 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Alpha Plus Dental Center 185 Harvard Street Brookline, MA 02446 #: 07405753 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Beacon Dental Center 1842 Beacon Street Brookline, MA 02446 #: 07407286 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Beacon Family Dental 1691 Beacon Street Brookline, MA 02446 #: 07407279 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Beacon Place Dental Group 1371 Beacon Street Brookline, MA 02446 #: 07405733 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Beacon Street Dental Care 1678 Beacon Street Brookline, MA 02445 #: 07405744 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Boris Urman DMD 1149 Beacon Street Brookline, MA 02446 #: 07405721 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Brigham & Women's Ambulatory Care Center 850 Boylston Street Chestnut Hill, MA 02467 #: 07102508 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Brook House Dental Associates 77 Pond Avenue Brookline, MA 02445 #: 07405771 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Brookline Dental Associates 209 Harvard Street Suite 502 Brookline, MA 02446 #: 07407856 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Brookline Dental Center 1199 Beacon Street Brookline, MA 02446 #: 07405725 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Brookline Dental Specialists 21 Longwood Avenue Brookline, MA 02446 #: 07407298 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

## Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Brookline Endodontic Associates 1 Brookline Place Brookline, MA 02445 #: 07405713 Category: D1		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)					
Brookline Progressive Dental Team 1842 Beacon Street Brookline, MA 02446 #: 07405749 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Brookline Village Dental 33 Pond Avenue Brookline, MA 02445 #: 07405765 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
CDS of Boston 209 Harvard Street Brookline, MA 02446 #: 07407294 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Center for Pediatric Dental Care 209 Harvard Street Brookline, MA 02446 #: 07405739 Category: D1		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
Darel Moss DDS PC 1682 Beacon Street Brookline, MA 02445 #: 07405745 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
David A. Chemin DMD 284 Harvard Street Brookline, MA 02446 #: 07405764 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Dental Partners of Brookline 1540 Beacon Street Brookline, MA 02446 #: 07405738 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Dr. Robert J. Maloney and Dr. Patrick J. Joyce 1051 Beacon Street Brookline, MA 02446 #: 07405718 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Eash Dental 1247 Beacon Street Brookline, MA 02446 #: 07407857 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Ehrlich Dental Associates 1371 Beacon Street Brookline, MA 02446 #: 07405734 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Elovic Dental Care 209 Harvard Street Brookline, MA 02446 #: 07405757 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Fenway Communications Group 870 Commonwealth Avenue Boston, MA 02215 #: 07404839 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Gary R Login 209 Harvard Street Brookline, MA 02446 #: 07405761 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Jamie L Wong DDS 1330 Beacon Street Brookline, MA 02446 #: 07405730 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Kenneth L Krowne DMD 209 Harvard Street Brookline, MA 02446 #: 07405760 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Lawrence L Phan DMD PC 1330 Beacon Street Brookline, MA 02446 #: 07405731 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Lee Dental Associates 1368 Beacon Street Brookline, MA 02446 #: 07405732 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Limited to Endodontics 209 Harvard Street Brookline, MA 02446 #: 07405755 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Longo Dental Associates 1037 Beacon Street Brookline, MA 02446 #: 07405715 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Neghmeh Zamani 310 Washington Street Suite 208 Wellesley Hills, MA 02481 #: 07407296 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Nicholas G. Tsakos, DDS 1842 Beacon Street Brookline, MA 02446 #: 07405752 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
OG Dental Group 1330 Beacon Street Brookline, MA 02446 #: 07407268 Category: D1	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
Po Po Isa Chui DMD LLC DBA 1051 Beacon Street Brookline, MA 02446 #: 07405717 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Po Po Isa Chui, DMD, LLC 1712 Beacon Street Brookline, MA 02445 #: 07405747 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Robert Guen DMD 1035 Beacon Street Brookline, MA 02446 #: 07405714 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Royal Dental Boston 1051 Beacon Street Brookline, MA 02446 #: 07405720 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Silvia A Ponce DDS 1051 Beacon Street Brookline, MA 02446 #: 07405719 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
SmileBoston Cosmetic & Implant Dentistry 1180 Beacon Street Brookline, MA 02446 #: 07405724 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
The Dental Office at 367 Harvard St. 367 Harvard Street Brookline, MA 02446 #: 07405768 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
The Inn at Brookline 1200 Beacon Street Brookline, MA 02446 #: 07101824 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Theodore Swardlick 389 Harvard Street Brookline, MA 02446 #: 07405769 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Whiteman Dental Associates LLC 8 Alton Place Brookline, MA 02446 #: 07405772 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
A Step Ahead Prosthetics Boston LLC 21 A Street Burlington, MA 01803 #: 08404246 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
AbPro, Inc. 15 A Street Burlington, MA 01803 #: 08404789 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Abbott Laboratories 23 Fourth Avenue Burlington, MA 01803 #: 08103259 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Advanced Dental Care 388 Cambridge Street Burlington, MA 01803 #: 08405786 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Air Purchases Incorporated 24 Blanchard Road Burlington, MA 01803 #: 08005553 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Albion Dental Care 23 Cambridge Street Burlington, MA 01803 #: 08405778 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
American Boronite Corp. (Boronite) 11 Cypress Drive Burlington, MA 01803 #: 08404787 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
Atrius Health - Harvard Vanguard Medical Associates 20 Wall Street Burlington, MA 01803 #: 08008981 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Burlington Smiles Dental 279 Cambridge Street Burlington, MA 01803 #: 08408118 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Dental Bright of Burlington 11 Cambridge Street Burlington, MA 01803 #: 08407300 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Derek Song, DMD 281 Cambridge Street Burlington, MA 01803 #: 08407937 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Desktop Metal, Inc. 63 3rd Avenue Burlington, MA 01803 #: 08405013 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

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<b>INDUSTRY</b>	<b>-----CURRENT SAMPLING REQUIREMENTS-----</b>		<b>-----DISCHARGE VIOLATIONS-----</b>				<b>-----ENFORCEMENT ACTIONS-----</b>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
FDR Center for Prosthetics & Orthotics 8 Ray Avenue Burlington, MA 01803 #: 08404482 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Gentle Dental Center of Burlington 184 Cambridge Street Burlington, MA 01803 #: 08405777 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Glaukos Corp. (formerly Avedro, Inc.) 30 North Avenue Burlington, MA 01803 #: 08406549 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Goodway Graphics of MA dba Goodway Group of MA, Inc. 16 A Street Burlington, MA 01803 #: 08004919 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Hyatt House Boston/Burlington 2 Van De Graaff Drive Burlington, MA 01803 #: 08102133 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Janiene Gresla DDS PC 120 Cambridge Street Burlington, MA 01803 #: 08405775 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Joseph A Spinali DMD 279 Cambridge Street Burlington, MA 01803 #: 08405781 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Keurig Doctor Pepper 63 South Avenue Burlington, MA 01803 #: 08404160 Category: 02	0101	<i>Wastewater from the coffee brewer R&amp;D labs</i>			No Discharge Violations		No Enforcement Actions
		<b>Semi-Annual Self-Monitoring</b>					
		Arsenic (Total)					
		Chromium (Total)					
		Copper (Total)					
		Nickel (Total)					
		Oil and Grease					
		Zinc (Total)					
		pH					
LeMaitre Vascular, Inc. 63 Second Avenue Burlington, MA 01803 #: 08403541 Category: 02	0101	<i>pH neutralization system</i>			No Discharge Violations		No Enforcement Actions
		<b>Semi-Annual Self-Monitoring</b>					
		Color					
		Copper (Total)					
		Formaldehyde					



# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
		Lead (Total) Mercury (Total) Odor (T.O.N.) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Temperature Zinc (Total) pH					
	0201	<i>latex balloon DI water baths (7) discharge to sink</i>					
	<b>Annual</b>	<b>Self-Monitoring</b> Color Odor (T.O.N.) TTO (Volatile Organic Fraction) Temperature pH					
Middlesex Endodontics 172 Cambridge Street Burlington, MA 01803 #: 08405776 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Modern Smiles Dental Care 120 Cambridge Street 11 Burlington, MA 01803 #: 08407306 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Natural Pharmacia International, Inc. 121 Middlesex Turnpike Burlington, MA 01803 #: 08404478 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Northeastern University - Burlington Campus 145 S Bedford Street Burlington, MA 01803 #: 08008982 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Paul David Epstein DMD & Associates PC 265 Winn Street Burlington, MA 01803 #: 08405779 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Paul Lombardo DMD 104 Winn Street Burlington, MA 01803 #: 08405774 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Rebecca's Cafe 99 S Bedford Street Burlington, MA 01803 #: 08404099 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Sarepta Therapeutics 55 Network Drive Burlington, MA 01803 #: 08406823 Category: 02	0101	sampling spigot after pH neutralization			No Discharge Violations		No Enforcement Actions
	<b>Semi-Annual Self-Monitoring</b>						
		Copper (Total)					
		Lead (Total)					
		Mercury (Total)					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		Zinc (Total)					
		pH					
Super Smiles Dental 54 Middlesex Turnpike Burlington, MA 01803 #: 08405788 Category: D1	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
VulcanForms Inc. 20 North Avenue Burlington, MA 01803 #: 08408260 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
24M Technologies, Inc. 130 Brookline Street Suite 200 Cambridge, MA 02139 #: 09404270 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
620 Memorial Leasehold LLC 620 Memorial Drive Cambridge, MA 02139 #: 09404466 Category: 02	0101	pH neutralization system			No Discharge Violations		14-Aug-2019 Notice of Violation
	<b>Semi-Annual Self-Monitoring</b>						
		Copper (Total)					
		Cyanide (Total)					
		Formaldehyde					
		Lead (Total)					
		Mercury (Total)					
		Molybdenum					
		Silver (Total)					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		Zinc (Total)					
		pH					

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<b>INDUSTRY</b>	<b>-----CURRENT SAMPLING REQUIREMENTS-----</b>		<b>-----DISCHARGE VIOLATIONS-----</b>				<b>-----ENFORCEMENT ACTIONS-----</b>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
AC Hotel by Marriott Boston/Cambridge 10 Acom Park Drive Cambridge, MA 02141 #: 09405168 Category: 10		No Reporting Requirements					No Enforcement Actions
<hr/>							
ARE Laboratory Specialists LLC - The Science Hotel 790 Memorial Drive Cambridge, MA 02139 #: 09102944 Category: 02	0101	<i>Sample port after the pH neutralization tank</i>	0101	<i>Sample port after the pH neutralization tank</i>			No Enforcement Actions
		<b>Semi-Annual Self-Monitoring</b>	18-Sep-2019	Cyanide (Total)	0.98	mg/l DYMX < 0.5	
		Cadmium (Total)					
		Copper (Total)					
		Cyanide (Total)					
		Formaldehyde					
		Lead (Total)					
		Mercury (Total)					
		Silver (Total)					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		Zinc (Total)					
		pH					
<hr/>							
ARE-MA Region No. 45, LLC 100 Binney Street Cambridge, MA 02142 #: 09405495 Category: 02	0101	<i>Laboratory R&amp;D effluent from the 6th &amp; 7th floors.</i>	0101	<i>Laboratory R&amp;D effluent from the 6th &amp; 7th floors.</i>			No Enforcement Actions
		<b>Semi-Annual Self-Monitoring</b>	3-Dec-2019	Cyanide (Total)	0.89	mg/l DYMX < 0.5	
		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					
<hr/>							
ARE-MA Region No. 59, LLC One Kendall Square Suite B1400 Cambridge, MA 02139 #: 09403452 Category: 02	0101	<i>Building 1400 3rd floor incubator lab effluent</i>					No Enforcement Actions
		<b>Semi-Annual Self-Monitoring</b>					
		Mercury (Total)					
		TTO (Volatile Organic Fraction)					
		pH					
	0301	<i>Building 700 pH adjustment system</i>					
		<b>Semi-Annual Self-Monitoring</b>					
		Copper (Total)					

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
	TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH		
0302	<i>Sampling spigots on discharge piping after pH adjustment system #4</i>		
	<b>Semi-Annual Self-Monitoring</b> Cyanide (Total) Formaldehyde Mercury (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH		
0401	<i>399 Binney Street pH adjustment system</i>		
	<b>Semi-Annual Self-Monitoring</b> Copper (Total) Formaldehyde Mercury (Total) Nickel (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH		
0501	<i>Building 200 pH adjustment system</i>		
	<b>Semi-Annual Self-Monitoring</b> Copper (Total) Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH		
ARE-Tech Square LLC (100 Tech Sq) 100 Technology Square Cambridge, MA 02139 #: 09103122 Category: 02	0101 <i>Sample port on the pH neutralization system discharge line</i>	No Discharge Violations	No Enforcement Actions
	<b>Quarterly Self-Monitoring</b> Chromium (Total) Copper (Total) Cyanide (Total) Formaldehyde Lead (Total)		

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u> Frequency    Parameter	<u>-----DISCHARGE VIOLATIONS-----</u> Date    Parameter    Result    Limit	<u>-----ENFORCEMENT ACTIONS-----</u> Date	
Acceleron Pharma, Inc. 128 Sidney Street Cambridge, MA 02139 #: 09103277 Category: 02	Selenium (Total) Silver (Total) Zinc (Total) pH TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction)			
	0101 <i>Sample port on the neutralization system discharge line at 149 Sidney St</i>		13-Aug-2019 Notice of Violation	
	<b>Semi-Annual Self-Monitoring</b> Copper (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Silver (Total) TTO (Volatile Organic Fraction) pH	No Discharge Violations		
	0201 <i>Sample port on the neutralization system discharge line at 128 Sidney St</i>			
	<b>Semi-Annual Self-Monitoring</b> Copper (Total) Mercury (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH			
	<hr/>			
	Agios Pharmaceuticals Inc. 88 Sidney Street Cambridge, MA 02139 #: 09103308 Category: 02	pH neutralization system at 88 Sidney Street.		No Enforcement Actions
		0102 <i>pH neutralization system at 88 Sidney Street.</i>		
		<b>Semi-Annual Self-Monitoring</b> Copper (Total) Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total) TTO (Extractable Organic Fraction) Zinc (Total) pH	No Discharge Violations	
		0201 <i>pH neutralization system at 64 Sidney Street.</i>		
<b>Semi-Annual Self-Monitoring</b> Copper (Total) Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH				

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<b>INDUSTRY</b>	<b>-----CURRENT SAMPLING REQUIREMENTS-----</b>		<b>-----DISCHARGE VIOLATIONS-----</b>				<b>-----ENFORCEMENT ACTIONS-----</b>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Albert R Duarte DMD PC 2130 Massachusetts Avenue Cambridge, MA 02140 #: 09405806 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Alnylam Pharmaceuticals, Inc. 300 Third Street Cambridge, MA 02142 #: 09103256 Category: 02	0101	<i>Sample spigot(s) on the pH neutralization system effluent line.</i>			No Discharge Violations		15-Aug-2019 Notice of Violation 03-Mar-2020 Notice of Violation
	<b>Quarterly</b>	<b>Self-Monitoring</b> Copper (Total) Cyanide (Total) Formaldehyde Mercury (Total) Nickel (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
	0201	<i>Sample spigot(s) on the pH neutralization system effluent line</i>					
	<b>Quarterly</b>	<b>Self-Monitoring</b> Copper (Total) Cyanide (Total) Formaldehyde Mercury (Total) Nickel (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Alnylam Pharmaceuticals, Inc. 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	<i>Spigots on 4" piping downstream of ejector pit and perfusion waste connection</i>			No Discharge Violations		No Enforcement Actions
	<b>Quarterly</b>	<b>Self-Monitoring</b> Antimony (Total) Arsenic (Total) Cadmium (Total) Chromium (Total) Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total)					

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Avastus Preclinical Services 359 Allston Street Cambridge, MA 02139 #: 09404997 Category: 10	No Reporting Requirements	TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Temperature Zinc (Total) pH	No Discharge Violations				No Enforcement Actions
Avastus Preclinical Services LLC 44 Spinelli Place Cambridge, MA 02138 #: 09406892 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Axcella Health, Inc. 840 Memorial Drive Floor 3 Cambridge, MA 02139 #: 09403579 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
BMR - 325 Vassar Street LLC 325 Vassar Street Cambridge, MA 02139 #: 09403618 Category: 02	0101 <i>research waste water</i>  Semi-Annual <b>Self-Monitoring</b> Cadmium (Total) Chromium (Total) Copper (Total) Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH	0101 <i>research wastewater</i>  20-Sep-2019 Cyanide (Total)	1	mg/l	DYMx	< 0.5	19- Nov-2019 Notice of Violation
Beam Therapeutics 26 Landsdowne Street Cambridge, MA 02139 #: 09406670 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Biogen, Inc. 125 Broadway Cambridge, MA 02142 #: 09102730 Category: 02	0101 <i>Spigot on the pH neutralization system discharge line</i>  Quarterly <b>Self-Monitoring</b> Cadmium (Total) Chromium (Total) Copper (Total) Formaldehyde Mercury (Total) Nickel (Total) Silver (Total)		No Discharge Violations				No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Bioscience Research Associates, Inc. 767 C Concord Avenue Cambridge, MA 02138 #: 09103458 Category: 10	No Reporting Requirements	TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					No Discharge Violations  No Enforcement Actions
Bolton Street Partners, LLC 85 Bolton Street Cambridge, MA 02140 #: 09403580 Category: 02	0101 research wastewater after pH neutralization system  Semi-Annual 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  22-Aug-2019 Notice of Violation 03-Mar-2020 Notice of Violation
Boston Biochem, Inc. 840 Memorial Drive Suite 3 Cambridge, MA 02139 #: 09103139 Category: 10	No Reporting Requirements	TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					No Discharge Violations  No Enforcement Actions
Boston Scientific 125 Cambridgepark Drive Suite 600 Cambridge, MA 02140 #: 09406946 Category: 10	No Reporting Requirements	TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					No Discharge Violations  No Enforcement Actions
Brammer Bio 250 Binney Street Cambridge, MA 02142 #: 09005998 Category: 02	0101 Spigot on discharge line of the pH neutralization system in Bldg 6A  Annual Self-Monitoring 1,2-Dichlorobenzene 1,2-Dichloroethane 4-Methyl-2-Pentanone (MIBK) Acetone Ammonia-Nitrogen As N Benzene Biochemical Oxygen Demand (5 Day) Chlorobenzene Chloroform (Trichloromethane) Cyanide (Total) Diethylamine Ethyl Acetate Isobutyraldehyde Isopropyl Acetate	No Reporting Requirements					No Discharge Violations  No Enforcement Actions



# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
		Isopropyl Ether Methyl Cellulose Methyl Formate Methylene Chloride (Dichloromethane) N-Amyl Acetate N-Butyl Acetate N-Heptane N-Hexane Sulfate Tetrahydrofuran Toluene Triethylamine Xylenes 2235 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					
Brickman Blackstone Square, LLC 19 Blackstone Street Cambridge, MA 02139 #: 09103688 Category: 02	0101	<i>SPIGOT ON pH NEUTRALIZATION SYSTEM DISCHARGE LINE</i>			No Discharge Violations		03-Mar-2020 Notice of Violation
	<b>Semi-Annual Self-Monitoring</b>	Copper (Total) Cyanide (Total) Formaldehyde Mercury (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Broad Institute 415 Main Street Cambridge, MA 02142 #: 09103391 Category: 02	0101	<i>Spigot on the pH neutralization system discharge line at 415 Main Street</i>	0101	<i>Spigot on the pH neutralization system discharge line at 415 Main Street</i>			09-Oct-2019 Notice of Violation
	<b>Semi-Annual Self-Monitoring</b>	Antimony (Total) Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Cyanide (Total) Formaldehyde Lead (Total)	20-Sep-2019 19-Jun-2020	Zinc (Total) Zinc (Total)	1.44 2.86	mg/l mg/l	DYMX < 1 DYMX < 1
			0201	<i>Biomedical research wastewater from the 75 Ames St. Building</i>			
			20-Sep-2019 20-Sep-2019 16-Oct-2019 17-Oct-2019 18-Oct-2019	Chloroform (Trichloromethane) Cyanide (Total) Chloroform (Trichloromethane) Cyanide (Total) Cyanide (Total)	1.2 0.54 2 0.52 0.75	mg/l mg/l mg/l mg/l mg/l	DYMX < 1 DYMX < 0.5 DYMX < 1 DYMX < 0.5 DYMX < 0.5

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
		Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
	0201	<i>Bioomedical research wastewater from the 75 Ames St. Building</i>					
		<b>Semi-Annual Self-Monitoring</b>					
		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					
Broad Institute Inc. 320 Charles Street Cambridge, MA 02142 #: 09101882 Category: 02	0101	SAMPLE PORT ON THE pH NEUTRALIZATION SYSTEM DISCHARGE LINE			No Discharge Violations		No Enforcement Actions
		<b>Semi-Annual Self-Monitoring</b>					
		Formaldehyde Mercury (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH					
Cambridge Brewing Company 1 Kendall Square Suite B-1102 Cambridge, MA 02139 #: 09405174 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Cambridge Dental Annex 897 Massachusetts Avenue Cambridge, MA 02139 #: 09405827 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Cambridge Dental Associates 126 Inman Street Cambridge, MA 02139 #: 09405794 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<b>INDUSTRY</b>	<b>-----CURRENT SAMPLING REQUIREMENTS-----</b>		<b>-----DISCHARGE VIOLATIONS-----</b>				<b>-----ENFORCEMENT ACTIONS-----</b>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Cambridge Dental Clinic PC 575 Mount Auburn Street Cambridge, MA 02138 #: 09405817 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Cambridge Endodontics 1692 Massachusetts Avenue Cambridge, MA 02138 #: 09405801 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Cambridge Marriott Hotel 50 Broadway Cambridge, MA 02142 #: 09103239 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Cambridgeside Dental 77 Hurley Street Cambridge, MA 02141 #: 09405820 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Center for Human Genetics, Inc. 840 Memorial Drive Suite 101 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
Clear Scientific, Inc. 735 Concord Avenue Cambridge, MA 02138 #: 09102758 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Cogen Immune Medicine 26 Landsdowne Street Cambridge, MA 02139 #: 09406641 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Cyclerion Therapeutics, Inc. 301 Binney Street Cambridge, MA 02142 #: 09103693 Category: 02	0101	<i>SPIGOT ON THE pH NEUTRALIZATION SYSTEM DISCHARGE LINE</i>			No Discharge Violations		No Enforcement Actions
	<b>Semi-Annual Self-Monitoring</b>						
		Chromium (Total)					
		Chromium (Total)					
		Copper (Total)					
		Copper (Total)					
		Cyanide (Total)					
		Cyanide (Total)					
		Formaldehyde					
		Formaldehyde					

## Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
		Lead (Total)					
		Lead (Total)					
		Mercury (Total)					
		Mercury (Total)					
		Nickel (Total)					
		Nickel (Total)					
		Selenium (Total)					
		Selenium (Total)					
		Silver (Total)					
		Silver (Total)					
		TTO (Extractable Organic Fraction)					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		Zinc (Total)					
		Zinc (Total)					
		pH					
		pH					
DaVita Northeast Cambridge Dialysis 799 Concord Avenue Cambridge, MA 02138 #: 09103261 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
DePrimo's Dental 121 Charles Street Cambridge, MA 02141 #: 09405793 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Dental Restorative Group @ Cambridge 1751 Massachusetts Avenue Cambridge, MA 02138 #: 09405810 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Dental Services PC 1696 Massachusetts Avenue Cambridge, MA 02138 #: 09405802 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Donna M Ponte Pereira DMD 825 Cambridge Street Cambridge, MA 02141 #: 09405823 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Eagle Pharmaceuticals, Inc. 47 Moulton Street Cambridge, MA 02138 #: 09407087 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<b>INDUSTRY</b>	-----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>	
Expansion Technologies, Inc. One Kendall Square Building 400-flr4 Cambridge, MA 02139 #: 09404576 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
First Impression Dental 1751 Massachusetts Avenue Cambridge, MA 02138 #: 09407341 Category: D1		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
FogPharma 30 Acorn Park Drive Cambridge, MA 02140 #: 09405002 Category: 02	0101	<i>Sample spigot on discharge piping after pH adjustment</i>			No Discharge Violations		08-Aug-2019 Notice of Violation 04-Mar-2020 Notice of Violation	
	<b>Semi-Annual Self-Monitoring</b>	Copper (Total) Formaldehyde Nickel (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH						
Forsyth Institute 245 First Street Cambridge, MA 02142 #: 09405813 Category: D1		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Francis Scimone, DDS 872 Massachusetts Avenue Cambridge, MA 02141 #: 09407359 Category: D1		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Freepoint Hotel 220 Alewife Brook Parkway Cambridge, MA 02138 #: 09103237 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Fresh Pond Dental 180 Alewife Brook Parkway Cambridge, MA 02138 #: 09407342 Category: D1		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Fulcrum Therapeutics, Inc. 26 Landsdowne Street Cambridge, MA 02139 #: 09404799 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
GENEWIZ, Inc. 733 Concord Avenue Cambridge, MA 02138 #: 09403418 Category: 02	0101	<i>Standpipe on Discharge Piping after pH Adjustment</i>			No Discharge Violations		08-Aug-2019 Notice of Violation 13-Aug-2019 Notice of Violation	
	<b>Semi-Annual Self-Monitoring</b>	Copper (Total) Lead (Total)						

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
GENOSCO 767 -C Concord Avenue Floor 2 Cambridge, MA 02142 #: 09403538 Category: 10	No Reporting Requirements	Mercury (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH			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
Generation Bio 301 Binney Street Cambridge, MA 02139 #: 09407270 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
GlaxoSmithKline 200 Cambridge Park Drive Cambridge, MA 02140 #: 09102720 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
GrabCAD 9 Camp Street Cambridge, MA 02140 #: 09404612 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Hampton Inn by Hilton - Boston/Cambridge 191 Monsignor O'Brien Highway Cambridge, MA 02141 #: 09103243 Category: 02	0102	Hotel laundry operation effluent  <b>Semi-Annual Self-Monitoring</b> Copper (Total) Lead (Total) Mercury (Total) Oil and Grease Zinc (Total) pH			No Discharge Violations		No Enforcement Actions
Harvard Street Dental 287 Harvard Street Cambridge, MA 02139 #: 09405814 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Harvard University Health Services 114 Mount Auburn Street Cambridge, MA 02138 #: 09405792 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
HiFiBio Therapeutics 19 Blackstone Street Cambridge, MA 02139 #: 09407121 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
Hotel Veritas 1 Remington Street Cambridge, MA 02141 #: 09405169 Category: 02	0101	<i>Hotel laundry effluent</i>			No Discharge Violations		14-Aug-2019 Notice of Violation
		<b>Semi-Annual Self-Monitoring</b> Copper (Total) Lead (Total) Mercury (Total) Oil and Grease Zinc (Total) pH					
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
		<b>Semi-Annual Self-Monitoring</b> 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>					
		<b>Semi-Annual Self-Monitoring</b> TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH					
	0202	<i>Wastewater from nanotubule oxidation process</i>					
		<b>Semi-Annual Self-Monitoring</b> TTO (Volatile Organic Fraction) pH					
Iggy's Bread, Ltd. 130 Fawcett Street Cambridge, MA 02138 #: 09102766 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
InVivo Therapeutics One Kendall Square Building 1400 flr 4 Cambridge, MA 02139 #: 09403850 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Intellia Therapeutics, Inc. 130 Brookline Street Floor 2 Cambridge, MA 02139 #: 09404460 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Ipsen Innovation Center/BioLabs 650 East Kendall Street Floor 2 Cambridge, MA 02142 #: 09404289 Category: 02	0102	<i>Spigot on Discharge Piping after pH Adjustment</i>	No Discharge Violations				No Enforcement Actions
	<b>Semi-Annual Self-Monitoring</b>						
		Copper (Total)					
		Lead (Total)					
		Mercury (Total)					
		Nickel (Total)					
		Silver (Total)					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		Zinc (Total)					
		pH					
Kendall Hotel 350 Main Street Cambridge, MA 02142 #: 09103236 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Kendall Square Dental Associates 1 Kendall Square Cambridge, MA 02139 #: 09405790 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
LabCentral 700 Main Street Cambridge, MA 02139 #: 09404113 Category: 02	0101	<i>Laboratory R&amp;D wastewater from 700 Main Street</i>	0101	<i>Laboratory R&amp;D wastewater from 700 Main Street</i>			01- Oct-2019 Notice of Violation
		<b>Semi-Annual Self-Monitoring</b>	23-Sep-2019	Chloroform (Trichloromethane)	1.28	mg/l	DYMX < 1
		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					



# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
<i>0201 Laboratory R&amp;D wastewater from 610 Main Street</i>							
	<b>Semi-Annual Self-Monitoring</b>						
		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					
Lesley University 1801 Massachusetts Avenue Cambridge, MA 02138 #: 09103338 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Life Biosciences Inc. 45 Moulton Street Cambridge, MA 02138 #: 09406647 Category: 02	<i>0101</i>	<i>Spigot on discharge piping after pH adjustment</i>			No Discharge Violations		26-Aug-2019 Notice of Violation 06-Feb-2020 Notice of Violation
	<b>Semi-Annual Self-Monitoring</b>						
		Formaldehyde					
		Mercury (Total)					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		pH					
LifeCanvas Technologies 1035 Cambridge Street Suite 6 Cambridge, MA 02141 #: 09406651 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
MIT Dental Service 77 Massachusetts Avenue Cambridge, MA 02139 #: 09405821 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
MRL Cambridge ESC, LLC 320 Bent Street Cambridge, MA 02141 #: 09102677 Category: 02	<i>0201</i>	<i>wastewater discharge from biomedical research</i>			No Discharge Violations		No Enforcement Actions
	<b>Annual</b>	<b>Self-Monitoring</b>					
		Cadmium (Total)					
		Copper (Total)					
		Formaldehyde					
		Mercury (Total)					
		Nickel (Total)					
		TTO (Extractable Organic Fraction)					

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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 (Volatile Organic Fraction) Zinc (Total) pH					
Massachusetts General Hospital Corporation 38 Sidney Street Suite 100 Cambridge, MA 02139 #: 09102987 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Mersana Therapeutics, Inc. 840 Memorial Drive Cambridge, MA 02139 #: 09103409 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Michael J. Bane, DDS 2179 Massachusetts Avenue Cambridge, MA 02140 #: 09405808 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Millennium Pharmaceuticals, Inc. dba Takeda Pharmaceuticals 35 Landsdowne Street Cambridge, MA 02139 #: 09103014 Category: 02	0101	<i>SAMPLE PORT ON THE PH NEUTRALIZATION DISCHARGE LINE</i>  <b>Semi-Annual Self-Monitoring</b> Copper (Total) Cyanide (Total) Formaldehyde Mercury (Total) Nickel (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH	No Discharge Violations				No Enforcement Actions
Millennium Pharmaceuticals, Inc. dba Takeda Pharmaceuticals 40 Landsdowne Street Cambridge, MA 02139 #: 09103180 Category: 02	0101	<i>SPIGOT ON pH NEUT. SYS DISCHARGE LINE BEFORE WEIRBOX</i>  <b>Semi-Annual Self-Monitoring</b> 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

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Modalis Therapeutics 51 Moulton Street Cambridge, MA 02138 #: 09407078 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
MolecularMD 840 Memorial Drive Floor 1 Cambridge, MA 02139 #: 09403802 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
	<b>Quarterly</b>	<b>Self-Monitoring</b> Cyanide (Total) Formaldehyde Mercury (Total) TTO (Volatile Organic Fraction) pH					
	0201	<i>EFFLUENT FROM CENTRAL PROCESSING OPERATIONS</i>					
	<b>Semi-Annual</b>	<b>Self-Monitoring</b> Chromium (Total) Nickel (Total) Zinc (Total) pH					
North Cambridge Dental 2331 Massachusetts Avenue Cambridge, MA 02141 #: 09407345 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Novartis Institutes for BioMedical Research 700 Main Street Cambridge, MA 02139 #: 09404370 Category: 02	0101	<i>biomedical research waste water</i>			No Discharge Violations		No Enforcement Actions
	<b>Semi-Annual</b>	<b>Self-Monitoring</b> Formaldehyde Mercury (Total) TTO (Volatile Organic Fraction) pH					
Novartis Institutes for BioMedical Research 181 Massachusetts Avenue Cambridge, MA 02139 #: 09404634 Category: 02	0101	<i>181 Mass Ave - biomedical research waste water</i>			No Discharge Violations		No Enforcement Actions
	<b>Quarterly</b>	<b>Self-Monitoring</b> Mercury (Total) TTO (Volatile Organic Fraction) pH					
	0201	<i>22 Windsor St - biomedical research waste water</i>					
	<b>Semi-Annual</b>	<b>Self-Monitoring</b> Mercury (Total)					

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Novartis Institutes for BioMedical Research, Inc. 250 Massachusetts Avenue Cambridge, MA 02139 #: 09103233 Category: 02	0101  Semi-Annual Self-Monitoring	pH  SPIGOT ON NORTH PH NEUTRALIZATION SYSTEM DISCHARGE LINE  Copper (Total) Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH			No Discharge Violations		No Enforcement Actions
NovoBiotic Pharmaceuticals, LLC 767 C Concord Street Cambridge, MA 02138 #: 09103303 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
One Hundred Inman L.P. 100 Inman Street Cambridge, MA 02139 #: 09103487 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Partners Healthcare System 65 Landsdowne Street Cambridge, MA 02139 #: 09102849 Category: 02	0101  Semi-Annual Self-Monitoring	EFFLUENT DISCHARGED FROM PH NEUTRALIZATION  Copper (Total) Cyanide (Total) Formaldehyde Mercury (Total) Silver (Total) TTO (Extractable Organic Fraction)			No Discharge Violations		19-Aug-2019 Notice of Violation

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Peter J. McDonald, DMD 872 Massachusetts Avenue Cambridge, MA 02139 #: 09407354 Category: D1	No Reporting Requirements	Zinc (Total) pH	No Discharge Violations				No Enforcement Actions
Pfizer, Inc. 610 Main Street Cambridge, MA 02139 #: 09403775 Category: 02	0201 <i>One Portland Street R&amp;D wastewater neutralization system</i>  <b>Semi-Annual Self-Monitoring</b> Cadmium (Total) Copper (Total) Cyanide (Total) Formaldehyde Phenol Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH  0301 <i>610 Main Street R&amp;D wastewater neutralization system</i>  <b>Semi-Annual Self-Monitoring</b> Cadmium (Total) Copper (Total) Cyanide (Total) Formaldehyde Mercury (Total) Phenol Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH	0301 <i>610 Main Street R&amp;D wastewater neutralization system</i>  1-Aug-2019 Zinc (Total)	1.61 mg/l	DYM < 1	20-Aug-2019 Notice of Violation		
Philips Medical Systems 222 Jacobs Street Cambridge, MA 02141 #: 09408084 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Polyjoule, Inc. 148 Sidney Street Cambridge, MA 02139 #: 09404250 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Prospect Dental Group 30 Prospect Street Cambridge, MA 02138 #: 09407351 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>	
QnA Dx, LLC 99 -A Erie Street Cambridge, MA 02139 #: 09404166 Category: 02	0101	<i>neutralization system</i>	No Discharge Violations				09-Mar-2020 Notice of Violation	
	<b>Semi-Annual Self-Monitoring</b> Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH							
Quad 75 Moulton Street & 20 Wilson Road, LLC 75 Moulton Street Cambridge, MA 02138 #: 09406704 Category: 02	0101	<i>Spigot on Discharge Piping</i>	0101	<i>Spigot on Discharge Piping</i>			13-Dec-2019 Notice of Violation	
	<b>Semi-Annual Self-Monitoring</b> Copper (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Pesticides TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH		2-Oct-2019	Chloroform (Trichloromethane)	1.1	mg/l DYM < 1		
Ragon Institute 400 Tech Square 400 Technology Square Floor 7,8,9, basemnt Cambridge, MA 02139 #: 09403940 Category: 02	0101	<i>biomedical research waste water</i>	No Discharge Violations				26-Nov-2019 Notice of Violation	
	<b>Semi-Annual Self-Monitoring</b> Chromium (Total) Chromium (Total) Copper (Total) Copper (Total) Cyanide (Total) Cyanide (Total) Formaldehyde Formaldehyde Lead (Total) Lead (Total) Mercury (Total) Mercury (Total) Nickel (Total) Nickel (Total) TTO (Extractable Organic Fraction) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) Zinc (Total) pH pH							

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<b>INDUSTRY</b>	<b>-----CURRENT SAMPLING REQUIREMENTS-----</b>		<b>-----DISCHARGE VIOLATIONS-----</b>				<b>-----ENFORCEMENT ACTIONS-----</b>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Residence Inn Boston Cambridge 120 Broadway Cambridge, MA 02142 #: 09006929 Category: 10		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
Royal Sonesta Hotel 40 Edwin H Land Boulevard Cambridge, MA 02142 #: 09405160 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Russell L Forman DMD PC 875 Massachusetts Avenue Cambridge, MA 02139 #: 09405826 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
STC Biologics, Inc. 763 -E 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
	<b>Semi-Annual Self-Monitoring</b>						
		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>Spigots on discharge line</i>			No Discharge Violations		No Enforcement Actions
	<b>Semi-Annual Self-Monitoring</b>						
		Chromium (Total)					
		Formaldehyde					
		Mercury (Total)					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		Zinc (Total)					
		pH					

