

Industrial Waste Report

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MASSACHUSETTS WATER RESOURCES AUTHORITY

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FY 2012 Annual Report

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Executive Summary

This Industrial Pretreatment Program Annual Report is provided pursuant to 40 CFR 403.12(i) and Massachusetts Water Resources Authority's (MWRA's) National Pollutant Discharge Elimination System Permit numbers MA0103284 and MA0100404. It covers the reporting period of July 1, 2011, through June 30, 2012 (FY12).

Executive Summary and Program Highlights

The FY12 report documents MWRA's ongoing efforts to implement the requirements of 40 CFR Part 403, General Pretreatment Regulations. Some highlights from TRAC's FY12 activities in the metropolitan Boston and Clinton sewer services areas include:

Significant Industrial Users: The number of facilities designated as Significant Industrial Users (SIUs) in MWRA's sewer service areas at any time during FY12 was 213, two of which discharged to the Clinton Wastewater Treatment Plant. At the end of the fiscal year, the number of SIUs was 204. TRAC staff inspected 213 SIUs. TRAC staff sampled 184 SIUs; 29 SIUs were not monitored because either they did not discharge during the year, or were re-categorized as non-SIUs before they could be sampled. The number of SIUs in Significant Noncompliance (SNC) was 22, a 33% decrease from FY11. The 22 SIUs in SNC represent approximately 10% of the SIUs in FY12, as in FY11, the lowest percentage of SIUs in SNC in MWRA's history.

Permitting: TRAC issued or renewed a total of industrial permits during FY11, including 86 to SIUs. 87% of the SIU permits were issued within 120 days of their application received dates or previous expiration dates, whichever was later, and 97% were issued within 180 days.

Monitoring and Inspections: TRAC staff completed 1,465 sampling events at industrial/commercial facilities, and 1,702 non-industrial sampling events (*e.g.* Combined Sewer Overflow and other special projects events). TRAC staff also completed a total of 934 inspections of industrial facilities, 706 inspections of oil/water separators at vehicle maintenance facilities and other garages; and 155 inspections of septage haulers and septage receiving sites.

Enforcement Program: TRAC issued a total of 235 early enforcement actions (Notices of Violations and Traps Warning Letters), and 41 higher-level enforcement actions (Notices of Noncompliance, Orders and Penalty Assessment Notices) to industrial and commercial facilities. 84 of the Notices of Violation were issued to SIUs, and 20 higher level actions were issue to SIUs. TRAC assessed a total of \$180,300 in penalties against permitted sewer users (\$178,800 to SIUs), and collected a total of \$75,550 in penalties during the fiscal year (\$74,300 from SIUs).

Pretreatment Information Management System (PIMS): PIMS is currently in full use by TRAC. MWRA continues to work closely with the vendor to improve system performance. Several enhancements to the software were begun in FY12 and are well underway. MWRA is evaluating options for making electronic reporting compliant with EPA's Cross Media Electronic Reporting Rule.

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Section 1
Pretreatment Program
Activities and Results

Section 1. Pretreatment Program Activities and Results

A detailed accounting of the pretreatment program activities and accomplishments for MWRA's Industrial Users (including Significant Industrial Users), during FY12 is presented below.

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

Statistics on MWRA's Significant Industrial Users (SIUs) and the number of SIUs in Significant Noncompliance (SNC) for FY12 for the Clinton and the metropolitan Boston areas are summarized below. The list of SIUs in SNC can be found in Appendix C.

Industrial Users in FY12

Total number of permitted industrial users = 1282

The number of SIUs = 213 (2 in Clinton)

The number of SIUs on June 30, 2011 = 204 (2 in Clinton)

The number of SIUs that were categorical industrial users (CIUs) = 83 (1 in Clinton)

Industries categorized as SIUs because of process flows of at least 25,000 gpd = 55

Industries categorized as SIUs for potential to violate (PTV) = 104

The number of SIUs in SNC = 22 (0 in Clinton)

The number SIUs in SNC last fiscal year = 33

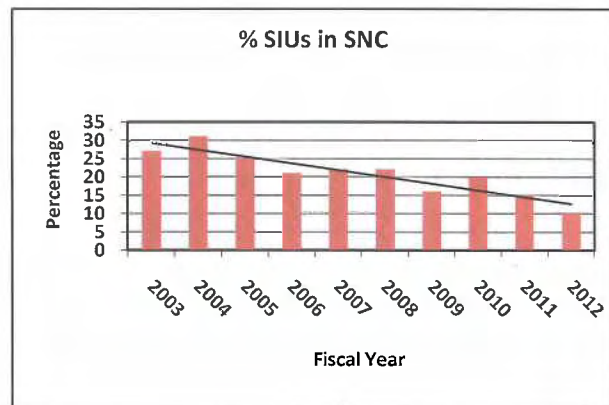
The number of industries in SNC for reporting violations only = 4

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

Number of SIUs in SNC for discharge violations = 18

Number of SIUs in SNC for other violations = 1

The number of SIUs in SNC has continued to decline. The graph to the right shows the percentage of SIUs in SNC in each of the last ten fiscal years. While the number of SIUs and the number of those in SNC fluctuate from year to year, within the last ten years, the overall percentage of SIUs in SNC has declined from a high of 31% to this year's low of 10%. The black line indicates the trend over the last ten years.



MWRA conducts meetings for SIUs annually, to review compliance issues and encourage facilities to reduce instances of violations. More than 90 people representing 55 SIUs attended the FY12 meetings that took place in April 2012. MWRA used the opportunity to remind SIUs of their reporting and compliance obligations and to update them on MWRA and EPA initiatives. In addition, attendees enjoyed a tour of the MWRA's NEFCO fertilizer plant in Quincy, Massachusetts.

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 FY11 but not in FY12 is attached as Appendix D.

Permitting

Appendix A provides permit issue and expiration dates for all SIUs. In FY12, TRAC issued 86% of SIU permits within 120 days of their application received dates or previous expiration dates, whichever was later, and 97% within 180 days of their application received dates or previous expiration dates, whichever was later. SIU permits that exceeded 180 days were delayed while staff determined appropriate conditions for the permits. During FY12, TRAC completed the following permitting activities:

Total industrial permits issued = 301
Total industrial permit renewals = 212
Industrial permit renewals or issued to SIUs = 86
Industrial permits issued to new dischargers = 88
Industrial permits revised = 9
Municipal permit renewals = 45
Temporary Construction Dewatering Permits issued or renewed = 10
Permits issued to municipal drinking water treatment plants = 5

Inspections

Appendix A provides dates of inspections for all SIUs. During FY12, TRAC completed the following inspection activities:

Total Industrial Facility visits = 976

- Annual inspections of SIUs = 213
- Other SIU inspections¹ = 52
- Non-SIU inspections = 266
- Audits of G1 facilities = 45
- Audits of G2 (food processors) facilities conducted = 4
- Industrial Survey inspections² = 354

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

- Visits with no inspections³ = 42

Septage facility inspections = 158

- Septage receiving sites = 149
- Septage hauler inspections = 6
- Septage visit with no inspection⁴ = 3

Oil/water separator (trap) inspections = 1082

- Full trap inspections = 567
- New trap inspections = 139
- Trap surveys⁵ = 9
- Trap visits with no inspection⁶ = 367



New Trap Inspection

Monitoring

During FY12, 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 = 184

Number of sample locations at SIUs sampled at least once = 378

Number of sample locations at SIUs that were sampled more than once = 207

Total number of sampling events at SIUs = 1322

Non-SIUs sampled once = 57

Number of sample locations at Non-SIUs sampled = 74

Total number of sampling events at Non-SIUs = 144

Total number of industries sampled = 241

Total number of sampling events at all industries = 1465

Sampling events in support of NPDES permits = 292

Sampling events in response to emergencies = 6

Sampling events for the MWRA Local Limits program = 260

Sampling events for special projects = 1144

Total number of non-industrial events = 1702



NPDES Permit Sampling in Clinton

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

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

⁴ These visits include visits to municipalities to investigate septage hauler activities or to drop off manifests.

⁵ Trap survey visits are to newly identified addresses with the potential for floor drains with or without traps.

⁶ 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 the facility was closed at the time of the visit.

Enforcement

During FY12, TRAC initiated a total of 164 enforcement actions to industrial and commercial users of the sewer system. The types of actions and the number of each type follows. Appendices A and B explain the various types of enforcement actions, and provide information on which facilities received enforcement actions, when and what type(s). Appendix F provides a list of penalties assessed and collected in FY12.

Notices of Violation issued = 126 (84 to SIUs)
Warning letters about gas/oil separator maintenance and accessibility = 109 (Appendix E)
Administrative Orders issued = 1 (to an SIU)
Notices of Noncompliance issued = 19 (9 to SIUs)
Compliance Schedules in Permits = 4 (all to SIUs)
Notices of Proposed Permit Revocation or Suspension issued = 5 (2 issued to SIUs)
Administrative Settlements = 2 (1 to an SIU)
Penalty Assessment Notices issued = 5 (2 to SIUs)
Cease and Desist Orders = 5 (1 to an SIU)
Total amount of penalties assessed = \$180,300.00 (\$178,800.00 to SIUs)
Total amount of penalties collected = \$75,550.00 (\$74,300.00 from SIUs)

Information Systems

MWRA continued to utilize the Inflection Point Solutions' Pretreatment Information Management System (PIMS) software to manage its pretreatment program). The system is continuing to be adapted to accommodate pretreatment program requirements. TRAC's in-house Information Systems staff are responsible for supporting system design and implementation, data entry, quality assurance, and project management and coordination. This ensures that TRAC maintains accurate and up-to-date information for its currently permitted industries and historical records on additional firms that operate in the MWRA sanitary sewerage area.

On January 14, 2010, MWRA's MIS staff submitted an application to EPA to authorize MWRA to receive electronic submittals through the PIMS system. TRAC's plan is to allow our regulated users the ability to submit reports and permit applications electronically through PIMS. The EPA approval process is required by EPA's Cross-Media Electronic Reporting (CROMERR) Requirements, though MWRA has utilized electronic submissions for the past decade. EPA has requested additional information regarding MWRA's application and MWRA's MIS Department has been evaluating alternatives for responding to EPA and moving electronic reporting forward.