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Sanofi Pasteur Biologics 38 Sidney Street Cambridge, MA 02139 #: 09101547 Category: 02	0101	Spigot(s) on the pH neutralization system discharge line  <b>Semi-Annual Self-Monitoring</b> Copper (Total) Formaldehyde Mercury (Total) Nickel (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH			No Discharge Violations		No Enforcement Actions
Schlumberger Technology Corporation One Hampshire Street MD-A108 Cambridge, MA 02139 #: 09103590 Category: 02	0101	Spigot on the pH neutralization system discharge line  <b>Annual Self-Monitoring</b> Cadmium (Total) Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) Zinc (Total) pH			No Discharge Violations		13-Jan-2020 Notice of Noncompliance
Sheraton Commander Hotel 16 Garden Street Cambridge, MA 02138 #: 09103492 Category: 02	0101	WASHING MACHINE DISCHARGE LINE IN THE LAUNDRY ROOM  <b>Semi-Annual Self-Monitoring</b> Oil and Grease pH			No Discharge Violations		06-Sep-2019 Notice of Violation
Shire Human Genetic Therapies 205 Alewife Brook Parkway Cambridge, MA 02138 #: 09102452 Category: 02	0101	STANDPIPE ON THE pH NEUTRALIZATION SYSTEM DISCHARGE LINE  <b>Quarterly Self-Monitoring</b> Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Oil and Grease TTO (Volatile Organic Fraction) Zinc (Total) pH			No Discharge Violations		No Enforcement Actions
Smithsonian Astrophysical Observatory 100 Acorn Park Drive Cambridge, MA 02140 #: 09103606 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions



# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
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
Takeda Vaccines, Inc. 75 Sidney Street Cambridge, MA 02139 #: 09102278 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
The Bulfinch Companies, Inc. 20 Acorn Park Drive Cambridge, MA 02140 #: 09408148 Category: 02	0101	Sample spigot on discharge piping after pH adjustment			No Discharge Violations		No Enforcement Actions
	<b>Semi-Annual Self-Monitoring</b>	Copper (Total) Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
The Charles Hotel 1 Bennett Street Cambridge, MA 02138 #: 09007167 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
The Forsyth Institute 245 First Street Cambridge, MA 02142 #: 09403492 Category: 02	0101	dental research wastewater discharged through the neutralization system			No Discharge Violations		14-Aug-2019 Notice of Violation
	<b>Semi-Annual Self-Monitoring</b>	Mercury (Total) TTO (Volatile Organic Fraction) pH					
Timothy Deahl PC 2286 Massachusetts Avenue Cambridge, MA 02140 #: 09405809 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Vericel Corporation 64 Sidney Street Cambridge, MA 02139 #: 09007633 Category: 02	0101	Glassware Facilities Room 334	0101	Glassware Facilities Room334	10.6	S.U.	02- Aug-2019 Notice of Violation
	<b>Semi-Annual Self-Monitoring</b>	Copper (Total)	1-Nov-2019 pH			Local/ Grab	< 10

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
	Zinc (Total) pH		
	0102    Sanitization Facilities Room 331		
	<b>Semi-Annual Self-Monitoring</b> Copper (Total) Zinc (Total) pH		
Vizgen, Inc. 37 Spinelli Place Cambridge, MA 02138 #: 09408147 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Voyager Therapeutics 75 Sidney Street Floor 4 & 5 Cambridge, MA 02139 #: 09404290 Category: 02	0101    Spigots on Discharge Piping after pH Adjustment  <b>Semi-Annual Self-Monitoring</b> Copper (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH	No Discharge Violations	20-Feb-2020 Notice of Violation
Walker Dental 60 Brattle Street Cambridge, MA 02138 #: 09405818 Category: D1	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Wave Life Sciences 733 Concord Avenue Cambridge, MA 02138 #: 09403396 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Whitehead Institute for Biomedical Research 455 Main Street Cambridge, MA 02142 #: 09006332 Category: 02	0101    pH neutralization system effluent line sample port  <b>Quarterly Self-Monitoring</b> Antimony (Total) Biochemical Oxygen Demand (5 Day) Cadmium (Total) Chromium (Total) Copper (Total) Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total)	No Discharge Violations	No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
		TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Total Suspended Solids Zinc (Total) pH					
AmericanBio, Inc. 20 Dan Road Canton, MA 02021 #: 10102671 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Anna Dalavurak DDS 779 Washington Street Canton, MA 02021 #: 10405836 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Armstrong Pharmaceuticals, Inc. 25 John Road Canton, MA 02021 #: 10103660 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Baohua Zhang DMD PC 8 Forge Pond Canton, MA 02021 #: 10405837 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Boyajian, Inc. 144 Will Drive Canton, MA 02021 #: 10405456 Category: G2	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Canton Distributors CML Inc. 250 Dan Road Canton, MA 02021 #: 10404736 Category: G2	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Chemic Laboratories, Inc. 480 Neponset Street Building 7 Canton, MA 02021 #: 10405066 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Cobb Corner Endodontics PC 95 Washington Street Canton, MA 02021 #: 10405838 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
David F. Gaughan DDS 656 Chapman Street Canton, MA 02021 #: 10405833 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<b>INDUSTRY</b>	<b>-----CURRENT SAMPLING REQUIREMENTS-----</b>		<b>-----DISCHARGE VIOLATIONS-----</b>				<b>-----ENFORCEMENT ACTIONS-----</b>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Del Monte Fresh Produce N.A., Inc. 105 Shawmut Road Canton, MA 02021 #: 10405429 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Draper Properties, Inc. 28 Draper Lane Canton, MA 02021 #: 10002472 Category: 02	0102	WASTEWATER FROM DYEING OF FIBERS			No Discharge Violations		06-Feb-2020 Notice of Noncompliance
	<b>Quarterly</b>	<b>Self-Monitoring</b> Oil and Grease pH					
Dream Smile Dental 2184 Washington Street Canton, MA 02021 #: 10405828 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Dunkin Brands (Corporate Headquarters) 130 Royall Street Canton, MA 02021 #: 10405211 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Emergent BioSolutions, Inc. 50 & 90 Shawmut Road Canton, MA 02021 #: 10103255 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Fresenius Kabi Compounding, LLC 20 Dan Road Canton, MA 02021 #: 10407655 Category: 10		No Reporting Requirements			No Discharge Violations		11-Jul-2019 Notice of Noncompliance
Homewood Suites by Hilton 50 Royall Street Canton, MA 02021 #: 10405320 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Ideal Instrument Co., Inc. 863 Washington Street Canton, MA 02021 #: 10002364 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Kindness Dental Center 1032 Turnpike Street Canton, MA 02021 #: 10407867 Category: D1		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

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<b>INDUSTRY</b>	<b>-----CURRENT SAMPLING REQUIREMENTS-----</b>		<b>-----DISCHARGE VIOLATIONS-----</b>				<b>-----ENFORCEMENT ACTIONS-----</b>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Neponset River Valley Dental 510 Washington Street Canton, MA 02021 #: 10405831 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Organogenesis, Inc. 150 Dan Road Canton, MA 02021 #: 10007292 Category: 02	0101	Wastewater from cell culture operations			No Discharge Violations		20-Aug-2019 Notice of Violation
	<b>Quarterly</b>	<b>Self-Monitoring</b> Formaldehyde Mercury (Total) pH					
Organogenesis, Inc. 85 Dan Road Canton, MA 02021 #: 10403747 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Orthogon Therapeutics 960 Turnpike Street Unit 10-R Canton, MA 02021 #: 10405477 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Pecunit Street Water Treatment Facility 40 Carey Circle Canton, MA 02021 #: 10103692 Category: 02	0101	Backwash residuals sample port			No Discharge Violations		No Enforcement Actions
	<b>Monthly</b>	<b>Self-Monitoring</b> Total Suspended Solids Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Nickel (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					
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
Saratoga Salad Dressing 5 Whitman Road Canton, MA 02021 #: 10403770 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Sherman Printing Co. Inc. 1020 Turnpike Street Canton, MA 02021 #: 10101264 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Trillium Brewing Company 110 Shawmut Road Canton, MA 02021 #: 10405189 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Tufts Dental Facility at Pappas Rehabilitation Hosp. 3 Randolph Street Canton, MA 02021 #: 10405829 Category: D1		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 from Microbiology and Chemistry Laboratories</i>			No Discharge Violations		No Enforcement Actions
		<b>Semi-Annual Self-Monitoring</b>					
		TTO (Volatile Organic Fraction)					
		pH					
	0102	<i>Effluent from the Physical Testing Laboratory</i>					
	<b>Annual</b>	<b>Self-Monitoring</b>					
		Mercury (Total)					
		Zinc (Total)					
		pH					
A John's John 9 -R Sherman Street Charlestown, MA 02129 #: 47404182 Category: 06		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Accion Systems, Inc. 529 Main Street Suite 114 Charlestown, MA 02129 #: 47404707 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Cambridge Polymer Group, Inc. 56 Roland Street Suite 310 Charlestown, MA 02129 #: 47403813 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Eton Bioscience, Inc. 56 Roland Street Suite 306 Charlestown, MA 02129 #: 47403829 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u> Frequency    Parameter	<u>-----DISCHARGE VIOLATIONS-----</u> Date          Parameter          Result          Limit	<u>-----ENFORCEMENT ACTIONS-----</u> Date
Indigo, Inc. 500 Rutherford Avenue Charlestown, MA 02129 #: 47404765 Category: 02	0101    Spigot after the pH neutralization tank  <b>Semi-Annual Self-Monitoring</b> Copper (Total) Formaldehyde Lead (Total) Mercury (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH  0201    Spigot after the pH neutralization tank  <b>Semi-Annual Self-Monitoring</b> Copper (Total) Formaldehyde Lead (Total) Mercury (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH	No Discharge Violations	No Enforcement Actions
Jeffrey A Goldman DDS 1 Thompson Square Charlestown, MA 02129 #: 47405840 Category: D1	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 16th Street Charlestown, MA 02129 #: 47102651 Category: 02	0101    SAMPLING PORT AFTER NEUTRALIZATION  <b>Quarterly      Self-Monitoring</b> Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Cyanide (Total) Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) Zinc (Total) pH Formaldehyde	No Discharge Violations	No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Mama Rosie's Ravioli Co., Inc. 10 Dorrance Street Charlestown, MA 02129 #: 47102694 Category: G2	No Reporting Requirements	TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction)					No Discharge Violations  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>  <b>Semi-Annual Self-Monitoring</b> 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
N.E.W. Health Charlestown 15 Tufts Street Charlestown, MA 02129 #: 47405841 Category: D1	No Reporting Requirements						No Discharge Violations  No Enforcement Actions
Robert J Esdale DDS 175 Main Street Charlestown, MA 02129 #: 47405843 Category: D1	No Reporting Requirements						No Discharge Violations  No Enforcement Actions
Spaulding Rehabilitation Hospital 300 First Avenue Charlestown, MA 02129 #: 47006021 Category: 10	No Reporting Requirements						No Discharge Violations  No Enforcement Actions
Spaulding Rehabilitation Hospital Corporation 96 Thirteenth Street Charlestown, MA 02129 #: 47404173 Category: 10	No Reporting Requirements						No Discharge Violations  19-Aug-2019 Notice of Violation
Teamsterscare Dental Local 25 16 Sever Street Charlestown, MA 02129 #: 47405842 Category: D1	No Reporting Requirements						No Discharge Violations  No Enforcement Actions



# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Whittemore-Wright Co. 62 Alford Street Charlestown, MA 02129 #: 47002590 Category: 02	0101	SOAP MANUFACTURING WASTEWATER AFTER NEUTRALIZATION			No Discharge Violations		No Enforcement Actions
	<b>Semi-Annual Self-Monitoring</b> Oil and Grease pH						
Affordable Family Dental 59 Washington Avenue Chelsea, MA 02150 #: 11405851 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Alpha Dental Chelsea 778 Broadway Chelsea, MA 02150 #: 11407385 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Beth Israel Deaconess Healthcare- Chelsea 1000 Broadway Chelsea, MA 02150 #: 11101469 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Boston Hides & Fur, Ltd. 150 Marginal Street Chelsea, MA 02150 #: 11007678 Category: 10		No Reporting Requirements			No Discharge Violations		10-Sep-2019 Notice of Noncompliance
Broadway Family Dental 373 Broadway Chelsea, MA 02150 #: 11405850 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Chelsea Dental Associates 109 Washington Avenue Chelsea, MA 02150 #: 11405846 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Chelsea Pediatric Dentistry 950 Broadway Chelsea, MA 02150 #: 11407387 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Chelsea Sandwich, LLC - Chelsea Terminal 11 Broadway Chelsea, MA 02150 #: 11000614 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Cutone Specialty Foods Inc. 145 Market Street Chelsea, MA 02150 #: 11101795 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Dr. Jeyasri Gunarajasingam 61 Everett Avenue Chelsea, MA 02150 #: 11405852 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Dr. Jeyasri Gunarajasingam 100 Everett Avenue Chelsea, MA 02150 #: 11407377 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Family Dental Care 357 Broadway Chelsea, MA 02150 #: 11405849 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Garden Fresh Salad Co, Inc. 17 New England Produce Center Bay 11-20 Chelsea, MA 02150 #: 11000838 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Golden Cannoli Shells Company 99 Crescent Avenue Chelsea, MA 02150 #: 11007114 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Holden Fruit & Produce, Inc. 1 Griffin Way Chelsea, MA 02150 #: 11407872 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Holiday Inn - Boston Logan Airport 1012 Broadway Chelsea, MA 02150 #: 11408322 Category: 10	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		No Enforcement Actions
Lang's Dental Center 110 Park Street Chelsea, MA 02150 #: 11407379 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
MGH Chelsea Health Center 151 Everett Avenue Chelsea, MA 02150 #: 11101531 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
RM Biltrite 31 Highland Street Chelsea, MA 02150 #: 11006728 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
Signature Breads, Inc. 100 Justin Drive Chelsea, MA 02150 #: 11102627 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Summit Press, Inc. 240 Arlington Street Chelsea, MA 02150 #: 11000523 Category: G1	0101 PHOTO				No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Trans Dental Care Inc. 242 Everett Avenue Chelsea, MA 02150 #: 11405848 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Aim Dental, P.C. 19 High Street Clinton, MA 01020 #: 57407410 Category: D1	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
Dunn & Company 75 Green Street Clinton, MA 01510-0968 #: 57101034 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<b>INDUSTRY</b>	<b>-----CURRENT SAMPLING REQUIREMENTS-----</b>		<b>-----DISCHARGE VIOLATIONS-----</b>				<b>-----ENFORCEMENT ACTIONS-----</b>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Liberty Compassion Center, Inc. 179 Brook Street Clinton, MA 01510 #: 57408176 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
TRAC TEST INDUSTRY 2 Griffin Way Chelsea, MA 02150 #: 99999999 Category: 02	0101	Primary Sample Location			No Discharge Violations		No Enforcement Actions
	<b>Annual</b>	<b>Self-Monitoring</b> Mercury (Total) Oil and Grease pH					
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
Tyca Corporation 470 Main Street Clinton, MA 01510 #: 57101499 Category: 02	0101	DENIM WASHING AND DYEING OPERATIONS			No Discharge Violations		No Enforcement Actions
		<b>Semi-Annual Self-Monitoring</b> Chromium (Total) Chromium (Total) Copper (Total) Copper (Total) Zinc (Total) Zinc (Total) pH pH					
Advanced Oakdale Dental 244 River Street Dedham, MA 02026 #: 12407417 Category: D1		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
Aspen Dental 162 Providence Highway Dedham, MA 02026 #: 12405863 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<b>INDUSTRY</b>	<b>-----CURRENT SAMPLING REQUIREMENTS-----</b>		<b>-----DISCHARGE VIOLATIONS-----</b>				<b>-----ENFORCEMENT ACTIONS-----</b>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Atrius Health dba Dedham Medical Associates 1 Lyons Street Dedham, MA 02026 #: 12102794 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
BioLegend, Inc. 210 Rustcraft Road 140 Dedham, MA 02026 #: 12101320 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Costco Wholesale Corp. dba Costco Wholesale #319 200 Legacy Boulevard Dedham, MA 02026 #: 12102031 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	<b>Annual</b>	<b>Self-Monitoring</b> Silver (Total)					
Dedham Dental Associates 888 Washington Street Dedham, MA 02026 #: 12405872 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Dedham Dentist 110 Bridge Street Dedham, MA 02026 #: 12405861 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Dedham Family Dental Care 395 Washington Street Dedham, MA 02026 #: 12405870 Category: D1		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
	<b>Monthly</b>	<b>Self-Monitoring</b> Total Suspended Solids pH Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Lead (Total) Nickel (Total) Zinc (Total)					
Dr. Anna Vishart Digital Dental 418 Washington Street Dedham, MA 02026 #: 12407422 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Endodontic Care PC 5 School Street Dedham, MA 02026 #: 12405871 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Fairfield Inn by Marriott Boston Dedham 235 Elm Street Dedham, MA 02026 #: 12007169 Category: 10		No Reporting Requirements			No Discharge Violations		21-Jan-2020 Notice of Noncompliance
Island Hospitality Management III LLC dba Residence Inn Dedh 259 Elm Street Dedham, MA 02026 #: 12103690 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
John J Fiore DMD 19 Needham Street Dedham, MA 02026 #: 12405864 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
New England Baptist Outpatient Care Center 40 Allied Drive Dedham, MA 02026 #: 12403947 Category: 02	0101  Quarterly	<i>Discharge from the operating room Central Supply Operation</i>  Self-Monitoring Copper (Total) Formaldehyde pH TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction)			No Discharge Violations		No Enforcement Actions
P-LR-5A, LP (dba) Hilton Dedham 25 Allied Drive Dedham, MA 02026 #: 12100007 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Rebekah Boral DDS 380 High Street Dedham, MA 02026 #: 12405869 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Smile Design Dental Team of Dedham 347 Washington Street Dedham, MA 02026 #: 12407869 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Spire Hospitality LLC dba Holiday Inn Dedham 55 Ariadne Road Dedham, MA 02026 #: 12006066 Category: 10		No Reporting Requirements			No Discharge Violations		15-Jan-2020 Notice of Noncompliance

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Vargas Family Dentistry 263 Washington Street Dedham, MA 02026 #: 12405867 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
ATS Equipment Inc. 33 Locust Street Dorchester, MA 02125 #: 48103356 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Adams Dental Care 253 Adams Street Dorchester, MA 02122 #: 48405885 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Apollo Dental Associates 940 Dorchester Avenue Dorchester, MA 02122 #: 48407449 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Beacon Dental Group 1026 Blue Hill Avenue Dorchester, MA 02124 #: 48405874 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Codman Square Health Center, Inc. 637 Washington Street Dorchester, MA 02124 #: 48102354 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
CommonWealth Kitchen 196 Quincy Street Dorchester, MA 02121 #: 48404925 Category: G2	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		No Enforcement Actions
Diamond Windows & Doors Mfg. 99 E Cottage Street Dorchester, MA 02125 #: 48103253 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Dorchester Beer Holdings LLC 1250 Massachusetts Avenue Dorchester, MA 02125 #: 48404650 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Dorchester Dental 1370 Dorchester Avenue Dorchester, MA 02122 #: 48407427 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
DotHouse Health, Inc. 1353 Dorchester Avenue Dorchester, MA 02122 #: 48102474 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Dr. Malkemus Inc. 166 Columbia Road Dorchester, MA 02122 #: 48407430 Category: D1	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		No Enforcement Actions
Family Dental Care of Dorchester 1444 Dorchester Avenue Dorchester, MA 02122 #: 48405878 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Family Dentistry 1470 Dorchester Avenue Dorchester, MA 02122 #: 48407605 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Harvard St Neighborhood Health Center 632 Blue Hill Avenue Dorchester, MA 02121 #: 48405888 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Holiday Inn Express Boston 69 -R Boston Street Dorchester, MA 02125 #: 48103562 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Lee Family Dentistry 383 Neponset Avenue Dorchester, MA 02122 #: 48405887 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
M. F. Foley Co. 24 W Howell Street Dorchester, MA 02125 #: 48003371 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions



# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Mark N Dailey DMD 2260 Dorchester Avenue Dorchester, MA 02124 #: 48405883 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Metropolitan Dental Center 1417 Dorchester Avenue Dorchester, MA 02122 #: 48405877 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Michael J Masse DDS 212 Ashmont Street Dorchester, MA 02124 #: 48405882 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
NSTAR Electric, dba Eversource 120 East Cottage Street Dorchester, MA 02125 #: 48102159 Category: 02	0101	VEHICLE WASHING EFFLUENT AT MANHOLE AFTER SEPARATOR			No Discharge Violations		No Enforcement Actions
		<b>Semi-Annual Self-Monitoring</b> Lead (Total) Oil and Grease PCB's Pesticides TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Nhung Thi Tran DMD PC 850 Dorchester Avenue Dorchester, MA 02125 #: 48405892 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Oliva Dentistry 1137 Washington Street Dorchester, MA 02124 #: 48405875 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Ramada Inn Boston 800 Morrissey Boulevard Dorchester, MA 02122 #: 48103706 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Robert R. Perry, Jr. DMD PC 256 Ashmont Street Dorchester, MA 02124 #: 48405886 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Sparkle Dental 97 Neponset Avenue Dorchester, MA 02122 #: 48405893 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Steward Carney Hospital, Inc. 2100 Dorchester Avenue Dorchester, MA 02124-5666 #: 48103066 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
The Braces Place and T-Station Dental 1792 Dorchester Avenue Dorchester, MA 02124 #: 48407939 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Uphams Corner Health Center 636 Columbia Road Dorchester, MA 02125 #: 48405889 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
135 Bremen Street LLC & Nauset Construction 135 Bremen Street East Boston, MA 02128 #: 49407131 Category: 12	0101  Monthly	<i>Dewatering waste water after the sedimentation tank</i>  <b>Self-Monitoring</b> Arsenic (Total) Lead (Total) Mercury (Total) Oil and Grease PCB/Pesticides TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Total Suspended Solids pH			No Discharge Violations		No Enforcement Actions
AP Dental & Laser Center 231 Border Street East Boston, MA 02128 #: 49407459 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
American Airlines, Inc. Logan International Airport Terminal B East Boston, MA 02128 #: 49003535 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Channel Fish Company 370 East Eagle Street East Boston, MA 02128 #: 49003550 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Courtyard Marriott 225 McClellan Highway East Boston, MA 02128 #: 49103563 Category: 02	0101	<i>Laundry effluent from common line</i>  <b>Semi-Annual Self-Monitoring</b> Mercury (Total) Oil and Grease pH			No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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
Donna L Calsimitto DDS 123 London Street East Boston, MA 02128 #: 49405597 Category: D1		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Downeast Cider House, LLC 256 Marginal Street East Boston, MA 02128 #: 49404180 Category: G2		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Dr. Ray Rezania 154 Meridian Street East Boston, MA 02128 #: 49407458 Category: D1		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Embassy Suites Boston at Logan Airport 207 Porter Street East Boston, MA 02128 #: 49406355 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Gate Gourmet 21 Lovell Street East Boston, MA 02128 #: 49003616 Category: G2		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Hilton Boston Logan Airport One Hotel Drive East Boston, MA 02128 #: 49405020 Category: 02	0101	<i>Laundry wastewater discharge.</i>			No Discharge Violations		23-Aug-2019 06-Feb-2020 14-Feb-2020	Notice of Violation Notice of Violation Notice of Violation
		<b>Semi-Annual Self-Monitoring</b> Mercury (Total) Oil and Grease Zinc (Total) pH						
Hyatt Corporation - as agent for Lasalle Hotel Lessee 101 Harborside Drive East Boston, MA 02128 #: 49103104 Category: 02	0101	<i>Drain from laundrytrough</i>			No Discharge Violations			No Enforcement Actions
		<b>Semi-Annual Self-Monitoring</b> Mercury (Total) Oil and Grease pH						
Julia Faigel, DDS 55 Meridian Street East Boston, MA 02128 #: 49407470 Category: D1		No Reporting Requirements			No Discharge Violations			No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
LSG/Skychefs 25 Lovell Street East Boston, MA 02128 #: 49102144 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Liliana DiFabio DMD 56 Bennington Street East Boston, MA 02128 #: 49405900 Category: D1	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
Maverick Family Dental PC 45 Maverick Square East Boston, MA 02128 #: 49405898 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
My Dental - East Boston 151 Meridian Street East Boston, MA 02128 #: 49407457 Category: D1	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
Orient Heights Dental Office 999 Saratoga Street East Boston, MA 02128 #: 49405902 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Quest Diagnostics MA LLC 129 Border Street East Boston, MA 02128 #: 49403665 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
The East Boston Neighborhood Health Center 20 Maverick Square East Boston, MA 02128 #: 49407461 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Wanda L Irzykowski DMD 19 Porter Street East Boston, MA 02128 #: 49405895 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
All Care Dental of Everett 80 Chelsea Street Everett, MA 02149 #: 13405913 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Amazon.com Services LLC 201 Beacham Street Everett, MA 02149 #: 13404876 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Bearmoose Brewing Company, Inc. 1934 Revere Beach Parkway Everett, MA 02149 #: 13406920 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Bone Up Brewing Company, LLC 38 Norman Street Everett, MA 02149 #: 13404713 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Bostonian Marble & Granite 151 Bow Street Everett, MA 02149 #: 13405043 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Broadway Dentists LLC 609 Broadway Everett, MA 02149 #: 13405912 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Buenas LLC 189 Elm Street Everett, MA 02149 #: 13407551 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Chicken & Rice Guys 77 Ferry Street Everett, MA 02149 #: 13406598 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Colonial Marble Company, Inc. 25 Garvey Street Everett, MA 02149 #: 13000049 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
DPV Transportation, Inc. 383 Second Street Everett, MA 02149 #: 13408000 Category: 02	0101	Y-connection clean-out before gas/oil separator			No Discharge Violations		No Enforcement Actions
	<b>Semi-Annual Self-Monitoring</b>						
		Chromium (Total)					
		Copper (Total)					
		Lead (Total)					

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
		Nickel (Total) Oil and Grease TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Everett Dental Associates 345 Main Street Everett, MA 02149 #: 13405907 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Everett Dental Center 95 Main Street Everett, MA 02149 #: 13405916 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Everett Family Dental 459 Broadway Everett, MA 02149 #: 13407873 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Frank DeCaro DMD 826 Broadway Everett, MA 02149 #: 13405914 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
GK Dental PC 505 Broadway Everett, MA 02149 #: 13405908 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Garden Fresh Salad Company, Inc. 304 Second Street Everett, MA 02149 #: 13407413 Category: G2	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Global Dental 439 Broadway Everett, MA 02149 #: 13407480 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Great Smiles Dental 285 Main Street Everett, MA 02149 #: 13407479 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
H.P. Cookie Company 56 Garden Street Everett, MA 02149 #: 13101801 Category: G2	No Reporting Requirements		No Discharge Violations				No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Night Shift Brewing, Inc. 87 Santilli Highway Everett, MA 02149 #: 13404507 Category: G2	No Reporting Requirements						No Enforcement Actions
Peter A Capodilupo DDS 563 Broadway Everett, MA 02149 #: 13405910 Category: D1	No Reporting Requirements						No Enforcement Actions
Phuong Dao DDS 910 Broadway Everett, MA 02149 #: 13405915 Category: D1	No Reporting Requirements						No Enforcement Actions
Prolerized New England Company, LLC (PNE) 69 Rover Street Everett, MA 02149 #: 13000150 Category: 01	0101  <b>Quarterly</b>	<i>sampling spigot on discharge pipe after Hg pretreatment system and final pH probe</i>  <b>Self-Monitoring</b> Antimony (Total) Arsenic (Total) Cadmium (Total) Chromium (Total) Color Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Odor (T.O.N.) Oil and Grease Selenium (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Temperature Zinc (Total) pH	0101  20-Mar-2020	<i>sampling spigot on discharge pipe after Hg pretreatment system and final pH probe</i>  Mercury (Total)	0.0122	mg/l  DYMx < 0.001	03- Apr-2020 Notice of Violation
Richie's King of Slush Mfg. Co. 3 Garvey Street Everett, MA 02149 #: 13404651 Category: G2	No Reporting Requirements						No Enforcement Actions
Short Path Distillery, Inc. 71 Kelvin Street Unit 2 Everett, MA 02149 #: 13404611 Category: 10	No Reporting Requirements						No Enforcement Actions
Signs 2 Go 4 Inc. 670 Broadway Everett, MA 02149 #: 13407720 Category: 10	No Reporting Requirements						No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Universal Screening Studio, Inc. 175 Ferry Street Everett, MA 02149 #: 13101165 Category: 10	No Reporting Requirements						No Enforcement Actions
Atlantis Dental Center 118 Concord Street Framingham, MA 01702 #: 14405919 Category: D1	No Reporting Requirements						No Enforcement Actions
Awesome Kids Teeth 55 Main Street Framingham, MA 01701 #: 14407875 Category: D1	No Reporting Requirements						No Enforcement Actions
Bose Corporation One New York Avenue Framingham, MA 01701 #: 14101633 Category: 02	0101	<i>Spigot on the 500-gallon discharge tank in the cone manufacturing room</i>	0101	<i>Spigot on the 500-gallon discharge tank in the cone manufacturing room</i>			31-Dec-2019 Notice of Violation
	<b>Semi-Annual Self-Monitoring</b>		4-Dec-2019	Copper (Total)	2.6	mg/l DYMX < 1	
		Copper (Total) pH					
	0201	<i>Spigot on the discharge pipe from 3D printer water jet washing</i>					
	<b>Annual</b>	<b>Self-Monitoring</b>					
		TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH					
C & Z Dental of Framingham 463 Worcester Road Framingham, MA 01701 #: 14405946 Category: D1	No Reporting Requirements						No Enforcement Actions
Comfort Dental of Framingham 223 Walnut Street Suite 3 Framingham, MA 01702 #: 14405928 Category: D1	No Reporting Requirements						No Enforcement Actions
Dental Specialty Partners 405 Cochituate Road Framingham, MA 01701 #: 14405941 Category: D1	No Reporting Requirements						No Enforcement Actions
Dentplant 100 Concord Street Framingham, MA 01702 #: 14405917 Category: D1	No Reporting Requirements						No Enforcement Actions



# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Dr Meera Ohri & Associates 463 Worcester Road Framingham, MA 01701 #: 14405945 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Elevation Brands 190 Fountain Street Framingham, MA 01702 #: 14403361 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Endodontic Associates in Framingham PC 235 Walnut Street Framingham, MA 01702 #: 14405931 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Exhibit 'A' Brewing Company, Inc. 81 Morton Street Framingham, MA 01702 #: 14404865 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
FMC - Framingham 110 Mount Wayte Avenue Framingham, MA 01702 #: 14404617 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Framingham Animal Hospital 1415 Edgell Road Framingham, MA 01701 #: 14102253 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Framingham Dental Care 661 Franklin Street Framingham, MA 01702 #: 14405955 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Framingham Dental Center 1283 Old Worcester Road Framingham, MA 01701 #: 14405920 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Framingham Dental Group 1671 Worcester Road Framingham, MA 01701 #: 14405926 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Framingham Family Dental 130 Maynard Road Framingham, MA 01701 #: 14405921 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Framingham Family Dental Care 434 Old Connecticut Path Framingham, MA 01701 #: 14405942 Category: D1		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 - A Sanofi Company 1 & 5 The Mountain Road Framingham, MA 01701 #: 14006783 Category: 02	0101  <b>Annual</b>	<i>Spigot on the discharge line of the pH neutralization system at 1 Mountain Road</i>  <b>Self-Monitoring</b> Formaldehyde TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Copper (Total) Mercury (Total) Silver (Total) Zinc (Total) pH			No Discharge Violations		No Enforcement Actions
	0201	<i>Spigot on the discharge line of the pH neutralization system at 5 Mountain Road</i>  <b>Annual</b> <b>Self-Monitoring</b> Formaldehyde TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Copper (Total) Mercury (Total) Silver (Total) pH			No Discharge Violations		No Enforcement Actions
Genzyme Corporation 49 & 55 New York Avenue Framingham, MA 01701 #: 14103408 Category: 02	0101	<i>Spigot on discharge line of neutralization system</i>  <b>Semi-Annual Self-Monitoring</b> Biochemical Oxygen Demand (5 Day) Copper (Total) Formaldehyde Mercury (Total) Silver (Total) TTO (Extractable Organic Fraction) Zinc (Total) pH			No Discharge Violations		No Enforcement Actions
Genzyme, A Sanofi Company 78 New York Avenue Framingham, MA 01701 #: 14103222 Category: 02	0102	<i>Automatic cage washers discharge</i>  <b>Semi-Annual Self-Monitoring</b> Biochemical Oxygen Demand (5 Day) Chromium (Total) Copper (Total) Cyanide (Total)			No Discharge Violations		No Enforcement Actions

## Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Grace Dental 55 Main Street Framingham, MA 01702 #: 14405948 Category: D1		Nickel (Total) Zinc (Total) pH					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)					
JNL Family Dental Office 270 Concord Street Framingham, MA 01702 #: 14407157 Category: D1							No Reporting Requirements No Discharge Violations No Enforcement Actions
Jack's Abby Brewing 100 Clinton Street Framingham, MA 01702 #: 14404631 Category: G2	0101	Floor drains in production/fermentation areas					No Discharge Violations No Enforcement Actions
	Weekly	Self-Monitoring Biochemical Oxygen Demand (5 Day) Total Phosphorus pH					
Joan Petracca DMD 60 Lexington Street Framingham, MA 01702 #: 14405951 Category: D1							No Reporting Requirements No Discharge Violations No Enforcement Actions
Lulu Dental, P.C. dba Chang Dental Group Framingham 1671 Worcester Road Framingham, MA 01701 #: 14407874 Category: D1							No Reporting Requirements No Discharge Violations No Enforcement Actions
MCI Framingham 99 Loring Drive Framingham, MA 01701 #: 14405959 Category: D1							No Reporting Requirements No Discharge Violations No Enforcement Actions
MCR Labs, LLC 85 Speen Street LL Framingham, MA 01701 #: 14406800 Category: 10							No Reporting Requirements No Discharge Violations No Enforcement Actions
Marilyn Rivero DMD 235 Walnut Street Framingham, MA 01702 #: 14405932 Category: D1							No Reporting Requirements No Discharge Violations No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Mark Fried DMD PC 61 Edgell Road Framingham, MA 01701 #: 14405952 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Metrowest Prosthodontics 661 Franklin Street Framingham, MA 01701 #: 14407504 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Michael A Ayik DDS 1310 Old Worcester Road Framingham, MA 01701 #: 14405922 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Nelson J Huang Family Dental 61 Lincoln Street Framingham, MA 01702 #: 14405953 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Nobscot Dental Care 231 Worcester Road Framingham, MA 01701 #: 14407491 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
OCP LLC 500 Old Connecticut Path Framingham, MA 01701 #: 14101100 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Orris Dental 233 Cochituate Road Framingham, MA 01701 #: 14407492 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Paul J Hubley, DMD 223 Walnut Street Suite 6 Framingham, MA 01702 #: 14407507 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Peter C Morris DDS 400 Union Avenue Framingham, MA 01702 #: 14405939 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Replimune, Inc. 33 New York Avenue Framingham, MA 01701 #: 14407981 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Robert A Kelly DDS 434 Old Connecticut Path Framingham, MA 01701 #: 14405943 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Sanofi - Genzyme 51 New York Avenue Framingham, MA 01701 #: 14006351 Category: 02	0102	Spigot on discharge line of neutralization system	No Discharge Violations				06-Feb-2020 Notice of Violation
	<b>Semi-Annual Self-Monitoring</b>						
		Biochemical Oxygen Demand (5 Day)					
		Sulfate					
		pH					
	0104	Passivation wastewater					
	<b>Annual</b>	<b>Self-Monitoring</b>					
		Chromium (Total)					
		Nickel (Total)					
		Oil and Grease					
		Zinc (Total)					
		pH					
Sanofi - Genzyme 31 New York Avenue Framingham, MA 01701 #: 14101558 Category: 02	0101	Spigot on neutralization system discharge line	No Discharge Violations				No Enforcement Actions
	<b>Semi-Annual Self-Monitoring</b>						
		Copper (Total)					
		Mercury (Total)					
		Silver (Total)					
		Zinc (Total)					
		pH					
Sanofi-Genzyme 45 New York Avenue Framingham, MA 01701 #: 14101556 Category: 02	0201	Spigot on the discharge line after the neutralization system	No Discharge Violations				No Enforcement Actions
	<b>Semi-Annual Self-Monitoring</b>						
		Biochemical Oxygen Demand (5 Day)					
		Chromium (Total)					
		Copper (Total)					
		Mercury (Total)					
		Nickel (Total)					
		Silver (Total)					
		Sulfate					
		Zinc (Total)					
		pH					
Sanofi-Genzyme 8 New York Avenue Framingham, MA 01701 #: 14404408 Category: 02	0101	Wastewater from the Integrated Continuous Bio-manufacturing Facility	0101	Wastewater from the Integrated Continuous Bio-manufacturing Facility			17-Jul-2019 Notice of Violation 21-Aug-2019 Notice of Violation
			7-Aug-2019	Zinc (Total)	1.62	mg/l DYMx < 1	
	<b>Semi-Annual Self-Monitoring</b>						
		Biochemical Oxygen Demand (5 Day)					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		Total Suspended Solids					
		Zinc (Total)					
		pH					

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
	0102	Passivation wastewater					
	<b>Annual</b>	<b>Self-Monitoring</b> Chromium (Total) Nickel (Total) pH					
Sarah Lecerf DMD 61 Lincoln Street Framingham, MA 01702 #: 14405954 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Sawan & Sawan Family Dental 2 Irving Street Framingham, MA 01701 #: 14407490 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Smilage Dental Center 463 Worcester Road Framingham, MA 01701 #: 14407876 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
South Middlesex Correctional Center 135 Western Avenue Framingham, MA 01701 #: 14405924 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Speen Family Dental 689 Cochituate Road Framingham, MA 01701 #: 14407506 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Star Smile 377 Union Avenue Framingham, MA 01702 #: 14405937 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
The Braces Place of Framingham 509 Concord Street Framingham, MA 01701 #: 14407494 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
The Dentist at Framingham 116 Cochituate Road Framingham, MA 01701 #: 14405918 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
The Pediatric Dental Group 297 Union Avenue Framingham, MA 01702 #: 14405935 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Town of Framingham Landfill 200 Crossing Boulevard Framingham, MA 01702 #: 14102700 Category: 02	0101	Sump in the leachate pumping station			No Discharge Violations		No Enforcement Actions
	Quarterly	<b>Self-Monitoring</b> 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					
Union Ave Dental 383 Union Avenue Framingham, MA 01702 #: 14405938 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Unique Dental of Framingham 130 Maynard Road Framingham, MA 01701 #: 14407488 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Walnut Dental Group 235 Walnut Street Framingham, MA 01702 #: 14405933 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
E.L. Margetts & Sons Inc. 97 Ward Street Hingham, MA 02043 #: 15100387 Category: 06		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Evergrin Dental 400 Lincoln Street Hingham, MA 02043 #: 15405970 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Hingham Dental Associates 20 Downer Avenue Hingham, MA 02043 #: 15405965 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Hingham Dentistry 169 Lincoln Street Hingham, MA 02043 #: 15405962 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Jeffrey B Darling DMD 22 Central Street Hingham, MA 02043 #: 15405967 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
John M Burns DDS 344 Rockland Street Hingham, MA 02043 #: 15405969 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Linden Ponds at Hingham Dental Office 300 Linden Ponds Way Hingham, MA 02043 #: 15405968 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Brookville Dental Associates 838 South Franklin Street Holbrook, MA 02343 #: 16405973 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Mica-Tron Products Corporation 275 Centre Street Unit 13 Holbrook, MA 02343 #: 16000678 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
South Shore Dental Care 169 N. Franklin Street Holbrook, MA 02343 #: 16407529 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Ace Dental Boston 1138 River Street Hyde Park, MA 02136 #: 50405974 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Aerogel Technologies, LLC 1 Westinghouse Plaza D157 Hyde Park, MA 02136 #: 50404349 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Bankhead & Groipen 1259 Hyde Park Avenue Hyde Park, MA 02136 #: 50405978 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Boston Baking, Inc. 101 Sprague Street Hyde Park, MA 02136 #: 50407722 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions



# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Chadda Family Dental 1234 Hyde Park Avenue Hyde Park, MA 02136 #: 50405976 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Dancing Deer Baking Company LLC 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
U Smile PC 1250 Hyde Park Avenue Hyde Park, MA 02136 #: 50407538 Category: D1	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
Boston Pretzel Bakery 284 Amory Street Building K Jamaica Plain, MA 02130 #: 51103687 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Brookside CHC Dental Dept. 3297 Washington Street Jamaica Plain, MA 02130 #: 51405982 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Caring Family Dental 594 Center Street Jamaica Plain, MA 02130 #: 51405987 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Fresh City 31 Germania Street Building J Jamaica Plain, MA 02130 #: 51103683 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<b>INDUSTRY</b>	<b>-----CURRENT SAMPLING REQUIREMENTS-----</b>		<b>-----DISCHARGE VIOLATIONS-----</b>				<b>-----ENFORCEMENT ACTIONS-----</b>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Gentle Dental Center of Jamaica Plain 612 Center Street Jamaica Plain, MA 02130 #: 51405988 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
JP Family Dental 315 Centre Street Jamaica Plain, MA 02130 #: 51405981 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Lemuel Shattuck Hospital 170 Morton Street Jamaica Plain, MA 02130 #: 51005748 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Lemuel Shattuck Hospital 170 Morton Street Jamaica Plain, MA 02130 #: 51407701 Category: D1		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
Linens by Alice 18 Brookley Road Jamaica Plain, MA 02130 #: 51404602 Category: 02	0101	<i>Spigot on the common discharge pipe of 5 washing machines</i>  <b>Semi-Annual Self-Monitoring</b> Copper (Total) Lead (Total) Mercury (Total) Oil and Grease Zinc (Total) pH			No Discharge Violations		No Enforcement Actions
MSPCA Angell 350 South Huntington Avenue Jamaica Plain, MA 02130 #: 51103140 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Pondside Dental Associates 793 Centre Street Jamaica Plain, MA 02130 #: 51405991 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Pure Dental 3531 Washington Street Jamaica Plain, MA 02130 #: 51405989 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

## Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
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	Spigot on discharge line after pH neutralization			No Discharge Violations		No Enforcement Actions
	<b>Semi-Annual Self-Monitoring</b>	pH					
Turtle Swamp Brewing LLC 3377 3379 Washington Street Jamaica Plain, MA 02130 #: 51404747 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
VA Boston Health Care System Dental 150 South Huntington Avenue Jamaica Plain, MA 02130 #: 51405980 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Atlantic Union College 338 Main Street Lancaster, MA 01523 #: 58007005 Category: 10	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
Lancaster Dental PC 136 High Saint Extension Lancaster, MA 01523 #: 58405992 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Theodore R. Nelson, DDS 387 Sterling Street Lancaster, MA 01523 #: 58407557 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>	
128 Spring Street Lexington LLC 99 Hayden Avenue Lexington, MA 02421 #: 17405299 Category: 02	0101 <i>Building E - central pH neutralization system</i>	0101 <i>Building E - central pH neutralization system</i>		10-Feb-2020 Notice of Violation
	<b>Semi-Annual Self-Monitoring</b>	28-Apr-2020    Copper (Total)        1.32        mg/l        DYM < 1		09-Apr-2020 Notice of Violation
	Copper (Total)	16-Jun-2020    Copper (Total)        6.26        mg/l        DYM < 1		12-May-2020 Notice of Violation
	Lead (Total)	18-Jun-2020    Copper (Total)        3.42        mg/l        DYM < 1		12-May-2020 Notice of Violation
	Mercury (Total)	19-Jun-2020    Copper (Total)        2.42        mg/l        DYM < 1		
	Nickel (Total)	0201 <i>Building A - central limestone chip tank</i>		
	TTO (Volatile Organic Fraction)	12-Mar-2020    Mercury (Total)        0.00460    mg/l        DYM < 0.001		
	pH	28-Apr-2020    Mercury (Total)        0.0093     mg/l        DYM < 0.001		
	0201 <i>Building A - central limestone chip tank</i>	0301 <i>Building C, Levels 400 &amp; 500 - central pH neutralization system</i>		
	<b>Semi-Annual Self-Monitoring</b>	21-Jan-2020    Copper (Total)        1.57        mg/l        DYM < 1		
	Copper (Total)			
	Lead (Total)			
	Mercury (Total)			
	Nickel (Total)			
	TTO (Volatile Organic Fraction)			
	pH			
	0301 <i>Building C, Levels 400 &amp; 500 - central pH neutralization system</i>			
	<b>Semi-Annual Self-Monitoring</b>			
	Copper (Total)			
	Lead (Total)			
Mercury (Total)				
Nickel (Total)				
TTO (Volatile Organic Fraction)				
pH				
ARE - 60 Westview, LLC 60 Westview Street Lexington, MA 02421 #: 17103662 Category: 02	0101 <i>Riser pipe on the discharge line after the pH neutralization system</i>		No Discharge Violations	No Enforcement Actions
	<b>Semi-Annual Self-Monitoring</b>			
	Antimony (Total)			
	Antimony (Total)			
	Arsenic (Total)			
	Arsenic (Total)			
	Cadmium (Total)			
	Cadmium (Total)			
	Chromium (Total)			
	Chromium (Total)			
	Copper (Total)			
	Copper (Total)			
	Cyanide (Total)			
	Cyanide (Total)			
	Formaldehyde			
	Formaldehyde			
	Lead (Total)			
	Lead (Total)			
	Mercury (Total)			
	Mercury (Total)			
	Nickel (Total)			

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
		Nickel (Total) Oil and Grease Oil and Grease Selenium (Total) Silver (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) Zinc (Total) pH pH					
ARE-MA Region No. 16, LLC 44 Hartwell Avenue Lexington, MA 02421 #: 17404648 Category: 02	0101	<i>Cleanout on the discharge line after pH neutralization</i>					No Enforcement Actions
		<b>Semi-Annual Self-Monitoring</b> Antimony (Total) Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Oil and Grease Selenium (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Agenus, Inc. 3 Forbes Road Lexington, MA 02421 #: 17103198 Category: 02	0101	<i>Spigot(s) on the discharge line after pH neutralization</i>					No Enforcement Actions
		<b>Semi-Annual Self-Monitoring</b> Chromium (Total) Mercury (Total) Nickel (Total) TTO (Volatile Organic Fraction) pH					
Barry J. Cunha DDS 35 Bedford Street Suite 102 Lexington, MA 02420 #: 17406012 Category: D1		No Reporting Requirements					No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<b>INDUSTRY</b>	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Beth Israel/Children's Hospital Medical Care Ctr. 482 Bedford Street Lexington, MA 02420 #: 17101147 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Boston Family Dental 16 Clarke Street Lexington, MA 02421 #: 17407561 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Brammer Bio, LLC 45 Hartwell Avenue Lexington, MA 02421 #: 17407849 Category: 02	0101	<i>spigot(s) located on discharge line of pH neutralization system</i>			No Discharge Violations		No Enforcement Actions
	<b>Semi-Annual Self-Monitoring</b>						
		Copper (Total)					
		Lead (Total)					
		Mercury (Total)					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		Zinc (Total)					
		pH					
Brett W Davis DMD PC 27 Muzzey Street Lexington, MA 02421 #: 17406008 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
C & Z Dental 1 Wallis Court Lexington, MA 02421 #: 17405994 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
CBSET, Inc. 500 Shire Way Lexington, MA 02421 #: 17103485 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Clarke Street Family Dental 16 Clarke Street Lexington, MA 02421 #: 17405999 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
CoNCERT Pharmaceuticals, Inc. 65 Hayden Avenue Suite 400 Lexington, MA 02421 #: 17103513 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Curis, Inc. 4 Maguire Road Lexington, MA 02421-3112 #: 17101646 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Daniel R Olsen DDS 1 Wallis Court Lexington, MA 02421 #: 17405993 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Designer Smiles of Lexington 76 Bedford Street Lexington, MA 02421 #: 17407582 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Dicerna Pharmaceuticals, Inc. 33 Hayden Avenue Lexington, MA 02421 #: 17407912 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Eagle Endodontics 19 Muzzey Street Lexington, MA 02421 #: 17406005 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Flash Photo 333 Woburn Street Lexington, MA 02420 #: 17009509 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Galina Gitlin DMD 62 Massachusetts Avenue Lexington, MA 02420 #: 17406016 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Garrett K Piskor DMD PC 57 Bedford Street Lexington, MA 02420 #: 17406014 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Hadar Dental LLC 3 Bow Street Lexington, MA 02420 #: 17406010 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Hong Dong DMD PC 14 Muzzey Street Lexington, MA 02421 #: 17405997 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Hyalex Orthopaedics 99 Hayden Avenue Building D-300 Lexington, MA 02421 #: 17406523 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Icon Dental 57 Bedford Street Lexington, MA 02420 #: 17406015 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Jacobio (US) Pharmaceuticals Inc. 99 Hayden Avenue Suite C-230 Lexington, MA 02421 #: 17407574 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Keith Asarkof DMD 10 Muzzey Street Lexington, MA 02421 #: 17406026 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Keratin Biosciences, Inc. (formerly MicroCHIPS, Inc.) 128 Spring Street Suite 310 Lexington, MA 02421 #: 17404168 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Lexington Dental Associates PC 271 Lincoln Street Lexington, MA 02421 #: 17406009 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Lexington Dental Care 922 Waltham Street Lexington, MA 02421 #: 17406022 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Lexington Dental Group 57 Bedford Street Lexington, MA 02420 #: 17407577 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Limited to Endodontics 1666 Massachusetts Avenue Lexington, MA 02420 #: 17406000 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
LogicBio Therapeutics 65 Hayden Avenue Lexington, MA 02421 #: 17407076 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Maria Evangelisti, DDS 1 Wallis Court Lexington, MA 02421 #: 17407560 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions



# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Medchem Partners LLC 99 Hayden Avenue Suite 210 Lexington, MA 02421 #: 17103567 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Paul F Dimattia DDS & Associates 76 Bedford Street Lexington, MA 02420 #: 17406017 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
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 #: 17404201 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Robert J De Regis DMD 183 Bedford Street Lexington, MA 02420 #: 17406003 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Russell K Hagopian DDS 922 Waltham Street Lexington, MA 02421 #: 17406020 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Sarah Haven Davis DMD LLC 120 School Street Lexington, MA 02421 #: 17405996 Category: D1	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
TARIS Biomedical, Inc. 113 Hartwell Avenue Lexington, MA 02421 #: 17403239 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

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
uniQure 113 Hartwell Avenue Lexington, MA 02421 #: 17404248 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Arie Guthartz DMD 290 Ferry Street Malden, MA 02148 #: 18406031 Category: D1	No Reporting Requirements				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		26-Jul-2019 Notice of Noncompliance
Boston Family Dental 572 Pleasant Street Malden, MA 02148 #: 18406040 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
D2 Dental 389 Main Street Malden, MA 02148 #: 18406034 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
David M Brodie DDS 7 Walnut Street Malden, MA 02148 #: 18406042 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Dom's Sausage Company Inc. 10 Riverside Parkway Malden, MA 02148 #: 18000332 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Dr. Pei Hua Wu, M.D. 389 Main Street Malden, MA 02148 #: 18407590 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Endodontics of Malden 10 Holden Street Malden, MA 02148 #: 18406027 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
F A Carmichael Dentristry 11 Dartmouth Street Malden, MA 02148 #: 18406028 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Gentle Dental of Malden 225 Centre Street Malden, MA 02148 #: 18406030 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Gerard A Centrella DMD 738 Salem Street Malden, MA 02148 #: 18406044 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Hoff's Bakery 35 Green Street Malden, MA 02148 #: 18407879 Category: G2	No Reporting Requirements				No Discharge Violations		11-Sep-2019 Notice of Noncompliance
Interstate Food Equipment Service 43 Sharon Street Malden, MA 02148 #: 18404755 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Malden Dental Care 10 Holden Street Malden, MA 02148 #: 18406023 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Malden Family Dentist 45 A Pleasant Street Malden, MA 02148 #: 18407588 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Piantedosi Baking Company, Inc. 240 Commercial Street Malden, MA 02148 #: 18000057 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Piantedosi Baking Company, Inc. 129 Commercial Street Malden, MA 02148 #: 18101594 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Pleasant Street Dental Associates 388 Pleasant Street Malden, MA 02148 #: 18406033 Category: D1	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

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<b>INDUSTRY</b>	<b>-----CURRENT SAMPLING REQUIREMENTS-----</b>		<b>-----DISCHARGE VIOLATIONS-----</b>				<b>-----ENFORCEMENT ACTIONS-----</b>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Smart Dental 452 Pleasant Street Malden, MA 02148 #: 18406038 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Stoney Brook Family & Cosmetic Dentistry 445 Highland Avenue Malden, MA 02184 #: 18406037 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Supersport Screen Printing LLC 910 Eastern Avenue Malden, MA 02148 #: 18101606 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Wollaston Dental Care Inc. 70 Eastern Avenue Malden, MA 02148 #: 18406043 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Children & Family Dentistry & Braces 90 River Street Mattapan, MA 02126 #: 52406045 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Globus Dental Mattapan 1634 Blue Hill Avenue Mattapan, MA 02126 #: 52407606 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
River Street Family Dental 542 River Street Mattapan, MA 02126 #: 52407609 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Absorption Systems Boston, LLC. 47 Hall Street Medford, MA 02155 #: 19405122 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Albert E Cangiano Jr DMD 132 Forest Street Medford, MA 02155 #: 19406051 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Ali Mashayekhi Family Dentists 0 Governors Avenue Medford, MA 02155 #: 19407613 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Aspen Dental 690 Fellsway Medford, MA 02155 #: 19406061 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Atrius Health dba Harvard Vanguard Medical Associates 26 City Hall Mall Medford, MA 02155 #: 19007152 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
BioIVT (formerly Ascendance Biotechnology) 200 Boston Avenue Suite 1500 Medford, MA 02155 #: 19403155 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
Dental Care 0 Governors Avenue Medford, MA 02155 #: 19406046 Category: D1	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
First Dental 366 Salem Street Medford, MA 02155 #: 19407623 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Gio Dental at Station Landing 8 Earhart Landing Medford, MA 02155 #: 19407630 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
GreenLight Biosciences, Inc. 200 Boston Avenue Suite 3100 Medford, MA 02155 #: 19403316 Category: 02	0101 <i>Three chip tanks combined in proportion to discharge volume</i>				No Discharge Violations		18-May-2020 Notice of Violation
	<b>Semi-Annual Self-Monitoring</b>						
	Copper (Total)						
	Lead (Total)						
	Mercury (Total)						

## Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
		TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Hyatt Place 116 Riverside Avenue Medford, MA 02155 #: 19103519 Category: 02	0101   <b>Annual</b>	<i>Sample port on the combined discharge pipe above the floor drain trough</i>  <b>Self-Monitoring</b> Oil and Grease pH			No Discharge Violations		No Enforcement Actions
Isabelle B Jailet DDS 12 Bower Street Medford, MA 02155 #: 19406057 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Lawrence Memorial Hospital 170 Governors Avenue Medford, MA 02155 #: 19005758 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Limited to Endodontics 1 City Hall Mall Medford, MA 02155 #: 19406048 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Lorenzo Lepore DDS PC 101 Main Street Medford, MA 02155 #: 19406049 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Main Street Dentistry & Orthodontics 251 Main Street Medford, MA 02155 #: 19406053 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Nanette Demonteverde PC 30 Main Street Medford, MA 02155 #: 19406055 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Paul K. Shick, DMD 3 Ashland Street Medford, MA 02155 #: 19407620 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Renato Carpinito DMD 38 High Street Medford, MA 02155 #: 19406056 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<b>INDUSTRY</b>	<b>-----CURRENT SAMPLING REQUIREMENTS-----</b>		<b>-----DISCHARGE VIOLATIONS-----</b>				<b>-----ENFORCEMENT ACTIONS-----</b>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Ryan M Clancy DMD PC 80 High Street Medford, MA 02155 #: 19406062 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Silk, Inc. 196 Boston Avenue Suite 1100 Medford, MA 02155 #: 19404213 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Sofregen Medical 200 Boston Avenue Suite 1100 Medford, MA 02155 #: 19404758 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
The Classic Smile 92 High Street Medford, MA 02155 #: 19406065 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Trustees of Tufts College 200 Boston Avenue Medford, MA 02155 #: 19103498 Category: 02	0101	<i>Spigot on the discharge line of the pH adjustment system</i>			No Discharge Violations		No Enforcement Actions
		<b>Semi-Annual Self-Monitoring</b> Copper (Total) Lead (Total) Nickel (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH					
Wellington Circle Dental 616 Fellsway Medford, MA 02155 #: 19406060 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Woburn Street Dental PC 18 Woburn Street Medford, MA 02155 #: 19406052 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Yavner Dental Associates 101 Main Street Medford, MA 02155 #: 19406050 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Daniel N Giatrelis DMD 515 Franklin Street Melrose, MA 02176 #: 20406073 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Hillside Press, LLC 192 Green Street Melrose, MA 02176 #: 20103657 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Hunt's Photo & Video 100 Main Street Melrose, MA 02176 #: 20101586 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
John Symond DDS 554 Franklin Street Melrose, MA 02176 #: 20406074 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Joseph J Scola DDS 486 Main Street Melrose, MA 02176 #: 20406072 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Melrose Center for Oral Health 944 Main Street Melrose, MA 02176 #: 20406078 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Melrose Dental Care 80 West Foster Street Melrose, MA 02176 #: 20406075 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Melrose Family Dental PC 12 Porter Street Melrose, MA 02176 #: 20406067 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Melrose Family Dentistry LLC 10 East Emerson Street Melrose, MA 02176 #: 20406066 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Melrose Oriental Rug Co., Inc. 937 Main Street Melrose, MA 02176 #: 20404418 Category: 02	0101	Rug cleaning wastewater from collection sump in basement			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Oil and Grease pH					
Nowak Family Dental LLC 84 Myrtle Street Melrose, MA 02176 #: 20406077 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions



# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Shieh Dental Health Care PC 44 Grove Street Melrose, MA 02176 #: 20406071 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Solomon & Wright Associates PC 12 West Emerson Street Melrose, MA 02176 #: 20406068 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Curry College 1071 Brush Hill Road Milton, MA 02186 #: 21406556 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
David Harte DMD 480 Adams Street Milton, MA 02186 #: 21406083 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Dental 1 PC 480 Adams Street Milton, MA 02186 #: 21406084 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Dentistry of Milton, LLC 4 Franklin Street Milton, MA 02186 #: 21406081 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
East Milton Dental 539 Adams Street Milton, MA 02186 #: 21406086 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Gayle M Pezzulo DMD PC 480 Adams Street Milton, MA 02186 #: 21406085 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Murphy Dental Group 464 Granite Avenue Milton, MA 02186 #: 21406082 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
ABI Lab 27 Strathmore Road Natick, MA 01760 #: 22404969 Category: 02	0101	75-gallon limestone chip tank			No Discharge Violations		No Enforcement Actions
		<b>Semi-Annual Self-Monitoring</b>					
		Mercury (Total)					
		Mercury (Total)					
		TTO (Volatile Organic Fraction)					

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
		TTO (Volatile Organic Fraction) pH pH					
ABI-LAB2 22 Strathmore Road Natick, MA 01760 #: 22408050 Category: 02	0101	Laboratory wastewater.			No Discharge Violations		No Enforcement Actions
	<b>Semi-Annual Self-Monitoring</b>						
		Copper (Total)					
		Lead (Total)					
		Mercury (Total)					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		Zinc (Total)					
		pH					
Aspen Dental 843 Worcester Road Natick, MA 01760 #: 22406100 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Chang Dental Group 220 North Main Street Natick, MA 01760 #: 22406096 Category: D1	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
Craig I MacDonald DMD PC 182 West Central Street Natick, MA 01760 #: 22406092 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Elite Dental of Natick 232 Pond Street Natick, MA 01760 #: 22406098 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Jacques Boudreau DMD PC 205 Union Street Natick, MA 01760 #: 22406093 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
James R Sunners DDS PC 209 West Central Street Natick, MA 01760 #: 22406094 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Natick Dental Associates 1 Common Street Natick, MA 01760 #: 22406088 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Natick Dental Partners 230 Pond Street Natick, MA 01760 #: 22406097 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
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
Pillar Biosciences, Inc. (Strathmore Rd.) 9 Strathmore Road Natick, MA 01760 #: 22408278 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Pillar Biosciences, Inc. (Michigan Dr.) 12 Michigan Drive Natick, MA 01760 #: 22405483 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Reality Dentistry 10 Union Street Natick, MA 01760 #: 22406089 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
SBH Sciences, Inc. 4 -A Strathmore Road Natick, MA 01760 #: 22101930 Category: 10	No Reporting Requirements				No Discharge Violations		26-Sep-2019 Notice of Noncompliance
Samer Aleid DDS 318 North Main Street Natick, MA 01760 #: 22406099 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Springvale Water Treatment Plant 1080 Worcester Street Natick, MA 01760 #: 22102009 Category: 03	0101	<i>SPIGOT ON THE SLUDGE DISCHARGE LINE</i>			No Discharge Violations		No Enforcement Actions
	<b>Semi-Annual Self-Monitoring</b>						
		Total Suspended Solids					
		pH					

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<b>INDUSTRY</b>	<b>-----CURRENT SAMPLING REQUIREMENTS-----</b>		<b>-----DISCHARGE VIOLATIONS-----</b>				<b>-----ENFORCEMENT ACTIONS-----</b>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Atrius Health - Harvard Vanguard Medical Associates 152 Second Avenue Needham, MA 02494 #: 23404428 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Baker's Best Catering 150 Gould Street Needham, MA 02494 #: 23404100 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Beth Israel Deaconess Hospital - Needham Campus 148 Chestnut Street Needham, MA 02492 #: 23005716 Category: 02	0104  <b>Quarterly</b>	<i>SPIGOT ON THE DISCHARGE PIPE OF THE LIMESTONE CHIP TANK</i>  <b>Self-Monitoring</b> Arsenic (Total) Cadmium (Total) 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			No Discharge Violations		03-Jul-2019 Notice of Noncompliance 18-Dec-2019 Notice of Violation 18-Dec-2019 Notice of Violation
	0201	<i>OR INSTRUMENT WASHER DRAIN LINE</i>					
	<b>Semi-Annual Self-Monitoring</b>	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
Carrie B Reddish DMD PC 1233 Highland Avenue Needham, MA 02492 #: 23406105 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Charles River Wellfield Water Treatment Plant 914 Charles River Street Needham, MA 02492 #: 23101898 Category: 02	0102  <b>Annual</b>	<i>Sampling port after limestone chip tank in Lab</i>  <b>Self-Monitoring</b> pH			No Discharge Violations		No Enforcement Actions
	0103	<i>Recycled backwash water</i>					

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
	Quarterly	Self-Monitoring Arsenic (Total) Copper (Total) Nickel (Total) Total Suspended Solids Zinc (Total) pH					
Chestnut Dental Associates 87 Chestnut Street Needham, MA 02492 #: 23406112 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Chillybears Inc. 6 Brook Road Needham, MA 02494 #: 23101730 Category: 10	No Reporting Requirements		No Discharge Violations				21-Jan-2020 Notice of Noncompliance
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
Homewood Suites by Hilton - Needham/Boston 200 First Avenue Needham, MA 02494 #: 23406555 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Hoye Dental 20 Chestnut Street Needham, MA 02492 #: 23406108 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Inform Diagnostics 15 19 Crawford Street Needham, MA 02494 #: 23102336 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Jonathan M Davis DMD 1410 Highland Avenue Needham, MA 02492 #: 23406107 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Marc J Magier 105 Chestnut Street Needham, MA 02492 #: 23406102 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Needham Dental 302 Chestnut Street Needham, MA 02492 #: 23406111 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Paul H Aswad DMD PC 1253 Highland Avenue Needham, MA 02492 #: 23406106 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
ST Equipment & Technology, LLC 101 Hampton Avenue Needham, MA 02494 #: 23403277 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
SXC Needham Inn LLC dba Residence Inn by Marriott 80 B Street Needham, MA 02494 #: 23404390 Category: 10	No Reporting Requirements				No Discharge Violations		08-Nov-2019 Notice of Noncompliance
Shark Ninja 89 A Street Suite 100 Needham, MA 02494 #: 23405380 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Sheraton Needham Hotel 100 Cabot Street Needham, MA 02494 #: 23007315 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Stephen J McCrann DDS 20 Chestnut Street Needham, MA 02492 #: 23406109 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
The Cancer Center at Beth Israel Deaconess Med. Cntr Needham 148 Chestnut Street Needham, MA 02492 #: 23404409 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Thomas A Analetto DMD 214 Chestnut Street Needham, MA 02492 #: 23406110 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Vita Needle Co. 155 Reservoir Street Needham, MA 02494 #: 23405227 Category: 10		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
William D Irving DDS 1116 Great Plain Avenue Needham, MA 02492 #: 23406103 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Baek Dental PC 1400 Center Street Newton Center, MA 02459 #: 24406142 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Beth Israel Deaconess Healthcare - Chestnut Hill 200 Boylston Street Chestnut Hill, MA 02467 #: 24404326 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
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
		<b>Semi-Annual Self-Monitoring</b> TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH					
	0103	Spigot on discharge pipe of neutralization tank					
		<b>Semi-Annual Self-Monitoring</b> Formaldehyde Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH					
	0115	Spigot on discharge pipe of neutralization system					
		<b>Semi-Annual Self-Monitoring</b> Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH					
	0117	Spigot on the discharge pipe from the washing machines					
		<b>Semi-Annual Self-Monitoring</b>					

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<u>INDUSTRY</u>	-----CURRENT SAMPLING REQUIREMENTS----- <u>Frequency</u> <u>Parameter</u>	-----DISCHARGE VIOLATIONS----- <u>Date</u> <u>Parameter</u> <u>Result</u> <u>Limit</u>	-----ENFORCEMENT ACTIONS----- <u>Date</u>
	Copper (Total) Mercury (Total) Oil and Grease Zinc (Total) pH  0118 <i>Discharge from laundry machines in the Conte Forum</i>  <b>Semi-Annual Self-Monitoring</b> Copper (Total) Mercury (Total) Oil and Grease Zinc (Total) pH  0119 <i>Discharge from laundry machines in the Yawkey Center</i>  <b>Semi-Annual Self-Monitoring</b> Copper (Total) Mercury (Total) Oil and Grease Zinc (Total) pH		
Chestnut Hill Dental 631 Veterans of Foreign Wars Parkway Chestnut Hill, MA 02467 #: 24405858 Category: D1	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Concord Dental Associates 69 Union Street Newton, MA 02459 #: 24406135 Category: D1	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Convivial Dental 1244 Boylston Street Chestnut Hill, MA 02467 #: 24405856 Category: D1	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Cynthia R Shapiro DMD 1957 Beacon Street Waban, MA 02468 #: 24406344 Category: D1	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Dana Farber Cancer Institute 300 Boylston Street Chestnut Hill, MA 02467 #: 24408374 Category: 02	0101 <i>Process wastewater from laboratory operations.</i>  <b>Semi-Annual Self-Monitoring</b> Copper (Total) Lead (Total) Mercury (Total) TTO (Volatile Organic Fraction) Zinc (Total)	No Discharge Violations	No Enforcement Actions



# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Dental Specialists of Newton 271 Auburn Street Newton, MA 02466 #: 24406123 Category: D1	No Reporting Requirements	pH			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
Flawless Dental 825 Beacon Street Newton, MA 02459 #: 24406137 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Harvey J Cohen DMD 1087 Beacon Street Newton, MA 02459 #: 24406114 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Karyopharm Therapeutics, Inc. 75 -95 Wells Avenue Floor 2 & 3 Newton, MA 02459 #: 24404334 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
LabShares Newton, LLC 90 Bridge Street Suite 100 & 200 Newton, MA 02458 #: 24404582 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Lane S Sofman DDS 86 Bowers Street Newton, MA 02460 #: 24406138 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Lasell College 1844 Commonwealth Avenue Newton, MA 02466 #: 24405351 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Mark Dental Group 37 Austin Street Newton, MA 02460 #: 24406129 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Mark J Finkelstein DDS MS 345 Boylston Street Newton, MA 02459 #: 24406128 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Massachusetts General Hospital - Newton, MA 2 Wells Avenue Newton, MA 02459 #: 24403988 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Newton Corner Dental Care 313 Washington Street Newton, MA 02458 #: 24406127 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Newton Dental Associates 93 Union Street Newton, MA 02459 #: 24406139 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Newton Family Dental Center 1172 Beacon Street Newton, MA 02461 #: 24406116 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Rousson Family Dentistry 1001 Watertown Street Newton, MA 02465 #: 24406113 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Rustom Mehta DMD 1087 Beacon Street Newton, MA 02459 #: 24406115 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Salvatore Angelo II DMD PC 1280 Center Street Newton, MA 02459 #: 24406118 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
T. D Filandrianos and Associates 1400 Center Street Newton, MA 02459 #: 24406121 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
The Newton Dental Group 290 Center Street Newton, MA 02458 #: 24406125 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
TissueVision, Inc. 150 California Street Newton, MA 02458 #: 24408395 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Trustees of Boston College-Newton Campus 885 Centre Street Newton, MA 02459 #: 24007255 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
UMass Amherst - Mount Ida Campus 777 Dedham Street Newton, MA 02459 #: 24005508 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Vast Dental 433 Watertown Street Newton, MA 02458 #: 24407644 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Waban Dental Group 1180 Beacon Street Newton, MA 02461 #: 24406117 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
1Globe Health Institute, LLC. 333 Providence Highway Norwood, MA 02062 #: 25103550 Category: C1	0101 Annual	X-RAY FILM PROCESSOR AFTER EPAN SILVER RECOVERY SYS Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions
Advanced Instruments 2 Technology Way Norwood, MA 02062 #: 25407959 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Anna Zaborovsky Dental Practice 648 Washington Street Norwood, MA 02062 #: 25406156 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Atrius Health dba Dedham Medical Associates 1177 Providence Highway Norwood, MA 02062 #: 25405503 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Butera Dental Specialists 89 Access Road Suite 26 Norwood, MA 02062 #: 25406165 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Castle Island Brewing Co., LLC 31 Astor Avenue Norwood, MA 02062 #: 25404620 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<b>INDUSTRY</b>	<b>-----CURRENT SAMPLING REQUIREMENTS-----</b>		<b>-----DISCHARGE VIOLATIONS-----</b>				<b>-----ENFORCEMENT ACTIONS-----</b>
	<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  Semi-Annual Self-Monitoring	DISCHARGE PIPE AT THE FLOOR TRENCH  Oil and Grease pH	0101  17-Sep-2019 pH	DISCHARGE PIPE AT THE FLOOR TRENCH  pH	12.1	S.U.  Grab/ Ph < 12	02-Oct-2019 Notice of Violation
Dana L. Mandel DMD 63 Broadway Norwood, MA 02062 #: 25406155 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Dedham Medical Associates 325 River Ridge Drive Norwood, MA 02062 #: 25406152 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
E.I.C. Laboratories, Inc. 111 Downey Street Norwood, MA 02062 #: 25003019 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Edward G Komack DMD 1242 Washington Street Norwood, MA 02062 #: 25406150 Category: D1	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  Annual Self-Monitoring	Laundry wastewater  Oil and Grease pH			No Discharge Violations		No Enforcement Actions
GQ Machine Company 61 Endicott Street Building 34 Norwood, MA 02062 #: 25101565 Category: 10	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  Annual Self-Monitoring	LINE FROM MSII TO DRAIN  Silver (Total)			No Discharge Violations		No Enforcement Actions
Kreate and Print, Inc. 14 Central Street Norwood, MA 02062 #: 25102458 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Landmark Dental 77 Access Road Norwood, MA 02062 #: 25406163 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Mark A Stone DMD & Endodontic Care 761 Washington Street Norwood, MA 02062 #: 25406162 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Modern Testing Services LLC 349 Lenox Street Norwood, MA 02062 #: 25405072 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Moderna Therapeutics, Inc. 1 Upland Road Building 100 Norwood, MA 02062 #: 25405498 Category: 02	0101	<i>Spigot on Discharge Piping after pH Neutralization</i>			No Discharge Violations		No Enforcement Actions
		<b>Semi-Annual Self-Monitoring</b>					
		Copper (Total)					
		Cyanide (Total)					
		Formaldehyde					
		Lead (Total)					
		Mercury (Total)					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		Zinc (Total)					
		pH					
	0202	<i>Spigot on neutralization systyem</i>					
		<b>Semi-Annual Self-Monitoring</b>					
		Copper (Total)					
		Cyanide (Total)					
		Formaldehyde					
		Lead (Total)					
		Mercury (Total)					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		Zinc (Total)					
		pH					
Mystic Scenic Studios, Inc. 293 Lenox Street Norwood, MA 02062 #: 25405323 Category: 02	0101	<i>Waterjet effluent after cascading weir</i>			No Discharge Violations		No Enforcement Actions
		<b>Semi-Annual Self-Monitoring</b>					
		Chromium (Total)					
		Copper (Total)					
		Nickel (Total)					
		Zinc (Total)					
		pH					
Neponset River LLC fka FM Global Research Corporation 1151 Boston Providence Turnpike Norwood, MA 02062 #: 25103383 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Norwood Dental Care 47 Central Street Norwood, MA 02062 #: 25406153 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
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
	<b>Semi-Annual Self-Monitoring</b>	Formaldehyde Mercury (Total) TTO (Volatile Organic Fraction) pH					
Norwood Hospitality, LLC 434 Providence Highway Norwood, MA 02062 #: 25101808 Category: 02	0101	<i>FLOOR TRENCH DRAIN</i>			No Discharge Violations		06-Mar-2020 Notice of Violation
	<b>Semi-Annual Self-Monitoring</b>	Copper (Total) Lead (Total) Mercury (Total) Oil and Grease Zinc (Total) 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
	<b>Semi-Annual Self-Monitoring</b>	TTO (Extractable Organic Fraction) pH					
Prize Possessions 340 -R Vanderbilt Avenue Norwood, MA 02062 #: 25405449 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Quest Diagnostic TB, LLC 315 Norwood Park South Norwood, MA 02062 #: 25007440 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Richard B Aron DMD 81 Winter Street Norwood, MA 02062 #: 25406164 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Siemens Healthcare Diagnostics, Inc. 2 Edgewater Drive Norwood, MA 02062 #: 25103309 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Stephen P Pannes DDS 70 Winter Street Norwood, MA 02062 #: 25406160 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Taylor Freezer of New England, Inc. 1030 University Avenue Norwood, MA 02062 #: 25405213 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
The Regal Press, Inc. 79 Astor Avenue Norwood, MA 02062 #: 25003884 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
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
B.N.V. Enterprises, Inc. dba Rooter-Man 48 Sullivan Road Billerica, MA 01862 #: 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
Jason Elliott Septic Pumping 0 Riverview Street Building 11-B North Andover, MA 01845 #: 00103558 Category: 06	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
John Zanni Pumping Co., Inc. 5 Hallberg Park North Reading, MA 01864 #: 00100394 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
Tewksbury Sewer Service, Inc. 95 Helvetia Street Tewksbury, MA 01876 #: 00100414 Category: 06	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Adams Family Dental 953 Hancock Street Quincy, MA 02170 #: 26406186 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Advanced Dental Arts of Quincy 1250 Hancock Street Quincy, MA 02169 #: 26406173 Category: D1	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
Aspen Dental 45 Newport Avenue Quincy, MA 02171 #: 26406191 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Atrius Health - Granite Medical 500 Congress Street Floor 3 Quincy, MA 02169 #: 26102954 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Atrius Health - Harvard Vanguard Medical Associates 1250 Hancock Street Quincy, MA 02169 #: 26102436 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Boston Scientific 500 Commander Shea Boulevard Quincy, MA 02169 #: 26103145 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Coddington Dental 59 Coddington Street Quincy, MA 02169 #: 26407846 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Courtney Sanders Knapik, DMD, P.C. 350 Hancock Street Quincy, MA 02171 #: 26407844 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Crown Dental Group 500 Congress Street Quincy, MA 02169 #: 26406193 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions



# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Daniel J Madden DMD 1073 Hancock Street Quincy, MA 02169 #: 26406167 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Dental Associates Inc 300 Crown Colony Drive Suite 301 Quincy, MA 02169 #: 26406199 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Ermont Inc. 216 Ricciuti Drive Quincy, MA 02169 #: 26405232 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Excel Family Dental PC 1261 Furnace Brook Parkway Quincy, MA 02169 #: 26406175 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
G & L Labs, Inc. 246 Arlington Street Quincy, MA 02170 #: 26405427 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Gail Fernando DMD 339 Hancock Street North Quincy, MA 02171 #: 26406147 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
General Dynamics Mission Systems, Inc. - Bluefin Robotics 553 South Street Quincy, MA 02169 #: 26404987 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Gentle Dental Quincy 130 Parking Way Quincy, MA 02169 #: 26406177 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Giri Quincy Restaurant Services dba Best Western Adams Inn 29 Hancock Street Quincy, MA 02171 #: 26101809 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Howard Lau, DMD PC 14 Federal Avenue Quincy, MA 02169 #: 26406179 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
JF Dental 44 Greenleaf Street Quincy, MA 02169 #: 26406189 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
John Ictech-Cassis-Sandra Morin 1372 Hancock Street Quincy, MA 02169 #: 26406178 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
John J Pasciucio 1261 Furnace Brook Parkway Quincy, MA 02169 #: 26406176 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Joseph W Competiello DDS 122 Quincy Shore Road Quincy, MA 02171 #: 26406171 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Lumiere Dental Spa 495 Sea Street Quincy, MA 02169 #: 26406192 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Marina Bay Dental Associates PC 308 Victory Road North Quincy, MA 02171 #: 26406146 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
MaryAnne Del Cupolo DDS 21 Franklin Street Quincy, MA 02169 #: 26406183 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Nankin Dental Associates Inc 500 Congress Street Quincy, MA 02169 #: 26406194 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Patricia L Carolan DMD 111 Willard Street Quincy, MA 02169 #: 26406168 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Paul H. Murphy & Company, Inc. 634 Willard Street Quincy, MA 02169 #: 26102740 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Pelly Chang DMD PC 166 Willard Street Quincy, MA 02169 #: 26406182 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Purity Cheese Company 206 Ricciuti Drive Quincy, MA 02169 #: 26101969 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Quincy Dental 875 Southern Artery Quincy, MA 02169 #: 26406204 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Quincy Dental Associates 234 Copeland Street Quincy, MA 02169 #: 26406185 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Quincy Dental Specialists Group 580 Hancock Street Quincy, MA 02170 #: 26406196 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Quincy Dentists 79 Elm Street Quincy, MA 02169 #: 26406203 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Quincy Endodontics 67 Coddington Street Quincy, MA 02169 #: 26407850 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Robert William Ryan DDS Inc 1229 Hancock Street Quincy, MA 02169 #: 26406172 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Shahbazian Family Dental 157 Washington Street Quincy, MA 02169 #: 26406180 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Sobo Dental 111 Willard Street Quincy, MA 02169 #: 26406169 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
South Cove Community Health Center 88 Holmes Street Quincy, MA 02171 #: 26406205 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
South Street Dental 276 South Street Quincy, MA 02169 #: 26406187 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
South Suburban Dialysis Center (#1610) 241 Parkway Quincy, MA 02169 #: 26007484 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Spring Dental 440 Hancock Street North Quincy, MA 02171 #: 26407847 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Staybridge / Holiday Inn 1 Arlington Street Quincy, MA 02171 #: 26407788 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Stella Bondar, DMD 1261 Furnace Brook Parkway Quincy, MA 02169 #: 26407845 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Stephen MacDonald DMD 770 Hancock Street Quincy, MA 02170 #: 26406202 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Stephen Matarrazzo DMD 300 Crown Colony Drive Quincy, MA 02169 #: 26406188 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Sunbelt Rentals 153 Brook Road Quincy, MA 02169 #: 26405388 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Taiyo Seafood Boston, Inc. 256 Arlington Street Quincy, MA 02170 #: 26405425 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Temple Family Dentistry 1261 Furnace Brook Parkway Quincy, MA 02169 #: 26406174 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
US Renal Care Quincy 500 Victory Road Quincy, MA 02171 #: 26405118 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
USAPhil Dental Health Care II 52 Greenleaf Street Quincy, MA 02169 #: 26406195 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Wollaston Dental Care 688 Hancock Street Quincy, MA 02170 #: 26406201 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Wollaston Dental Group 628 Hancock Street Quincy, MA 02170 #: 26406327 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Aqua Dental LLC 1395 North Main Street Randolph, MA 02368 #: 27406213 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Comfort Inn 1374 North Main Street Randolph, MA 02368 #: 27103560 Category: 02	0101	<i>Discharge line receiving laundry wastewater</i>			No Discharge Violations		27-Aug-2019 Notice of Violation 07-Apr-2020 Notice of Violation
	<b>Semi-Annual Self-Monitoring</b>						
		Copper (Total)					
		Copper (Total)					
		Lead (Total)					
		Mercury (Total)					
		Mercury (Total)					
		Oil and Grease					
		Oil and Grease					
		Zinc (Total)					
		Zinc (Total)					
		pH					
		pH					
Dental Specialties Inc 950 North Main Street Randolph, MA 02368 #: 27406217 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<b>INDUSTRY</b>	<b>-----CURRENT SAMPLING REQUIREMENTS-----</b>	<b>-----DISCHARGE VIOLATIONS-----</b>	<b>-----ENFORCEMENT ACTIONS-----</b>
	<u>Frequency</u> <u>Parameter</u>	<u>Date</u> <u>Parameter</u> <u>Result</u> <u>Limit</u>	<u>Date</u>
Elite Envelope & Graphics, Inc. 280 Pond Street Randolph, MA 02368 #: 27102306 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Evoqua Water Technologies, LLC 49 York Avenue Randolph, MA 02368 #: 27403177 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
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
Holiday Inn Express & Suites Boston South-Randolph Hotel 60 Mazzeo Drive Randolph, MA 02368 #: 27407670 Category: 02	0101 <i>Process wastewater from laundry operation.</i>  <b>Semi-Annual Self-Monitoring</b> Copper (Total) Lead (Total) Mercury (Total) Oil and Grease Zinc (Total) pH	No Discharge Violations	No Enforcement Actions
Jimmy Lai DMD PC 10 Mazzeo Drive Randolph, MA 02368 #: 27406207 Category: D1	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
LION TotalCare, Inc. 33 Teed Drive Randolph, MA 02368 #: 27405382 Category: 02	0101 <i>Laundry effluent</i>  <b>Semi-Annual Self-Monitoring</b> Oil and Grease Oil and Grease TTO (Volatile Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) Zinc (Total) pH pH	No Discharge Violations	No Enforcement Actions
M.D. Stetson Co. Inc. 92 York Avenue Randolph, MA 02368 #: 27006484 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Melmar Inc 296 North Street Randolph, MA 02368 #: 27101094 Category: 02	0101	Washing machine effluent.			No Discharge Violations		No Enforcement Actions
	<b>Semi-Annual Self-Monitoring</b>						
		Copper (Total)					
		Copper (Total)					
		Lead (Total)					
		Lead (Total)					
		Mercury (Total)					
		Mercury (Total)					
		Oil and Grease					
		Oil and Grease					
		Zinc (Total)					
		Zinc (Total)					
		pH					
		pH					
Melville Candy Company 28 York Avenue Randolph, MA 02368 #: 27405295 Category: G2	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 Dental Group 4 Frank Leary Way Randolph, MA 02368 #: 27406214 Category: D1	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
Sharri Trilling DMD 1093 North Main Street Randolph, MA 02368 #: 27406209 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Trans Dental Care, Inc. 1062 North Main Street Randolph, MA 02368 #: 27406208 Category: D1	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		02-Jan-2020 Notice of Noncompliance

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<b>INDUSTRY</b>	<b>-----CURRENT SAMPLING REQUIREMENTS-----</b>		<b>-----DISCHARGE VIOLATIONS-----</b>				<b>-----ENFORCEMENT ACTIONS-----</b>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Associates in Family Dentistry, Inc. 161 Ash Street Suite B Reading, MA 01867 #: 28408691 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Family Dental Associates 636 Main Street Reading, MA 01867 #: 28406226 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
First Dental Associates 274 Main Street Reading, MA 01867 #: 28406225 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Kallen K Hull DMD PC 274 Main Street Reading, MA 01867 #: 28406224 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Lisa Vouras DMD 85 Woburn Street Reading, MA 01867 #: 28406252 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
MA Dental Care 2 Haven Street Reading, MA 01867 #: 28406220 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Radiance Dental 161 Ash Street Reading, MA 01867 #: 28406218 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Ravens Family Dental 198 Ash Street Reading, MA 01867 #: 28406219 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Reading Dental 270 Main Street Reading, MA 01867 #: 28406223 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Susan E. Fitzgerald DMD 246 Woburn Street Reading, MA 01867 #: 28406222 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions



# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<b>INDUSTRY</b>	<b>-----CURRENT SAMPLING REQUIREMENTS-----</b>		<b>-----DISCHARGE VIOLATIONS-----</b>				<b>-----ENFORCEMENT ACTIONS-----</b>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Walker's Brook Crossing, LLC, c/o Wilder Companies Walkers Brook Drive Reading, MA 01867 #: 28103125 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Becker Becker & Silvius LLC 34 Shirley Avenue Revere, MA 02151 #: 29406237 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Benecchi Dental Group 140 School Street Revere, MA 02151 #: 29406232 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Boschetti Dental 1 Orr Square Revere, MA 02151 #: 29406228 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
DVI 407 Squire Road LLC dba Boston Logan Four Points 407 Squire Road Revere, MA 02151 #: 29101880 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Depietro Family Dental Care 123 Revere Street Revere, MA 02151 #: 29406231 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Ernest F Powers Jr DMD 276 Squire Road Revere, MA 02151 #: 29406235 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Gennaro L. Cataldo DMD 54 Newhall Street Revere, MA 02151 #: 29406241 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Louis Devito Jr DMD 50 Squire Road Revere Beach, MA 02151 #: 29406244 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
My Dental Revere 334 Broadway Revere, MA 02151 #: 29406236 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<b>INDUSTRY</b>	<b>-----CURRENT SAMPLING REQUIREMENTS-----</b>		<b>-----DISCHARGE VIOLATIONS-----</b>				<b>-----ENFORCEMENT ACTIONS-----</b>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Page Family Dental LLC 26 Central Avenue Revere, MA 02151 #: 29406234 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Park Avenue Dental Associates 500 Park Avenue Revere, MA 02151 #: 29406240 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Revere Pediatric Dentistry 11 Vinal Street Revere, MA 02151 #: 29406230 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Gourmet Caterers Inc. 3867 Washington Street Roslindale, MA 02131 #: 53001789 Category: 02	0101	<i>Spigot on discharge piping from lift station</i>			No Discharge Violations		No Enforcement Actions
		<b>Semi-Annual Self-Monitoring</b> Oil and Grease Zinc (Total) pH					
Harvard University - Weld Hill Research Facility 1300 Centre Street Roslindale, MA 02131 #: 53403347 Category: 02	0101	<i>Spigot on discharge side of wastewater treatment system</i>			No Discharge Violations		No Enforcement Actions
		<b>Semi-Annual Self-Monitoring</b> 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
Richard F.X. Spagnuolo DDS PC 1048 South Street Roslindale, MA 02131 #: 53406245 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
AB Seafood LLC 20 Newmarket Square Roxbury, MA 02118 #: 54404109 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Best Western Roundhouse Suites 891 Massachusetts Avenue Roxbury, MA 02118 #: 54103676 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Biomedical Applications of Roxbury 416 Warren Street Roxbury, MA 02119 #: 54101168 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Bon Me Foods 148 Hampden Street Roxbury, MA 02119 #: 54404174 Category: G2	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 Police Headquarters (City Of Boston) 1 Schroeder Plaza Roxbury, MA 02120 #: 54101319 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Bully Boy Distillers, LLC 35 Cedric Street Roxbury, MA 02119 #: 54403457 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
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
Dimock Community Health Center 55 Dimock Street Roxbury, MA 02119 #: 54406255 Category: D1	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	0101 Quarterly	8 INCH PALMER BOWLUS FLUME Self-Monitoring Oil and Grease Zinc (Total) pH			No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Perfect Dental - Jamaica Plain 225 Centre Street Roxbury, MA 02119 #: 54407543 Category: D1	No Reporting Requirements	TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction)			No Discharge Violations		No Enforcement Actions
Shanghai Ravioli Corporation 25 Howard Street Roxbury, MA 02119 #: 54103466 Category: G2	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
Suresh K Naidu DDS 156 Dudley Street Roxbury, MA 02119 #: 54406249 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
101 South Street Owner LLC and Shawmut Construction 101 South Street Somerville, MA 02143 #: 30406826 Category: 12	0101  Monthly	Sampling spigot on discharge line of pretreatment system.  Self-Monitoring Antimony (Total) Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Oil and Grease PCB's Pesticides Selenium (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Total Suspended Solids Zinc (Total) pH			No Discharge Violations		No Enforcement Actions
	0201	Sampling spigot on discharge line of pretreatment system.					

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<u>INDUSTRY</u>	-----CURRENT SAMPLING REQUIREMENTS----- <u>Frequency</u> <u>Parameter</u>	-----DISCHARGE VIOLATIONS----- <u>Date</u> <u>Parameter</u> <u>Result</u> <u>Limit</u>				-----ENFORCEMENT ACTIONS----- <u>Date</u>
	<b>Monthly</b> <b>Self-Monitoring</b> Antimony (Total) Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Oil and Grease PCB's Pesticides Selenium (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Total Suspended Solids Zinc (Total) pH					
	0301 <i>Sampling spigot on discharge line of pretreatment system.</i>					
	<b>Monthly</b> <b>Self-Monitoring</b> Antimony (Total) Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Oil and Grease PCB's Pesticides Selenium (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Total Suspended Solids Zinc (Total) pH					
Aeronaut Brewing Company 14 Tyler Street Somerville, MA 02143 #: 30404392 Category: G2	No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Alpha Dental 701 Broadway Somerville, MA 02144 #: 30406278 Category: D1	No Reporting Requirements			No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Anthony P Parrella DMD 102 College Avenue Somerville, MA 02144 #: 30406256 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Artshirt Company 228 Lowell Street Somerville, MA 02144 #: 30404867 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Cambridge Health Alliance - Somerville Hospital 230 Highland Avenue Somerville, MA 02143 #: 30006648 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
City of Somerville / Barletta Heavy Division, Inc 93 Highland Street Somerville, MA 02143 #: 30406710 Category: 12					No Discharge Violations		No Enforcement Actions
	0101	Catch basin at Somerville Avenue and Stone Avenue					
	Monthly	<b>Self-Monitoring</b> Arsenic (Total) Lead (Total) Mercury (Total) Oil and Grease PCB's Pesticides TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Total Suspended Solids pH					
	0102	Catch basin at Somerville Avenue and Prospect Street					
	Monthly	<b>Self-Monitoring</b> Arsenic (Total) Lead (Total) Mercury (Total) Oil and Grease PCB's Pesticides TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Total Suspended Solids pH					
	0103	Catch basin between Allen to Rossmore Streets and Somerville Avenue					
	Monthly	<b>Self-Monitoring</b> Arsenic (Total) Lead (Total) Mercury (Total) Oil and Grease PCB's					

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
	Pesticides TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Total Suspended Solids pH					
0104	<i>Catch basin at Somerville Avenue and Medford Street</i>					
<b>Monthly</b>	<b>Self-Monitoring</b> Arsenic (Total) Lead (Total) Mercury (Total) Oil and Grease PCB's Pesticides TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Total Suspended Solids pH					
0105	<i>Catch basin at Somerville Avenue and Poplar Street</i>					
<b>Monthly</b>	<b>Self-Monitoring</b> Arsenic (Total) Lead (Total) Mercury (Total) Oil and Grease PCB's Pesticides TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Total Suspended Solids pH					
DCI-Somerville 643 Broadway Somerville, MA 02145 #: 30101768 Category: 10	No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Daniel R Roseman DMD 174 Highland Avenue Somerville, MA 02143 #: 30406262 Category: D1	No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Deano's Pastacia Inc. 15 Garfield Avenue Somerville, MA 02145 #: 30404538 Category: G2	No Reporting Requirements			No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Elaine Hsieh Chocolatier dba EHChocolatier 561 Windsor Street Suite B206 Somerville, MA 02143 #: 30404537 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Finch Therapeutics, Inc. 200 Innerbelt Road Somerville, MA 02143 #: 30404858 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Fleming & Son Corp. dba Fleming Printing 40 White Street Somerville, MA 02144- 3213 #: 30008870 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Formlabs Inc. 35 Medford Street Suite 301 Somerville, MA 02143 #: 30406785 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Great Hill Dental Partners LLC 20 Holland Street Somerville, MA 02144 #: 30406264 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Harvard University - Harvard Art Museums - Somerville 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		No Enforcement Actions
Hemlock Ink 19 Properzi Way Somerville, MA 02143 #: 30404399 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Kappa Dental Group 402 Washington Street Somerville, MA 02143 #: 30406270 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
LaRonga Bakery, Inc. 599 Somerville Avenue Somerville, MA 02143 #: 30102148 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions



# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Langs Dental Center 593 McGrath Highway Somerville, MA 02145 #: 30406276 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Lina Al-Aswad DDS 1133 Broadway Somerville, MA 02144 #: 30406257 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Lorna Lally DMD 109 College Avenue Somerville, MA 02144 #: 30406275 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
North Star Rental Systems / Universal Laundry, Inc. 43 Fremont Street Somerville, MA 02145 #: 30002736 Category: 02	0101  Quarterly	<i>Laundry effluent from 8 inch Palmer Bowlus flume</i>  Self-Monitoring Oil and Grease TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH			No Discharge Violations		No Enforcement Actions
Rogers Foam Corporation 20 Vernon Street Somerville, MA 02145 #: 30002306 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Sandra Tranfaglia DMD PC 17 Washington Street Somerville, MA 02143 #: 30406261 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Smiles by Rosie Family Dentistry 6 Kensington Avenue Somerville, MA 02145 #: 30406277 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Taza Chocolate 561 Windsor Street Somerville, MA 02143 #: 30404337 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
The Braces Place & T-Station Dental 30 College Avenue Somerville, MA 02144 #: 30407940 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<b>INDUSTRY</b>	<b>-----CURRENT SAMPLING REQUIREMENTS-----</b>		<b>-----DISCHARGE VIOLATIONS-----</b>				<b>-----ENFORCEMENT ACTIONS-----</b>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Adams-Chapman Co. 9 -15 Foodmart Road South Boston, MA 02118 #: 55102995 Category: G2	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		No Enforcement Actions
Au Bon Pain 19 Fid Kennedy Avenue South Boston, MA 02210 #: 55006945 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Autodesk, Inc. 23 Drydock Avenue Suite 110C South Boston, MA 02210 #: 55405524 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
B&B Trading Corp. 11 Widett Circle South Boston, MA 02118 #: 55407737 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Boston Bioskills Lab LLC 27 Drydock Avenue Floor 2 South Boston, MA 02210 #: 55404936 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Boston Harbor Industrial Development LLC 645 Summer Street Boston, MA 02210 #: 55406792 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
CELLINK 451 D Street Suite 900 South Boston, MA 02210 #: 55408259 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Cambridge Packing Company 39 -43 Foodmart Road South Boston, MA 02118 #: 55102989 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Campco 41 Foodmart Road South Boston, MA 02118 #: 55102997 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Cape Cod Shellfish Seafood/Boston Seafood Express 8 Seafood Way South Boston, MA 02210 #: 55408092 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Channel Fish Processing Co. 18 Foodmart Road South Boston, MA 02118 #: 55103005 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Commercial Lobster Co. 300 Northern Avenue South Boston, MA 02210 #: 55403751 Category: G2		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
Dana-Farber Cancer Institute 27 Drydock Avenue South Boston, MA 02210 #: 55403136 Category: 02	0101	<i>Sampling spigot located after pH neutralization system</i>			No Discharge Violations		No Enforcement Actions
	<b>Semi-Annual</b>	<b>Self-Monitoring</b>					
		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					
Elektrofi 451 D Street Suite 700 South Boston, MA 02210 #: 55407702 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Emulate, Inc. 27 Drydock Avenue Floor 5 South Boston, MA 02210 #: 55404479 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
F. B. Packing 1 -3 Foodmart Road South Boston, MA 02118 #: 55102998 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
FastCAP Systems Corporation 21 Drydock Avenue Floor 8 South Boston, MA 02110 #: 55404984 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Flour Bakery 19 Drydock Avenue South Boston, MA 02210 #: 55404693 Category: G2		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		No Enforcement Actions
Ginkgo BioWorks 27 Drydock Avenue Floor 8 South Boston, MA 02210 #: 55403380 Category: 02	0101	Lab sink effluent			No Discharge Violations		No Enforcement Actions
		<b>Semi-Annual Self-Monitoring</b>					
		Copper (Total)					
		Lead (Total)					
		Mercury (Total)					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		Zinc (Total)					
		pH					
	0102	Washer effluent					
		<b>Semi-Annual Self-Monitoring</b>					
		Copper (Total)					
		Lead (Total)					
		Mercury (Total)					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		Zinc (Total)					
		pH					
	0103	Autoclave effluent					
		<b>Semi-Annual Self-Monitoring</b>					
		Copper (Total)					
		Lead (Total)					
		Mercury (Total)					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		Zinc (Total)					
		pH					

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
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
Grab & Go LLC 28 Damrell Street South Boston, MA 02127 #: 55405327 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
GrandTen Distilling 383 Dorchester Avenue South Boston, MA 02127 #: 55404342 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Haemonetics Corporation 125 Summer Street Floor 16 South Boston, MA 02110 #: 55005543 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Invicro, LLC 27 Dry Dock Avenue Floor 7 West South Boston, MA 02210 #: 55404006 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Jnana Therapeutics 6 Tide Street Suite 301 South Boston, MA 02210 #: 55408336 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

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<b>INDUSTRY</b>	<b>-----CURRENT SAMPLING REQUIREMENTS-----</b>		<b>-----DISCHARGE VIOLATIONS-----</b>				<b>-----ENFORCEMENT ACTIONS-----</b>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Living Proof, Inc. 17 Drydock Avenue Floor 6 South Boston, MA 02210 #: 55103397 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Lucky River Transportation Corp. 38 - 48 Damrell Street South Boston, MA 02127 #: 55403873 Category: 02	0101	<i>Standpipe on the discharge line after the oil/water separator</i>	No Discharge Violations				No Enforcement Actions
	<b>Semi-Annual Self-Monitoring</b>	Nickel (Total) Oil and Grease Zinc (Total) pH					
Mass Innovation Labs dba SmartLabs 6 Tide Street South Boston, MA 02210 #: 55407805 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				No Enforcement Actions
Michael F Arcieri DMD Inc 590 East Broadway South Boston, MA 02127 #: 55406286 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Navem Partners LLC and Rise Construction Management 270 Dorchester Avenue South Boston, MA 02127 #: 55408197 Category: 12	0101	<i>Sampling spigot on the final discharge line after pretreatment</i>	No Discharge Violations				No Enforcement Actions
	<b>Monthly</b>	<b>Self-Monitoring</b> Arsenic (Total) Lead (Total) Mercury (Total) Oil and Grease PCB's Pesticides TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Total Suspended Solids pH					
	0102	<i>Sampling spigot on the final discharge line after pretreatment</i>	No Discharge Violations				No Enforcement Actions
	<b>Monthly</b>	<b>Self-Monitoring</b> Arsenic (Total) Lead (Total) Mercury (Total) Oil and Grease PCB's Pesticides					

## Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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) Total Suspended Solids pH					
	0201	Sampling spigot on the final discharge line after pretreatment					
	Monthly	Self-Monitoring Arsenic (Total) Lead (Total) Mercury (Total) Oil and Grease PCB's Pesticides TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Total Suspended Solids pH					
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
ORIG3N 27 Drydock Avenue Floor 3 South Boston, MA 02210 #: 55404469 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Pacific American Fish Company, Inc. 8 Seafood Way South Boston, MA 02210 #: 55103159 Category: G2		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		No Enforcement Actions
Prime Foodservice Inc. dba S. M. Sneider Co., Inc. 53 Foodmart Road South Boston, MA 02118 #: 55102991 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
PureTech Health 6 Tide Street South Boston, MA 02210 #: 55407145 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		No Enforcement Actions
Robbins Beef Company, Inc. 35 Foodmart Road South Boston, MA 02118 #: 55102990 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
SG Technology Excellence Center US, Inc. 451 D Street Suite 704 South Boston, MA 02210 #: 55408179 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		No Enforcement Actions
Sea-Cap, Inc. 8 Seafood Way South Boston, MA 02210 #: 55103162 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
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 Marriott Residence Inn 370 Congress Street South Boston, MA 02210 #: 55403594 Category: 02	0101	Effluent from laundry			No Discharge Violations		No Enforcement Actions
		<b>Semi-Annual Self-Monitoring</b> Oil and Grease Zinc (Total) pH					
Shaughnessy RE LLC 295 W First Street South Boston, MA 02127 #: 55103643 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions



# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Silicon Therapeutics 451 D Street Suite 205 South Boston, MA 02210 #: 55406597 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
South Boston Community Health Center 386 West Broadway South Boston, MA 02127 #: 55406284 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
South Boston Dental Associates Inc 29 Farragut Road South Boston, MA 02127 #: 55406281 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
South Boston Family Dental 591 East Broadway South Boston, MA 02127 #: 55406287 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
True World Foods 22 Foodmart Road South Boston, MA 02118 #: 55103002 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
U.S. Postal Service 25 Dorchester Avenue South Boston, MA 02205 #: 55101900 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Vertex Pharmaceuticals Inc. 11 Fan Pier South Boston, MA 02210 #: 55404203 Category: 02	0101	<i>Sample Spigot on Discharge Piping from pH Neutralization</i>			No Discharge Violations		No Enforcement Actions
	<b>Semi-Annual Self-Monitoring</b>						
		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>Sampling Spigot on Discharge Piping from pH Neutralization</i>					
	<b>Semi-Annual Self-Monitoring</b>						
		Chromium (Total)					
		Copper (Total)					

## Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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 Lead (Total) Mercury (Total) Nickel (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Watermark Donut Company 370 Dorchester Avenue South Boston, MA 02127 #: 55404705 Category: G2	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
West Broadway Family Dental 385 West Broadway South Boston, MA 02127 #: 55406283 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
William Eaves DMD 216 Dorchester Street South Boston, MA 02127 #: 55406280 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Yotel Boston 65 Seaport Boulevard South Boston, MA 02210 #: 55407736 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
LPI Printing & Graphics, Inc. 18 Spencer Street Stoneham, MA 02180 #: 31405008 Category: G1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Lund Dental Associates LLC 2 Main Street Stoneham, MA 02180 #: 31406304 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Northshore Family Dentistry 3 Woodland Road Stoneham, MA 02180 #: 31406305 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
R J Wu & Associates 61 Main Street Stoneham, MA 02180 #: 31406307 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Redstone Dental Center 70 Main Street Stoneham, MA 02180 #: 31406329 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Robert L Roy DDS 61 Main Street Stoneham, MA 02180 #: 31406308 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Steven A Migliorini DMD 114 Central Street Stoneham, MA 02180 #: 31406302 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Stoneham Dental Care 112 Main Street Stoneham, MA 02180 #: 31406300 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Stoughton Family 1255 Central Street Stoughton, MA 02072 #: 31406332 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
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
Boston Stoughton Courtyard by Marriott 200 Technology Center Drive Stoughton, MA 02072 #: 32405319 Category: 02	0101	<i>Trough behind washing machines</i>			No Discharge Violations		09-Dec-2019 Notice of Violation
	<b>Semi-Annual Self-Monitoring</b>						
		Copper (Total)					
		Oil and Grease					
		pH					
Childrens Dental Health Center 966 Park Street Stoughton, MA 02072 #: 32406342 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date	
Dentistry on Park LLC 19 Park Street Stoughton, MA 02072 #: 32406334 Category: D1	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Endontic Health 839 Washington Street Stoughton, MA 02072 #: 32406341 Category: D1	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
First Impression Printing, Inc. 178 Tosca Drive Stoughton, MA 02072 #: 32102361 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Gentle Dental Center of Stoughton 341 Washington Street Stoughton, MA 02072 #: 32406335 Category: D1	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Gerald M Winkler DMD PC 4 Cabot Place Stoughton, MA 02072 #: 32406337 Category: D1	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Kid Care Dental 1613 Central Street Stoughton, MA 02072 #: 32406333 Category: D1	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
Massachusetts Bay Technologies (MBT) 378 Page Street Building 7 Stoughton, MA 02072 #: 32403434 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Primo Medical Group 75 Mill Street Stoughton, MA 02072 #: 32100111 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Rentals Unlimited 117 Tosca Drive Stoughton, MA 02072 #: 32405345 Category: 02	0101 laundry washwater				No Discharge Violations		06-Dec-2019 Notice of Violation 06-Dec-2019 Notice of Violation	
	<b>Semi-Annual Self-Monitoring</b>							
	Oil and Grease							
	Zinc (Total)							
	pH							

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Seth M Roth DMD 450 Pearl Street Stoughton, MA 02072 #: 32406338 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Stoughton Dentistry 35 Park Street Stoughton, MA 02072 #: 32406336 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Stoughton Pumping Service 92 Evans Drive Stoughton, MA 02072 #: 32101305 Category: 06	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Teamstercare Dental Local 25 1214 Park Street Stoughton, MA 02072 #: 32406331 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Albion Dental Care 6 Albion Street Wakefield, MA 01880 #: 33406358 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Biocytogen Boston Corp 50 -C Audubon Road Wakefield, MA 01880 #: 33405710 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Bruce Parad DMD 24 Mansfield Drive Wakefield, MA 01880 #: 33406350 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Crescent Dental Associates, LLC 10 Crescent Street Wakefield, MA 01880 #: 33406346 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Crystal Lake Dental 725 Main Street Wakefield, MA 01880 #: 33406359 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Darr Dental LLC 9 Richardson Avenue Wakefield, MA 01880 #: 33406362 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Fiore Dental Associates 39 Yale Avenue Wakefield, MA 01880 #: 33406352 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Great Pond Dental PC 202 Lowell Street Wakefield, MA 01880 #: 33406348 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Jeffrey B Kravitz DDS 417 Water Street Wakefield, MA 01880 #: 33406354 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Joseph P Russo DDS PC 15 West Water Street Wakefield, MA 01880 #: 33406347 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Joy Dental Care 384 Lowell Street Wakefield, MA 01880 #: 33406351 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Lakeside Inn 595 North Avenue Wakefield, MA 01880 #: 33101871 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Nardone Septic. Inc. dba John's Pumping Service 51 New Salem Street Wakefield, MA 01880 #: 33103407 Category: 06	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Philip J Koralishn DDS 544 Salem Street Wakefield, MA 01880 #: 33406357 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Wakefield Custom Dental 1 West Water Street Wakefield, MA 01880 #: 33406345 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Wakefield Family Dental Center 211 Albion Street Wakefield, MA 01880 #: 33406349 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<b>INDUSTRY</b>	<b>-----CURRENT SAMPLING REQUIREMENTS-----</b>		<b>-----DISCHARGE VIOLATIONS-----</b>				<b>-----ENFORCEMENT ACTIONS-----</b>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Wakefield Item Company, Inc. 26 Albion Street Wakefield, MA 01880 #: 33102249 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Aspen Dental 116 Providence Highway Walpole, MA 02032 #: 34406363 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
B Saba DMD PC 965 Main Street Walpole, MA 02081 #: 34406369 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Dental Associates of Walpole 1428 Main Street Walpole, MA 02081 #: 34406365 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Edward J. Delaney Water Treatment Facility 1303 Washington Street Walpole, MA 02081 #: 34101766 Category: 02	0101	<i>BACKWASH FROM THE WASTE BASINS</i>			No Discharge Violations		No Enforcement Actions
	<b>Monthly</b>	<b>Self-Monitoring</b> 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					
H.E. Willis Water Treatment Plant 9 Leonard Road Walpole, MA 02081 #: 34102907 Category: 02	0101	<i>SAMPLE PORT ON THE RESIDUALS DISCHARGE PIPE</i>			No Discharge Violations		No Enforcement Actions
	<b>Monthly</b>	<b>Self-Monitoring</b> Total Suspended Solids Antimony (Total) Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total)					

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Herb Chambers Lexus of Sharon 25 Providence Highway Sharon, MA 02067 #: 34103589 Category: 02	0101	RISER PIPE ON DISCH. LINE OF GAS/OIL SEPARATOR ON ABUTMENT  Semi-Annual Self-Monitoring Zinc (Total) pH Lead (Total) Nickel (Total) Oil and Grease TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH			No Discharge Violations		01-Jul-2019 Notice of Noncompliance 17-Jun-2020 Notice of Violation
Kevin P Mischley DDS 1329 Main Street Walpole, MA 02081 #: 34406364 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Peggy Lawton Kitchens, Inc. 255 Washington Street East Walpole, MA 02032 #: 34001783 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Richard A Collari DMD 420 Main Street Walpole, MA 02081 #: 34406367 Category: D1		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  Semi-Annual Self-Monitoring TTO (Volatile Organic Fraction) pH			No Discharge Violations		No Enforcement Actions
	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  Semi-Annual Self-Monitoring TTO (Volatile Organic Fraction) pH					



# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Svetlana Livshin DMD 254 Main Street Walpole, MA 02081 #: 34406366 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Wind River Environmental, LLC 40 Production Road Walpole, MA 02081 #: 34100406 Category: 06	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		11-Oct-2019 Notice of Noncompliance
ARE-MA Region No. 9, LLC 100 Beaver Street Waltham, MA 02453 #: 35100174 Category: 02	0106	<i>SPIGOT ON THE NEUTRALIZATION SYSTEM DISCHARGE LINE</i>			No Discharge Violations		No Enforcement Actions
	<b>Semi-Annual Self-Monitoring</b>						
		Copper (Total)					
		Formaldehyde					
		Nickel (Total)					
		TTO (Volatile Organic Fraction)					
		Zinc (Total)					
		pH					
Actronics, Inc. 166 Bear Hill Road Waltham, MA 02451 #: 35004599 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Alan D Nesson DMD 549 Lexington Street Waltham, MA 02452 #: 35406392 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Aspen Dental 1030 Main Street Waltham, MA 02451 #: 35406373 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
AstraZeneca R&D Boston 35 Gatehouse Drive Waltham, MA 02451 #: 35102425 Category: 02	0101	<i>Neutralization system located in Building B</i>			No Discharge Violations		No Enforcement Actions
	<b>Semi-Annual Self-Monitoring</b>						
		Chromium (Total)					
		Cyanide (Total)					
		Formaldehyde					
		Lead (Total)					
		Mercury (Total)					
		Nickel (Total)					
		Silver (Total)					
		TTO (Extractable Organic Fraction)					

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<u>INDUSTRY</u>	-----CURRENT SAMPLING REQUIREMENTS----- <u>Frequency</u> <u>Parameter</u>	-----DISCHARGE VIOLATIONS----- <u>Date</u> <u>Parameter</u> <u>Result</u> <u>Limit</u>				-----ENFORCEMENT ACTIONS----- <u>Date</u>
	TTO (Volatile Organic Fraction) Zinc (Total) pH					
	0201 <i>Neutralization system located in Building K</i>					
	<b>Semi-Annual Self-Monitoring</b> Chromium (Total) Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
	0301 <i>Cooling Tower Lift Station</i>					
	<b>Annual Self-Monitoring</b> Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) Molybdenum Nickel (Total) Orthophosphate Zinc (Total) pH					
Bentley University 175 Forest Street Waltham, MA 02452 #: 35006032 Category: 10	No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Best Western Plus 380 Winter Street Waltham, MA 02451 #: 35101867 Category: 10	No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Bird Precision 1 Spruce Street Waltham, MA 02453 #: 35004108 Category: 10	No Reporting Requirements			No Discharge Violations		No Enforcement Actions
CeraMem LLC 12 Clematis Avenue Waltham, MA 02453 #: 35101781 Category: 10	No Reporting Requirements			No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<b>INDUSTRY</b>	<b>-----CURRENT SAMPLING REQUIREMENTS-----</b>		<b>-----DISCHARGE VIOLATIONS-----</b>				<b>-----ENFORCEMENT ACTIONS-----</b>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Charles River Community Health Center 43 Foundry Avenue Waltham, MA 02543 #: 35406393 Category: D1		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
Childrens Dental of Waltham PC 695 Main Street Waltham, MA 02451 #: 35406396 Category: D1		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
Crescent Suites Hotel 287 Crescent Street Waltham, MA 02453 #: 35404993 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Cronins Dental 225 Moody Street Waltham, MA 02453 #: 35406377 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Dental Associates-New England 40 2nd Avenue Waltham, MA 02451 #: 35406387 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Dr. Farzaneh & Associates 616 Trapelo Road Waltham, MA 02452 #: 35406394 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Elevatebio, Inc. 200 Smith Street Waltham, MA 02451 #: 35407980 Category: 02	0101	<i>Sampling spigot after pH neutralization system</i>			No Discharge Violations		No Enforcement Actions
	<b>Semi-Annual Self-Monitoring</b>						
		Copper (Total)					
		Lead (Total)					
		Mercury (Total)					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		Zinc (Total)					
		pH					