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 FY12, Law Division work for TRAC included:

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

Local Limits

MWRA last adopted modified local limits on June 20, 2003. In anticipation of renewal of our NPDES permits, MWRA staff have been sampling since 2005 to support an evaluation of existing Metropolitan Boston and Clinton local limits. This sampling continued throughout FY12. MWRA entered into a contract with Dewberry, an engineering consultant (with a subcontract to CH2MHill, an environmental consultant with experience in the development of technically based local limits) in 2011 to undertake an evaluation of the existing Clinton local limits. MWRA has provided comments on a draft report completed in July 2012, and is awaiting a second draft of the report. The final technical report recommending modifications to the Clinton Local Limits is expected to be completed by the end of calendar year 2012, but the timing will depend upon MWRA's NPDES Permit renewal.

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

Emergency Response

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

TRAC staff respond to these types of events to assess their potential to affect the sewer system and downstream facilities. TRAC staff are an integral part of MWRA's emergency response organization, and are trained to respond immediately to emergencies posing a threat to public

health, worker safety, and facility operation. A TRAC manager and a sampling associate, as well as a fully equipped sampling van are on-call 24 hours a day to respond to reported emergencies.

TRAC emergency responses may be initiated for both short-term, episodic releases and continuing events, which may potentially impact the collection and treatment system. The following describe some of the events to which TRAC responded in FY12:

- On December 15, 2011, TRAC staff discovered petroleum flowing in a Winthrop sewer manhole while conducting routine monitoring. Staff traced the flow of petroleum upstream of the manhole and found the source to be a leaking home heating fuel tank in a commercial building in Winthrop. Staff monitored the replacement of the oil tank to ensure that no more petroleum entered the sewer system. Staff returned to the Winthrop sewer manhole on December 16, 2011, and verified the flow of petroleum had ceased.
- On January 25, 2012, TRAC staff responded to a report of overnight response by MWRA wastewater personnel called regarding a sewer blocked with grease near Norman Street in Everett. Staff worked with representatives of the City of Everett to determine the area that discharges to the blocked sewer, conducted a survey of the area, and inspected companies that could be sources of the grease. Staff collected a sample from the City of Everett sewer on Tileston Street and analysis of the sample showed oil and grease at a level higher than typically found in residential background samples. TRAC's investigation into the source of the grease determined that the blockage was caused by grease from residential and industrial sources building up in the pipe over time. Two facilities holding MWRA Sewer Use Discharge Permits were identified as having had a high likelihood of fats, oil, and grease in their wastewater discharges over several years. One of the facilities has since moved out of the MWRA's sewer service area and the other facility is operating under a compliance schedule to upgrade its pretreatment system.
- On February 28, 2012, TRAC staff responded to an oil spill near the Hultman Aqueduct in Weston. A home heating oil truck overturned on Route 30 and severed its fuel line in the accident. The Weston Fire Department estimated that 20-30 gallons of fuel was spilled on the ground. The truck rolled over the MWRA fence bordering the Hultman Aqueduct property, but most of the spill was contained outside the property. Clean Harbors was called in to remediate the spill.
- On March 27, 2012, TRAC staff responded to reports of a chemical spill in South Boston. Residents in the area had reported strong chemical odors in their basements. The Boston Hazmat Team reported high organics reading upon opening some sewer manholes in the area, and BWSC and the Boston Fire Department flushed the sewer lines for a few hours. The source of the odors was not found.

- On April 11, 2012, TRAC staff responded to a report of large amounts of grease entering the Intermediate Pump Station (IPS). Staff contacted industries and municipalities that discharge to the IPS to try to determine the source of the grease. TRAC learned that one of the municipalities was cleaning sewer lines and pump station wet wells on April 10th and a large amount of grease was released during the cleaning. TRAC staff informed the municipalities of the problems large amounts of grease cause in MWRA's collection system and reminded them that they should be removing grease from the system during sewer cleaning, rather than flushing it to MWRA's system.

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 FY12.

Pretreatment Program Resources

MWRA's Toxic Reduction and Control section (TRAC) is organized along a functional alignment. Presently, a Regional Manager oversees Industrial Coordinators, who conduct inspections and draft permits, and three staff responsible for implementing MWRA's septage and gasoline/oil separator programs. A second Regional Manager oversees all monitoring staff, who collect industrial and other wastewater samples. A Program Manager oversees enforcement staff as well as staff dedicated to file and data management. TRAC has 43 full-time permanent positions (see Appendix G). As of October 2012, four positions are vacant and three of them are filled on a temporary basis with staff from within TRAC. TRAC continues to rely on Technical Services staff from the Operations Division's Operations Support section to provide technical support for short and long-term projects to reduce toxics entering the collection system. TRAC also relies on the Field Operations Department for clerical and secretarial staff, with two assigned full-time to TRAC.

Budget

MWRA's FY12 budget for the Toxic Reduction and Control Department (excluding laboratory analytical costs) was \$3,546,689. The majority of that cost was wages and salaries.

Program Cost Recovery

MWRA's Incentive and Other Charges Program, administered by TRAC, continues to recover a substantial portion of MWRA's costs of inspecting, monitoring, and permitting industrial sewer users. For FY12, TRAC collected \$2,190,477 in permit charges from permit holders. Collections are at approximately 99% of the adjusted amount invoiced.

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Section 2
Pollutant Analyses
and Comparison to
Environmental Standards

Section 2. Pollutant Analyses and Comparison to Environmental Standards

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

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

Priority Pollutants Scans

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

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

Influent: As would be expected for a large urban system, surfactants, fats, oils and grease, nutrients, and most metals are detected regularly. 2-butanone (methyl ethyl ketone), widely used as a solvent and intermediate product in the manufacture of ketones and amines, was detected in 21 of 48 samples, 4-methylphenol (*p*-cresol), an intermediate in the manufacture of chemicals, dyes, plastics and antioxidants in 10 of 48 samples, toluene, a solvent and a chemical used in the manufacture of benzene derivatives, dyes, and perfumes, and tetrachloroethene, chemicals used in the textile and dry cleaning industries, were detected 10% of the time. Alpha-chlordane was detected by EPA-approved method in 1 of 46 samples and hexachlorobenzene in 1 of 30 samples. When characteristics of Deer Island influent are compared to literature inhibition values, analysis shows that no parameters exceeded the thresholds. Deer Island did not experience any problems with process inhibition in either the sludge digestion or the activated sludge process during FY12. Appendix H includes tables comparing Deer Island's influent monthly average concentrations to inhibition values.

Effluent: The activated sludge secondary process removes most of the organic pollutants. Of 24 samples, tetrachloroethene was detected in 3 and acetone in 4. The activated sludge process also effectively removes metals. Removal rates range from a high of almost 95% for mercury to lows of 30% for nickel and 20% for arsenic. The removal rate for copper and lead was 90%, cadmium and silver was 85%, and chromium and zinc was 80%. Deer Island NPDES permit has no numerical permit limits for any priority pollutants except for PCBs because of the low concentration in effluent and high available dilution. In fact, toxic contaminants generally met water quality criteria in the effluent even before dilution. Copper is the only parameter that requires use of the dilution factor to meet water quality criteria. MWRA's NPDES permit allows for a 50:1 dilution for determining compliance with acute water quality standards and a 70:1 dilution for chronic water quality standards. Appendix H includes tables comparing Deer Island's effluent to both acute and chronic water quality standards.

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

Influent: Analyses showed very few of the priority pollutants in the influent. Aluminum, arsenic, chromium, copper, lead, mercury, and zinc were detected consistently, and chloroform was detected in two of four samples. No pesticides were detected in the influent. Appendix I compares Clinton influent samples to literature inhibition values for its treatment processes. No parameters exceeded either the published acute inhibition level for the activated sludge or the sludge digestion processes in FY12, with the exception of zinc in the months of September and March. The measured zinc level in the influent exceeded the published acute inhibition level for activated sludge, but there was no detectable impact on the plant operations.

Effluent: Analyses showed a few organic compounds in the effluent. Of 12 samples, carbon disulfide, aroclor-1260, aroclor-1248, chlordane, and toxaphene were detected in one, chloroform in ten, and acetone in all twelve samples. Removal rates for metals ranged from a high of almost 95% for lead and mercury, 90% for chromium, copper, cadmium, and zinc, to low of 60% for arsenic and nickel. Appendix I includes tables comparing effluent concentrations with both acute and chronic water quality criteria. Clinton Treatment plant permit allows for a 1.6:1 dilution for determining compliance with acute and chronic water quality criteria. In FY12, there was no calculated exceedance of water quality standards.

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

Copper in the effluent had been consistently violating permit limits in part due to high natural levels of copper in the receiving water. As a result of these violations, on September 30, 2002, MWRA received an administrative order (AO) from EPA, specifying an interim copper limit of 20 µg/L that requires MWRA to report on efforts to reduce copper in the effluent. The average

monthly effluent copper concentrations since the AO have all been well below the interim limit. The average annual effluent copper concentration for FY12 was 7.4 µg/L. The maximum effluent concentration is 15.9 µg/L. Efforts to reduce copper entering the treatment plant include corrosion control and public outreach programs. The plant has taken steps in optimizing plant performance including not scheduling sludge processing during low flow days. In January 2007, and approved by EPA in early 2008, Massachusetts issued site-specific water quality criteria for copper, 25.7 µg/L and 18.1 µg/L for acute and chronic criteria respectively. The draft permit issued has copper limits based on the new standards which the plant can meet.

Toxicity

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

MWRA's permit requires five tests for effluent toxicity. The 48-hour acute static toxicity tests using the mysid shrimp (*Americamysis bahia*) and the silverside fish (*Menidia beryllina*) measure potential short-term lethal effects caused by the effluent. Chronic survival and growth tests using *Menidia* and a chronic fertilization test using the sea urchin (*Arbacia punctulata*) all measure subtle toxic impacts over a longer period of time. The results of these tests for FY12 can be found in Appendix J.