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<b>INDUSTRY</b>	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Embassy Suites Hotel/Waltham 550 Winter Street Waltham, MA 02451 #: 35007573 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Extended Stay America 52 Fourth Avenue Waltham, MA 02451 #: 35102477 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Extended Stay America #9846 32 Fourth Avenue Waltham, MA 02451 #: 35102476 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Failla & DeFrancesco Family Dentistry 976 Main Street Waltham, MA 02451 #: 35406400 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Foster-Miller, Inc. dba QinetiQ North America, Inc. Technolo 358 Second Avenue Building 2 Waltham, MA 02451 #: 35103148 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Genetics Research LLC dba ZS Genetics 150 Bear Hill Road Waltham, MA 02451 #: 35404204 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Genzyme Corporation 153 Second Avenue Waltham, MA 02451 #: 35101041 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Hilton Garden Inn Boston/Waltham 420 Totten Pond Road Waltham, MA 02451 #: 35101868 Category: 02	0101	<i>Spigot on the final discharge line from the washers.</i>			No Discharge Violations		No Enforcement Actions
	<b>Semi-Annual Self-Monitoring</b>	Oil and Grease pH					
Hyatt House Boston/Waltham 54 Fourth Avenue Waltham, MA 02451 #: 35102475 Category: 02	0101	<i>Hotel laundry discharge.</i>			No Discharge Violations		09-Dec-2019 Notice of Violation
	<b>Semi-Annual Self-Monitoring</b>	Mercury (Total) Oil and Grease Zinc (Total) pH					

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<b>INDUSTRY</b>	-----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>
Immunitas Therapeutics, Inc. 830 Winter Street Floor 2 Waltham, MA 02451 #: 35408386 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Jeffrey S Cummings DMD 520 Main Street Waltham, MA 02452 #: 35406391 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
John F Giglio DMD Inc 66 South Street Waltham, MA 02453 #: 35406395 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Mighty Squirrel Brewing Company 411 Waverley Oaks Road Suite 100 Waltham, MA 02452 #: 35406822 Category: G2	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
Moody Street Dental Group 52 Elm Street Waltham, MA 02453 #: 35406389 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
My Dental Waltham 314 Moody Street Waltham, MA 02453 #: 35406385 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
NanoLab, Inc. 22 Bedford Street Waltham, MA 02453 #: 35403986 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
New England Donor Services, Inc. 60 First Avenue Waltham, MA 02451 #: 35403338 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Northway Biotech Inc. 828 Winter Street Waltham, MA 02451 #: 35408338 Category: 02	0101	<i>Sampling spigot after the pH neutralization system</i>			No Discharge Violations		No Enforcement Actions
	<b>Semi-Annual Self-Monitoring</b>						
		Copper (Total)					
		Lead (Total)					
		Mercury (Total)					

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Olympus Scientific Solutions Technologies Inc. 48 Woerd Avenue Waltham, MA 02453 #: 35103245 Category: 10	No Reporting Requirements	TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					No Enforcement Actions
Quantum Pathology, LLC 303 Bear Hill Road Waltham, MA 02451 #: 35404439 Category: 10	No Reporting Requirements						26-Sep-2019 Notice of Noncompliance
Red Spot Printing 182 Newton Street Waltham, MA 02453 #: 35100187 Category: 10	No Reporting Requirements						No Enforcement Actions
Regis College 235 Wellesley Street Weston, MA 02493-0000 #: 35102895 Category: 10	No Reporting Requirements						No Enforcement Actions
Repligen Corporation 41 Seyon Street Building 1-100 Waltham, MA 02453 #: 35102962 Category: 02	0101 <i>SPIGOT ON NEUTRALIZATION SYSTEM DISCHARGE LINE</i>  Semi-Annual Self-Monitoring Copper (Total) Formaldehyde Mercury (Total) Nickel (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH	0101 <i>SPIGOT ON NEUTRALIZATION SYSTEM DISCHARGE LINE</i>  11-Feb-2020 Formaldehyde	18.8	mg/l	DYMX < 9	28-Feb-2020 Notice of Violation	
Robert Bosch LLC 101 First Avenue Waltham, MA 02451 #: 35100506 Category: 10	No Reporting Requirements						No Enforcement Actions
Robert J Lindberg & Associates 32 South Street Waltham, MA 02451 #: 35406386 Category: D1	No Reporting Requirements						No Enforcement Actions
SSG Hospitality dba Courtyard by Marriott 387 Winter Street Waltham, MA 02451 #: 35102943 Category: 10	No Reporting Requirements						No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Simpson Gumpertz & Heger Inc. 480 Totten Pond Road Waltham, MA 02451 #: 35102980 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Steven R Lazar DMD 25 Lionel Avenue Waltham, MA 02452 #: 35406382 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Tecogen, Inc. 45 First Avenue Waltham, MA 02451 #: 35005726 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Wallex Dental Associates 1077 Lexington Street Waltham, MA 02452 #: 35406374 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Waltham Dental Center 85 River Street Waltham, MA 02453 #: 35406397 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Waltham Family Dental 20 Hope Avenue Waltham, MA 02453 #: 35406376 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Waverly Oaks Dental Inc. 465 Waverly Oaks Road Waltham, MA 02452 #: 35406388 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
ARE - 480 Arsenal Street, LLC 480 Arsenal Street Watertown, MA 02472 #: 36103717 Category: 02	0101	Sample spigots on the discharge line after the pH neutralization system			No Discharge Violations		No Enforcement Actions
	<b>Semi-Annual Self-Monitoring</b>						
		Arsenic (Total)					
		Arsenic (Total)					
		Cadmium (Total)					
		Cadmium (Total)					
		Chromium (Total)					
		Chromium (Total)					
		Copper (Total)					
		Copper (Total)					
		Cyanide (Total)					
		Cyanide (Total)					
		Formaldehyde					
		Formaldehyde					
		Lead (Total)					

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
		Lead (Total)					
		Mercury (Total)					
		Mercury (Total)					
		Nickel (Total)					
		Nickel (Total)					
		Selenium (Total)					
		Selenium (Total)					
		Silver (Total)					
		Silver (Total)					
		TTO (Extractable Organic Fraction)					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		Zinc (Total)					
		Zinc (Total)					
		pH					
		pH					
All Dental Center 21 Main Street Watertown, MA 02472 #: 36406408 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
AmberGen, Inc. 313 Pleasant Street Floor 4 Watertown, MA 02472 #: 36103631 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Arsenal Lab Space 200 -201 Dexter Avenue Watertown, MA 02472 #: 36407017 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Atrius Health - Harvard Vanguard Medical Associates 485 Arsenal Street Watertown, MA 02272 #: 36102779 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
BRE-BMR Grove LLC 65 Grove Street Watertown, MA 02472 #: 36408012 Category: 02	0101	Laboratory wastewater from 1st & 3rd floors (Lyndra, Inc.)	0102	Laboratory wastewater			No Enforcement Actions
		<b>Semi-Annual Self-Monitoring</b>					
		Copper (Total)					
		Lead (Total)					
		Mercury (Total)					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		Zinc (Total)					
		pH					
	0102	Laboratory wastewater	30-Jun-2020	Chloroform (Trichloromethane)	1.6	mg/l DYMX < 1	
		<b>Semi-Annual Self-Monitoring</b>					
		Copper (Total)					





# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
David M Drucker DDS 491 Main Street Watertown, MA 02472 #: 36406428 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Directed Genomics, Inc. 313 Pleasant Street Watertown, MA 02472 #: 36408364 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Doble Engineering Company 85 Walnut Street Watertown, MA 02472 #: 36002188 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Domenic Damico DMD 359 Main Street Watertown, MA 02472 #: 36406413 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Enanta Pharmaceuticals, Inc. 500 Arsenal Street Watertown, MA 02472 #: 36102888 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Exonics Therapeutics 490 Arsenal Way Floor 1 Watertown, MA 02472 #: 36406652 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
EyePoint Pharmaceuticals 480 Pleasant Street Suite B300 Watertown, MA 02472 #: 36102959 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		22-Jan-2020 Notice of Violation
James W Triant DDS 164 Galen Street Watertown, MA 02472 #: 36406406 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Joseph J Salusti DMD PC 118 Main Street Watertown, MA 02472 #: 36406402 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Kala Pharmaceuticals, Inc. 490 Arsenal Way Watertown, MA 02472 #: 36406677 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Karekine Matossian DMD 222 Waverly Avenue Watertown, MA 02472 #: 36406409 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Leon B Bastajian DDS 521 Mount Auburn Street Watertown, MA 02472 #: 36406419 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Lyra Therapeutics, Inc. 480 Arsenal Way Watertown, MA 02472 #: 36103648 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Mark J Strokowski DMD 326 Belmont Street Watertown, MA 02472 #: 36406424 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Markforged, Inc. 85 School Street Watertown, MA 02472 #: 36406784 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Newly Weds Foods, Inc. 70 -80 Grove Street Watertown, MA 02472 #: 36101065 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Pandion Therapeutics 134 Coolidge Avenue Floor 2 Watertown, MA 02472 #: 36408368 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Pediatric Dental Arts 521 Mount Auburn Street Watertown, MA 02472 #: 36406430 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Peter A Zucker DDS 95 Mount Auburn Street Watertown, MA 02472 #: 36406435 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Premier Dental Care 377 Main Street Watertown, MA 02472 #: 36406426 Category: D1	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
SQZ Biotechnologies Company 200 Arsenal Yards Boulevard Suite 210 Watertown, MA 02472 #: 36408074 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Sweet Cream Corporation 128 Arlington Street Watertown, MA 02472 #: 36403490 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
TNT Dental Care PC 230 Main Street Watertown, MA 02472 #: 36406410 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Toyota of Watertown 149 Arsenal Street Watertown, MA 02472 #: 36301610 Category: 02	0101	<i>Pipe in the Fire Panel Room that flows into the oil/water separator</i>			No Discharge Violations		20-Sep-2019 Returned to Permit Letter
	<b>Semi-Annual Self-Monitoring</b>						
		Cadmium (Total)					
		Copper (Total)					
		Lead (Total)					
		Mercury (Total)					
		Nickel (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

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Watertown Dental Center 6 Mount Auburn Street Watertown, MA 02472 #: 36406433 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Watertown Family Dental 190 Mount Auburn Street Watertown, MA 02472 #: 36406407 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
William V Byrne DMD 148 Main Street Watertown, MA 02472 #: 36406404 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Windgap Medical 200 Dexter Avenue Suite 270 Watertown, MA 02472 #: 36407148 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Ali & Ali 5 Seaward Road Wellesley, MA 02481 #: 37406453 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Andrew J Toyias DDS 490 Washington Street Wellesley, MA 02482 #: 37406452 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Atrius Health - Harvard Vanguard Medical Associates 230 Worcester Street Wellesley, MA 02481 #: 37005430 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
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	Flume situated in vault in mechanical room adjacent to laundry room			No Discharge Violations		07-Aug-2019 Notice of Violation
		<b>Semi-Annual Self-Monitoring</b> Oil and Grease pH					
Hirshberg Dental Group 65 William Street Wellesley, MA 02481 #: 37406454 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Jeffrey A Harrison DMD PC 258 Washington Street Wellesley, MA 02481 #: 37406441 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Limited to Endodontics 1 Washington Street Wellesley Hills, MA 02481 #: 37406455 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Longfellow Pond Groundwater Treatment Facility 272 Worcester Street Wellesley, MA 02481 #: 37101759 Category: 02	0101	4-inch filter backwash/sludge line			No Discharge Violations		No Enforcement Actions
	<b>Monthly</b>	<b>Self-Monitoring</b> Total Suspended Solids Copper (Total) Nickel (Total) pH					
	0102	Discharge pipe from chlorine analyzer near lab bench					
	<b>Annual</b>	<b>Self-Monitoring</b> pH					
Maewall Dental Care 358 Washington Street Wellesley, MA 02481 #: 37406448 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Maria E Cardenas DMD 332 Washington Street Wellesley, MA 02481 #: 37406447 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Morses Pond Groundwater Treatment Facility 100 Turner Road Extension Wellesley, MA 02481 #: 37101760 Category: 02	0101	4-inch sludge line from waste basins			No Discharge Violations		No Enforcement Actions
	<b>Monthly</b>	<b>Self-Monitoring</b> Total Suspended Solids Arsenic (Total) Copper (Total) Nickel (Total) pH					
	0102	2-inch analyzer discharge line					
	<b>Annual</b>	<b>Self-Monitoring</b> pH					
New Generation Dental Center 1 Washington Street Wellesley, MA 02481 #: 37406438 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Newton Wellesley Outpatient Surgery Center 25 Washington Street Wellesley, MA 02481 #: 37404682 Category: 02	0101	Utensil Washers A&B	No Discharge Violations				No Enforcement Actions
	<b>Semi-Annual Self-Monitoring</b>	Copper (Total) Lead (Total) Nickel (Total) Zinc (Total) pH					
	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Peter W. Brodie DMD PC and Matthew R. Fantasia DMD PC 372 Washington Street Wellesley, MA 02481 #: 37406449 Category: D1			No Discharge Violations				No Enforcement Actions
Wellesley Avenue Groundwater Treatment Facility 409 Wellesley Avenue Wellesley, MA 02481 #: 37101761 Category: 02	0101	Filter backwash sludge from waste basins	No Discharge Violations				No Enforcement Actions
	<b>Monthly</b>	<b>Self-Monitoring</b> Total Suspended Solids Arsenic (Total) Copper (Total) Lead (Total) Nickel (Total) Zinc (Total) pH					
	0102	Laboratory discharge					
	<b>Annual</b>	<b>Self-Monitoring</b> pH					
Wellesley College 106 Central Street Wellesley, MA 02481 #: 37005432 Category: 02	0103	Discharge from Science Center pH adjustment system	0106	KSC basement laundry room			23-Aug-2019 Notice of Violation 21-Oct-2019 Notice of Violation 18-Nov-2019 Notice of Violation
	<b>Semi-Annual</b>	<b>Self-Monitoring</b> Copper (Total) Mercury (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH	10-Sep-2019 31-Oct-2019 5-Dec-2019	Copper (Total) Copper (Total) Copper (Total)	1.16 1.33 1.4	mg/l mg/l mg/l	DYM < 1 DYM < 1 DYM < 1
	0105	Temporary trailers for science labs					
	<b>Semi-Annual Self-Monitoring</b>	Copper (Total) Mercury (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
	0106	KSC basement laundry room					
	<b>Semi-Annual Self-Monitoring</b>						

## Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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 Dental Arts 31 Washington Street Wellesley, MA 02481 #: 37406443 Category: D1	No Reporting Requirements	Copper (Total) Mercury (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH			No Discharge Violations		No Enforcement Actions
Wellesley Dental Associates 148 Linden Street Wellesley, MA 02482 #: 37406440 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Wellesley Dialysis LLC 195 Worcester Street Wellesley, MA 02481 #: 37404325 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Wellesley EndodonticsPC 40 Grove Street Wellesley, MA 02482 #: 37406450 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Wellesley Family Dental 298 Washington Street Wellesley, MA 02481 #: 37406445 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Wellesley Hills Dental 332 Washington Street Suite 330 Wellesley, MA 02481 #: 37406446 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Wellesley Square Dental 1 Hollis Street Wellesley, MA 02482 #: 37406436 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
A Beautiful Smile Dentistry 1864 Centre Street West Roxbury, MA 02132 #: 56407649 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
American Banknote Corporation (ABC Corp) 225 Rivermoor Street West Roxbury, MA 02132 #: 56006941 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions



# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Ari Family Dental 1819 Centre Street West Roxbury, MA 02132 #: 56406468 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Atrius Health - Harvard Vanguard Medical Associates 291 Independence Drive West Roxbury, MA 02467 #: 56101738 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Bankhead & Groipen DDS PC 399 Belgrade Avenue West Roxbury, MA 02132 #: 56406473 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
City of Boston - Gardner Street Landfill 315 Gardner Street West Roxbury, MA 02132 #: 56102744 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Fadi Metri & Associates 28 Corey Street West Roxbury, MA 02132 #: 56406469 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Family Dental Care 172 Spring Street West Roxbury, MA 02132 #: 56406462 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Gene J Petti DDS 5230 Washington Street West Roxbury, MA 02132 #: 56406474 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Gentle Dental Center of West Roxbury 1852 Center Street West Roxbury, MA 02132 #: 56406466 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
JL Dental Associates 1892 Center Street West Roxbury, MA 02132 #: 56406467 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Joseph P Nore DDS 362 Belgrade Avenue West Roxbury, MA 02132 #: 56406472 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
L David Gassiraro DDS 725 Veterans of Foreign Wars Parkway West Roxbury, MA 02132 #: 56406476 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
McLaughlin Family Dentist 59 Beach Street West Roxbury, MA 02132 #: 56406475 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Richard J Shea DMD 335 Corey Street West Roxbury, MA 02132 #: 56406471 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Steven R Sepe DDS 1686 Center Street West Roxbury, MA 02132 #: 56406461 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Timothy N Smith DMD 12 Spring Street West Roxbury, MA 02131 #: 56406458 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
West Roxbury Dental Arts 1811 Centre Street West Roxbury, MA 02132 #: 56406464 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Westbrook Family Dental Care 1840 Center Street West Roxbury, MA 02132 #: 56406465 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Captain Marden's Seafoods 35 Perwai 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: O2	0101 Monthly	<i>Discharge line in the underground waste tank chamber</i>  <b>Self-Monitoring</b> Total Suspended Solids Cadmium (Total) Chromium (Total) Copper (Total) Lead (Total) Nickel (Total) Selenium (Total) Silver (Total)			No Discharge Violations		No Enforcement Actions

## Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
		TTO (Volatile Organic Fraction) Zinc (Total) pH					
Dental Arts of Westwood 100 High Street Westwood, MA 02090 #: 38406477 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Donald J McLellan DDS 551 High Street Westwood, MA 02090 #: 38406481 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Fresenius Kidney Care - Westwood 90 Glacier Drive Westwood, MA 02090 #: 38007115 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Nano-C, Inc. 33 Southwest Park Westwood, MA 02090 #: 38102951 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
Westwood Dentistry 327 Washington Street Westwood, MA 02090 #: 38406478 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Ace Dental Group 1025 Main Street South Weymouth, MA 02190 #: 39406291 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Arbor Inn LLC 750 Bridge Street Weymouth, MA 02191 #: 39405338 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Associated Dental Group of Weymouth 500 Pond Street South Weymouth, MA 02190 #: 39406296 Category: D1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Barrel House Z, LLC 95 Woodrock Road Weymouth, MA 02189 #: 39405399 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Boston Motel 655 Washington Street Weymouth, MA 02188 #: 39405337 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
Comfort Dental Weymouth 47 Washington Street Weymouth, MA 02188 #: 39406488 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
DaVita - Weymouth Dialysis Center 330 Libbey Industrial Parkway Suite 900 Weymouth, MA 02188 #: 39101150 Category: 10	No Reporting Requirements				No Discharge Violations		16-Oct-2019 Notice of Noncompliance
David F. Grace, DMD 1125 Washington Street East Weymouth, MA 02189 #: 39407473 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Dentistry for Children PC 851 Main Street South Weymouth, MA 02190 #: 39406298 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Elias Badran DDS 73 Pleasant Street Weymouth, MA 02190 #: 39406492 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
FCS Boston, Inc. dba Chemstation - Boston 96 Moore Road Weymouth, MA 02189 #: 39103307 Category: 10	No Reporting Requirements				No Discharge Violations		25-Sep-2019 Notice of Noncompliance
Monahan's Marine Inc. 396 Washington Street Weymouth, MA 02188 #: 39405410 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Mr. Quick Print 409 Bridge Street Weymouth, MA 02191 #: 39100297 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Pauline J McDonough DDS 1355 Pleasant Street Weymouth, MA 02189 #: 39406485 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Peter J McDonald DDS 147 Pleasant Street South Weymouth, MA 02190 #: 39406294 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Pyramid Printing 54 -60 Mathewson Drive Weymouth, MA 02189 #: 39008862 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
QCDC Weymouth #1944 (aka Fresenius Kidney Care) 2 West Street 1 Weymouth, MA 02190 #: 39103169 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Richard E Wolfert DDS 1121 Main Street South Weymouth, MA 02190 #: 39406292 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
South Shore Dentistry 696 Main Street South Weymouth, MA 02190 #: 39406299 Category: D1		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
Stetson Dental Care 561 Main Street Weymouth, MA 02190 #: 39406491 Category: D1		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  Annual	Styrene unit decant water  Self-Monitoring TTO (Volatile Organic Fraction) pH			No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Thomas M Decoste DDS 293 Libbey Parkway Weymouth, MA 02189 #: 39406487 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
US Renal Care Weymouth 587 Washington Street Weymouth, MA 02188 #: 39405398 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
VCA Antech Diagnostics 595 Columbian Street Weymouth, MA 02190 #: 39102702 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Vitamin Sea Brewing LLC 30 Moore Road Weymouth, MA 02189 #: 39406798 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Weymouth Dental Associates 130 Broad Street Weymouth, MA 02188 #: 39406484 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Weymouth Family Dental Care 1125 Washington Street Weymouth, MA 02189 #: 39406483 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Weymouth Smiles Dental 536 Broad Street Weymouth, MA 02189 #: 39406490 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
AAE Embroidery & Screen Printing, Inc. 789 Woburn Street Unit 2 Wilmington, MA 01887 #: 40407963 Category: 10		No Reporting Requirements			No Discharge Violations		29-Oct-2019 Notice of Noncompliance
Advanced Imaging, Inc. 234 Ballardvale Street Wilmington, MA 01887 #: 40103659 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
Agfa Corporation 187 Ballardvale Street Wilmington, MA 01887 #: 40005698 Category: 10	Annual	Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Analog Devices 831 Woburn Street Wilmington, MA 01887 #: 40007290 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Biondo & Foley Dental Group 188 Main Street Wilmington, MA 01887 #: 40406494 Category: D1		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
CHEP Services 1 Burlington Avenue Wilmington, MA 01887 #: 40408129 Category: 02	0101	<i>Aqua Klippa unit storage tank discharge line</i>			No Discharge Violations		No Enforcement Actions
		<b>Semi-Annual Self-Monitoring</b> Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Silver (Total) TTO (Volatile Organic Fraction) Total Suspended Solids Zinc (Total) pH					
Charles River Laboratories 251 Ballardvale Street Wilmington, MA 01887 #: 40000924 Category: 02	0501	<i>standpipe on the discharge line after pH neutralization in Bldg 18</i>			No Discharge Violations		No Enforcement Actions
		<b>Semi-Annual Self-Monitoring</b> Biochemical Oxygen Demand (5 Day) Chromium (Total) Copper (Total) Nickel (Total) Total Suspended Solids pH					
	1001	<i>outdoor standpipe behind Building 12</i>					
		<b>Semi-Annual Self-Monitoring</b> Copper (Total) Formaldehyde Lead (Total) Mercury (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction)					

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<u>INDUSTRY</u>	-----CURRENT SAMPLING REQUIREMENTS-----	-----DISCHARGE VIOLATIONS-----	-----ENFORCEMENT ACTIONS-----
	Frequency    Parameter	Date    Parameter    Result    Limit	Date
	Zinc (Total) pH		
	1101 <i>spigot on the discharge line after pH neutralization in Building 22</i>		
	<b>Semi-Annual Self-Monitoring</b> Biochemical Oxygen Demand (5 Day) Formaldehyde TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Total Suspended Solids pH		
ChemGenes Corporation 33 Industrial Way Wilmington, MA 01887 #: 40103037 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Deborah A Ederly DMD 299 Main Street Wilmington, MA 01887 #: 40406496 Category: D1	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
HP Hood R&D 800 Research Drive Wilmington, MA 01887 #: 40102074 Category: G2	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Kirkwood Printing Company, Inc. 904 Main Street Wilmington, MA 01887 #: 40006245 Category: G1	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
MKS Instruments, Inc. 90 Industrial Way Wilmington, MA 01887 #: 40102397 Category: 02	0101 <i>pH neutralization system discharge line</i>	No Discharge Violations	26-Feb-2020 Notice of Violation
	<b>Quarterly    Self-Monitoring</b> Copper (Total) Zinc (Total) pH		
	0102 <i>Spigot on sump tank discharge line</i>		
	<b>Semi-Annual Self-Monitoring</b> Aluminum Chromium (Total) Copper (Total) Nickel (Total) Zinc (Total)		



## Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Monogram Gourmet Foods, LLC (301 Ballardvale) 301 Ballardvale Street Wilmington, MA 01887 #: 40407227 Category: G2	No Reporting Requirements	pH			No Discharge Violations		No Enforcement Actions
Screenprint/Dow 200 Research Drive Wilmington, MA 01887 #: 40101635 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Silver Lake Dental 96 Main Street Wilmington, MA 01887 #: 40406498 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Smyth Companies LLC-The Dow Division 271 Ballardvale Street Wilmington, MA 01887 #: 40005632 Category: 02	0104	SCREENPRINT AREA  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			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
Xenon Corporation 37 Upton Drive Wilmington, MA 01887 #: 40103386 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Elene Avgherinos DDS 576 Main Street Winchester, MA 01890 #: 41406504 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Eugene W Lawnicki DMD 49 Church Street Winchester, MA 01890 #: 41406503 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Fiorillo Dentistry 955 Main Street Suite 205 Winchester, MA 01890 #: 41406509 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Janis Moriarty DMD 607 Main Street Winchester, MA 01890 #: 41406505 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Joseph A Biatecki DDS 25 Thompson Street Winchester, MA 01890 #: 41406500 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Middlesex Endodontics 47 Shore Road Winchester, MA 01890 #: 41406502 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Nabil R Ibrahim DDS, PLLC 10 Converse Place Winchester, MA 01890 #: 41406499 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Pablo Bella Dental 259 Swanton Street Winchester, MA 01890 #: 41406501 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Russell Hill Dental PC 955 Main Street Winchester, MA 01890 #: 41406510 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Thomas Russo DDS 63 Shore Road Winchester, MA 01890 #: 41406506 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
U.S. Food and Drug Administration 109 Holton Street Winchester, MA 01890 #: 41003788 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Weston P Wilson DDS 78 Church Street Winchester, MA 01890 #: 41406507 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions



# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
3-D Matrix, Inc. 25 -K Olympia Avenue Suite 600 Woburn, MA 01801 #: 43404097 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
ARE - MA Region #20, LLC 19 Presidential Way Woburn, MA 01801 #: 43404639 Category: 02	0101	<i>pH ADJUSTMENT SYSTEM OUTLET</i>			No Discharge Violations		05-Sep-2019 Notice of Noncompliance
		<b>Semi-Annual Self-Monitoring</b>					
		Antimony (Total)					
		Arsenic (Total)					
		Cadmium (Total)					
		Chromium (+6)					
		Chromium (Total)					
		Copper (Total)					
		Cyanide (Total)					
		Formaldehyde					
		Lead (Total)					
		Mercury (Total)					
		Nickel (Total)					
		Oil and Grease					
		Selenium (Total)					
		Silver (Total)					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		Zinc (Total)					
		pH					
Advanced Dentistry LLC 65 Pleasant Street Woburn, MA 01801 #: 43406322 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Agape Dentist 576 Main Street Woburn, MA 01801 #: 43406318 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Agrivida Inc. 78 E Olympia Avenue Woburn, MA 01801 #: 43103617 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Air Liquide - Advanced Technologies LLC 35 A Cabot Road Woburn, MA 01801 #: 43103321 Category: 02	0101	<i>Area sink located in the Extrusion Lab</i>			No Discharge Violations		No Enforcement Actions
		<b>Semi-Annual Self-Monitoring</b>					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		pH					
	0102	<i>Discharge line of area sink limestone chip tank in Fiber Rinsing Area</i>					
		<b>Semi-Annual Self-Monitoring</b>					

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
		TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH					
	0103	Area sink located in Coating Area					
	<b>Semi-Annual Self-Monitoring</b>						
		TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH					
Alden-Hauk, Inc. 215 Salem Street Unit G Woburn, MA 01801 #: 43102113 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Apex Photo Lab 223 Main Street Woburn, MA 01801 #: 43101784 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	<b>Annual</b>	<b>Self-Monitoring</b> Silver (Total)					
Aphios Corporation 3 -E Gill Street Woburn, MA 01801 #: 43100248 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
ArQule, Inc. 12 Gill Street Suite 4350 Woburn, MA 01801 #: 43407150 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Aspen Dental 3 Elm Street Woburn, MA 01801 #: 43406316 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Aspenti Health 57 Commerce Way Woburn, MA 01801 #: 43405385 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Azurity Pharmaceuticals 8 Cabot Road Suite 3000 Woburn, MA 01801 #: 43405053 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Best Western Plus New Englander 1 Rainin Road Woburn, MA 01801 #: 43101878 Category: 02	0101	LAUNDRY ROOM			No Discharge Violations		18-Jul-2019 Notice of Noncompliance 21-Nov-2019 Notice of Noncompliance
	<b>Semi-Annual</b>	<b>Self-Monitoring</b> Copper (Total) Lead (Total) Mercury (Total) Oil and Grease					

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Biovex, Inc. 34 Commerce Way Woburn, MA 01801 #: 43103506 Category: 10	No Reporting Requirements	Zinc (Total) pH					No Discharge Violations  No Enforcement Actions
Boston Electrometallurgical Corp. 6 -C Gill Street Woburn, MA 01801 #: 43406952 Category: 10	No Reporting Requirements						No Discharge Violations  No Enforcement Actions
Brannen Brothers Flutemakers, Inc. 58 Dragon Court Woburn, MA 01801 #: 43100193 Category: 10	No Reporting Requirements						No Discharge Violations  No Enforcement Actions
CSM CY Woburn, LLC dba Courtyard by Marriott - Woburn 700 Unicorn Park Drive Woburn, MA 01801 #: 43404614 Category: 02	0101  <b>Semi-Annual Self-Monitoring</b>	Laundry Room  Copper (Total) Lead (Total) Mercury (Total) Oil and Grease Zinc (Total) pH					No Discharge Violations  No Enforcement Actions
Cardone Family Dental 800 West Cummings Park Woburn, MA 01801 #: 43406324 Category: D1	No Reporting Requirements						No Discharge Violations  No Enforcement Actions
Comfort Inn Boston/Woburn 14 Hill Street Woburn, MA 01801 #: 43404753 Category: 02	0101  <b>Semi-Annual Self-Monitoring</b>	LAUNDRY ROOM  Copper (Total) Lead (Total) Mercury (Total) Oil and Grease Zinc (Total) pH					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
Courtyard By Marriott 240 Mishawum Road Woburn, MA 01801 #: 43101815 Category: 10	No Reporting Requirements						No Discharge Violations  17-Dec-2019 Notice of Noncompliance

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Covaris, Inc. 14 Gill Street Unit H Woburn, MA 01801 #: 43404152 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  Semi-Annual Self-Monitoring Oil and Grease pH			No Discharge Violations		No Enforcement Actions
DaVita Dialysis - Woburn 23 Warren Avenue Suite 195 Woburn, MA 01801 #: 43103330 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Dental Healthcare of Woburn PC 90 Pleasant Street Woburn, MA 01801 #: 43406325 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Dentology 444 Washington Street Woburn, MA 01801 #: 43407984 Category: D1	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
E.V. Yeuell, Inc. 17 Gill Street Woburn, MA 01801 #: 43005201 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Edward Canniff DDS 186 Cambridge Road Woburn, MA 01801 #: 43406312 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
ElectroChem, Inc. 400 W Cummings Park Suite 5600 Woburn, MA 01801 #: 43101774 Category: 10	No Reporting Requirements				No Discharge Violations		07-Aug-2019 Notice of Noncompliance
F T Dental Corp 444 Washington Street Woburn, MA 01801 #: 43406317 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

## Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Fairfield Inn Woburn 285 Mishawum Road Woburn, MA 01801 #: 43101816 Category: 02	0101	Flume on discharge line of washers			No Discharge Violations		20-Sep-2019 Notice of Noncompliance
	<b>Semi-Annual Self-Monitoring</b>						
		Copper (Total)					
		Lead (Total)					
		Mercury (Total)					
		Oil and Grease					
		Zinc (Total)					
		pH					
Fanikos Salib Dental Associates 7 Alfred Street Woburn, MA 01801 #: 43406323 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Four Corners Dental Care 237 Lexington Street Woburn, MA 01801 #: 43406313 Category: D1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Genturi, Inc. 8 Cabot Road Suite 3400&4400 Woburn, MA 01801 #: 43405106 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Glycosyn LLC 6 -H Gill Street Woburn, MA 01801 #: 43404785 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Gradiant Corporation 11 Sixth Road Unit C Woburn, MA 01801 #: 43404254 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Hannaford - Dumas Corporation 26 Conn Street Woburn, MA 01801 #: 43103347 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Hela Novel Metals 150 New Boston Street Suite A Woburn, MA 01801 #: 43407668 Category: 10		No Reporting Requirements			No Discharge Violations		09-Jul-2019 Notice of Noncompliance
IQLP, LLC 10 -M Commerce Way Woburn, MA 01801 #: 43403915 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions



# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Insultab, Inc. 45 Industrial Parkway Woburn, MA 01801 #: 43000746 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Kayem Foods 14 Industrial Park Woburn, MA 01801 #: 43101035 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
KemLab 254 W Cummings Park Woburn, MA 01801 #: 43404151 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
L.E.A.F. Pharmaceuticals 10 -R Gill Street Woburn, MA 01801 #: 43406519 Category: 02	0101	<i>Process wastewater from pharmaceutical R&amp;D laboratory.</i>			No Discharge Violations		No Enforcement Actions
	<b>Semi-Annual Self-Monitoring</b>						
		Copper (Total)					
		Lead (Total)					
		Mercury (Total)					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		Zinc (Total)					
		pH					
Lord Hobo Brewing Company LLC 5 Draper Street Woburn, MA 01801 #: 43404515 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Luminus Devices, Inc. 175 New Boston Street Suite X Woburn, MA 01801 #: 43103195 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
MRL Inc. 160 New Boston Street Woburn, MA 01801 #: 43404185 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
McCall Family Dental 14 Winn Street Woburn, MA 01801 #: 43406311 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Medtronic dba Covidien LP 12 Gill Street Suite 3500 Woburn, MA 01801 #: 43403369 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Modular Genetics, Inc. 12 -T Cabot Road Woburn, MA 01801 #: 43403450 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
Nanoimaging Services 4 Gill Street Suite C Woburn, MA 01801 #: 43408337 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
New Objective, Inc. 2 Constitution Way Woburn, MA 01801 #: 43101861 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Novatein BioSciences 310 W Cummings Park Woburn, MA 01801 #: 43404081 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
OPKO Diagnostics 4 Constitution Way Suite E & F Woburn, MA 01801 #: 43103581 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: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Paul J Lennon DDS 620 Main Street Woburn, MA 01801 #: 43406320 Category: D1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Phoenix Tailings, Inc. 8 -B Henshaw Avenue Woburn, MA 01801 #: 43408243 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date	
Pioneer Surgical Technology 150 -A New Boston Street Woburn, MA 01801 #: 43103359 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Practical Applications, Inc. 8 Adele Road Woburn, MA 01801 #: 43102504 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
ProScience Analytical Services, Inc. 22 Cummings Park Drive Woburn, MA 01801 #: 43404401 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Protein Matrix LLC 25 -K Olympia Avenue Suite 500 Woburn, MA 01801 #: 43405115 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Purinomia Biotech Inc. 2 -E Gill Street Woburn, MA 01801 #: 43407679 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Quad Technologies, Inc. 175 New Boston Street Suite H Woburn, MA 01801 #: 43407673 Category: 10	No Reporting Requirements				No Discharge Violations		11-Jul-2019	Notice of Noncompliance
Quad/Graphics Commercial & Specialty, LLC 110 Commerce Way Building J Woburn, MA 01801 #: 43404380 Category: 10	No Reporting Requirements				No Discharge Violations		31-Jul-2019	Notice of Noncompliance
ReForm Biologics LLC 12 Gill Street Suite 4650 Woburn, MA 01801 #: 43404852 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Red Roof Inn #10238 19 Commerce Way Woburn, MA 01801 #: 43101814 Category: 02	0101	LAUNDRY ROOM			No Discharge Violations		17-Oct-2019	Notice of Noncompliance
	<b>Semi-Annual Self-Monitoring</b>							
		Copper (Total)						
		Lead (Total)						
		Mercury (Total)						
		Oil and Grease						
		Zinc (Total)						
		pH						

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<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>
Residence Inn by Marriott 300 Presidential Way Woburn, MA 01801 #: 43404861 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Rohstein Corporation 70 Olympia Avenue Woburn, MA 01801 #: 43000378 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Signal Communications Corporation 4 Wheeling Avenue Woburn, MA 01801 #: 43101480 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Solid Energy Systems, Inc. 35 -B Cabot Road Woburn, MA 01801 #: 43405119 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Something Sweet Without Wheat 19 Sixth Road Woburn, MA 01801 #: 43404233 Category: G2	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 Green Street Woburn, MA 01801 #: 43403481 Category: 06	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Verdox Inc. 1 -B Gill Street Woburn, MA 01801 #: 43408453 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
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

# Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2019 and 06/30/2020

<u>INDUSTRY</u>	-----CURRENT SAMPLING REQUIREMENTS-----	-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
<u>INDUSTRY</u>	<u>Frequency</u> <u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Woburn Dental Associates 26 Warren Avenue Woburn, MA 01801 #: 43406314 Category: D1	No Reporting Requirements	No Discharge Violations				No Enforcement Actions
<hr/>						
Woburn Family Dental 578 Main Street Woburn, MA 01801 #: 43406319 Category: D1	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 04/01/2019 and 06/30/2020

SIU Status: Y

### Bedford

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
03403390	Y	Ocular Therapeutix Inc.	1-Jan-20 30-Jun-20	A	A. Discharge - Chronic Violation - 66% +