LC50 (Lethal Concentration 50%) is the concentration of effluent in a sample that causes 50% mortality of the test population during the duration of the test. The NOEC (No Observed Effect Concentration) is the concentration of effluent in a sample to which organisms are exposed in a life cycle or partial life cycle test that has no adverse effects. An NOEC of 1.5% means that 1.5% of the sample is effluent, and the remainder dilution water. Any acute LC50 below 50% or chronic NOEC below 1.5% would violate the NPDES limit. There were no toxicity permit violations for Deer Island effluent in FY12.

MWRA also tests effluent toxicity four times per year at the Clinton Treatment Plant. MWRA's NPDES permit requires three tests for effluent toxicity testing using freshwater daphnid shrimp, *Ceriodaphnia dubia*. One test is the 48-hour acute toxicity test, which measures potential short-term lethal effects caused by the effluent. The second tests are chronic survival and reproduction tests, which measure subtle toxic impacts over a longer period of time. There were no toxicity permit limits violations for Clinton effluent in FY12. The results of the Deer Island and Clinton toxicity tests for FY12 can be found in Appendix J.

Residuals Quality

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

During FY12, MWRA's biosolids met all applicable state and federal standards for unrestricted use as a fertilizer. (See Appendix K for more details). MWRA did not see any results for molybdenum above the state standard in FY12. However, the state standard for molybdenum levels in the residuals (25 ppm) continues to be problematic. Molybdenum is used as a corrosion inhibitor in cooling systems and its levels in residuals increase during the warmer months as cooling systems release blow-down to the sewer system. MWRA will review molybdenum when it conducts its next evaluation of its Metropolitan Sewerage Area local limits associated with the renewal of the Deer Island NPDES permit.

Appendix A

Significant Industrial Users

Includes:

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

Town

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

Industry Address

National Pretreatment Categorical Standard: See description below

MWRA Category: See description of MWRA categories below

Sample locations: Sample location number and description of sampling location

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

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

Inspections: Dates the MWRA inspected the facility

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

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

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

National Pretreatment Categorical Standards:

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

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

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

MWRA Category:

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

Reasons for SIU Status:

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

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

Significant Noncompliance:

Possible reasons for an industry to be in Significant Noncompliance:

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

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

- G. Failure to accurately report noncompliance;

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

Enforcement Actions:

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

TRAC's enforcement options found in this report include:

Notice of Violation (NOV)

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

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

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

Enforcement Order (EO):

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

Penalty Assessment Notice (PAN):

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

Supplemental Order to Comply (SOC):

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

Administrative Orders (AO):

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

Notice of Proposed Permit Revocation (NPPR):

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

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

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

Amended Ruling:

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

Compliance Schedule:

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

Settlement Agreement:

A formal document resolving violations and enforcement actions.

Returned to Permit Letter:

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

Stipulated Penalties Under Agreement:

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

Interim Ruling on Req. for Reconsideration:

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

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

Extends dates in compliance order.

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

Emergency Suspension:

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

Civil Court Action:

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

Criminal Action:

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

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

Reporting Period 7/1/2011 To 6/30/2012

Allston

Genzyme Corporation	Facility ID: 44100358
500 Soldiers Field Road Allston, MA 02134	

Permit: Issued: 12/02/2011 Expires: 12/15/2015
Issued: 01/03/2008 Expires: 11/15/2011 Amended: 06/09/2010 Termination: 12/01/2011

National Pretreatment Categorical Standards:

MWRA Category: 02

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

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

SNC: NO

Inspections: 18-Oct-2011

Monitoring:

0101	18-Jul-2011
0101	19-Jul-2011
0101	21-Nov-2011
0101	22-Nov-2011
0101	14-Mar-2012
0101	15-Mar-2012
0101	07-Jun-2012
0101	18-Jun-2012
0101	19-Jun-2012
0102	18-Jul-2011
0102	14-Mar-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Steel Art Co., Inc.

Facility ID: 44006372

75 Brainerd Road
Allston, MA 02134

Permit: Issued: 04/12/2012

Expires: 08/15/2012

Issued: 02/10/2010

Expires: 01/15/2012

Termination: 04/11/2012

National Pretreatment Categorical Standards:

14-Nov-2003 to

433.15 A Metal Finishing

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC

Water jet cutting ancillary operation.

Reason for SIU Status: Is a Categorical Industrial User.

SNC: YES A Quarter: 3

B Quarter: 3

Inspections: 10-Jan-2012

Monitoring: 0101 29-Aug-2011

0101 30-Aug-2011

0101 07-Sep-2011

0101 08-Sep-2011

0101 22-Nov-2011

0101 04-Jan-2012

0101 13-Feb-2012

0101 14-Feb-2012

Enforcement Actions: 25-Mar-2011

Notice of Violation

24-Oct-2011

Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Ashland

Nyacol Nano Technologies Inc.

Facility ID: 02003625

230 Megunko Road
Ashland, MA 01721-0349

Permit: Issued: 05/15/2012 Expires: 04/15/2014
Issued: 04/08/2008 Expires: 04/15/2012 Termination: 05/14/2012

National Pretreatment Categorical Standards:

MWRA Category: 02

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

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

SNC: NO

Inspections: 08-Mar-2012

Monitoring: 0101 24-Aug-2011
0101 16-Feb-2012
0101 30-May-2012

Enforcement Actions: 16-Sep-2010 Notice of Violation
29-Oct-2010 Notice of Violation
31-Jan-2011 Notice of Violation
06-May-2011 Notice of Violation
21-Jun-2011 Notice of Noncompliance
01-Nov-2011 Returned to Permit Letter

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

Reporting Period 7/1/2011 To 6/30/2012

Bedford

Applied Biosystems, Inc.

Facility ID: 03103123

2 Preston Court
Bedford, MA 01730

Permit: Issued: 06/08/2012
Issued: 05/18/2010

Expires: 06/15/2014
Expires: 04/15/2012

Termination: 06/07/2012

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

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC OCPSF wastewater

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 06-Mar-2012

Monitoring: 0101 15-Nov-2011
0101 16-Nov-2011

Enforcement Actions: 23-Sep-2010 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

EMD Millipore Corporation

Facility ID: 03003418

80 Ashby Road
Bedford, MA 01730

Permit: Issued: 04/30/2012

Expires: 04/15/2014

Issued: 11/24/2009

Expires: 12/15/2011

Termination: 04/29/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC

Membrane manufacturing and R&D laboratory wastewater.

0102 OTHER_DESC

R&D of membranes, ultra filtration and chromatography.

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

SNC: NO

Inspections: 15-Sep-2011

Monitoring: 0101 16-Nov-2011

0102 15-Nov-2011

0102 16-Nov-2011

Enforcement Actions: 27-Apr-2011 Notice of Violation

18-Apr-2012 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Instrumentation Laboratory

Facility ID: 03403233

180 Hartwell Road
Bedford, MA 01730

Permit: Issued: 01/03/2011 Expires: 01/15/2013 Amended: 06/07/2011

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

MWRA Category: 01

Sample Locations:

0101	OTHER_DESC	R&D and manufacturing of medical test equipment.
0102	OTHER_DESC	R&D and manufacturing of medical test equipment.
0103		
0104	Process Wastewater - Unregulated	batch discharge from glass-cleaning unit

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

SNC: YES A Quarter: 2
B Quarter: 2

Inspections: 03-Feb-2012

Monitoring:

0101	24-Apr-2012
0101	25-Apr-2012
0102	17-Nov-2011
0104	07-Jun-2012

Enforcement Actions: 25-Jun-2012 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Pharmalucence, Inc.

Facility ID: 03006433

5 DeAngelo Drive
Bedford, MA 01730

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

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

MWRA Category: 02

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

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 17-Aug-2011

Monitoring: 0101 26-Jul-2011
0101 03-Jan-2012
0102 27-Jul-2011

Enforcement Actions: 13-Jul-2010 Notice of Violation
16-Feb-2011 Notice of Noncompliance
01-Mar-2011 Penalty Assessment Notice
15-Jul-2011 Returned to Permit Letter

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

Reporting Period 7/1/2011 To 6/30/2012

Spire Corporation	Facility ID: 03004344
One Patriots Park Bedford, MA 01730	

Permit: Issued: 10/14/2011 Expires: 08/15/2013 Amended: 06/18/2012
Issued: 10/14/2011 Expires: 08/15/2013 Termination: 06/17/2012
Issued: 07/09/2009 Expires: 08/15/2011 Amended: 05/06/2010 Termination: 10/13/2011

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

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC anodizing on titanium alloy wires. Anodizing is one of the six electroplating processes used in the manufacturing of PC board cleaning
OTHER_DESC

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 16-Feb-2012

Monitoring: 0101 28-Jul-2011
0101 04-Jan-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Belmont

McLean Hospital

Facility ID: 04006836

115 Mill Street
Belmont, MA 02478

Permit: Issued: 04/17/2012 Expires: 04/15/2016
Issued: 06/02/2010 Expires: 04/15/2012 Termination: 04/16/2012

National Pretreatment Categorical Standards:

MWRA Category: 02

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

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

SNC: NO

Inspections: 21-Mar-2012

Monitoring: 0101 03-Nov-2011
0201 03-Nov-2011
0201 30-Jan-2012
0201 31-Jan-2012
0201 25-Apr-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Purecoat North, LLC

Facility ID: 04001403

39 Hittinger Street
Belmont, MA 02478

Permit: Issued: 05/29/2012

Expires: 06/15/2014

Issued: 06/02/2010

Expires: 06/15/2012

Termination: 05/28/2012

National Pretreatment Categorical Standards:

02-May-2009 to

433.17 A Metal Finishing

MWRA Category: 01

Sample Locations:

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:

10-May-2012

Monitoring:

0101

27-Jul-2011

0101

31-Jan-2012

0101

22-May-2012

0103

26-Jul-2011

Enforcement Actions:

11-Aug-2010

Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Boston (Dwntn)

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

Permit: Issued: 11/16/2011 Expires: 11/15/2013
 Issued: 11/02/2009 Expires: 11/15/2011 Amended: 11/29/2010 Termination: 11/15/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: NO

Inspections: 21-Sep-2011
17-Feb-2012

<u>Monitoring:</u>	0113	09-Aug-2011
	0113	10-Aug-2011
	0113	02-Nov-2011
	0113	03-Nov-2011
	0113	21-Mar-2012
	0113	22-Mar-2012
	0113	26-Mar-2012
	0113	27-Mar-2012
	0114	09-Aug-2011
	0114	10-Aug-2011
	0114	31-Oct-2011
	0114	01-Nov-2011
	0301	09-Aug-2011
	0301	10-Aug-2011
	0301	02-Nov-2011
	0301	04-Nov-2011
	0301	24-Jan-2012
	0301	19-Mar-2012

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

Reporting Period 7/1/2011 To 6/30/2012

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

0301	20-Mar-2012
0301	21-Mar-2012
0301	22-Mar-2012
0301	27-Mar-2012
0301	28-Mar-2012
0303	03-Nov-2011
0303	24-Jan-2012
0303	19-Mar-2012
0303	21-Mar-2012
0303	27-Mar-2012
0303	28-Mar-2012
0901	10-Aug-2011
0901	11-Aug-2011
0901	31-Oct-2011
0901	01-Nov-2011
0901	26-Jan-2012
0901	27-Jan-2012
1001	10-Aug-2011
1001	31-Oct-2011
1001	01-Nov-2011
1101	26-Mar-2012
1101	27-Mar-2012

<u>Enforcement Actions:</u>	18-Oct-2010	Notice of Violation
	30-Nov-2010	Ruling on Req for recon of NON/OTCA/EO/SOC/NPPR
	01-Aug-2011	Extension of NON/OTCA/EO/SOC/NPPR Letter
	06-Dec-2011	Notice of Violation
	17-Feb-2012	Penalty Assessment Notice
	17-Feb-2012	Supplemental Order to Comply
	27-Jun-2012	Ruling on Req for recon of NON/OTCA/EO/SOC/NPPR

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

Reporting Period 7/1/2011 To 6/30/2012

Boston Medical Center

Facility ID: 45005924

One Boston Medical Center Place
Boston, MA 02118

Permit: Issued: 03/01/2011 Expires: 02/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0401 OTHER_DESC Clinical lab waste water

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

SNC: NO

Inspections: 09-Nov-2011

Monitoring: 0401 31-Oct-2011
0401 24-Jan-2012
0401 25-Jan-2012

Enforcement Actions: 01-Oct-2010 Notice of Violation
08-Apr-2011 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Boston University - National Emerging Infectious Disease Lab

Facility ID: 45403758

620 Albany Street
Boston, MA 02118

Permit: Issued: 02/28/2012 Expires: 02/15/2016

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Process wastewater from the National Emerging Infectious Diseases L

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

SNC: NO

Inspections: 18-Jan-2012

Monitoring:

0101	26-Apr-2012
0101	27-Apr-2012
0101	09-May-2012
0101	10-May-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Boston University Medical Campus	Facility ID: 45006015
715 Albany Street Boston, MA 02118-2526	

Permit: Issued: 03/01/2011 Expires: 02/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: YES A Quarter: 4
B Quarter: 4

Inspections: 06-Mar-2012

<u>Monitoring:</u>	0101	07-Feb-2012
	0101	15-May-2012
	0301	03-Nov-2011
	0301	30-Jan-2012
	0301	31-Jan-2012
	0401	07-Nov-2011
	0401	08-Nov-2011
	0501	08-Nov-2011
	0501	09-Nov-2011
	0501	01-Feb-2012
	0501	02-Feb-2012
	0601	03-Nov-2011
	0601	21-Feb-2012
	0601	17-Apr-2012
	0601	18-Apr-2012
	0701	08-Nov-2011
	0701	09-Nov-2011
	0701	06-Feb-2012

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

Reporting Period 7/1/2011 To 6/30/2012

Boston University Medical Campus

Facility ID: 45006015

715 Albany Street
Boston, MA 02118-2526

0701	07-Feb-2012
0801	07-Nov-2011
0801	08-Nov-2011
0801	30-Jan-2012
0801	31-Jan-2012
0801	23-May-2012
0901	31-Oct-2011
0901	01-Nov-2011
0901	09-Nov-2011
0901	01-Feb-2012
0901	02-Feb-2012
1001	31-Oct-2011
1001	01-Nov-2011
1001	08-Nov-2011
1001	30-Jan-2012
1001	31-Jan-2012
1001	17-Apr-2012
1001	18-Apr-2012

<u>Enforcement Actions:</u>	20-Oct-2010	Notice of Violation
	25-May-2011	Notice of Violation
	12-Aug-2011	Notice of Violation
	26-Jan-2012	Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Brigham & Women's Hospital	Facility ID: 45005731
75 Francis Street Boston, MA 02115	

Permit: Issued: 06/27/2011 Expires: 07/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

<u>SNC:</u>	YES	A	Quarter: 1
		B	Quarter: 1
		B	Quarter: 2

Inspections: 27-Jul-2011
29-Jul-2011
14-Mar-2012

<u>Monitoring:</u>	0105	12-Jul-2011
	0105	24-Jan-2012
	0701	12-Jul-2011
	0701	13-Jul-2011
	0701	23-Jan-2012
	0701	24-Jan-2012
	1001	25-Jan-2012
	1001	26-Jan-2012
	1001	18-Apr-2012
	1001	19-Apr-2012
	1101	13-Jul-2011
	1101	14-Jul-2011
	1201	12-Jul-2011
	1201	13-Jul-2011

<u>Enforcement Actions:</u>	13-Sep-2010	Notice of Violation
	22-Oct-2010	Notice of Violation
	03-Dec-2010	Notice of Violation
	23-Feb-2011	Notice of Violation
	14-Mar-2011	Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Brigham & Women's Hospital

Facility ID: 45005731

75 Francis Street
Boston, MA 02115

12-May-2011	Notice of Violation
27-Jul-2011	Cease & Desist order
16-Aug-2011	Notice of Violation
02-Sep-2011	Notice of Violation
05-Apr-2012	Notice of Noncompliance
15-Jun-2012	Extension of NON/OTCA/EO/SOC/NPPR Letter

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

Reporting Period 7/1/2011 To 6/30/2012

Children's Hospital Boston

Facility ID: 45005920

300 Longwood Avenue
Boston, MA 02115

Permit: Issued: 05/10/2011 Expires: 04/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: NO

Inspections: 04-Jan-2012
26-Mar-2012

<u>Monitoring:</u>	0102	13-Jul-2011
	0102	28-Jul-2011
	0102	21-Dec-2011
	0102	22-Dec-2011
	0102	31-Jan-2012
	0102	01-Feb-2012
	0102	27-Feb-2012
	0102	28-Feb-2012
	0301	13-Jul-2011
	0301	14-Jul-2011
	0301	21-Dec-2011
	0301	22-Dec-2011
	0301	31-Jan-2012
	0501	13-Jul-2011
	0501	14-Jul-2011
	0501	02-Feb-2012
	0501	10-May-2012
	0601	14-Jul-2011
	0601	02-Feb-2012
	0601	21-Jun-2012

Enforcement Actions: 10-Aug-2010 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Dana Farber Cancer Institute	Facility ID: 45005701
450 Brookline Avenue Boston, MA 02215	

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

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0201	OTHER_DESC	Biomedical cancer research laboratory waste water
	0202	OTHER_DESC	Biomedical cancer research laboratory waste water
	0304	OTHER_DESC	Biomedical cancer research laboratory waste water
	0402	OTHER_DESC	Biomedical cancer research laboratory waste water
	0403	OTHER_DESC	Biomedical cancer research laboratory waste water
	0501	OTHER_DESC	Biomedical cancer research laboratory waste water
	0502	OTHER_DESC	Biomedical cancer research laboratory waste water
	0601	OTHER_DESC	Biomedical cancer research laboratory waste water
	0701	OTHER_DESC	Waste water generated from biomedical research activities.

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

SNC: NO

Inspections: 20-Mar-2012

<u>Monitoring:</u>	0201	03-Aug-2011
	0201	29-Nov-2011
	0201	30-Nov-2011
	0202	03-Aug-2011
	0202	29-Nov-2011
	0202	30-Nov-2011
	0203	03-Aug-2011
	0203	04-Aug-2011
	0203	06-Mar-2012
	0203	14-Mar-2012
	0203	15-Mar-2012
	0304	03-Aug-2011
	0304	04-Aug-2011
	0304	01-Dec-2011
	0304	02-Dec-2011
	0402	22-Aug-2011
	0402	23-Aug-2011
	0403	22-Aug-2011

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

Reporting Period 7/1/2011 To 6/30/2012

Dana Farber Cancer Institute	Facility ID: 45005701
450 Brookline Avenue Boston, MA 02215	

0403	23-Aug-2011
0501	22-Aug-2011
0501	23-Aug-2011
0501	05-Jan-2012
0502	23-Aug-2011
0502	24-Aug-2011
0601	23-Aug-2011
0601	24-Aug-2011
0601	14-Mar-2012
0601	15-Mar-2012
0701	23-Jan-2012
0701	24-Jan-2012

<u>Enforcement Actions:</u>	06-Aug-2010	Returned to Permit Letter
	01-Sep-2010	Notice of Violation
	26-Aug-2011	Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Harvard University - Longwood Campus	Facility ID: 45005962
200 Longwood Avenue Boston, MA 02115	

Permit: Issued: 02/25/2011 Expires: 12/15/2014 Amended: 03/20/2012
 Issued: 02/25/2011 Expires: 12/15/2014 Termination: 03/19/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: NO