### Boston (Dwntrn)

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
45005731	Y	Brigham & Women's Hospital	1-Oct-19 31-Mar-20	A	A. Discharge - Chronic Violation - 66% + B. Discharge - TRC Violation - 33% +
45005701	Y	Dana-Farber Cancer Institute	1-Jan-20 30-Jun-20	B	B. Discharge - TRC Violation - 33% +
			1-Apr-19 30-Sep-19	A	A. Discharge - Chronic Violation - 66% + B. Discharge - TRC Violation - 33% +
			1-Jul-19 31-Dec-19	B	B. Discharge - TRC Violation - 33% +
			1-Oct-19 31-Mar-20	B	B. Discharge - TRC Violation - 33% +
45005712	Y	Massachusetts General Hospital	1-Jan-20 30-Jun-20	F3	F3. Reporting - Self-Monitoring SNC Late or Missing
			1-Apr-19 30-Sep-19	B	B. Discharge - TRC Violation - 33% +
			1-Jul-19 31-Dec-19	A	A. Discharge - Chronic Violation - 66% + A. Discharge - Chronic Violation - 66% +

### Braintree

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
06000958	Y	Symmons Industries, Inc.	1-Jul-19 31-Dec-19	B	B. Discharge - TRC Violation - 33% +

### Brighton

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
46005935	Y	Steward St. Elizabeth's Medical Center	1-Apr-19 30-Sep-19	F3	F3. Reporting - Self-Monitoring SNC Late or Missing

## Summary of Industries in SNC for Violations

Between 04/01/2019 and 06/30/2020

SIU Status: Y

### Brookline

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
07101154	Y	MBTA Reservoir Carhouse	1-Jan-20 30-Jun-20	A B	A. Discharge - Chronic Violation - 66% + B. Discharge - TRC Violation - 33% +

### Burlington

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
08405325	Y	EMD Millipore Corporation	1-Apr-19 30-Sep-19	F3	F3. Reporting - Self-Monitoring SNC Late or Missing

### Cambridge

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
09101756	Y	ARE - 300 Tech Square	1-Jan-20 30-Jun-20	A	A. Discharge - Chronic Violation - 66% +
09003755	Y	Harvard University - Cambridge Campus	1-Oct-19 31-Mar-20	B	B. Discharge - TRC Violation - 33% +
09003259	Y	Massachusetts Institute of Technology (MIT)	1-Jan-20 30-Jun-20	B	B. Discharge - TRC Violation - 33% +
			1-Apr-19 30-Sep-19	B	B. Discharge - TRC Violation - 33% +
			1-Jul-19 31-Dec-19	B	B. Discharge - TRC Violation - 33% +
			1-Oct-19 31-Mar-20	A	A. Discharge - Chronic Violation - 66% +
			1-Jan-20 30-Jun-20	B	B. Discharge - TRC Violation - 33% +
09102175	Y	MBTA - North Cambridge Carhouse	1-Jan-20 30-Jun-20	A	A. Discharge - Chronic Violation - 66% +
				B	B. Discharge - TRC Violation - 33% +
				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>
47403474	Y	Diversified Automotive, Inc.	1-Apr-19 30-Sep-19	B	B. Discharge - TRC Violation - 33% +
			1-Oct-19 31-Mar-20	A	A. Discharge - Chronic Violation - 66% +



## Summary of Industries in SNC for Violations

Between 04/01/2019 and 06/30/2020

SIU Status: Y

### Clinton

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
57102782	Y	Central Mass Powder Coating	1-Oct-19 31-Mar-20	F3	F3. Reporting - Self-Monitoring SNC Late or Missing
57103051	Y	Sterling Precision, Inc.	1-Oct-19 31-Mar-20	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>
48100569	Y	University of Massachusetts, Boston	1-Apr-19 30-Sep-19	B	B. Discharge - TRC Violation - 33% +
			1-Jul-19 31-Dec-19	A	A. Discharge - Chronic Violation - 66% +
			1-Oct-19 31-Mar-20	A	A. Discharge - Chronic Violation - 66% +

### 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-Jan-20 30-Jun-20	B	B. Discharge - TRC Violation - 33% +

### Framingham

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
14100249	Y	Genzyme Corporation, a Sanofi Company	1-Apr-19 30-Sep-19	B	B. Discharge - TRC Violation - 33% +
			1-Oct-19 31-Mar-20	F3	F3. Reporting - Self-Monitoring SNC Late or Missing

### Holbrook

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
16100468	Y	Preferred Services Company, Inc.	1-Oct-19 31-Mar-20	F3	F3. Reporting - Self-Monitoring SNC Late or Missing
			1-Jan-20 30-Jun-20	F3	F3. Reporting - Self-Monitoring SNC Late or Missing

## Summary of Industries in SNC for Violations

Between 04/01/2019 and 06/30/2020

SIU Status: Y

### Jamaica Plain

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
51005733	Y	VA Boston Healthcare System - Jamaica Plain	1-Jul-19 31-Dec-19	B	B. Discharge - TRC Violation - 33% +
			1-Oct-19 31-Mar-20	B	B. Discharge - TRC Violation - 33% +
				F3	F3. Reporting - Self-Monitoring SNC Late or Missing

### Needham

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
23002892	Y	Microwave Development Labs, Inc.	1-Apr-19 30-Sep-19	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>
25100244	Y	Absolute Metal Finishing, Inc.	1-Oct-19 31-Mar-20	B	B. Discharge - TRC Violation - 33% +
			1-Jan-20 30-Jun-20	B	B. Discharge - TRC Violation - 33% +
25101050	Y	Goldman Kolber, LLC (GK Jewelry Inc.)	1-Oct-19 31-Mar-20	F3	F3. Reporting - Self-Monitoring SNC Late or Missing
25407804	Y	Organogenesis Inc.	1-Jan-20 30-Jun-20	B	B. Discharge - TRC Violation - 33% +

### Roxbury

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
54101786	Y	New England Baptist Hospital	1-Jan-20 30-Jun-20	A	A. Discharge - Chronic Violation - 66% +
				B	B. Discharge - TRC Violation - 33% +

### South Boston

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
55002026	Y	North Coast Seafoods	1-Jan-20 30-Jun-20	A	A. Discharge - Chronic Violation - 66% +

## Summary of Industries in SNC for Violations

Between 04/01/2019 and 06/30/2020

SIU Status: Y

### Waltham

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
35004626	Y	Light Metal Platers LLC	1-Jul-19 31-Dec-19	B	B. Discharge - TRC Violation - 33%+
			1-Oct-19 31-Mar-20	B	B. Discharge - TRC Violation - 33%+

### Wilmington

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
40004688	Y	DSM Coating Resins Inc.	1-Oct-19 31-Mar-20	B	B. Discharge - TRC Violation - 33%+
			1-Jan-20 30-Jun-20	B	B. Discharge - TRC Violation - 33%+
40003195	Y	Scully Signal Company	1-Oct-19 31-Mar-20	F3	F3. Reporting - Self-Monitoring SNC Late or Missing

### Woburn

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
43404836	Y	Atlantic Power Cleaning Corp.	1-Apr-19 30-Sep-19	B	B. Discharge - TRC Violation - 33% +
43005100	Y	Herley Industries, Inc.	1-Oct-19 31-Mar-20	F3	F3. Reporting - Self-Monitoring SNC Late or Missing
43406797	Y	Sensera Inc.	1-Jan-20 30-Jun-20	F2	F2. Reporting - 90 Day Compliance

## Appendix D

### Former Significant Industrial Users

## SIU's In Previous Fiscal Year

These Industries Were SIU's in FY 2019 But Not in FY 2020

<u>FACILITY</u>	<u>IND_NAME</u>	<u>Address</u>	<u>Reason Deleted</u>
44000208	Consolidated Machine Corporation	76 Ashford Street Allston, MA 02134	Industry moved out of MWRA jurisdiction. Verified on 7/31/18
45005924	Boston Medical Center	One Boston Medical Center Place Boston, MA 02118	Company achieved compliance with MWRA limits
45404395	EJT Management, Inc.	60 Kilmarnock Street Boston, MA 02215	Company moved to a new permitted location Pretreatment required to meet limits
45005735	Massachusetts Eye & Ear Infirmary	243 Charles Street Boston, MA 02114	Discharge flow reduced below 25,000 GPD
06102695	Penske Truck Leasing Co. LP	140 Messina Drive Braintree, MA 02184	Company ceased discharge to the sewer system
09102923	Merrimack Pharmaceuticals, Inc.	One Kendall Square Suite B-7201 Cambridge, MA 02139	R & D only. Pharmaceutical manufacturing operations sold to another company (Ipsen Bioscience Inc.) industry no longer covered under 40CFR439. 12/18/18.
48004545	Coliseum Companies Inc. dba Bay State Linen	9 Ansel Road Dorchester, MA 02124	Industry closed down due to fire and moved out of MWRA jurisdiction. - OOB
13000044	Bay State Galvanizing, Inc.	128 Spring Street Everett, MA 02149	OOB
22007332	Sigma-Aldrich Research Biochemicals, Inc.	1 -3 Strathmore Road Natick, MA 01760	439 Industry consolidated w/EMD Burlington facility No permit required (OOB)
23002824	Coca-Cola Bottling Company of Northern New Englan	9 B Street Needham, MA 02494	Industry ceased all production activities and there is no longer any discharge to the sewer. Industry ceased all production activities
29102881	New England Confectionery Company, Inc.	135 American Legion Highway Revere, MA 02151	OOB All candy production operations have ceased - Equipment moved out
40000924	Charles River Laboratories	251 Ballardvale Street Wilmington, MA 01887	Compliance achieved w/o pretreatment Charles River Laboratories was an SIU because the facility violated discharge limits between 2010 and 2014. Industry compliance history includes pH, bis (2-ethykhexyl) phthalate, TTO, acrolein, copper zinc violations. ** Industry is removed from the SIU list - No violations in over 3-year. The last violation was from location 0901 which is now inactive (no longer exists).

## Appendix E

### Gas/Oil Separator Warning Letters

## TRAPS Enforcement Actions Between Dates

Enforcement Actions Between 7/1/2019 6/30/2020

### Charlestown

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Charlestown	Shipway Place/Shipways Garage	159 13th Street	47302107	WARN	08/02/2019

### Chelsea

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Chelsea	Gulf Oil	281 Eastern Avenue	11300491	WARN	08/13/2019
Chelsea	USPS Vehicle Maintenance Garage	307 Beacham Street	11401539	WARN	08/13/2019
Chelsea	Silver Car by Audi	235 Marginal Street	11302626	WARN	08/14/2019
Chelsea	Pezzi Service Center	571 Washington Avenue	11401161	WARN	08/19/2019
Chelsea	Chelsea Terminal	11 Broadway	11300479	WARN	08/20/2019
Chelsea	200-226 Everett Ave LLC	200 Everett Avenue	11300496	WARN	08/23/2019
Chelsea	Pre Flight Airport Parking	111 Eastern Avenue	11403033	WARN	08/23/2019

### Framingham

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Framingham	George's Service Station	472 Concord Street	14300558	WARN	07/24/2019

### Medford

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Medford	Old Medford High Condominiums	54 Forest Street	19300848	WARN	07/10/2019
Medford	Harvard Vanguard Medical Associates Medford	56 Riverside Avenue	19300836	WARN	07/16/2019
Medford	J.Ho Hardwood Flooring	111 Bowen Avenue	19300832	WARN	07/17/2019
Medford	Harvard Vanguard Medical Associates Medford	56 Riverside Avenue	19300836	WARN	08/09/2019

### Milton

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Milton	Super Petroleum	310 Granite Avenue	21300948	WARN	07/10/2019
Milton	Shell	11 Bryant Avenue	21300938	WARN	07/11/2019

### Quincy

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Quincy	Quirk Ford	540 Southern Artery	26301349	WARN	07/29/2019
Quincy	U-Haul Center	438 Quincy Avenue	26301324	WARN	08/20/2019
Quincy	Presidents Place Parking Garage	44 Saville Avenue	26301282	WARN	10/04/2019

**Total Trap Enforcement Actions Per Report:**

**18**

# Appendix F

## Penalties Assessed and Collected



# Penalties Assessed and Collected

Between 7/1/2019 and 6/30/2020

<b>SIU</b>			<u>Amount</u>	<u>Amount</u>
<u>Facility ID</u>	<u>Company</u>	<u>Municipality</u>	<u>Assessed</u>	<u>Collected</u>
09007168	Cambridge Brands, Inc.	Cambridge	\$15,000.00	\$15,000.00
<b>Totals:</b>			<b>\$15,000.00</b>	<b>\$15,000.00</b>
<b>Non-SIU</b>			<u>Amount</u>	<u>Amount</u>
<u>Facility ID</u>	<u>Company</u>	<u>Municipality</u>	<u>Assessed</u>	<u>Collected</u>
45006900	Midtown Hotel	Boston	\$45,200.00 <sup>1</sup>	\$35,000.00
<b>Totals:</b>				<b>\$35,000.00</b>
<b>Combined SIU &amp; Non-SIU Totals:</b>			<b>\$15,000.00</b>	<b>\$50,000.00</b>

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<sup>1</sup> This penalty was assessed in FY19, collected in FY20.

# Appendix G

## TRAC Staff

# TRAC Staff

## October 2020

### Director's Office

Weidman	Rebecca	Director, TRAC
Bellia	Cie	Admin Coordinator 1

### Field Operations & Permitting

Yarossi	Peter	Senior Program Manager
McKenna	Kevin	Project Manager,
Francesconi	Ralph	Project Manager
Burns	Richard	Sr. Field Inspector, PC&PS
Salamone	Angelo	Sr. General Construction Inspector
McCarty	John	General Construction Inspector

### Enforcement/MIS

McGrath	Tracy	Senior Program Manager, Compliance
Halloran	Thomas	Project Manager, PIMS
McMann	Monica	Compliance Coordinator
Coughlin	William	Compliance Coordinator
Joshi	Ravi	Compliance Coordinator
Gerade	Scott	Compliance Coordinator
Meggison	Tori	Data Management Supervisor
vacant		Data Tracking Assistant
Whyte	Jean	Administrative Systems Coordinator
Johnson	Kenneth	Records Coordinator

### Inspections/Permitting

Pierre-Louis	Alix	Regional Manager
Thomas	Kattia	Project Manager, Permitting
Schultz	Walter	Project Manager, Inspections
Feeney	John	Source Coordinator
Fialli	Jennifer	Regional Inspector
Quercio	Michael	Regional Inspector
Buczko	Stephen	Industrial Coordinator
Capraro	Dennis	Industrial Coordinator
Chapman	Lisa	Industrial Coordinator
Cunningham	Kenneth	Industrial Coordinator
Johnson	Emily	Industrial Coordinator
Norton	John	Industrial Coordinator
Riley	George	Industrial Coordinator
Samuels	Erika	Industrial Coordinator
Simmerman	Keary	Industrial Coordinator
Viera	Susan	Industrial Coordinator

### Sampling

Coffey	Thomas	Regional Manager
Rossi	Dianne	Sr. Sampling Associate
Owen	Shawn	Sr. Sampling Associate
Barbaro	Paul	Sampling Associate
Barton	Pamela	Sampling Associate
Harley	Julian	Sampling Associate
Heckmann	Timothy	Sampling Associate
Henderson	Matt	Sampling Associate
Hurtado	Andres	Sampling Associate
James	Nico	Sampling Associate
Leuchte	Eric	Sampling Associate
Mallon	Alexandria	Sampling Associate
Mattison	Lanna	Sampling Associate
Rabideau	Robert	Sampling Associate
Rounds	Molly	Sampling Associate

## Appendix H

# Priority Pollutant Scan Results and Comparison of Influent and Effluent to Established Standards for Deer Island

**Table H-1  
Average Influent Concentrations  
Deer Island Wastewater Treatment Plant - Fiscal Year 2020**

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
<b>Metals (ug/L)</b>															
ANTIMONY	25	25	25	25	25	25	25	25	25	25	25	25	25	25	0 of 44
ALUMINUM	469	1070	915	725	607	435	442	1280	473	319	355	391	572	1990	44 of 44
ARSENIC	0.4	1.33	1.31	0.596	0.4	0.549	0.4	0.885	0.4	0.4	0.4	0.4	0.571	1.47	9 of 44
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 44
BORON	125	221	164	125	125	125	125	125	125	125	125	125	209	139	225
CADMIUM	0.183	0.345	0.25	0.249	0.23	0.315	0.26	0.511	0.236	0.21	0.205	0.212	0.266	0.755	44 of 44
CHROMIUM	2.89	5.93	4.05	9	3.26	3.27	2.28	5.31	1.83	2.32	1.88	2.15	3.41	11.8	44 of 44
COPPER	49.9	103	66	88.9	72.8	39.1	52.8	106	49.5	38.3	36.9	53.6	58.6	155	44 of 44
IRON	1850	3570	2480	2820	2430	2180	1900	3420	1780	1640	1580	1860	2200	5000	44 of 44
LEAD	15.4	15.4	8.91	9.8	4.97	12.3	4.45	10.2	2.65	3.36	3.36	4.48	7.68	25.2	43 of 44
MERCURY	0.181	0.449	0.119	0.265	0.0878	0.104	0.0639	0.206	0.0609	0.0453	0.0473	0.0522	0.128	0.543	42 of 44
MOLYBDENUM	7.56	7.16	4.89	12.5	5.75	6.69	5.4	6.76	5.71	4.37	4.65	7.84	6.41	13.8	44 of 44
NICKEL	3.99	4.17	2.67	2.87	2.09	2.9	2.84	4.21	3.93	2.87	2.37	2.07	3.1	6.01	44 of 44
SELENIUM	0.45	0.998	0.588	0.45	0.45	0.95	0.789	0.842	0.45	0.45	0.45	0.45	0.624	1.24	8 of 44
SILVER	0.435	0.628	0.275	0.444	0.371	0.126	0.348	0.889	0.246	0.231	0.186	0.236	0.344	1.46	43 of 44
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 44
ZINC	121	225	150	170	121	114	104	246	103	77.6	90.7	111	129	371	44 of 44
<b>Cyanide (ug/L)</b>															
CYANIDE	10	10	18.1	13.4	11.9	21.5	10	10	10	10	10	10	12.1	32.1	6 of 46
<b>FOG and PHC (mg/L)</b>															
PETROLEUM HYDROCARBONS	5.28	2.51	2.59	8.51	2.57	0.695	0.579	0.779	0.416	0.144	0.313	0.776	1.83	9.44	48 of 48
FATS OIL AND GREASE	25	23.7	26.9	30.3	22.9	20.8	22.6	31.6	23.6	8.08	13.5	22.5	21.7	38.2	45 of 48
<b>Conventional Parameters (mg/L)</b>															
BIOCHEMICAL OXYGEN DEMAND	154	190	254	197	223	154	185	243	179	133	140	186	181	392	652 of 652
CHEMICAL OXYGEN DEMAND	354	468	531	449	495	353	382	497	393	257	315	426	398	904	652 of 652
TOTAL SUSPENDED SOLIDS	183	213	254	208	241	174	188	277	197	135	155	212	197	599	638 of 638
<b>Nutrients (mg/L)</b>															
AMMONIA	27.9	34.6	35.1	37	28.9	19.9	25.7	26.7	26.8	19.9	27.8	36.2	28.2	47.4	96 of 96
NITRATE	0.104	0.0676	0.08	0.06	0.0309	0.133	0.233	0.0338	0.2	0.488	0.328	0.196	0.173	0.814	82 of 98
NITRITE	0.16	0.0659	0.147	0.0477	0.045	0.225	0.287	0.0318	0.243	0.253	0.198	0.222	0.162	0.492	81 of 98
TOTAL KJELDAHL NITROGEN	38.6	46.1	50.8	53.8	44.2	28.5	35.5	41.9	40.6	30.3	48.3	57	41.8	68.3	96 of 96
ORTHOPHOSPHATE	2.05	2.41	3.5	2.99	2.16	1.4	1.58	2.17	1.93	1.22	1.82	2.5	2.08	3.96	98 of 98
TOTAL PHOSPHORUS	4.27	5.13	5.8	5.27	4.96	3.13	3.91	5.06	4.09	2.99	4.04	6.51	4.45	9.04	96 of 96
<b>Pesticides and PCBs (ug/L)</b>															
4,4'-DDD	0.000515	0.0014	0.000534	0.000528	0.00535	0.000555	0.000523	0.000529	0.000534	0.000695	0.000515	0.000545	0.000838	0.00535	2 of 44
4,4'-DDE	0.000412	0.000449	0.00487	0.000422	0.000454	0.000444	0.000418	0.000423	0.000427	0.000556	0.000412	0.000436	0.000614	0.00487	2 of 44
4,4'-DDT	0.000515	0.000561	0.000534	0.000528	0.000568	0.000555	0.000523	0.000529	0.000534	0.000695	0.000515	0.000545	0.000554	0.0007	0 of 44
ALDRIN	0.000515	0.000561	0.000534	0.000528	0.000568	0.000555	0.000523	0.000529	0.000534	0.000695	0.000515	0.000545	0.000554	0.0007	0 of 44
ALPHA-BHC	0.000412	0.000449	0.000427	0.000422	0.000454	0.000444	0.000418	0.000423	0.000427	0.000556	0.000412	0.000436	0.000444	0.00056	0 of 44
ALPHA-CHLORDANE	0.0106	0.0168	0.00855	0.00105	0.00451	0.00747	0.00474	0.00116	0.00128	0.0027	0.00422	0.00301	0.00532	0.018	27 of 44
AROCLOR-1016	0.0258	0.028	0.0267	0.0264	0.0284	0.0277	0.0261	0.0264	0.0267	0.0347	0.0258	0.0273	0.0277	0.0348	0 of 44
AROCLOR-1221	0.0515	0.0561	0.0534	0.0528	0.0568	0.0555	0.0523	0.0529	0.0534	0.0695	0.0515	0.0545	0.0554	0.0696	0 of 44
AROCLOR-1232	0.0258	0.028	0.0267	0.0264	0.0284	0.0277	0.0261	0.0264	0.0267	0.0347	0.0258	0.0273	0.0277	0.0348	0 of 44
AROCLOR-1242	0.0258	0.028	0.0267	0.0264	0.0284	0.0277	0.0261	0.0264	0.0267	0.0347	0.0258	0.0273	0.0277	0.0348	0 of 44
AROCLOR-1248	0.0258	0.028	0.0267	0.0264	0.0284	0.0277	0.0261	0.0264	0.0267	0.0347	0.0258	0.0273	0.0277	0.0348	0 of 44

**Table H-1  
Average Influent Concentrations  
Deer Island Wastewater Treatment Plant - Fiscal Year 2020**

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
<b>Pesticides and PCBs (ug/L) (cont.)</b>															
AROCLOR-1254	0.0258	0.028	0.0267	0.0264	0.0284	0.0277	0.0261	0.0264	0.0267	0.0347	0.0258	0.0273	0.0277	0.0348	0 of 44
AROCLOR-1260	0.0258	0.028	0.0267	0.0264	0.0284	0.0277	0.0261	0.0264	0.0267	0.0347	0.0258	0.0273	0.0277	0.0348	0 of 44
BETA-BHC	0.000412	0.000449	0.000427	0.000422	0.000454	0.000444	0.000418	0.000423	0.000427	0.000556	0.000412	0.000436	0.000444	0.00056	0 of 44
CHLORDANE (TECHNICAL)	0.0515	0.0561	0.0534	0.0528	0.0568	0.0555	0.0523	0.0529	0.0534	0.0695	0.0515	0.0545	0.0554	0.0696	0 of 44
DELTA-BHC	0.000412	0.000449	0.000427	0.000422	0.000454	0.000444	0.000418	0.000423	0.000427	0.000556	0.000412	0.000436	0.000444	0.00056	0 of 44
DIELDRIN	0.000412	0.000449	0.000427	0.000422	0.000454	0.000444	0.000418	0.000423	0.000427	0.000556	0.000412	0.000436	0.000444	0.00056	0 of 44
ENDOSULFAN I	0.000412	0.000449	0.000427	0.000422	0.000454	0.000444	0.000418	0.000423	0.000427	0.000556	0.000412	0.000436	0.000444	0.00056	0 of 44
ENDOSULFAN II	0.000515	0.000561	0.000534	0.000528	0.000568	0.000555	0.000523	0.000529	0.000534	0.000695	0.000515	0.000545	0.000554	0.0007	0 of 44
ENDOSULFAN SULFATE	0.000515	0.000561	0.000534	0.000528	0.000568	0.000555	0.000523	0.000529	0.000534	0.000695	0.000515	0.000545	0.000554	0.0007	0 of 44
ENDRIN	0.000412	0.000449	0.000427	0.000422	0.000454	0.000444	0.000418	0.000423	0.000427	0.000556	0.000412	0.000436	0.000444	0.00056	0 of 44
ENDRIN ALDEHYDE	0.000515	0.000561	0.000534	0.000528	0.000568	0.000555	0.000523	0.000529	0.000534	0.000695	0.000515	0.000545	0.000554	0.0007	0 of 44
ENDRIN KETONE	0.000515	0.000561	0.000534	0.000528	0.000568	0.000555	0.000523	0.000529	0.000534	0.000695	0.000515	0.000545	0.000554	0.0007	0 of 44
GAMMA-BHC	0.000412	0.000449	0.000427	0.000422	0.000454	0.000444	0.000418	0.000423	0.000427	0.000556	0.000412	0.000436	0.000444	0.00056	0 of 44
GAMMA-CHLORDANE	0.00103	0.000449	0.00161	0.00183	0.0273	0.0109	0.00385	0.000423	0.00116	0.00159	0.00437	0.00121	0.00426	0.0273	19 of 44
HEPTACHLOR	0.000412	0.000449	0.000427	0.000422	0.000454	0.000444	0.000418	0.000423	0.000427	0.000556	0.000412	0.000436	0.000444	0.00056	0 of 44
HEPTACHLOR EPOXIDE	0.000412	0.000449	0.000427	0.000422	0.000454	0.000444	0.000418	0.000423	0.000427	0.000556	0.000412	0.000436	0.000444	0.00056	0 of 44
METHOXYCHLOR	0.00515	0.00561	0.00534	0.00528	0.00568	0.00555	0.00523	0.00529	0.00534	0.00695	0.00515	0.00545	0.00554	0.00696	0 of 44
TOTAL AMP PCBs	~	0.00764	~	0.006	~	0.00518	~	0.00402	~	0.00404	~	0.00509	0.00518	0.00854	24 of 24
TOXAPHENE	0.0515	0.0561	0.0534	0.0528	0.0568	0.0555	0.0523	0.0529	0.0534	0.0695	0.0515	0.0545	0.0554	0.0696	0 of 44
<b>Pesticides and PCBs (ug/L) - low detection limit methods</b>															
2,4'-DDD	~	0.00608	~	0.000425	~	0.000375	~	0.000417	~	0.000863	~	0.000452	0.00128	0.0116	4 of 24
2,4'-DDE	~	0.000439	~	0.000425	~	0.000212	~	0.000417	~	0.000414	~	0.000452	0.000376	0.00048	0 of 24
2,4'-DDT	~	0.000439	~	0.000425	~	0.000212	~	0.000417	~	0.000414	~	0.000452	0.000376	0.00048	0 of 24
4,4'-DDD	~	0.00925	~	0.000425	~	0.000212	~	0.000417	~	0.000414	~	0.000452	0.00158	0.0179	2 of 24
4,4'-DDE	~	0.00932	~	0.00216	~	0.0017	~	0.0024	~	0.000772	~	0.00175	0.0027	0.0117	20 of 24
4,4'-DDT	~	0.000439	~	0.00154	~	0.000626	~	0.000417	~	0.000414	~	0.000452	0.000613	0.00222	6 of 24
ALDRIN	~	0.000439	~	0.000425	~	0.000212	~	0.000417	~	0.000414	~	0.000452	0.000376	0.00048	0 of 24
ALPHA-CHLORDANE	~	0.00896	~	0.00264	~	0.00363	~	0.00332	~	0.00544	~	0.00671	0.00499	0.0123	24 of 24
BZ 101 PENTACHLOROBIPHENYL	~	0.00184	~	0.00134	~	0.0013	~	0.000973	~	0.00086	~	0.00123	0.00122	0.00196	23 of 24
BZ 105 PENTACHLOROBIPHENYL	~	0.000439	~	0.000425	~	0.000212	~	0.000417	~	0.000414	~	0.000452	0.000376	0.00048	0 of 24
BZ 118 PENTACHLOROBIPHENYL	~	0.000439	~	0.000425	~	0.000212	~	0.000417	~	0.000414	~	0.000452	0.000376	0.00048	0 of 24
BZ 126 PENTACHLOROBIPHENYL	~	0.000439	~	0.000425	~	0.000212	~	0.000417	~	0.000414	~	0.000452	0.000376	0.00048	0 of 24
BZ 128 HEXACHLOROBIPHENYL	~	0.000439	~	0.000425	~	0.000192	~	0.000417	~	0.000419	~	0.000452	0.000372	0.00048	3 of 24
BZ 138 HEXACHLOROBIPHENYL	~	0.00226	~	0.00127	~	0.00138	~	0.00115	~	0.00104	~	0.000602	0.00128	0.00277	24 of 24
BZ 153 HEXACHLOROBIPHENYL	~	0.00197	~	0.00109	~	0.00106	~	0.00105	~	0.000961	~	0.0011	0.00117	0.00251	24 of 24
BZ 170 HEPTACHLOROBIPHENYL	~	0.000439	~	0.000425	~	0.000212	~	0.000417	~	0.000414	~	0.000452	0.000376	0.00048	0 of 24
BZ 18 TRICHLOROBIPHENYL	~	0.000439	~	0.000425	~	0.000212	~	0.000417	~	0.000414	~	0.000452	0.000376	0.00048	0 of 24
BZ 180 HEPTACHLOROBIPHENYL	~	0.00115	~	0.000815	~	0.000661	~	0.000528	~	0.000549	~	0.000662	0.000703	0.00132	22 of 24
BZ 187 HEPTACHLOROBIPHENYL	~	0.000729	~	0.000416	~	0.000311	~	0.000449	~	0.000401	~	0.000521	0.000448	0.00085	17 of 24
BZ 195 OCTACHLOROBIPHENYL	~	0.000439	~	0.000425	~	0.000212	~	0.000417	~	0.000414	~	0.000452	0.000376	0.00048	0 of 24
BZ 206 NONACHLOROBIPHENYL	~	0.000439	~	0.000425	~	0.000212	~	0.000417	~	0.000414	~	0.000452	0.000376	0.00048	0 of 24
BZ 209 DECACHLOROBIPHENYL	~	0.000439	~	0.000373	~	0.000207	~	0.000417	~	0.000601	~	0.000463	0.000411	0.00067	10 of 24
BZ 28 TRICHLOROBIPHENYL	~	0.000439	~	0.000425	~	0.000212	~	0.000417	~	0.000414	~	0.000452	0.000376	0.00048	0 of 24
BZ 44 TETRACHLOROBIPHENYL	~	0.000439	~	0.000425	~	0.000212	~	0.000417	~	0.000414	~	0.000452	0.000376	0.00048	0 of 24
BZ 52 TETRACHLOROBIPHENYL	~	0.000439	~	0.000854	~	0.000561	~	0.000417	~	0.000537	~	0.000892	0.000597	0.00106	11 of 24
BZ 66 TETRACHLOROBIPHENYL	~	0.000439	~	0.000425	~	0.000212	~	0.000417	~	0.000414	~	0.000452	0.000376	0.00048	0 of 24
BZ 77 TETRACHLOROBIPHENYL	~	0.000439	~	0.000425	~	0.000212	~	0.000417	~	0.000414	~	0.000452	0.000376	0.00048	0 of 24
BZ 8 DICHLOROBIPHENYL	~	0.000439	~	0.000425	~	0.000212	~	0.000417	~	0.000414	~	0.000452	0.000376	0.00048	0 of 24

**Table H-1**  
**Average Influent Concentrations**  
**Deer Island Wastewater Treatment Plant - Fiscal Year 2020**

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
<b>Pesticides and PCBs (ug/L) - low detection limit methods (cont.)</b>															
CIS-NONACHLOR	~	0.00172	~	0.000522	~	0.000609	~	0.00049	~	0.000933	~	0.000727	0.00082	0.00252	15 of 24
DDMU	~	0.000439	~	0.000425	~	0.000212	~	0.000417	~	0.000414	~	0.000452	0.000376	0.00048	0 of 24
DIELDRIN	~	0.000439	~	0.000425	~	0.000212	~	0.000417	~	0.000414	~	0.000452	0.000376	0.00048	0 of 24
ENDRIN	~	0.000439	~	0.000425	~	0.000212	~	0.000417	~	0.000414	~	0.000452	0.000376	0.00048	0 of 24
GAMMA-BHC	~	0.000439	~	0.000425	~	0.000212	~	0.000417	~	0.000414	~	0.000452	0.000376	0.00048	0 of 24
GAMMA-CHLORDANE	~	0.0112	~	0.00228	~	0.00444	~	0.00284	~	0.00356	~	0.0059	0.00485	0.0164	24 of 24
HEPTACHLOR	~	0.000439	~	0.000425	~	0.000212	~	0.000417	~	0.000414	~	0.000452	0.000376	0.00048	0 of 24
HEPTACHLOR EPOXIDE	~	0.000439	~	0.000425	~	0.000212	~	0.000417	~	0.000414	~	0.000452	0.000376	0.00048	0 of 24
HEXACHLOROBENZENE	~	0.0134	~	0.000663	~	0.00371	~	0.00226	~	0.00134	~	0.00169	0.00365	0.0134	24 of 24
MIREX	~	0.000439	~	0.000425	~	0.000212	~	0.000417	~	0.000414	~	0.000452	0.000376	0.00048	0 of 24
OXYCHLORDANE	~	0.000439	~	0.000425	~	0.000212	~	0.000417	~	0.000414	~	0.000452	0.000376	0.00048	0 of 24
TOTAL CHLORDANE	~	0.0159	~	0.00425	~	0.00657	~	0.00586	~	0.00887	~	0.0093	0.00832	0.023	24 of 24
TOTAL DDT	~	0.0242	~	0.0037	~	0.00232	~	0.0024	~	0.00131	~	0.00175	0.00519	0.0365	22 of 24
TRANS-NONACHLOR	~	0.00695	~	0.00162	~	0.00294	~	0.00254	~	0.00345	~	0.0026	0.00334	0.0107	24 of 24
<b>Semivolatile Organics (ug/L)</b>															
1,2,4-TRICHLOROBENZENE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
1,2-DIPHENYLHYDRAZINE (AS AZOBENZENE)	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
2,2'-OXYBIS(1-CHLOROPROPANE)	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
2,4,5-TRICHLOROPHENOL	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
2,4,6-TRICHLOROPHENOL	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
2,4-DICHLOROPHENOL	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
2,4-DIMETHYLPHENOL	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
2,4-DINITROPHENOL	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
2,4-DINITROTOLUENE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
2,6-DINITROTOLUENE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
2-CHLORONAPHTHALENE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
2-CHLOROPHENOL	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
2-METHYL-4,6-DINITROPHENOL	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
2-METHYLNAPHTHALENE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
2-METHYLPHENOL	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
2-NITROANILINE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
2-NITROPHENOL	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
3,3'-DICHLOROBENZIDINE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
3-NITROANILINE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
4-BROMOPHENYL PHENYL ETHER	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
4-CHLORO-3-METHYLPHENOL	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
4-CHLOROANILINE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
4-CHLOROPHENYL PHENYL ETHER	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
4-METHYLPHENOL (INCLUDES 3-METHYLPHENOL)	1.88	27.1	1.94	48.1	2.11	15.7	26.7	34.5	19.6	2.31	6.91	10.4	16.3	51.5	20 of 44
4-NITROANILINE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
4-NITROPHENOL	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
ACENAPHTHENE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
ACENAPHTHYLENE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
ANILINE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44

**Table H-1**  
**Average Influent Concentrations**  
**Deer Island Wastewater Treatment Plant - Fiscal Year 2020**

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
<b>Semivolatile Organics (ug/L)</b>															
ANTHRACENE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
BENZIDINE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
BENZO(A)ANTHRACENE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
BENZO(A)PYRENE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
BENZO(B)FLUORANTHENE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
BENZO(G,H,I)PERYLENE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
BENZO(K)FLUORANTHENE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
BENZOIC ACID	60.6	126	97.1	195	70.8	89.5	108	164	135	2.31	29	86	90.2	221	35 of 44
BENZYL ALCOHOL	30.2	32	18.2	17.7	20.8	1.96	15.5	11.3	16.8	2.31	10.9	31	15.3	37.2	24 of 44
BIS(2-CHLOROETHOXY)METHANE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
BIS(2-CHLOROETHYL)ETHER	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
BIS(2-ETHYLHEXYL)PHTHALATE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
BUTYLBENZYLPHTHALATE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
CARBAZOLE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
CHRYSENE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
DIBENZO(A,H)ANTHRACENE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
DIBENZOFURAN	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
DIETHYLPHTHALATE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
DIMETHYLPHTHALATE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
DI-N-BUTYLPHTHALATE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
DI-N-OCTYLPHTHALATE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
FLUORANTHENE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
FLUORENE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
HEXACHLOROENZENE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
HEXACHLOROBUTADIENE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
HEXACHLOROCYCLOPENTADIENE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
HEXACHLOROETHANE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
INDENO(1,2,3-CD)PYRENE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
ISOPHORONE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
NAPHTHALENE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
N-DECANE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
NITROBENZENE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
N-NITROSODIMETHYLAMINE (NDMA)	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
N-NITROSODI-N-PROPYLAMINE (NDPA)	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
N-NITROSODIPHENYLAMINE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
N-OCTADECANE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
PENTACHLOROPHENOL	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
PHENANTHRENE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
PHENOL	1.88	2.06	1.94	23.4	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	3.39	24.7	4 of 44
PYRENE	1.88	2.06	1.94	1.95	2.11	1.96	1.92	2.02	1.9	2.31	1.9	1.94	2	2.71	0 of 44
<b>Polyaromatic Hydrocarbons - low detection limit methods</b>															
1-METHYLNAPHTHALENE	~	0.0696	~	0.0429	~	0.0468	~	0.0594	~	0.0599	~	0.0383	0.0531	0.0807	24 of 24
1-METHYLPHENANTHRENE	~	0.0339	~	0.0277	~	0.0229	~	0.0158	~	0.0227	~	0.0197	0.0235	0.0425	23 of 24
2,3,5-TRIMETHYLNAPHTHYLENE	~	0.0535	~	0.0444	~	0.026	~	0.0349	~	0.0497	~	0.0318	0.0394	0.0726	24 of 24
2,6-DIMETHYLNAPHTHALENE	~	0.0342	~	0.0268	~	0.0234	~	0.0274	~	0.0389	~	0.0207	0.029	0.0498	24 of 24
2-METHYLNAPHTHALENE	~	0.0679	~	0.0389	~	0.0484	~	0.0617	~	0.0503	~	0.0395	0.0511	0.0765	24 of 24
ACENAPHTHENE	~	0.0677	~	0.0433	~	0.0395	~	0.0483	~	0.038	~	0.0413	0.045	0.0801	24 of 24
ACENAPHTHYLENE	~	0.00834	~	0.00498	~	0.0079	~	0.0178	~	0.00453	~	0.00463	0.00789	0.027	24 of 24