Inspections: 10-Feb-2012
14-Feb-2012

<u>Monitoring:</u>	0101	11-Oct-2011
	0101	12-Oct-2011
	0201	28-Sep-2011
	0201	29-Sep-2011
	0201	28-Nov-2011
	0201	29-Nov-2011
	0201	15-May-2012
	0301	30-Nov-2011
	0301	01-Dec-2011
	0401	12-Oct-2011
	0401	13-Oct-2011
	0401	30-Nov-2011
	0401	01-Dec-2011
	0503	11-Oct-2011
	0503	12-Oct-2011

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

Reporting Period 7/1/2011 To 6/30/2012

Harvard University - Longwood Campus

Facility ID: 45005962

200 Longwood Avenue
Boston, MA 02115

0601	15-Sep-2011
0601	16-Sep-2011
0601	28-Nov-2011
0601	29-Nov-2011
0601	27-Feb-2012
0702	15-Sep-2011
0702	16-Sep-2011
0802	17-Oct-2011
0802	18-Oct-2011
0802	30-Nov-2011
0802	01-Dec-2011
1001	12-Sep-2011
1001	13-Sep-2011
1001	29-Nov-2011
1101	12-Sep-2011
1101	13-Sep-2011
1201	21-Jun-2012

<u>Enforcement Actions:</u>	03-Nov-2010	Notice of Violation
	01-Jun-2011	Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Massachusetts Department of Transportation, I-93 Central Art	Facility ID: 45103098
668 South Avenue Boston, MA 00000	

Permit: Issued: 06/08/2010 Expires: 04/15/2014 Amended: 05/18/2012
 Issued: 06/08/2010 Expires: 04/15/2014 Termination: 05/17/2012

National Pretreatment Categorical Standards:

MWRA Category: 02

<u>Sample Locations:</u>	0101	OTHER_DESC	Tunnel wash water, ground water, storm water runoff and air 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: 02-Nov-2011
 03-Nov-2011

<u>Monitoring:</u>	0101	29-Jun-2011
	0101	12-Oct-2011
	0101	11-May-2012
	0101	07-Jun-2012
	0201	29-Jun-2011
	0201	12-Oct-2011
	0201	11-May-2012
	0201	07-Jun-2012
	0301	30-Jun-2011
	0301	04-Nov-2011
	0301	07-Jun-2012
	0301	29-Jun-2012
	0401	30-Jun-2011
	0401	04-Nov-2011
	0401	07-Jun-2012
	0501	12-Oct-2011
	0501	11-May-2012
	0501	07-Jun-2012
	0601	11-May-2012
	0601	07-Jun-2012

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

Reporting Period 7/1/2011 To 6/30/2012

Massachusetts Department of Transportation, I-93 Central Art

Facility ID: 45103098

668 South Avenue
Boston, MA 00000

<u>Enforcement Actions:</u>	29-Sep-2010	Notice of Violation
	03-Jan-2011	Notice of Violation
	31-May-2011	Notice of Violation
	02-Jun-2011	Notice of Violation
	28-Nov-2011	Notice of Violation
	08-Jun-2012	Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Massachusetts General Hospital

Facility ID: 45005712

55 Fruit Street
Boston, MA 02114

Permit: Issued: 10/05/2011

Expires: 09/15/2013

Issued: 10/14/2009

Expires: 08/15/2011

Termination: 10/04/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: NO

Inspections: 09-Aug-2011

<u>Monitoring:</u>	0101	27-Sep-2011
	0101	20-Dec-2011
	0104	27-Sep-2011
	0104	08-Dec-2011
	0104	22-Dec-2011
	0105	29-Sep-2011
	0105	20-Dec-2011
	0301	29-Sep-2011
	0301	13-Oct-2011
	0301	14-Oct-2011

Enforcement Actions: 18-Oct-2010 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

MATEP, LLC

Facility ID: 45005964

474 Brookline Avenue
Boston, MA 02215

Permit: Issued: 06/27/2011 Expires: 06/15/2013 Amended: 04/30/2012
Issued: 06/27/2011 Expires: 06/15/2013 Termination: 04/29/2012

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

MWRA Category: 01

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

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

SNC: NO

Inspections: 07-Dec-2011

Monitoring:

0101	03-Jan-2012
0101	05-Jan-2012
0101	12-Mar-2012
0101	13-Mar-2012
0101	21-May-2012
0101	22-May-2012
0202	23-Apr-2012
0202	24-Apr-2012
0301	03-Jan-2012
0301	05-Jan-2012
0301	21-May-2012
0301	21-Jun-2012

Enforcement Actions: 17-Feb-2011 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

MBTA - Albany Street Bus Garage

Facility ID: 45102178

421 Albany Street
Boston, MA 02116

Permit: Issued: 04/08/2011 Expires: 03/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Bus wash waste water

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

SNC: NO

Inspections: 14-Sep-2011

Monitoring:

0101	02-May-2012
0101	03-May-2012
0101	20-Jun-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Northeastern University

Facility ID: 45004837

360 Huntington Avenue
Boston, MA 02115

Permit: Issued: 04/27/2011

Expires: 04/15/2015

National Pretreatment Categorical Standards:

MWRA Category: 02

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

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

SNC: NO

Inspections: 24-Apr-2012

<u>Monitoring:</u>	0101	28-Jun-2011
	0101	16-Nov-2011
	0101	21-Feb-2012
	0101	24-Apr-2012
	0201	16-Nov-2011
	0201	31-Jan-2012
	0201	01-Feb-2012
	0301	28-Jun-2011
	0301	16-Nov-2011
	0301	30-Jan-2012
	0301	31-Jan-2012
	0301	21-Feb-2012
	0301	22-Feb-2012
	0401	28-Jun-2011
	0401	16-Nov-2011
	0401	30-Jan-2012
	0501	30-Jan-2012
	0501	31-Jan-2012
	0601	30-Jun-2011
	0601	16-Nov-2011
	0601	31-Jan-2012
	0601	01-Feb-2012

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

Reporting Period 7/1/2011 To 6/30/2012

Northeastern University

Facility ID: 45004837

360 Huntington Avenue
Boston, MA 02115

<u>Enforcement Actions:</u>	19-Nov-2010	Notice of Noncompliance
	03-Feb-2011	Extension of NON/OTCA/EO/SOC/NPPR Letter
	07-Mar-2011	Notice of Violation
	08-Jun-2011	Returned to Permit Letter
	25-Jul-2011	Notice of Violation
	16-Dec-2011	Notice of Violation
	08-Feb-2012	Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

PerkinElmer Inc.

Facility ID: 45006727

549 Albany Street
Boston, MA 02118

Permit: Issued: 06/08/2012

Expires: 06/15/2014

Issued: 05/25/2010

Expires: 06/15/2012

Termination: 06/07/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0202 OTHER_DESC Treated lab waste water

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

SNC: NO

Inspections: 29-May-2012

Monitoring: 0202 14-Nov-2011
0202 15-Nov-2011

Enforcement Actions: 20-Aug-2010 Notice of Violation
30-Aug-2011 Notice of Violation
10-Feb-2012 Notice of Violation
08-May-2012 Notice of Noncompliance

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

Reporting Period 7/1/2011 To 6/30/2012

Trustees of Boston University-Charles River Campus 704 Commonwealth Avenue Boston, MA 02215	Facility ID: 45004825
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Permit: Issued: 06/27/2011 Expires: 07/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: YES B Quarter: 3
B Quarter: 4

Inspections: 09-May-2012

<u>Monitoring:</u>	0101	14-Sep-2011
	0101	20-Sep-2011
	0201	14-Sep-2011
	0201	15-Sep-2011
	0201	08-Dec-2011
	0201	09-Dec-2011
	0303	13-Sep-2011
	0303	14-Sep-2011
	0303	09-Dec-2011
	0303	05-Mar-2012
	0303	06-Mar-2012
	0601	13-Sep-2011
	0601	14-Sep-2011
	0701	14-Sep-2011
	0701	15-Sep-2011
	0701	19-Sep-2011
	0701	05-Mar-2012
	0701	06-Mar-2012
	0801	15-Sep-2011
	0801	06-Mar-2012
	0801	08-Mar-2012

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

Reporting Period 7/1/2011 To 6/30/2012

Trustees of Boston University-Charles River Campus

Facility ID: 45004825

704 Commonwealth Avenue
Boston, MA 02215

<u>Enforcement Actions:</u>		
	28-Jul-2010	Notice of Violation
	18-Oct-2010	Notice of Violation
	03-Nov-2010	Notice of Violation
	19-Nov-2010	Notice of Violation
	29-Jun-2011	Notice of Noncompliance
	20-Jan-2012	Ruling on Req for recon of NON/OTCA/EO/SOC/NPPR
	04-Apr-2012	Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Tufts HNRC

Facility ID: 45006784

711 Washington Street
Boston, MA 02111

Permit: Issued: 06/30/2009 Expires: 03/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Research laboratory wastewater

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

SNC: YES F3 Quarter: 3

Inspections: 13-Oct-2011

Monitoring:

0101	09-Aug-2011
0101	10-Aug-2011
0101	02-Nov-2011
0101	03-Nov-2011
0101	25-Jan-2012

Enforcement Actions:

10-Sep-2010	Notice of Violation
27-Oct-2010	Notice of Violation
09-Feb-2011	Notice of Noncompliance
08-Aug-2011	Notice of Violation
23-Sep-2011	Ruling on Req for recon of NON/OTCA/EO/SOC/NPPR
10-Jan-2012	Returned to Permit Letter

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

Reporting Period 7/1/2011 To 6/30/2012

Tufts Medical Center

Facility ID: 45005753

800 Washington Street
Boston, MA 02111

Permit: Issued: 05/13/2011 Expires: 05/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: NO

Inspections: 15-Dec-2011

<u>Monitoring:</u>	0203	10-Aug-2011
	0203	19-Sep-2011
	0203	28-Nov-2011
	0203	29-Nov-2011
	0301	10-Aug-2011
	0301	11-Aug-2011
	0301	28-Nov-2011
	0301	29-Nov-2011
	0802	08-Aug-2011
	0802	09-Aug-2011
	0901	09-Aug-2011