**Table H-1**  
**Average Influent Concentrations**  
**Deer Island Wastewater Treatment Plant - Fiscal Year 2020**

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
<b>Polyaromatic Hydrocarbons - low detection limit methods (cont.)</b>															
ANTHRACENE	~	0.0427	~	0.0258	~	0.0196	~	0.0104	~	0.0162	~	0.0174	0.0211	0.0528	23 of 24
BENZO(A)ANTHRACENE	~	0.0841	~	0.055	~	0.0385	~	0.018	~	0.0374	~	0.0388	0.0435	0.0947	23 of 24
BENZO(A)PYRENE	~	0.0561	~	0.0434	~	0.033	~	0.0243	~	0.0307	~	0.0328	0.0356	0.0612	24 of 24
BENZO(B)FLUORANTHENE	~	0.0997	~	0.076	~	0.0601	~	0.0428	~	0.0602	~	0.0613	0.0651	0.11	24 of 24
BENZO(E)PYRENE	~	0.0463	~	0.0393	~	0.0296	~	0.0231	~	0.0287	~	0.027	0.0316	0.0508	24 of 24
BENZO(G,H,I)PERYLENE	~	0.0206	~	0.053	~	0.032	~	0.0288	~	0.035	~	0.035	0.0336	0.062	23 of 24
BENZO(K)FLUORANTHENE	~	0.0308	~	0.0219	~	0.0163	~	0.0105	~	0.0165	~	0.0176	0.0183	0.0373	24 of 24
BENZOTHAZOLE	~	0.139	~	0.11	~	0.0988	~	0.235	~	0.105	~	0.25	0.147	0.276	24 of 24
BIPHENYL	~	0.0133	~	0.0117	~	0.00876	~	0.0127	~	0.00857	~	0.00966	0.0104	0.0162	24 of 24
C1-CHRYSENES	~	0.0693	~	0.0753	~	0.00593	~	0.000521	~	0.0378	~	0.000564	0.0287	0.0914	13 of 24
C1-DIBENZOTHIOPHENES	~	0.0445	~	0.0603	~	0.0235	~	0.0283	~	0.0262	~	0.0389	0.0342	0.07	23 of 24
C1-FLUORANTHENES/PYRENES	~	0.0354	~	0.0654	~	0.0383	~	0.0255	~	0.0377	~	0.000564	0.0343	0.0734	16 of 24
C1-FLUORENES	~	0.0739	~	0.0816	~	0.0374	~	0.0398	~	0.0471	~	0.0607	0.0534	0.0982	23 of 24
C1-NAPHTHALENES	~	0.0888	~	0.056	~	0.0616	~	0.0817	~	0.0734	~	0.0479	0.0684	0.101	24 of 24
C1-PHENANTHRENES/ANTHRACENES	~	0.161	~	0.128	~	0.074	~	0.0567	~	0.0959	~	0.0989	0.0981	0.202	23 of 24
C2-CHRYSENES	~	0.000549	~	0.000534	~	0.00053	~	0.000521	~	0.000518	~	0.000564	0.000534	0.0006	0 of 24
C2-DIBENZOTHIOPHENES	~	0.000549	~	0.000534	~	0.00053	~	0.000521	~	0.000518	~	0.000564	0.000534	0.0006	0 of 24
C2-FLUORANTHENES/PYRENES	~	0.0144	~	0.0392	~	0.0166	~	0.000521	~	0.0141	~	0.000564	0.0141	0.0452	14 of 24
C2-FLUORENES	~	0.103	~	0.123	~	0.0634	~	0.0771	~	0.0731	~	0.0988	0.0849	0.138	23 of 24
C2-NAPHTHALENES	~	0.107	~	0.0912	~	0.0635	~	0.0998	~	0.117	~	0.0628	0.0898	0.175	24 of 24
C2-PHENANTHRENES/ANTHRACENES	~	0.0693	~	0.0619	~	0.0644	~	0.0302	~	0.0743	~	0.000564	0.0536	0.0826	19 of 24
C3-CHRYSENES	~	0.0104	~	0.000534	~	0.00053	~	0.000521	~	0.000518	~	0.000564	0.00188	0.0202	1 of 24
C3-DIBENZOTHIOPHENES	~	0.000549	~	0.000534	~	0.00053	~	0.000521	~	0.000518	~	0.000564	0.000534	0.0006	0 of 24
C3-FLUORANTHENES/PYRENES	~	0.000549	~	0.000534	~	0.00053	~	0.000521	~	0.000518	~	0.000564	0.000534	0.0006	0 of 24
C3-FLUORENES	~	0.000549	~	0.000534	~	0.00053	~	0.000521	~	0.000518	~	0.000564	0.000534	0.0006	0 of 24
C3-NAPHTHALENES	~	0.103	~	0.0987	~	0.0578	~	0.0535	~	0.12	~	0.0676	0.0834	0.166	23 of 24
C3-PHENANTHRENES/ANTHRACENES	~	0.000549	~	0.000534	~	0.0204	~	0.000521	~	0.0207	~	0.000564	0.00981	0.0455	3 of 24
C4-CHRYSENES	~	0.000549	~	0.000534	~	0.00053	~	0.000521	~	0.000518	~	0.000564	0.000534	0.0006	0 of 24
C4-NAPHTHALENES	~	0.000549	~	0.000534	~	0.00053	~	0.000521	~	0.000518	~	0.000564	0.000534	0.0006	0 of 24
C4-PHENANTHRENES/ANTHRACENES	~	0.000549	~	0.000534	~	0.00053	~	0.000521	~	0.000518	~	0.000564	0.000534	0.0006	0 of 24
CHRYSENE	~	0.0855	~	0.0669	~	0.0483	~	0.0259	~	0.0467	~	0.0509	0.0524	0.0976	23 of 24
DIBENZO(A,H)ANTHRACENE	~	0.000549	~	0.00659	~	0.00053	~	0.000521	~	0.000518	~	0.000564	0.00128	0.0131	1 of 24
DIBENZOFURAN	~	0.0275	~	0.0202	~	0.0165	~	0.0277	~	0.0128	~	0.0197	0.0197	0.0355	24 of 24
DIBENZOTHIOPHENE	~	0.0218	~	0.018	~	0.0104	~	0.0148	~	0.0103	~	0.0154	0.0142	0.0271	24 of 24
FLUORANTHENE	~	0.195	~	0.13	~	0.0997	~	0.0695	~	0.0958	~	0.108	0.112	0.226	24 of 24
FLUORENE	~	0.0555	~	0.0422	~	0.0293	~	0.0435	~	0.029	~	0.0363	0.0374	0.0688	24 of 24
INDENO(1,2,3-CD)PYRENE	~	0.0259	~	0.189	~	0.0855	~	0.0874	~	0.116	~	0.11	0.1	0.212	24 of 24
NAPHTHALENE	~	0.146	~	0.057	~	0.115	~	0.172	~	0.0712	~	0.0745	0.106	0.179	24 of 24
PERYLENE	~	0.0208	~	0.000534	~	0.00053	~	0.0198	~	0.000518	~	0.000564	0.00614	0.0226	8 of 24
PHENANTHRENE	~	0.195	~	0.135	~	0.105	~	0.0726	~	0.097	~	0.0872	0.112	0.24	24 of 24
PYRENE	~	0.177	~	0.117	~	0.0834	~	0.059	~	0.0801	~	0.0918	0.0972	0.209	24 of 24
<b>Volatile Organics (ug/L)</b>															
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 48
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 48
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 48
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 48
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 48
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 48

**Table H-1  
Average Influent Concentrations  
Deer Island Wastewater Treatment Plant - Fiscal Year 2020**

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
<b>Volatile Organics (ug/L) (cont.)</b>															
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 48
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 48
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 48
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 48
2-BUTANONE	4.12	5.68	8.05	7.54	5.13	2.61	1.59	4.32	4.12	0.5	0.5	2.88	3.63	12	22 of 48
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 48
2-HEXANONE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	2.43	0.5	0.5	0.5	0.656	4.26	1 of 48
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 48
ACETONE	148	170	150	134	136	66.2	71.6	242	163	107	63.9	71	123	247	48 of 48
ACROLEIN	1	1	1	1	1	1	1	1	1	1	1	1	1	1	0 of 48
ACRYLONITRILE	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 48
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 48
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 48
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 48
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 48
CARBON DISULFIDE	2.57	1.46	0.5	14.3	1.24	0.5	0.5	0.5	0.5	0.5	0.5	0.5	1.61	25.5	7 of 48
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 48
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 48
CHLOROETHANE	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	2.43	0.5	0.5	0.5	0.656	4.26	1 of 48
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 48
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 48
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 48
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 48
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 48
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 48
M,P-XYLENE	1	1	1	1	1	1	1	1	1	1	1	1	1	1	0 of 48
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 48
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 48
STYRENE	0.5	1.72	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.618	2.01	2 of 48
TETRACHLOROETHENE	0.5	0.5	0.5	0.5	0.5	1.55	0.5	0.5	0.5	0.5	0.5	0.5	0.606	2.52	1 of 48
TOLUENE	0.5	0.5	2.49	2.2	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.745	3.93	3 of 48
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 48
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 48
TRICHLOROETHENE	14.9	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	1.53	28.9	1 of 48
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 48
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 48
VINYL CHLORIDE	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0 of 48

**Notes:** Where parameters were below detection levels, one half of the method detection limit for inorganic compounds or one tenth of the quantitation limit for organic compounds was substituted to calculate concentrations.

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.

Pesticides and PCBs\*\* and Polyaromatic Hydrocarbons\*\* tested with more sensitive methods which are not EPA-approved for permit compliance.

- No data

Table H-2

Comparison of Treatment Plant Influent With Threshold Inhibition Levels Deer Island Treatment Plant Data - Fiscal Year 2020

Parameter	EPA Inhibition Levels		Average Concentration (ug/L)											
	Activated Sludge (ug/L)	Anaerobic Digestion (ug/L)	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Arsenic	100	1600	0.4	1.33	1.31	0.596	0.4	0.549	0.4	0.885	0.4	0.4	0.4	0.4
Cadmium	1000	20000	0.183	0.345	0.25	0.249	0.23	0.315	0.26	0.511	0.236	0.21	0.205	0.212
Chromium	1000	130000	2.89	5.93	4.05	9	3.26	3.27	2.28	5.31	1.83	2.32	1.88	2.15
Copper	1000	40000	49.9	103	66	88.9	72.8	39.1	52.8	106	49.5	38.3	36.9	53.6
Cyanide	100	4000	10	10	18.1	13.4	11.9	21.5	10	10	10	10	10	10
Lead	100	340000	15.4	15.4	8.91	9.8	4.97	12.3	4.45	10.2	2.65	3.36	3.36	4.48
Mercury	100	<b>NA</b>	0.181	0.449	0.119	0.265	0.0878	0.104	0.0639	0.206	0.0609	0.0453	0.0473	0.0522
Nickel	1000	10000	3.99	4.17	2.67	2.87	2.09	2.9	2.84	4.21	3.93	2.87	2.37	2.07
Silver	250	13000	0.435	0.628	0.275	0.444	0.371	0.126	0.348	0.889	0.246	0.231	0.186	0.236
Zinc	300	400000	121	225	150	170	121	114	104	246	103	77.6	90.7	111

Values that are bold and underlined are inhibition level exceedances  
**NA** No Applicable Criteria

**Table H-3  
Average Effluent Concentrations  
Deer Island Wastewater Treatment Plant - Fiscal Year 2020**

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
<b>Metals (ug/L)</b>															
ANTIMONY	25	25	25	25	25	25	25	25	25	25	25	25	25	25	0 of 24
ALUMINUM	32.8	61.6	32.6	18.6	23.4	26.8	27.6	31.1	56.8	37.9	25.9	37.5	35.7	170	47 of 51
ARSENIC	0.4	0.4	0.4	0.4	0.4	0.832	0.4	0.4	0.4	0.4	0.4	0.4	0.444	1.3	1 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 24
BORON	125	172	125	125	125	125	125	125	125	125	125	190	134	258	2 of 24
CADMIUM	0.015	0.015	0.015	0.015	0.015	0.019	0.015	0.0193	0.0422	0.0223	0.015	0.015	0.0186	0.0483	5 of 51
CHROMIUM	0.35	0.687	0.35	0.579	0.703	0.35	0.35	0.35	0.35	0.433	0.35	0.472	0.446	1.6	7 of 51
COPPER	3.54	5.51	4.28	5.24	4.24	4.5	4.11	5.9	6.84	4.74	5.71	5.45	4.99	10.2	51 of 51
IRON	248	893	250	240	270	279	182	374	358	223	165	360	323	1120	24 of 24
LEAD	0.509	0.833	0.565	0.54	0.55	0.68	0.549	0.564	0.623	0.567	0.554	0.595	0.604	1.82	
MERCURY	0.00227	0.00827	0.00281	0.0026	0.00296	0.00384	0.00288	0.0042	0.00392	0.00341	0.00302	0.0047	0.00379	0.013	48 of 48
MOLYBDENUM	7.16	5.53	5.81	4.7	5.46	4.26	2.74	5.03	4.26	3.57	3.91	5.52	4.7	9.42	48 of 48
NICKEL	2.74	1.66	1.79	1.72	1.62	1.68	0.758	1.24	2.67	2.09	1.44	1.52	1.75	3.76	47 of 51
SELENIUM	0.45	0.45	0.45	0.45	0.45	1.1	0.45	0.45	0.45	0.45	0.45	0.45	0.516	1.7	1 of 24
SILVER	0.045	0.045	0.045	0.045	0.045	0.045	0.045	0.045	0.045	0.0583	0.045	0.045	0.0466	0.0933	1 of 48
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 24
ZINC	18.5	21.2	15.4	15.1	14.9	20	21.1	22.8	25.4	25.4	20.3	17.9	20.3	30.9	51 of 51
<b>Cyanide (ug/L)</b>															
CYANIDE	10	10	10	10	10	10	10	10	10	10	10	7.11	9.78	10	0 of 23
<b>FOG and PHC (mg/L)</b>															
PETROLEUM HYDROCARBON	0.239	1.5	0.114	0.0778	0.228	0.122	0.0992	0.0984	0.01	0.01	0.01	0.0933	0.202	4.5	27 of 66
FATS OIL AND GREASE	0.68	0.678	0.689	0.683	0.682	0.682	0.684	0.674	0.687	0.687	0.667	0.678	0.681	0.761	0 of 66
<b>Conventional Parameters (mg/L)</b>															
BIOCHEMICAL OXYGEN DEMAND	15.5	21.3	13.9	17.3	16.3	19	19	15.8	18.4	20.9	18.6	17.6	18	41.2	363 of 363
CHEMICAL OXYGEN DEMAND	73.6	80.8	94.3	91.5	82.2	77.2	70.5	84.7	84	66.6	66.3	88.3	78.8	154	364 of 364
TOTAL SUSPENDED SOLIDS	7.95	10.5	10.8	9.49	10.4	10.2	9.95	14.6	14.7	8.55	9.21	10.4	10.5	34.4	369 of 369
<b>Nutrients (mg/L)</b>															
AMMONIA	25.7	27.8	33.8	33.3	26.1	19.8	21.5	24.4	24.5	16.3	22.2	30.9	24.8	41.3	91 of 91
NITRATE	0.139	0.0627	0.0697	0.122	0.0935	0.211	0.184	0.13	0.159	0.481	0.217	0.171	0.186	0.9	64 of 64
NITRITE	0.78	0.4	0.412	0.602	0.187	1.49	1.11	0.207	0.495	1.33	0.466	0.209	0.715	3.09	64 of 64
TOTAL KJELDAHL NITROGEN	25.9	33.9	37.3	36.4	27	19.9	23.2	27.9	25.8	17.8	26.1	33.9	27	42.6	64 of 64
ORTHOPHOSPHATE	1.82	2.6	2.82	2.71	1.59	0.959	1.2	1.68	1.15	0.923	1.26	2.11	1.67	3.37	52 of 52
TOTAL PHOSPHORUS	2.19	3.28	3.03	3.24	2.03	1.24	1.8	2.15	1.69	1.28	1.8	2.74	2.14	3.87	52 of 52
<b>Pesticides and PCBs (ug/L)</b>															
4,4'-DDD	0.000526	0.000568	0.000521	0.00053	0.000625	0.00054	0.000526	0.000521	0.000543	0.000524	0.00054	0.00054	0.000543	0.000625	0 of 12
4,4'-DDE	0.000421	0.000454	0.000417	0.00043	0.0005	0.00043	0.000421	0.000417	0.000434	0.000419	0.00043	0.00043	0.000434	0.0005	0 of 12
4,4'-DDT	0.000526	0.000568	0.000521	0.00053	0.000625	0.00054	0.000526	0.000521	0.000543	0.000524	0.00054	0.00054	0.000543	0.000625	0 of 12
ALDRIN	0.000526	0.000568	0.000521	0.00053	0.000625	0.00054	0.000526	0.000521	0.000543	0.000524	0.00054	0.00054	0.000543	0.000625	0 of 12
ALPHA-BHC	0.000421	0.000454	0.000417	0.00043	0.0005	0.00043	0.000421	0.000417	0.000434	0.000419	0.00043	0.00043	0.000434	0.0005	0 of 12
ALPHA-CHLORDANE	0.000421	0.000454	0.000417	0.00043	0.0005	0.00043	0.000421	0.000417	0.000434	0.000419	0.00043	0.00043	0.000434	0.0005	0 of 12
AROCLOR-1016	0.0263	0.0284	0.026	0.0266	0.0312	0.0272	0.0263	0.026	0.0272	0.0262	0.0272	0.0272	0.0272	0.0312	0 of 12
AROCLOR-1221	0.0526	0.0568	0.0521	0.0532	0.0625	0.0543	0.0526	0.0521	0.0543	0.0524	0.0543	0.0543	0.0543	0.0625	0 of 12
AROCLOR-1232	0.0263	0.0284	0.026	0.0266	0.0312	0.0272	0.0263	0.026	0.0272	0.0262	0.0272	0.0272	0.0272	0.0312	0 of 12
AROCLOR-1242	0.0263	0.0284	0.026	0.0266	0.0312	0.0272	0.0263	0.026	0.0272	0.0262	0.0272	0.0272	0.0272	0.0312	0 of 12
AROCLOR-1248	0.0263	0.0284	0.026	0.0266	0.0312	0.0272	0.0263	0.026	0.0272	0.0262	0.0272	0.0272	0.0272	0.0312	0 of 12

**Average Effluent Concentrations  
Deer Island Wastewater Treatment Plant - Fiscal Year 2020**

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
<b>Pesticides and PCBs (ug/L) (cont.)</b>															
AROCOR-1254	0.0263	0.0284	0.026	0.0266	0.0312	0.0272	0.0263	0.026	0.0272	0.0262	0.0272	0.0272	0.0272	0.0312	0 of 12
AROCOR-1260	0.0263	0.0284	0.026	0.0266	0.0312	0.0272	0.0263	0.026	0.0272	0.0262	0.0272	0.0272	0.0272	0.0312	0 of 12
BETA-BHC	0.000421	0.000454	0.000417	0.00043	0.0005	0.00043	0.000421	0.000417	0.000434	0.000419	0.00043	0.00043	0.000434	0.0005	0 of 12
CHLORDANE (TECHNICAL)	0.0526	0.0568	0.0521	0.0532	0.0625	0.0543	0.0526	0.0521	0.0543	0.0524	0.0543	0.0543	0.0543	0.0625	0 of 12
DELTA-BHC	0.000421	0.000454	0.000417	0.00043	0.0005	0.00043	0.000421	0.000417	0.000434	0.000419	0.00043	0.00043	0.000434	0.0005	0 of 12
DIELDRIN	0.000421	0.000454	0.000417	0.00043	0.0005	0.00043	0.000421	0.000417	0.000434	0.000419	0.00043	0.00043	0.000434	0.0005	0 of 12
ENDOSULFAN I	0.000421	0.000454	0.000417	0.00043	0.0005	0.00043	0.000421	0.000417	0.000434	0.000419	0.00043	0.00043	0.000434	0.0005	0 of 12
ENDOSULFAN II	0.000526	0.000568	0.000521	0.00053	0.000625	0.00054	0.000526	0.000521	0.000543	0.000524	0.00054	0.00054	0.000543	0.000625	0 of 12
ENDOSULFAN SULFATE	0.000526	0.000568	0.000521	0.00053	0.000625	0.00054	0.000526	0.000521	0.000543	0.000524	0.00054	0.00054	0.000543	0.000625	0 of 12
ENDRIN	0.000421	0.000454	0.000417	0.00043	0.0005	0.00043	0.000421	0.000417	0.000434	0.000419	0.00043	0.00043	0.000434	0.0005	0 of 12
ENDRIN ALDEHYDE	0.000526	0.000568	0.000521	0.00053	0.000625	0.00054	0.000526	0.000521	0.000543	0.000524	0.00054	0.00054	0.000543	0.000625	0 of 12
ENDRIN KETONE	0.000526	0.000568	0.000521	0.00053	0.000625	0.00054	0.000526	0.000521	0.000543	0.000524	0.00054	0.00054	0.000543	0.000625	0 of 12
GAMMA-BHC	0.000421	0.000454	0.000417	0.00043	0.0005	0.00043	0.000421	0.000417	0.000434	0.000419	0.00043	0.00043	0.000434	0.0005	0 of 12
GAMMA-CHLORDANE	0.000421	0.000454	0.000417	0.00043	0.0005	0.00043	0.000421	0.000417	0.000434	0.000419	0.00043	0.00043	0.000434	0.0005	0 of 12
HEPTACHLOR	0.000421	0.000454	0.000417	0.00043	0.0005	0.00043	0.000421	0.000417	0.000434	0.000419	0.00043	0.00043	0.000434	0.0005	0 of 12
HEPTACHLOR EPOXIDE	0.000421	0.000454	0.000417	0.00043	0.0005	0.00043	0.000421	0.000417	0.000434	0.000419	0.00043	0.00043	0.000434	0.0005	0 of 12
HEXACHLOROBENZENE	0.000421	0.000454	0.000417	0.00043	0.0005	0.00043	0.000421	0.000417	0.000434	0.000419	0.00043	0.00043	0.000434	0.0005	0 of 12
METHOXYCHLOR	0.00526	0.00568	0.00521	0.00532	0.00625	0.00543	0.00526	0.00521	0.00543	0.00524	0.00543	0.00543	0.00543	0.00625	0 of 12
TOTAL AMP PCBs	0.00108	0.00163	0.00101	0.00078	0.000884	0.00083	0.00085	0.000995	0.00449	0.00337	0.00163	0.001	0.00163	0.00514	48 of 48
TOXAPHENE	0.0526	0.0568	0.0521	0.0532	0.0625	0.0543	0.0526	0.0521	0.0543	0.0524	0.0543	0.0543	0.0543	0.0625	0 of 12
<b>Pesticides and PCBs (ug/L) - low detection limit methods</b>															
2,4'-DDD	0.000113	0.000106	0.000107	0.00011	0.000107	0.0001	0.000108	0.000103	0.000106	0.000103	0.00011	0.00011	0.000106	0.000124	0 of 48
2,4'-DDE	0.000113	0.000503	0.000107	0.00011	0.000642	0.0001	0.000108	0.000103	0.000106	0.000103	0.00011	0.00011	0.000183	0.000692	8 of 48
2,4'-DDT	0.00091	0.000676	0.000301	0.00087	0.000107	0.00027	0.000108	0.000956	0.000106	0.000646	0.00011	0.00011	0.000423	0.0012	22 of 48
4,4'-DDD	0.000165	0.000106	0.000107	0.00011	0.000107	0.00023	0.000108	0.000246	0.000143	0.000103	0.00011	0.00088	0.000189	0.00165	10 of 48
4,4'-DDE	0.000149	0.000485	0.000173	0.00018	0.000148	0.00026	0.000238	0.000393	0.000239	0.000338	0.00033	0.00022	0.000273	0.000889	44 of 48
4,4'-DDT	0.000113	0.000106	0.000107	8.5E-05	0.000107	0.0001	0.000108	0.000103	0.000106	0.000103	0.00011	0.00011	0.000105	0.000124	1 of 48
ALDRIN	0.000113	0.000106	0.000107	0.00011	0.000107	0.0001	0.000108	0.000241	0.000106	0.000103	0.00011	0.00011	0.000117	0.000704	1 of 48
ALPHA-CHLORDANE	0.000565	0.000748	0.000445	0.00028	0.000505	0.00062	0.000574	0.000662	0.00077	0.001	0.00094	0.00133	0.000722	0.00188	48 of 48
BZ 101 PENTACHLOROBIPHENYL	0.000222	0.000342	0.000231	0.00017	0.000234	0.00022	0.000138	0.000167	0.000225	0.000194	0.00018	0.00024	0.000213	0.000541	48 of 48
BZ 105 PENTACHLOROBIPHENYL	0.000113	0.000106	0.000107	0.00011	0.000113	0.0001	0.000108	0.000132	0.000103	0.000103	0.00011	0.00011	0.000108	0.000192	5 of 48
BZ 118 PENTACHLOROBIPHENYL	0.000113	0.000106	0.000107	0.00011	0.000107	0.0001	0.000108	0.000103	0.000106	0.000103	0.00011	0.00011	0.000106	0.000124	0 of 48
BZ 126 PENTACHLOROBIPHENYL	0.000113	0.000106	0.000107	0.00011	0.000107	0.0001	0.000108	0.000103	0.000359	0.00278	0.0007	0.00011	0.000757	0.00424	9 of 48
BZ 128 HEXACHLOROBIPHENYL	0.000113	0.000106	0.000107	0.00011	0.000107	0.0001	0.000108	0.000103	0.000106	0.000103	0.00011	0.00011	0.000106	0.000124	1 of 48
BZ 138 HEXACHLOROBIPHENYL	0.000224	0.000371	0.000244	0.0002	0.00019	0.0002	0.000155	0.000237	0.000196	0.000174	0.00027	7.9E-05	0.000212	0.000635	48 of 48
BZ 153 HEXACHLOROBIPHENYL	0.00016	0.000281	0.000179	0.00015	0.000145	0.00014	0.000154	0.000146	0.000157	0.000146	0.00021	0.00014	0.000168	0.000475	48 of 48
BZ 170 HEPTACHLOROBIPHENYL	0.000113	0.000106	0.000107	0.00011	0.000107	0.0001	0.000108	0.000103	0.000106	0.000103	0.00011	0.00011	0.000106	0.000124	0 of 48
BZ 18 TRICHLOROBIPHENYL	0.000113	0.000106	0.000107	0.00011	0.000107	0.0001	0.000108	0.000103	0.000106	0.000103	0.00011	0.00011	0.000106	0.000124	0 of 48
BZ 180 HEPTACHLOROBIPHENYL	0.000101	0.000155	0.000107	0.00011	0.000107	0.0001	0.00013	9.73E-05	0.000111	0.000103	0.00011	8.5E-05	0.00011	0.00027	14 of 48
BZ 187 HEPTACHLOROBIPHENYL	5.52E-05	8.49E-05	9.86E-05	0.00011	0.000107	7.8E-05	8.46E-05	8.61E-05	0.000106	0.000103	0.00012	6.2E-05	9.15E-05	0.000177	22 of 48
BZ 195 OCTACHLOROBIPHENYL	0.000113	0.000106	0.000107	0.00011	0.000107	0.0001	0.000108	0.000103	0.000106	0.000103	0.00011	0.00011	0.000106	0.000124	0 of 48
BZ 206 NONACHLOROBIPHENYL	0.000113	0.000106	0.000107	0.00011	0.000107	0.0001	0.000108	0.000103	0.000106	0.000103	0.00011	0.00011	0.000106	0.000124	0 of 48
BZ 209 DECACHLOROBIPHENYL	0.000137	0.00014	0.000151	0.00012	0.000104	0.00011	0.000146	0.00011	0.000182	8.93E-05	0.00012	0.00012	0.000125	0.000293	45 of 48
BZ 28 TRICHLOROBIPHENYL	0.000113	0.000106	0.000107	0.00011	0.000107	0.0001	0.000108	0.000103	0.000106	0.000103	0.00011	0.00011	0.000106	0.000124	0 of 48
BZ 44 TETRACHLOROBIPHENYL	0.000113	0.000106	0.000107	0.00011	0.000107	0.0001	0.000108	0.000103	0.000106	0.000102	0.00011	9.1E-05	0.000105	0.000124	5 of 48
BZ 52 TETRACHLOROBIPHENYL	0.000178	0.000276	0.000189	0.00014	0.000177	0.00015	0.000125	0.000169	0.000141	0.000103	0.00015	0.00019	0.000164	0.000447	43 of 48
BZ 66 TETRACHLOROBIPHENYL	0.000113	0.000106	0.000107	0.00011	0.000107	0.0001	0.000108	0.000103	0.000106	0.000103	0.00011	0.00011	0.000106	0.000124	0 of 48
BZ 77 TETRACHLOROBIPHENYL	0.000113	0.000106	0.000107	0.00011	0.000107	0.0001	0.000108	0.000103	0.000106	0.000103	0.00011	0.00011	0.000106	0.000124	0 of 48
BZ 8 DICHLOROBIPHENYL	0.000113	0.000106	0.000107	0.00011	0.000107	0.0001	0.000108	0.000103	0.000106	0.000103	0.00011	0.00011	0.000106	0.000124	0 of 48

**Average Effluent Concentrations  
Deer Island Wastewater Treatment Plant - Fiscal Year 2020**

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
<b>Pesticides and PCBs (ug/L) - low detection limit methods (cont.)</b>															
CIS-NONACHLOR	0.000113	0.000112	0.000107	0.00011	9.89E-05	8.7E-05	9.84E-05	9.53E-05	9.52E-05	0.000145	0.00016	0.0001	0.000112	0.000317	26 of 48
DDMU	0.000113	0.000106	0.000107	0.00011	0.000107	0.0001	0.000108	0.000103	0.000106	0.000103	0.00011	0.00011	0.000106	0.000124	0 of 48
DIELDRIN	0.000113	0.000106	0.000107	0.00011	0.000107	0.0001	0.000108	0.000103	0.000106	0.000103	0.00011	0.00011	0.000106	0.000124	0 of 48
ENDRIN	0.000113	0.000106	0.000107	0.00011	0.000107	0.0001	0.000108	0.000103	0.00386	0.0032	0.00294	0.00011	0.00104	0.00545	12 of 48
GAMMA-BHC	0.000113	0.000106	0.000107	0.00011	0.000107	0.0001	0.000108	0.000103	0.000106	0.000103	0.00011	0.00011	0.000106	0.000124	0 of 48
GAMMA-CHLORDANE	0.000516	0.000736	0.000413	0.00025	0.000486	0.00062	0.000465	0.000652	0.000732	0.000899	0.00083	0.00113	0.000663	0.00158	48 of 48
HEPTACHLOR	0.000113	0.000106	0.000107	0.00011	0.000107	0.0001	0.000108	0.000103	0.000106	0.000103	0.00011	0.00011	0.000106	0.000124	0 of 48
HEPTACHLOR EPOXIDE	0.000113	0.000106	0.000107	0.00011	0.000107	0.0001	0.000108	0.000103	0.000106	0.000103	0.00011	0.00011	0.000106	0.000124	0 of 48
HEXACHLOROBENZENE	0.000207	0.000382	0.000279	0.00024	0.000252	0.00027	0.00014	0.000333	0.00032	0.000227	0.00021	0.00056	0.000279	0.00069	48 of 48
MIREX	0.000113	0.000106	0.000107	0.00011	0.000107	0.0001	0.000108	0.000103	0.000106	0.000103	0.00011	0.00011	0.000106	0.000124	0 of 48
OXYCHLORDANE	0.000113	0.000106	0.000107	0.00011	0.000107	0.0001	0.000108	0.000103	0.000106	0.000103	0.00011	0.00011	0.000106	0.000124	0 of 48
TOTAL CHLORDANE	0.00083	0.00123	0.000712	0.00048	0.000761	0.00093	0.000902	0.00103	0.00114	0.00155	0.00147	0.00169	0.00109	0.00243	48 of 48
TOTAL DDT	0.00114	0.00164	0.000397	0.00105	0.000767	0.00067	0.000238	0.00152	0.000302	0.000985	0.00033	0.0011	0.000837	0.0025	45 of 48
TRANS-NONACHLOR	0.000265	0.000487	0.000268	0.0002	0.000256	0.00031	0.000328	0.000365	0.000367	0.000545	0.00054	0.00036	0.000372	0.000811	48 of 48
<b>Semivolatile Organics (ug/L)</b>															
1,2,4-TRICHLOROBENZENE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
1,2-DIPHENYLHYDRAZINE (AS AZOBENZENE)	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
2,2'-OXYBIS(1-CHLOROPROPANE)	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
2,4,5-TRICHLOROPHENOL	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
2,4,6-TRICHLOROPHENOL	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
2,4-DICHLOROPHENOL	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
2,4-DIMETHYLPHENOL	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
2,4-DINITROPHENOL	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
2,4-DINITROTOLUENE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
2,6-DINITROTOLUENE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
2-CHLORONAPHTHALENE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
2-CHLOROPHENOL	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
2-METHYL-4,6-DINITROPHENOL	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
2-METHYLNAPHTHALENE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
2-METHYLPHENOL	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
2-NITROANILINE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
2-NITROPHENOL	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
3,3'-DICHLOROBENZIDINE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
3-NITROANILINE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
4-BROMOPHENYL PHENYL ETHER	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
4-CHLORO-3-METHYLPHENOL	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
4-CHLOROANILINE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
4-CHLOROPHENYL PHENYL ETHER	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
4-METHYLPHENOL (INCLUDES 3-METHYLPHENOL)	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
4-NITROANILINE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
4-NITROPHENOL	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
ACENAPHTHENE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
ACENAPHTHYLENE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
ANILINE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24

**Average Effluent Concentrations  
Deer Island Wastewater Treatment Plant - Fiscal Year 2020**

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
<b>Semivolatile Organics (ug/L) (cont.)</b>															
ANTHRACENE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
BENZIDINE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
BENZO(A)ANTHRACENE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
BENZO(A)PYRENE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
BENZO(B)FLUORANTHENE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
BENZO(G,H,I)PERYLENE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
BENZO(K)FLUORANTHENE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
BENZOIC ACID	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
BENZYL ALCOHOL	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
BIS(2-CHLOROETHOXY)METHANE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
BIS(2-CHLOROETHYL)ETHER	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
BIS(2-ETHYLHEXYL)PHTHALATE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
BUTYLBENZYLPHTHALATE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
CARBAZOLE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
CHRYSENE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
DIBENZO(A,H)ANTHRACENE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
DIBENZOFURAN	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
DIETHYLPHTHALATE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
DIMETHYLPHTHALATE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
DI-N-BUTYLPHTHALATE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
DI-N-OCTYLPHTHALATE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
FLUORANTHENE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
FLUORENE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
HEXACHLOROBENZENE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
HEXACHLOROBUTADIENE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
HEXACHLOROCYCLOPENTADIENE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
HEXACHLOROETHANE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
INDENO(1,2,3-CD)PYRENE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
ISOPHORONE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
NAPHTHALENE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
N-DECANE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
NITROBENZENE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
N-NITROSODIMETHYLAMINE (NDMA)	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
N-NITROSODI-N-PROPYLAMINE (NDPA)	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
N-NITROSODIPHENYLAMINE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
N-OCTADECANE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
PENTACHLOROPHENOL	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
PHENANTHRENE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
PHENOL	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
PYRENE	1.95	2.08	1.96	2	2.47	2.09	1.94	1.98	1.99	1.98	1.95	1.94	2.03	2.94	0 of 24
<b>Polyaromatic Hydrocarbons (ug/L) - low detection limit methods</b>															
1-METHYLNAPHTHALENE	0.00169	0.00614	0.00233	0.00232	0.00592	0.00177	0.00163	0.00217	0.00173	0.00156	0.00167	0.0032	0.00262	0.0134	48 of 48
1-METHYLPHENANTHRENE	0.0032	0.00402	0.00498	0.0061	0.0062	0.00311	0.00283	0.00423	0.00347	0.00266	0.00172	0.00533	0.00379	0.0105	47 of 48
2,3,5-TRIMETHYLNAPHTHYLENE	0.00693	0.00661	0.00943	0.0161	0.0194	0.0058	0.00588	0.0105	0.00852	0.00938	0.00492	0.00993	0.00905	0.0387	48 of 48
2,6-DIMETHYLNAPHTHALENE	0.00231	0.00345	0.00275	0.00509	0.00915	0.00251	0.00309	0.00638	0.00264	0.00263	0.00201	0.00387	0.00368	0.0151	48 of 48
2-METHYLNAPHTHALENE	0.00209	0.00676	0.00256	0.00401	0.0142	0.00599	0.00422	0.0109	0.00789	0.00514	0.00313	0.00933	0.00628	0.0285	48 of 48
ACENAPHTHENE	0.00463	0.00944	0.00692	0.00632	0.0102	0.00868	0.00688	0.0151	0.0148	0.00843	0.00711	0.0125	0.00922	0.0182	48 of 48
ACENAPHTHYLENE	0.00045	0.00115	0.000696	0.00193	0.00131	0.00096	0.00127	0.00252	0.0023	0.000824	0.00088	0.00117	0.00125	0.00368	45 of 48