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Tufts University, Boston Campus	Facility ID: 45004793
200 Harrison Avenue Boston, MA 02111	

Permit: Issued: 10/06/2011 Expires: 09/15/2013
Issued: 10/13/2009 Expires: 07/15/2011 Termination: 10/05/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: NO

Inspections: 19-Jul-2011

<u>Monitoring:</u>	0102	13-Oct-2011
	0102	14-Oct-2011
	0102	19-Jan-2012
	0102	15-May-2012
	0103	05-Mar-2012
	0103	06-Mar-2012
	0103	17-Apr-2012
	0103	18-Apr-2012
	0202	13-Oct-2011
	0202	14-Oct-2011
	0202	18-Jan-2012
	0202	19-Jan-2012

<u>Enforcement Actions:</u>	26-Jul-2010	Notice of Violation
	11-Feb-2011	Notice of Noncompliance
	09-Sep-2011	Ruling on Req for recon of NON/OTCA/EO/SOC/NPPR
	14-Dec-2011	Returned to Permit Letter
	16-May-2012	Notice of Violation
	19-Jun-2012	Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Veolia Energy North America

Facility ID: 45004707

165 Kneeland Street
Boston, MA 02111

Permit: Issued: 08/22/2011 Expires: 08/15/2013
Issued: 10/13/2009 Expires: 08/15/2011 Termination: 08/21/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: NO

Inspections: 02-Aug-2011

Monitoring: 0101 30-Nov-2011
0101 01-Dec-2011
0101 04-Jan-2012
0101 05-Jan-2012
0101 22-Feb-2012
0101 23-Feb-2012
0201 01-Dec-2011

Enforcement Actions: 20-Aug-2010 Notice of Violation
15-Feb-2011 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Braintree

Citra Labs, LLC

Facility ID: 06001611

55 Messina Drive
Braintree, MA 02184

Permit: Issued: 03/23/2012
Issued: 06/04/2007

Expires: 03/15/2017
Expires: 05/15/2012

Termination: 03/22/2012

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

MWRA Category: 03

Sample Locations: 0101 OTHER_DESC Pharmaceutical manufacture

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 04-Jan-2012

Monitoring: 0101 28-Jun-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Penske Truck Leasing

Facility ID: 06102695

140 Messina Drive
Braintree, MA 02184

Permit: Issued: 05/13/2011 Expires: 07/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Truck Washing with Detergent

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

SNC: YES A Quarter: 1

Inspections: 15-Jul-2011
28-Jul-2011

Monitoring: 0101 13-Mar-2012
0101 30-May-2012

Enforcement Actions:

12-Aug-2010	Notice of Violation
29-Mar-2011	Notice of Violation
28-Jul-2011	Notice of Noncompliance
02-Apr-2012	Notice of Violation
06-Apr-2012	Returned to Permit Letter
15-May-2012	Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

River Street Metal Finishing

Facility ID: 06101856

35 Johnson Lane
Braintree, MA 02184

Permit: Issued: 01/24/2008

Expires: 01/15/2013

National Pretreatment Categorical Standards:

12-Mar-1997 to

433.15 A Metal Finishing

MWRA Category: 04

Sample Locations:

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 15-Feb-2012

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Ryder Transportation Services

Facility ID: 06102545

285 Wood Road
Braintree, MA 02184

Permit: Issued: 11/28/2011

Expires: 12/15/2013

Issued: 12/31/2009

Expires: 12/15/2011

Termination: 11/27/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Truck Washing

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

SNC: NO

Inspections: 15-Jul-2011

Monitoring: 0101 01-May-2012

0101 18-Jun-2012

0101 19-Jun-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Symmons Industries, Inc. 31 Brooks Drive Braintree, MA 02184	Facility ID: 06000958
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Permit: Issued: 11/28/2011 Expires: 12/15/2013
Issued: 12/31/2009 Expires: 12/15/2011 Termination: 11/27/2011

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

MWRA Category: 01

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

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 18-May-2012

Monitoring:

0101	01-Aug-2011
0101	02-Aug-2011
0101	10-Jan-2012
0101	11-Jan-2012
0201	31-Aug-2011
0201	10-Jan-2012
0201	11-Jan-2012
0301	01-Aug-2011
0301	02-Aug-2011

Enforcement Actions: 17-Aug-2011 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Brighton

Steward St. Elizabeth's Medical Center	Facility ID: 46005935
736 Cambridge Street Brighton, MA 02135	

Permit: Issued: 02/08/2012 Expires: 03/15/2014
Issued: 12/16/2009 Expires: 12/15/2011 Termination: 02/07/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: YES A Quarter: 1
B Quarter: 1

Inspections: 12-Aug-2011

<u>Monitoring:</u>	0201	15-Feb-2012
	0201	16-Feb-2012
	0201	19-Mar-2012
	0201	20-Mar-2012
	0202	15-Feb-2012
	0202	19-Mar-2012
	0401	15-Feb-2012
	0401	16-Feb-2012
	0402	17-Feb-2012

<u>Enforcement Actions:</u>	23-Aug-2010	Notice of Violation
	25-Oct-2010	Notice of Violation
	14-Feb-2011	Notice of Violation
	24-Feb-2011	Notice of Violation
	12-Aug-2011	Notice of Violation
	12-Aug-2011	Notice of Noncompliance
	14-Mar-2012	Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Brookline

MBTA Reservoir Carhouse

Facility ID: 07101154

400 Chestnut Hill Avenue
Brookline, MA 02146

Permit: Issued: 06/27/2011 Expires: 07/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Trolley washing.

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

SNC: NO

Inspections: 27-Apr-2012

Monitoring: 0101 30-Apr-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Burlington

Entegris, Inc.

Facility ID: 08103664

20 B Street
Burlington, MA 01803

Permit: Issued: 04/30/2008

Expires: 02/15/2013

National Pretreatment Categorical Standards:

01-Feb-2008 to

433.15 A Metal Finishing

MWRA Category: 04

Sample Locations:

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 17-Nov-2011

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Lahey Clinic

Facility ID: 08002766

41 Mall Road
Burlington, MA 01803

Permit: Issued: 05/13/2011

Expires: 05/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0101	OTHER_DESC	Medical Labs
	0104	OTHER_DESC	medical cart washer
	0201	OTHER_DESC	medical R&D lab

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

SNC: NO

Inspections: 18-Jan-2012

<u>Monitoring:</u>	0101	13-Jul-2011
	0101	14-Jul-2011
	0101	15-Jul-2011
	0101	31-Oct-2011
	0101	01-Nov-2011
	0101	26-Apr-2012
	0101	27-Apr-2012
	0104	13-Jul-2011
	0104	14-Jul-2011
	0104	31-Oct-2011
	0104	01-Nov-2011
	0201	13-Jul-2011
	0201	01-Nov-2011

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Vinebrook Water Treatment Plant

Facility ID: 08101677

171 Middlesex Turnpike
Burlington, MA 01803

Permit: Issued: 06/17/2009 Expires: 05/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC water treatment backwash

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

SNC: NO

Inspections: 13-Oct-2011

Monitoring: 0101 27-Jul-2011
0101 04-Jan-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Cambridge

AMAG Pharmaceuticals, Inc.

Facility ID: 09007820

61 Mooney Street
Cambridge, MA 02138

Permit: Issued: 05/14/2009 Expires: 04/15/2013 Amended: 03/10/2010 Termination: 10/24/2012
Issued: 03/07/2001 Expires: 04/01/2005 Termination: 10/24/2012

National Pretreatment Categorical Standards: 05-Jan-2009 to 439.47 D Pharmaceutical Manufacturing

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Regulated Feraheme
OTHER_DESC Lab R&D sinks and contrast media diagnostics manufacture

Reason for SIU Status:

SNC: NO

Inspections: 30-Apr-2012

Monitoring: 0101 27-Sep-2011
0101 23-Jan-2012
0101 24-Jan-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

ARE Laboratory Specialists LLC - The Science Hotel

Facility ID: 09102944

790 Memorial Drive
Cambridge, MA 02139

Permit: Issued: 03/21/2012

Expires: 03/15/2014

Issued: 04/08/2010

Expires: 03/15/2012

Termination: 03/20/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: NO

Inspections: 24-Feb-2012

<u>Monitoring:</u>	0101	26-Sep-2011
	0101	27-Sep-2011
	0101	19-Dec-2011
	0101	20-Dec-2011
	0101	12-Mar-2012
	0101	13-Mar-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Biogen Idec MA Inc.

Facility ID: 09101193

12 Cambridge Center
Cambridge, MA 02142

Permit: Issued: 03/13/2012 Expires: 02/15/2016
Issued: 02/12/2008 Expires: 02/15/2012 Amended: 03/14/2008 Termination: 03/12/2012

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 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: 16-Sep-2011
26-Jan-2012

Monitoring: 0101 11-Jul-2011
0101 12-Jul-2011
0101 20-Dec-2011
0101 15-Feb-2012
0101 16-Feb-2012
0102 12-Jul-2011

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Biogen Idec MA, Inc.

Facility ID: 09005998

14 Cambridge Center
Cambridge, MA 02142

Permit: Issued: 04/20/2010 Expires: 04/15/2014 Amended: 11/18/2011
Issued: 04/20/2010 Expires: 04/15/2014 Termination: 11/17/2011

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Mammalian cell culture for pharmaceutical manufacturing

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

SNC: NO

Inspections: 31-Aug-2011
16-Sep-2011

Monitoring:

0101	13-Jul-2011
0101	14-Jul-2011
0101	15-Feb-2012
0101	16-Feb-2012
0201	13-Jul-2011
0201	14-Jul-2011

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Cambridge Brands, Inc.