**Average Effluent Concentrations  
Deer Island Wastewater Treatment Plant - Fiscal Year 2020**

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
<b>Polyaromatic Hydrocarbons (ug/L) - low detection limit methods (cont.)</b>															
ANTHRACENE	0.00299	0.00508	0.00558	0.00392	0.00465	0.00282	0.00245	0.00337	0.00368	0.00171	0.00178	0.00411	0.00336	0.0084	48 of 48
BENZO(A)ANTHRACENE	0.00373	0.00799	0.00552	0.00378	0.0043	0.00399	0.00311	0.00652	0.00531	0.00333	0.00289	0.00605	0.00463	0.0157	48 of 48
BENZO(A)PYRENE	0.00216	0.00529	0.00303	0.00228	0.00272	0.00255	0.0024	0.00477	0.00412	0.00203	0.00188	0.00382	0.00305	0.0105	48 of 48
BENZO(B)FLUORANTHENE	0.00455	0.0103	0.00644	0.00443	0.00556	0.00535	0.00436	0.00983	0.00784	0.00492	0.00446	0.00916	0.00636	0.0205	48 of 48
BENZO(E)PYRENE	0.00215	0.00512	0.00293	0.00214	0.0031	0.00265	0.00238	0.00711	0.000264	0.00253	0.00209	0.0043	0.00304	0.0102	44 of 48
BENZO(G,H,I)PERYLENE	0.00217	0.00312	0.00268	0.00187	0.00249	0.00243	0.00211	0.00602	0.00463	0.00282	0.00266	0.00399	0.00306	0.00894	48 of 48
BENZO(K)FLUORANTHENE	0.00134	0.00343	0.00158	0.00113	0.00138	0.00137	0.00123	0.00279	0.00214	0.00142	0.00115	0.0024	0.00177	0.00704	48 of 48
BENZOTHAZOLE	0.169	0.104	0.123	0.146	0.13	0.0758	0.191	0.164	0.141	0.109	0.123	0.197	0.137	0.22	48 of 48
BIPHENYL	0.00147	0.0026	0.00258	0.00297	0.00368	0.00146	0.00157	0.00186	0.00183	0.00172	0.00107	0.00161	0.00197	0.00529	48 of 48
C1-CHRYSENES	0.00274	0.00554	0.0044	0.00323	0.00411	0.00283	0.00315	0.00583	0.00491	0.00322	0.00341	0.00461	0.00395	0.0106	48 of 48
C1-DIBENZOTHIOPHENES	0.00601	0.00775	0.0102	0.00999	0.00958	0.00497	0.00593	0.0082	0.00926	0.00641	0.00662	0.00941	0.00761	0.0124	48 of 48
C1-FLUORANTHENES/PYRENES	0.00535	0.00933	0.00833	0.0069	0.00743	0.00511	0.00506	0.00854	0.00711	0.00528	0.00432	0.00891	0.00664	0.0165	48 of 48
C1-FLUORENES	0.00998	0.0118	0.0145	0.0178	0.0208	0.008	0.0106	0.0142	0.0132	0.0091	0.0081	0.0146	0.0122	0.0328	48 of 48
C1-NAPHTHALENES	0.00393	0.00932	0.00499	0.00604	0.0147	0.00626	0.00608	0.0105	0.00874	0.00661	0.00533	0.00915	0.00757	0.0283	48 of 48
C1-PHENANTHRENES/ANTHRACENES	0.0142	0.021	0.0243	0.0271	0.0276	0.0131	0.0133	0.0196	0.0206	0.0131	0.0107	0.0215	0.018	0.0422	48 of 48
C2-CHRYSENES	0.000282	0.000265	0.000268	0.00027	0.000268	0.0002	0.000268	0.000258	0.000264	0.000257	0.00027	0.00026	0.000259	0.00031	0 of 48
C2-DIBENZOTHIOPHENES	0.000282	0.000265	0.000268	0.00027	0.000268	0.0002	0.000268	0.000258	0.000264	0.000257	0.00027	0.00026	0.000259	0.00031	0 of 48
C2-FLUORANTHENES/PYRENES	0.00258	0.00403	0.00386	0.00314	0.00328	0.00228	0.00271	0.00396	0.00339	0.00237	0.00222	0.00381	0.00307	0.00689	48 of 48
C2-FLUORENES	0.00949	0.0141	0.0159	0.0184	0.0186	0.00965	0.00973	0.0143	0.0136	0.0124	0.0096	0.014	0.013	0.0261	48 of 48
C2-NAPHTHALENES	0.00725	0.0122	0.00834	0.016	0.0354	0.00927	0.01	0.0185	0.0128	0.0132	0.00661	0.0151	0.0134	0.0641	48 of 48
C2-PHENANTHRENES/ANTHRACENES	0.00937	0.0121	0.0143	0.0186	0.0164	0.00785	0.00742	0.0118	0.0118	0.0119	0.00687	0.0131	0.0114	0.0259	48 of 48
C3-CHRYSENES	0.000282	0.000265	0.000268	0.00027	0.000268	0.0002	0.000268	0.000258	0.000264	0.000257	0.00027	0.00026	0.000259	0.00031	0 of 48
C3-DIBENZOTHIOPHENES	0.000282	0.000265	0.000268	0.00027	0.000268	0.0002	0.000268	0.000258	0.000264	0.000257	0.00027	0.00026	0.000259	0.00031	0 of 48
C3-FLUORANTHENES/PYRENES	0.000282	0.000265	0.000268	0.00027	0.000268	0.0002	0.000268	0.000258	0.000264	0.000257	0.00027	0.00026	0.000259	0.00031	0 of 48
C3-FLUORENES	0.000282	0.000265	0.000268	0.00027	0.000268	0.0002	0.000268	0.000258	0.000264	0.000257	0.00027	0.00026	0.000259	0.00031	0 of 48
C3-NAPHTHALENES	0.0138	0.0169	0.0196	0.0318	0.0386	0.0135	0.0144	0.0254	0.0229	0.0268	0.0145	0.0211	0.0212	0.0744	48 of 48
C3-PHENANTHRENES/ANTHRACENES	0.0076	0.0104	0.0159	0.0147	0.0124	0.00756	0.00956	0.0326	0.0385	0.0116	0.0103	0.00954	0.0147	0.0763	48 of 48
C4-CHRYSENES	0.000282	0.000265	0.000268	0.00027	0.000268	0.0002	0.000268	0.000258	0.000264	0.000257	0.00027	0.00026	0.000259	0.00031	0 of 48
C4-NAPHTHALENES	0.000282	0.000265	0.000268	0.00027	0.000268	0.0002	0.000268	0.000258	0.000264	0.000257	0.00027	0.00026	0.000259	0.00031	0 of 48
C4-PHENANTHRENES/ANTHRACENES	0.000282	0.000265	0.000268	0.00027	0.000268	0.0002	0.000268	0.000258	0.000264	0.000257	0.00027	0.00026	0.000259	0.00031	0 of 48
CHRYSENE	0.00496	0.0102	0.0071	0.00467	0.00563	0.00553	0.00445	0.00997	0.00775	0.00501	0.00403	0.00887	0.00642	0.0198	48 of 48
DIBENZO(A,H)ANTHRACENE	0.000376	0.000265	0.000268	0.00027	0.000268	0.0002	0.000268	0.000671	0.000264	0.000257	0.00027	0.00026	0.000299	0.00142	3 of 48
DIBENZOFURAN	0.00796	0.00954	0.0132	0.0124	0.011	0.00593	0.00499	0.00785	0.00789	0.0033	0.00467	0.0103	0.00774	0.0165	48 of 48
DIBENZOTHIOPHENE	0.00415	0.00489	0.00688	0.00487	0.00448	0.0029	0.00275	0.00389	0.00401	0.00189	0.00271	0.00549	0.00387	0.00831	48 of 48
FLUORANTHENE	0.017	0.0263	0.0245	0.0168	0.0189	0.0154	0.0137	0.0258	0.0225	0.0114	0.0095	0.0258	0.0184	0.0454	48 of 48
FLUORENE	0.00857	0.013	0.0153	0.0147	0.0162	0.00838	0.00659	0.0119	0.0104	0.00431	0.00536	0.0122	0.01	0.0238	48 of 48
INDENO(1,2,3-CD)PYRENE	0.00143	0.0101	0.0093	0.00741	0.00804	0.00657	0.00719	0.00429	0.00352	0.00625	0.00172	0.00935	0.00619	0.02	48 of 48
NAPHTHALENE	0.00372	0.0123	0.00333	0.00367	0.00981	0.00926	0.00604	0.0158	0.0116	0.00598	0.00653	0.0136	0.00849	0.0278	48 of 48
PERYLENE	0.000432	0.000265	0.00041	0.00034	0.000268	0.0002	0.000268	0.000258	0.000264	0.000257	0.00027	0.00026	0.000284	0.000828	4 of 48
PHENANTHRENE	0.0189	0.0298	0.029	0.0245	0.0287	0.0193	0.0145	0.0251	0.024	0.00937	0.00927	0.0273	0.0207	0.0461	48 of 48
PYRENE	0.0157	0.0241	0.022	0.0148	0.016	0.0126	0.0107	0.0204	0.0175	0.00978	0.00935	0.0224	0.0158	0.0418	48 of 48
<b>Volatile Organics (ug/L)</b>															
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-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



**Average Effluent Concentrations  
Deer Island Wastewater Treatment Plant - Fiscal Year 2020**

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
<b>Volatile Organics (ug/L) (cont.)</b>															
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	1	1	1	1	1	1	1	1	1	1	1	1	1	0 of 24
ACROLEIN	1	1	1	1	1	1	1	1	1	1	1	1	1	1	0 of 24
ACRYLONITRILE	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
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	1	1	1	1	1	1	1	1	1	1	1	1	1	0 of 24
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 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	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
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
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	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0 of 24

**Notes:** Where parameters were below detection levels, one half of the method detection limit for inorganic compounds or one tenth of the quantitation limit for organic compounds was substituted to calculate concentrations. 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.

**Table H-4**  
**Comparison of Treatment Plant Effluent**  
**With Acute Water Quality Criteria\***  
**Deer Island Treatment Plant - Fiscal Year 2020**

<b>Instream Concentration (ug/L)**</b>													
<b>Parameter</b>	<b>Acute Criterion (ug/L)</b>	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>
<b>Arsenic</b>	<b>69</b>	0.008	0.008	0.008	0.008	0.008	0.026	0.008	0.008	0.008	0.008	0.008	0.008
<b>Cadmium</b>	<b>40.2</b>	0.0003	0.0003	0.0003	0.0003	0.0003	0.0006	0.0003	0.0006	0.001	0.0008	0.0003	0.0003
<b>Chromium</b>	<b>A</b>	0.007	0.0216	0.007	0.0256	0.032	0.007	0.007	0.007	0.007	0.0143	0.007	0.0178
<b>Copper</b>	<b>5.8</b>	0.0782	0.204	0.1024	0.1302	0.0954	0.1066	0.1114	0.1766	0.1588	0.117	0.1388	0.1198
<b>Cyanide</b>	<b>1</b>	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2
<b>Lead</b>	<b>221</b>	0.012	0.0364	0.012	0.012	0.012	0.018	0.012	0.012	0.0138	0.012	0.012	0.012
<b>Mercury</b>	<b>2.1</b>	0	0.0003	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001
<b>Nickel</b>	<b>74.7</b>	0.0752	0.0458	0.0448	0.055	0.0482	0.046	0.0252	0.0446	0.0584	0.0502	0.0342	0.0342
<b>Silver</b>	<b>2.2</b>	0.0009	0.0009	0.0009	0.0009	0.0009	0.0009	0.0009	0.0009	0.0009	0.0019	0.0009	0.0009
<b>Zinc</b>	<b>95.1</b>	0.436	0.618	0.328	0.318	0.42	0.476	0.512	0.576	0.516	0.566	0.422	0.386

Values that are bold and underlined are criteria exceedances.

For below detection levels, half the method detection limit is used when estimating concentrations to compare with water quality standards.

A: No applicable criteria

\* EPA National Recommended Water Quality Criteria as incorporated into the Mass WQS [314 CMR 4.05(5)(e)]

\*\* 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.

**Table H-5  
Comparison of Treatment Plant Effluent  
With Chronic Water Quality Criteria\*  
Deer Island Treatment Plant - Fiscal Year 2020**

Parameter	Chronic Criterion (ug/L)	Instream Concentration (ug/L)***											
		Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
<b>Arsenic</b>	<b>36</b>	0.0057	0.0057	0.0057	0.0057	0.0057	0.0119	0.0057	0.0057	0.0057	0.0057	0.0057	0.0057
<b>Cadmium</b>	<b>8.9</b>	0.0002	0.0002	0.0002	0.0002	0.0002	0.0003	0.0002	0.0003	0.0006	0.0003	0.0002	0.0002
<b>Chromium</b>	<b>A</b>	0.005	0.0098	0.005	0.0083	0.01	0.005	0.005	0.005	0.005	0.0062	0.005	0.0067
<b>Copper</b>	<b>3.7</b>	0.0506	0.0787	0.0611	0.0749	0.0606	0.0643	0.0587	0.0843	0.0977	0.0677	0.0816	0.0779
<b>Cyanide</b>	<b>1</b>	0.1429	0.1429	0.1429	0.1429	0.1429	0.1429	0.1429	0.1429	0.1429	0.1429	0.1429	0.1016
<b>Lead</b>	<b>8.5</b>	0.0073	0.0119	0.0081	0.0077	0.0079	0.0097	0.0078	0.0081	0.0089	0.0081	0.0079	0.0085
<b>Mercury</b>	<b>1.1</b>	0	0.0001	0	0	0	0.0001	0	0.0001	0.0001	0	0	0.0001
<b>Nickel</b>	<b>8.3</b>	0.0391	0.0237	0.0256	0.0246	0.0231	0.024	0.0108	0.0177	0.0381	0.0299	0.0206	0.0217
<b>Silver</b>	<b>A</b>	0.0006	0.0006	0.0006	0.0006	0.0006	0.0006	0.0006	0.0006	0.0006	0.0008	0.0006	0.0006
<b>Zinc</b>	<b>85.6</b>	0.2643	0.3029	0.22	0.2157	0.2129	0.2857	0.3014	0.3257	0.3629	0.3629	0.29	0.2557

Values that are bold and underlined are criteria exceedances.

For below detection levels, half the method detection limit is used when estimating concentrations to compare with water quality standards.

A: No applicable criteria

\* EPA National Recommended Water Quality Criteria as incorporated into the Mass WQS [314 CMR 4.05(5)(e)]

\*\* 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

**Table I-1**  
**Average Influent Concentrations**  
**Clinton Wastewater Treatment Plant - Fiscal Year 2020**

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
<b>Metals and Cyanide (ug/L)</b>															
ALUMINIUM	~	~	138	~	~	45	~	~	154	~	~	135	119	154	3 of 4
ANTIMONY	~	~	~	~	~	~	~	~	~	~	~	25	25	25	0 of 1
ARSENIC	~	~	3.05	~	~	1.84	~	~	1.54	~	~	2.9	2.28	3.05	4 of 4
BERYLLIUM	~	~	~	~	~	~	~	~	~	~	~	0.25	0.25	0.25	0 of 1
BORON	~	~	~	~	~	~	~	~	~	~	~	125	125	125	0 of 1
CADMIUM	~	~	1	~	~	1	~	~	1	~	~	1	1	1	0 of 4
CHROMIUM	~	~	2	~	~	2	~	~	2	~	~	2	2	2	0 of 4
COPPER	~	~	15.8	~	~	21.1	~	~	23.6	~	~	19.9	20.4	23.6	4 of 4
IRON	~	~	~	~	~	~	~	~	~	~	~	812	812	812	1 of 1
LEAD	~	~	0.6	~	~	0.6	~	~	0.6	~	~	3.13	1.24	3.13	1 of 4
MERCURY	~	~	0.0125	~	~	0.0125	~	~	0.0332	~	~	0.104	0.0417	0.104	2 of 4
MOLYBDENUM	~	~	~	~	~	~	~	~	~	~	~	7.5	7.5	7.5	0 of 1
NICKEL	~	~	2.5	~	~	2.5	~	~	2.5	~	~	2.5	2.5	2.5	0 of 4
SELENIUM	~	~	~	~	~	~	~	~	~	~	~	0.45	0.45	0.45	0 of 1
SILVER	~	~	1	~	~	1	~	~	1	~	~	1	1	1	0 of 4
THALLIUM	~	~	~	~	~	~	~	~	~	~	~	75	75	75	0 of 1
ZINC	~	~	70.5	~	~	70.9	~	~	88.4	~	~	119	88.1	119	4 of 4
CYANIDE	~	~	10	~	~	10	~	~	10	~	~	10	10	10	0 of 4
<b>Nutrients (mg/L)</b>															
AMMONIA	19	21.4	24.3	23.9	29.1	15.1	19.6	21.2	16.1	11.3	17.8	24.7	20.2	39.4	98 of 98
TOTAL PHOSPHORUS	4.77	6.66	5.28	4.76	5.67	4.33	4.34	4.28	3.49	3.18	5.26	7.66	4.77	17.9	130 of 130
<b>Conventional Parameters (mg/L)</b>															
CHEMICAL OXYGEN DEMAND	368	430	440	419	405	356	301	423	364	256	341	546	371	768	159 of 159
BIOCHEMICAL OXYGEN DEMAND	174	203	221	192	190	156	155	185	170	126	178	225	174	328	157 of 157
TOTAL SUSPENDED SOLIDS	291	309	253	229	246	201	179	228	206	163	231	377	232	666	159 of 159

**Notes:** Where parameters were below detection levels, one half of the method detection limit for inorganic compounds or one tenth of the quantitation limit for organic compounds was substituted to calculate concentrations.  
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.  
~ No data

Table I-2  
Comparison of Treatment Plant Influent With Threshold Inhibition Levels  
Clinton Treatment Plant Data - Fiscal Year 2020

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	~	~	3.05	~	~	1.84	~	~	1.54	~	~	2.9
Cadmium	1000	20000	~	~	1	~	~	1	~	~	1	~	~	1
Chromium	1000	130000	~	~	2	~	~	2	~	~	2	~	~	2
Copper	1000	40000	~	~	15.8	~	~	21.1	~	~	23.6	~	~	19.9
Cyanide	100	4000	~	~	10	~	~	10	~	~	10	~	~	10
Lead	100	340000	~	~	0.6	~	~	0.6	~	~	0.6	~	~	3.13
Mercury	100 A		~	~	0.0125	~	~	0.0125	~	~	0.0332	~	~	0.104
Nickel	1000	10000	~	~	2.5	~	~	2.5	~	~	2.5	~	~	2.5
Silver	250	13000	~	~	1	~	~	1	~	~	1	~	~	1
Zinc	300	400000	~	~	70.5	~	~	70.9	~	~	88.4	~	~	119

Values that are bold and underlined are inhibition level exceedances

A No applicable criteria

~ No data

**Table I-3**  
**Average Effluent Concentrations**  
**Clinton Wastewater Treatment Plant - Fiscal Year 2020**

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
<b>Metals and Cyanide (ug/L)</b>															
ALUMINUM	~	~	5.86	~	~	4.42	~	~	7	~	~	3.13	5.25	7.5	5 of 15
ANTIMONY	~	~	~	~	~	~	~	~	~	~	~	0.313	0.313	0.313	0 of 3
ARSENIC	~	~	0.309	~	~	0.643	~	~	0.919	~	~	0.411	0.546	1.14	12 of 15
BERYLLIUM	~	~	~	~	~	~	~	~	~	~	~	0.0313	0.0313	0.0313	0 of 3
BORON	~	~	~	~	~	~	~	~	~	~	~	125	125	125	0 of 3
CADMIUM	~	~	0.0518	~	~	0.0972	~	~	0.0695	~	~	0.0561	0.0661	0.129	12 of 15
CHROMIUM	~	~	2	~	~	2	~	~	2	~	~	2	2	2	0 of 15
COPPER	5.87	7.58	9.19	9.62	7.1	8.33	6.26	6.27	7.2	3.52	5.36	6.3	7.05	9.62	27 of 27
IRON	~	~	~	~	~	~	~	~	~	~	~	789	789	820	3 of 3
LEAD	~	~	0.125	~	~	0.194	~	~	0.181	~	~	0.132	0.154	0.234	15 of 15
MERCURY	~	~	0.0125	~	~	0.0125	~	~	0.0125	~	~	0.0125	0.0125	0.0125	0 of 15
MOLYBDENUM	~	~	~	~	~	~	~	~	~	~	~	2.9	2.9	3.54	3 of 3
NICKEL	~	~	4.76	~	~	3.11	~	~	3.65	~	~	4.76	4.16	5.58	15 of 15
SELENIUM	~	~	~	~	~	~	~	~	~	~	~	0.313	0.313	0.313	0 of 3
SILVER	~	~	0.054	~	~	0.0625	~	~	0.0625	~	~	0.0625	0.0596	0.0625	0 of 15
THALLIUM	~	~	~	~	~	~	~	~	~	~	~	0.0313	0.0313	0.0313	0 of 3
ZINC	~	~	10.9	~	~	19.7	~	~	24.1	~	~	13.9	16.5	29.8	15 of 15
CYANIDE	~	~	10	~	~	10	~	~	10	~	~	10	10	10	0 of 13
<b>Nutrients (mg/L)</b>															
AMMONIA	0.1	0.1	0.0795	0.0953	0.1	0.272	0.104	0.1	0.111	0.13	0.1	0.087	0.117	1.2	22 of 114
ORTHOPHOSPHATE	0.0205	0.029	0.0303	0.0349	0.112	0.0858	0.0723	0.19	0.0852	0.0182	0.0286	0.0367	0.0609	0.31	511 of 523
TOTAL PHOSPHORUS	0.0665	0.0593	0.0729	0.0584	0.163	0.17	0.154	0.323	0.137	0.0401	0.0639	0.0795	0.102	0.375	133 of 135
<b>Conventional Parameters (mg/L)</b>															
CHEMICAL OXYGEN DEMAND	34.2	26.9	28.7	29.3	25.9	37.4	28.9	38.3	27.6	27.4	25.2	27	29.8	82.5	151 of 160
BIOCHEMICAL OXYGEN DEMAND	1.73	1.51	1.57	1.56	1.64	2.61	2.75	2.86	2.04	1.92	1.66	1.57	2.02	4.63	141 of 159
TOTAL SUSPENDED SOLIDS	2.07	1.78	2.05	1.98	2.69	4.18	4.57	4.35	2.87	2.54	2.44	2.26	2.92	9.8	113 of 160

**Notes:** Where parameters were below detection levels, one half of the method detection limit for inorganic compounds or one tenth of the quantitation limit for organic compounds was substituted to calculate concentrations.  
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.  
~ No data

**Table I-4  
Comparison of Treatment Plant Effluent  
With Acute Water Quality Criteria\*  
Clinton Treatment Plant - Fiscal Year 2020**

**Instream Concentration (ug/L)\*\***

Parameter	Acute Criterion (ug/L)	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Aluminum	750	~	~	4.6875	~	~	4.4500	~	~	4.6375	~	~	1.9531
Arsenic	340	~	~	0.4525	~	~	0.4244	~	~	0.7125	~	~	0.3056
Cadmium	0.79	~	~	0.0475	~	~	0.0806	~	~	0.0456	~	~	0.0436
Chromium	258	~	~	1.2500	~	~	1.2500	~	~	1.2500	~	~	1.2500
Copper <sup>†</sup>	26.8	3.6688	4.7375	6.0125	6.0125	4.4375	5.3938	3.9125	3.9188	4.9313	2.2000	3.3500	5.0625
Cyanide	22	~	~	6.2500	~	~	6.2500	~	~	6.2500	~	~	6.2500
Lead	22.2	~	~	0.1088	~	~	0.1463	~	~	0.1369	~	~	0.0856
Mercury	1.6	~	~	0.0078	~	~	0.0078	~	~	0.0078	~	~	0.0078
Nickel	207	~	~	3.4875	~	~	2.0063	~	~	2.4375	~	~	3.1063
Silver	0.6090	~	~	0.0391	~	~	0.0391	~	~	0.0391	~	~	0.0391
Zinc	51.6	~	~	7.6875	~	~	13.6250	~	~	18.6250	~	~	9.0625

<sup>†</sup> MassDEP established site specific criterion (314 CMR 4.00, Table 28)



**Table I-5  
Comparison of Treatment Plant Effluent  
With Chronic Water Quality Criteria\*  
Clinton Treatment Plant - Fiscal Year 2020**

<b>Instream Concentration (ug/L)**</b>													
<b>Parameter</b>	<b>Chronic Criterion (ug/L)</b>	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>
Aluminum	87	~	~	3.6625	~	~	2.7625	~	~	4.3750	~	~	1.9563
Arsenic <sup>^</sup>	150	~	~	0.1931	~	~	0.4019	~	~	0.5744	~	~	0.2569
Cadmium	0.13	~	~	0.0324	~	~	0.0608	~	~	0.0434	~	~	0.0351
Chromium	33.55	~	~	1.2500	~	~	1.2500	~	~	1.2500	~	~	1.2500
Copper <sup>†</sup>	18.9	3.6688	4.7375	5.7438	6.0125	4.4375	5.2063	3.9125	3.9188	4.5000	2.2000	3.3500	3.9375
Cyanide	5.20	~	~	<b><u>6.2500</u></b>	~	~	<b><u>6.2500</u></b>	~	~	<b><u>6.2500</u></b>	~	~	<b><u>6.2500</u></b>
Lead	0.8652	~	~	0.0781	~	~	0.1213	~	~	0.1131	~	~	0.0825
Mercury	0.91	~	~	0.0078	~	~	0.0078	~	~	0.0078	~	~	0.0078
Nickel	22.9	~	~	2.9750	~	~	1.9438	~	~	2.2813	~	~	2.9750
Silver	A	~	~	0.0338	~	~	0.0391	~	~	0.0391	~	~	0.0391
Zinc	52.0	~	~	6.8125	~	~	12.3125	~	~	15.0625	~	~	8.6875

Values that are bold and underlined are criteria exceedances. Cyanide was not detected in the effluent, however to be conservative, half the method detection limit is used when determining compliance with water quality standards, resulting in four calculated exceedances for cyanide in FY20.

For below detection levels, half the method detection limit is used when estimating concentrations to compare with water quality standards.

\* EPA National Recommended Water Quality Criteria as incorporated into the Mass WQS [314 CMR 4.05(5)(e)]

\*\* 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

† MassDEP established site specific criterion (314 CMR 4.00, Table 28)

A No applicable criteria

~ No data

# Appendix J

## Effluent Toxicity Tests

**Deer Island Wastewater Treatment Plant, Toxicity Test Results, FY20**

	<b>Mysid*</b> <b>Acute</b>	<b>Arbacia**</b> <b>Chronic</b>	<b>Menidia***</b> <b>Acute</b>	<b>Menidia***</b> <b>Chronic</b>
<b>Limit</b>	50%	1.5%	50%	1.5%
<b>July 2019</b>	>100	100	>100	100
<b>August</b>	85.4	100	>100	100
<b>September</b>	92.6	100	>100	100
<b>October</b>	>100	100	>100	100
<b>November</b>	>100	100	>100	100
<b>December</b>	>100	100	>100	100
<b>January 2020</b>	>100	100	>100	100
<b>February</b>	>100	100	>100	100
<b>March</b>	>100	100	>100	100
<b>April</b>	>100	100	>100	100
<b>May</b>	>100	100	>100	100
<b>June</b>	>100	100	>100	50

\*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, FY20**

	<b>Acute</b>	<b>Chronic</b>
<b>Limit</b>	100%	62.5%
<b>Sep-19</b>	>100	62.5
<b>Dec-19</b>	>100	100
<b>Mar-20</b>	>100	100
<b>Jun-20</b>	>100	62.5

\*The toxicity tests use *Ceriodaphnia dubia*, a freshwater daphnid shrimp.

The chronic test measures reproduction.

## Appendix K

# Comparison of Sludge Quality to EPA and State Standards

## Residuals Quality

EPA and the MassDEP regulate the quality of sewage biosolids intended for beneficial use. 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 (MassDEP 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 FY20, MWRA's biosolids met all applicable federal and state standards for unrestricted use as a fertilizer.

Federal and state limits for the distribution of biosolids as a MassDEP Type I Sludge with no limitations for land application are outlined in the tables below.

Federal Limits (40 CFR 503.13, Table 3)

Pollutant	Monthly Average Concentrations (milligrams per kilogram, dry weight)
Arsenic	41
Cadmium	39
Chromium	1,200
Copper	1,500
Lead	300
Mercury	17
Nickel	420
Selenium	36
Zinc	2,800

Massachusetts Limits for Type I Sludge (310 CMR 32.12, Table 32.12(2)(a))

Pollutant	Maximum Allowable Concentrations (milligrams per kilogram, dry weight)
Boron (water soluble)	300
Cadmium	14
Chromium (total)	1,000
Copper	1,000
Lead	300
Mercury	10
Molybdenum	40
Nickel	200
Zinc	2,500

## MWRA BIOSOLID PELLET METALS ANALYSIS, JULY '19 THROUGH JUNE '20

All concentrations are expressed in mg/kg, dry weight basis

	Most Stringent Limit	Jul '19	Aug '19	Sep '19	Oct '19	Nov '19	Dec '19	Jan '20	Feb '20	Mar '20	Apr '20	May '20	Jun '20
<b>ARSENIC</b>	41	3.6	4.7	4.5	4.2	3.9	3.8	4.0	3.5	3.1	3.0	3.5	3.7
<b>BORON</b>	300	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
<b>CADMIUM</b>	14	2.2	2.3	2.2	1.8	1.9	2.4	3.0	2.3	1.9	1.7	2.0	2.1
<b>CHROMIUM</b>	1,000	70.0	67.5	61.9	60.3	65.3	56.0	55.3	50.8	52.7	52.7	56.5	56.0
<b>COPPER</b>	1,000	617.0	625.3	642.8	633.8	625.5	613.8	596.0	614.0	573.0	553.0	585.0	585.0
<b>LEAD</b>	300	126.4	128.0	136.8	109.8	110.3	110.3	92.2	92.2	87.3	98.1	95.4	94.9
<b>MERCURY</b>	10	1.8	1.9	1.8	1.5	1.6	1.4	1.4	1.1	1.0	1.3	1.3	11.0
<b>MOLYBDENUM</b>	40	22.2	23.9	28.0	31.1	29.2	24.3	18.7	17.1	16.4	17.2	16.0	19.9
<b>NICKEL</b>	200	23.6	24.1	22.9	23.0	24.7	27.8	27.7	25.9	25.7	25.1	25.4	26.2
<b>SELENIUM</b>	36	4.3	5.1	4.3	3.8	4.4	5.2	5.6	4.8	4.7	5.3	5.0	5.3
<b>ZINC</b>	2,500	1,320.0	1,350.0	1,432.5	1,382.0	1,382.5	1,325.0	1,242.0	1,200.0	1,190.0	1,112.0	1,218.0	1,305.0

# Appendix L

## Summary of EPA Program Statistics Summary Report Form

- Metropolitan Boston
- Clinton

Metropolitan (DITP)



# EPA Region 1 Annual Pretreatment Report Summary Sheet

July 1, 2019 — June 30, 2020

POTW Name:

NPDES Permit #:

Pretreatment Report Period Start Date:

Pretreatment Report Period End Date:

# of Significant Industrial Users (SIUs):	<input type="text" value="191"/>
# of SIUs Without Control Mechanisms:	<input type="text" value="0"/>
# of SIUs not Inspected:	<input type="text" value="0"/>
# of SIUs not Sampled:	<input type="text" value="3*"/>
# of SIUs in Significant Noncompliance (SNC) With Pretreatment Standards:	<input type="text" value="30"/>
# of SIUs in SNC with Reporting Requirements:	<input type="text" value="8"/>
# of SIUs in SNC with Pretreatment Compliance Schedule:	<input type="text" value="0"/>
# of SIUs in SNC Published in Newspaper:	<input type="text" value="28"/>
# of SIUs with Compliance Schedules:	<input type="text" value="3"/>
# of Violation Notices Issued to SIUs:	<input type="text" value="76"/>
# of Administrative Orders Issued to SIUs:	<input type="text" value="6"/>
# of Civil Suits Filed Against SIUs:	<input type="text" value="0"/>
# of Criminal Suits Filed Against SIUs:	<input type="text" value="0"/>
# of Categorical Industrial Users:	<input type="text" value="77"/>
# of CIUs in SNC:	<input type="text" value="14"/>

\*Discharging SIUs were not sampled because: they did not discharge during the year (two industries) or they were permitted late in the fiscal year without adequate time to sample (one industry).

Penalties

Total Dollar Amount of Penalties Collected:

\$50,000

# of IUs from which Penalties have been collected:

2

Local Limits

Date of Most Recent Technical Evaluation  
Of Local Limits:

September 2001

Date of Most Recent Adoption of Technically  
Based Local Limits:

June 20, 2003

Pollutant	Limit (mg/l)	MAHL (lb/day)
See Appendix M.		

**Clinton (CTP)**

# EPA Region 1 Annual Pretreatment Report Summary Sheet

July 1, 2019—June 30, 2020

POTW Name:

Massachusetts Water Resources Authority – Clinton

NPDES Permit #:

MA0100404

Pretreatment Report Period Start Date:

07/01/2019

Pretreatment Report Period End Date:

06/30/2020

# of Significant Industrial Users (SIUs):

4

# of SIUs Without Control Mechanisms:

0

# of SIUs not Inspected:

0

# of SIUs not Sampled:

0

# of SIUs in Significant Noncompliance (SNC)  
With Pretreatment Standards:

1

# of SIUs in SNC with Reporting Requirements:

1

# of SIUs in SNC with Pretreatment Compliance  
Schedule:

0

# of SIUs in SNC Published in Newspaper:

0

# of SIUs with Compliance Schedules:

0

# of Violation Notices Issued to SIUs:

2

# of Administrative Orders Issued to SIUs:

0

# of Civil Suits Filed Against SIUs:

0

# of Criminal Suits Filed Against SIUs:

0

# of Categorical Industrial Users:

1

# of CIUs in SNC:

0

\*Facilities has infrequent discharges, ceased discharging or sample sites not ready.

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 Appendix M.		

# Appendix M

## ➤ Local Limits

### Metropolitan Area

Corrected MAHLs based on DITP Recycle Stream Loadings  
(2001)

Discharge Limitations/Local Limits from the MWRA Sewer  
Use Rules and Regulations (Metropolitan Area)

### Clinton Area

Discharge Limitations/Local Limits from the MWRA Sewer  
Use Rules and Regulations (specific to Clinton)

Metropolitan (DITP)

TABLE 3-II  
 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 <sup>-5</sup>	(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 (1.4x10<sup>-8</sup>), which could not be entered into Prelim correctly. Therefore, the corrected MAHL for dioxins was manually calculated.



September 2001



10.24 : 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; and
    - 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; and
    - 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
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

10.024: continued

(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
Formaldehyde	9.0
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
Total Toxic Organics	5.0
Zinc	5.0

(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.

10.24 : continued

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.

10.25 : 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.

10.26 : 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 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
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
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	Dimethylamine
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

## 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
108-60-1	2,2'-Oxybis(1-Chloropropane)
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 D: 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 D: 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 360 CMR 10.024(1)(a) and (b).



**Clinton (CTP)**

10.24 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; and
    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; and
    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
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

10.024: continued

(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
Formaldehyde	9.0
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
Total Toxic Organics	5.0
Zinc	5.0

(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.

10.24 : continued

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.

10.25 : 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.

10.26 : 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>
83-32-9	Acenaphthene
208-95-8	Acenaphthylene
75-07-0	Acetaldehyde
107-18-6	Allyl alcohol
107-05-1	Allyl chloride
628-63-7	N-Amyl acetate
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
111-91-1	Bis(2-chloroethoxy)methane
75-27-4	Bromodichloromethane
75-25-2	Bromoform
101-55-3	4-Bromophenyl phenyl ether
123-86-4	N-Butyl acetate
109-73-9	N-Butylamine
85-68-7	Butylbenzylphthalate
27134-26-5	Chloroaniline
108-90-7	Chlorobenzene
124-48-1	Chlorodibromomethane
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
84-66-2	Diethylphthalate
105-67-9	2,4-Dimethylphenol
131-11-3	Dimethylphthalate
51-28-5	2,4-Dinitrophenol
84-74-2	Di-n-butylphthalate
534-52-1	4,6-Dinitro-o-cresol
606-20-2	2,6 Dinitrotoluene
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

## APPENDIX B: continued

206-44-0	Fluoranthene
86-73-7	Fluorene
78-59-1	Isophorone
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
1321-94-4	Methylnaphthalene
95-48-7	2-Methylphenol
108-39-4	3-Methylphenol
106-44-5	4-Methylphenol
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
108-95-2	Phenol
75-44-5	Phosgene
129-00-0	Pyrene
108-60-1	2,2'-Oxybis(1-Chloropropane)
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 360 CMR 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).

## APPENDIX D: 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 D: 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 360 CMR 10.024(1)(a) and (b).

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