Facility ID: 09007168

810 Main Street
Cambridge, MA 02139

Permit: Issued: 05/26/2009 Expires: 04/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 02

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

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

SNC: NO

Inspections: 10-Feb-2012

<u>Monitoring:</u>	0101	29-Aug-2011
	0101	30-Aug-2011
	0201	29-Aug-2011
	0201	30-Aug-2011
	0201	08-Nov-2011
	0201	09-Nov-2011
	0301	29-Aug-2011
	0301	30-Aug-2011
	0401	29-Aug-2011
	0401	30-Aug-2011

Enforcement Actions: 02-Sep-2011 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Cambridge Health Alliance

Facility ID: 09005730

1493 Cambridge Street
Cambridge, MA 02139

Permit: Issued: 10/07/2010 Expires: 09/15/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Clinical lab wastewater discharge

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

SNC: NO

Inspections: 12-Apr-2012

Monitoring:

0101	12-Jul-2011
0101	13-Jul-2011
0101	24-Jan-2012
0101	25-Jan-2012

Enforcement Actions:

07-Jan-2011	Notice of Violation
27-Jan-2012	Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

E Ink Corporation

Facility ID: 09102982

733 Concord Avenue
Cambridge, MA 02138

Permit: Issued: 03/15/2011 Expires: 12/15/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Lab sinks, equipment cleaning and separation (sizing) process

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

SNC: NO

Inspections: 11-Apr-2012

Monitoring:

0101	14-Jul-2011
0101	29-Mar-2012
0101	18-Jun-2012
0101	19-Jun-2012

Enforcement Actions:

09-Nov-2010	Ruling on Req for recon of NON/OTCA/EO/SOC/NPPR
25-Jan-2011	Extension of NON/OTCA/EO/SOC/NPPR Letter
04-Mar-2011	Extension of NON/OTCA/EO/SOC/NPPR Letter

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

Reporting Period 7/1/2011 To 6/30/2012

GenOn Kendall LLC (formerly Mirant Kendall, LLC)	Facility ID: 09002256
265 First Street Cambridge, MA 02142	

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

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

MWRA Category: 01

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

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

SNC: NO

Inspections: 16-May-2012

<u>Monitoring:</u>	0202	07-Nov-2011
	0202	08-Nov-2011
	0202	19-Dec-2011
	0202	20-Dec-2011
	0202	27-Mar-2012
	0202	09-May-2012
	0202	10-May-2012
	0301	25-Jul-2011
	0301	26-Jul-2011
	0301	19-Dec-2011
	0301	20-Dec-2011

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Harvard University - Blackstone Street Station

Facility ID: 09003701

46 Blackstone Street
Cambridge, MA 02139

Permit: Issued: 10/14/2011

Expires: 08/15/2013

Issued: 10/20/2009

Expires: 07/15/2011

Termination: 10/13/2011

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: 29-Mar-2012

<u>Monitoring:</u>	0101	03-Aug-2011
	0101	04-Aug-2011
	0101	19-Dec-2011
	0101	20-Dec-2011
	0101	01-May-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Harvard University - Cambridge Campus	Facility ID: 09003755
46 Blackstone Street Cambridge, MA 02139	

Permit: Issued: 03/20/2012 Expires: 11/15/2013
 Issued: 03/02/2010 Expires: 11/15/2011 Termination: 03/19/2012

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 ar
	1001 OTHER_DESC	Effluent from the Geology Laboratory
	1101 OTHER_DESC	Research lab effluent
	1201 OTHER_DESC	Research Labs effluent
	1301 OTHER_DESC	Bioengineering research lab effluent
	1401 OTHER_DESC	Anthropology research labs
	1501 OTHER_DESC	Lab sink and animal care wastewater
	1502 OTHER_DESC	Plastic animal cage washing.
	1503 OTHER_DESC	Animal cage washing.
	1504 OTHER_DESC	Animal cage rack washing.
	1601 Process Wastewater - Unregulated	Lab sink wastewater
	1701 OTHER_DESC	Engineering research in materials technology research on a nano scal
	2001 OTHER_DESC	R&D science labs
	2002 OTHER_DESC	Mouse cage washing

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

SNC: NO

Inspections: 25-Oct-2011
 26-Oct-2011
 01-Nov-2011

Monitoring:

0101	26-Sep-2011
0101	27-Sep-2011
0101	23-Jan-2012
0101	24-Jan-2012
0201	26-Sep-2011
0201	27-Sep-2011
0201	23-Jan-2012
0201	24-Jan-2012

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

Reporting Period 7/1/2011 To 6/30/2012

Harvard University - Cambridge Campus

Facility ID: 09003755

46 Blackstone Street
Cambridge, MA 02139

0801	28-Sep-2011
0801	13-Dec-2011
0801	14-Dec-2011
0801	13-Feb-2012
0801	14-Feb-2012
0901	19-Sep-2011
0901	20-Sep-2011
0901	31-Oct-2011
0901	01-Nov-2011
0901	14-Feb-2012
0901	15-Feb-2012
1001	21-Sep-2011
1001	22-Sep-2011
1001	13-Feb-2012
1101	29-Sep-2011
1101	13-Feb-2012
1101	14-Feb-2012
1201	27-Sep-2011
1201	28-Sep-2011
1201	24-Jan-2012
1201	25-Jan-2012
1301	29-Sep-2011
1301	16-Feb-2012
1401	31-Oct-2011
1501	28-Sep-2011
1501	26-Jan-2012
1502	19-Sep-2011
1503	20-Sep-2011
1504	20-Sep-2011
1601	26-Jan-2012
1601	27-Jan-2012
1701	20-Sep-2011
1701	31-Oct-2011
1701	01-Nov-2011
1801	13-Dec-2011
1901	21-Sep-2011
2001	29-Sep-2011
2001	25-Jan-2012
2001	26-Jan-2012
2001	15-Feb-2012
2002	20-Sep-2011
2101	15-Dec-2011

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

Reporting Period 7/1/2011 To 6/30/2012

Harvard University - Cambridge Campus

Facility ID: 09003755

46 Blackstone Street
Cambridge, MA 02139

<u>Enforcement Actions:</u>	03-Dec-2010	Notice of Violation
	11-Jan-2011	Notice of Violation
	01-Feb-2011	Returned to Permit Letter
	29-Jul-2011	Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

M.I.T. - Central Utility Plant	Facility ID: 09101084
59 Vassar Street Cambridge, MA 02139	

Permit: Issued: 10/14/2011 Expires: 10/15/2013
Issued: 10/26/2009 Expires: 08/15/2011 Termination: 10/13/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Cogeneration plant effluent and lab sinks from Building 5, Building 7, E

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

SNC: NO

Inspections: 13-Sep-2011

<u>Monitoring:</u>	0101	22-Sep-2011
	0101	23-Sep-2011
	0101	04-Jan-2012
	0101	05-Jan-2012
	0101	30-Apr-2012
	0101	01-May-2012
	0101	14-May-2012
	0101	15-May-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Massachusetts Institute of Technology (MIT)

Facility ID: 09003259

77 Massachusetts Avenue
Cambridge, MA 02139

Permit: Issued: 09/19/2011 Expires: 09/15/2013
Issued: 05/18/2009 Expires: 05/15/2011 Amended: 11/17/2010 Termination: 09/18/2011

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
	0701	OTHER_DESC	Institute for Soldier Nanotech/Bioengineering R&D Labs
	0702	OTHER_DESC	biomedical research waste water
	0801	OTHER_DESC	R & D lab

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

SNC: YES B Quarter: 3

Inspections: 13-Jul-2011
22-May-2012

<u>Monitoring:</u>	0201	20-Sep-2011
	0201	29-Mar-2012
	0301	20-Sep-2011
	0401	26-Sep-2011
	0401	27-Sep-2011
	0401	19-Dec-2011
	0401	20-Dec-2011
	0401	26-Jan-2012
	0401	27-Jan-2012
	0502	27-Sep-2011
	0502	19-Dec-2011
	0502	20-Dec-2011
	0701	22-Sep-2011
	0701	23-Sep-2011
	0702	26-Sep-2011
	0702	27-Sep-2011
	0801	20-Sep-2011

Enforcement Actions: 01-Sep-2010 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Massachusetts Institute of Technology (MIT)

Facility ID: 09003259

77 Massachusetts Avenue
Cambridge, MA 02139

07-Feb-2011	Notice of Violation
23-Mar-2011	Notice of Violation
13-Jul-2011	Notice of Noncompliance
16-Aug-2011	Ruling on Req for recon of NON/OTCA/EO/SOC/NPPR
18-Oct-2011	Notice of Violation
12-Dec-2011	Notice of Violation
07-May-2012	Notice of Violation
19-Jun-2012	Returned to Permit Letter

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

Reporting Period 7/1/2011 To 6/30/2012

MBTA - North Cambridge Carhouse

Facility ID: 09102175

2375 Massachusetts Avenue
Cambridge, MA 02140

Permit: Issued: 05/15/2012

Expires: 04/15/2014

Issued: 06/10/2010

Expires: 04/15/2012

Termination: 05/14/2012

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: NO

Inspections: 16-Dec-2011

Monitoring: 0101 02-Aug-2011

0101 01-Feb-2012

Enforcement Actions: 22-Jul-2010 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Novartis Institutes for Biomedical Research, Inc.

Facility ID: 09103122

100 Technology Square
Cambridge, MA 02139

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

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Pharmaceutical R&D lab discharge

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

SNC: NO

Inspections: 02-May-2012

Monitoring:

0101	11-Jul-2011
0101	12-Jul-2011
0101	13-Jul-2011
0101	19-Dec-2011
0101	20-Dec-2011
0101	24-Jan-2012
0101	25-Jan-2012

Enforcement Actions: 14-Mar-2011 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

OPK Biotech	Facility ID: 09007624
11 Hurley Street Cambridge, MA 02141	

Permit: Issued: 05/07/2012 Expires: 11/15/2016
Issued: 11/23/2007 Expires: 11/15/2011 Amended: 02/01/2010 Termination: 05/06/2012

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

MWRA Category: 02

Sample Locations:

0101	OTHER_DESC	Mfg - fractionation and purification of bovine blood
0201	OTHER_DESC	Mfg - polymerization of bovine blood
0301	OTHER_DESC	Research lab sink wastewater

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

SNC: NO

Inspections: 18-Oct-2011

Monitoring:

0101	16-May-2012
0101	21-Jun-2012
0201	16-May-2012
0201	18-May-2012
0201	21-Jun-2012
0301	16-May-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Percivia LLC

Facility ID: 09103484

1 Hampshire Street Floor 5
Cambridge, MA 02139

Permit: Issued: 04/09/2012
Issued: 04/20/2010

Expires: 04/15/2014
Expires: 04/15/2012

Termination: 09/11/2012
Termination: 04/08/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Genetic manipulation and cell culture of the PER.C6 human cell line w.

Reason for SIU Status:

SNC: NO

Inspections: 10-Nov-2011
07-Mar-2012
08-May-2012

Monitoring: 0101 29-Sep-2011

Enforcement Actions: 24-Sep-2010 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Pfizer, Inc.

Facility ID: 09102451

200 Cambridgepark Drive
Cambridge, MA 02140

Permit: Issued: 07/29/2009 Expires: 06/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 02

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

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

SNC: NO

Inspections: 18-May-2012

<u>Monitoring:</u>	0101	13-Jul-2011
	0101	14-Jul-2011
	0101	21-Dec-2011
	0101	22-Dec-2011
	0101	13-Feb-2012
	0101	14-Feb-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Quest Diagnostics, Inc.

Facility ID: 09100239

415 Massachusetts Avenue
Cambridge, MA 02139

Permit: Issued: 06/13/2012

Expires: 07/15/2014

Issued: 09/09/2010

Expires: 07/15/2012

Termination: 06/12/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: NO

Inspections: 17-Feb-2012

Monitoring: 0101 12-Jul-2011
0101 21-Dec-2011
0101 22-Dec-2011

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Schlumberger Technology Corporation

Facility ID: 09103590

One Hampshire Street MD-A108
Cambridge, MA 02139

Permit: Issued: 10/18/2011

Expires: 09/15/2013

Issued: 11/12/2009

Expires: 09/15/2011

Termination: 10/17/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Petroleum industry extraction technology R&D

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

SNC: NO

Inspections: 20-Sep-2011
07-Mar-2012

Monitoring: 0101 02-Aug-2011
0101 03-Aug-2011
0101 01-Feb-2012
0101 02-Feb-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

The Charles Stark Draper Laboratory, Inc.	Facility ID: 09001132
555 Technology Square Cambridge, MA 02139	

Permit: Issued: 04/30/2012 Expires: 04/15/2014
Issued: 05/18/2010 Expires: 04/15/2012 Termination: 04/29/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: NO

Inspections: 06-Dec-2011

Monitoring: 0102 02-Aug-2011
0104 02-Aug-2011
0105 25-Jan-2012

Enforcement Actions: 23-Dec-2010 Notice of Violation
23-Dec-2010 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

The Forsyth Institute

Facility ID: 09403492

245 First Street
Cambridge, MA 02142

Permit: Issued: 10/08/2010 Expires: 09/15/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

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

Reason for SIU Status:

SNC: NO

Inspections: 14-Nov-2011

Monitoring: 0101 01-Sep-2011
0101 02-Sep-2011

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Walter J Sullivan Water Purification Facility

Facility ID: 09101863

250 Fresh Pond Parkway
Cambridge, MA 02138

Permit: Issued: 07/05/2011

Expires: 05/15/2013

Issued: 05/18/2009

Expires: 05/15/2011

Termination: 07/04/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0101	OTHER_DESC	Effluent generated from sludge and filter backwash.
	0102	OTHER_DESC	Effluent generated from water quality laboratory.
	0103	OTHER_DESC	Effluent generated from vehicle maintenance and washing.

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

SNC: NO

Inspections: 18-Nov-2011

<u>Monitoring:</u>	0101	25-Jul-2011
	0101	30-Jan-2012
	0101	31-Jan-2012
	0101	02-May-2012
	0102	26-Jul-2011
	0103	26-Jul-2011
	0103	30-Jan-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Whitehead Institute for Biomedical Research

Facility ID: 09006332

9 Cambridge Center
Cambridge, MA 02142

Permit: Issued: 10/27/2009 Expires: 08/15/2013 Amended: 11/17/2009

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC R&D lab sinks, photoprocessing wastewater, cage and glassware was

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

SNC: NO

Inspections: 04-May-2012

<u>Monitoring:</u>	0101	11-Jul-2011
	0101	12-Jul-2011
	0101	21-Dec-2011
	0101	22-Dec-2011
	0101	13-Feb-2012
	0101	14-Feb-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Canton

Abbott-Action, Inc.

Facility ID: 10403809

10 Campanelli Circle
Canton, MA 02021

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

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Regulated printing wastewater

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

SNC: NO

Inspections: 11-Apr-2012
03-May-2012

Monitoring: 0101 16-May-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Draper Properties, Inc.

Facility ID: 10002472

28 Draper Lane
Canton, MA 02021

Permit: Issued: 01/24/2012

Expires: 03/15/2016

Issued: 01/07/2008

Expires: 03/15/2012

Termination: 01/23/2012

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0102 OTHER_DESC Wastewater from dyeing of fiber

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

SNC: NO

Inspections: 17-Nov-2011

Monitoring: 0102 10-Nov-2011
0102 22-May-2012
0102 23-May-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Interpolymer Corporation

Facility ID: 10100536

200 Dan Road
Canton, MA 02021

Permit: Issued: 08/18/2008 Expires: 08/15/2013

National Pretreatment Categorical Standards: 08-Oct-1993 to 414.46 D Organic Chemicals, Plastics, and Synthetic Fibers

MWRA Category: 04

Sample Locations:

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 14-Sep-2011

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Sanofi Pasteur Biologics Company

Facility ID: 10102853

90 Shawmut Road
Canton, MA 02021

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

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

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Pharmaceutical manufacture

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 19-Oct-2011

Monitoring: 0101 28-Feb-2012
0101 17-May-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Charlestown

Federal Metal Finishing/Industrial Coatings, Inc.

Facility ID: 47002575

18 Dorrance Street
Charlestown, MA 02129

Permit: Issued: 05/09/2011
Issued: 05/09/2011

Expires: 05/15/2013

Amended: 03/13/2012

Termination: 03/13/2012

Termination: 03/12/2012

National Pretreatment Categorical Standards: 13-Sep-2007 to 433.15 A Metal Finishing

MWRA Category: 01

Sample Locations: 0104 OTHER_DESC Chromating operations discharge from this facility, which is covered un

Reason for SIU Status:

SNC: NO

Inspections: 19-Oct-2011
07-Dec-2011
15-Feb-2012

Monitoring: 0104 30-Aug-2011
0104 22-Nov-2011

Enforcement Actions: 27-Aug-2010 Notice of Violation
14-Oct-2010 Notice of Violation
29-Oct-2010 Notice of Violation
03-Dec-2010 Other

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

Reporting Period 7/1/2011 To 6/30/2012

Massachusetts General Hospital (MGH Charlestown)	Facility ID: 47007025
149 13th Street Building 149 Charlestown, MA 02129	

Permit: Issued: 08/30/2011 Expires: 10/15/2013
Issued: 06/22/2009 Expires: 06/15/2011 Termination: 08/29/2011

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: 13-Mar-2012

<u>Monitoring:</u>	0101	27-Sep-2011
	0101	17-Oct-2011
	0101	21-Nov-2011
	0101	22-Nov-2011
	0101	21-Dec-2011
	0101	22-Dec-2011
	0101	13-Feb-2012
	0101	14-Feb-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

MBTA - Charlestown Yard Complex

Facility ID: 47006019

21 Arlington Avenue
Charlestown, MA 02129

Permit: Issued: 06/27/2011 Expires: 08/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: NO

Inspections: 22-May-2012

<u>Monitoring:</u>	0101	08-Sep-2011
	0101	16-May-2012
	0201	07-Sep-2011
	0301	15-May-2012
	0301	04-Jun-2012

Enforcement Actions: 31-Jan-2011 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Chelsea

Kayem Foods, Inc.

Facility ID: 11000611

75 Arlington Street
Chelsea, MA 02150

Permit: Issued: 03/16/2011 Expires: 02/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Meat Processing

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

SNC: NO

Inspections: 17-Aug-2011

Monitoring: 0101 02-Feb-2012
0101 03-Feb-2012

Enforcement Actions: 10-Jun-2011 Notice of Noncompliance
22-Jun-2011 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Kettle Cuisine, Inc.

Facility ID: 11102493

270 Second Street
Chelsea, MA 02150

<u>Permit:</u>	Issued: 08/16/2008	Expires: 08/15/2013	Amended: 11/03/2011	
	Issued: 08/16/2008	Expires: 08/15/2013	Amended: 04/29/2011	Termination: 11/02/2011
	Issued: 08/15/2003	Expires: 08/15/2013		

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Unregulated soup manufacturer

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

SNC: YES B Quarter: 3

Inspections: 01-Mar-2012

<u>Monitoring:</u>	0101	21-Nov-2011
	0101	22-Nov-2011

<u>Enforcement Actions:</u>	08-Jun-2011	Notice of Violation
	28-Jul-2011	Notice of Violation
	02-Dec-2011	Notice of Violation
	13-Jan-2012	Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Peter Pan Bus Lines

Facility ID: 11103361

333 Third Street
Chelsea, MA 02150

Permit: Issued: 05/13/2011 Expires: 06/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0102 OTHER_DESC Bus Washing Operation

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

SNC: NO

Inspections: 05-Oct-2011

Monitoring: 0102 19-Jan-2012
0102 23-May-2012

Enforcement Actions: 19-May-2011 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Clinton

Central Mass Powder Coating, Inc.

Facility ID: 57102782

32 Greeley Street
Clinton, MA 01510

Permit: Issued: 03/28/2011 Expires: 03/15/2016

National Pretreatment Categorical Standards: 01-Mar-2003 to 433.17 A Metal Finishing

MWRA Category: 04

Sample Locations: 0101

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 01-Nov-2011

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

The Weetabix Company, Inc.

Facility ID: 57006979

20 Cameron Street
Clinton, MA 01510

Permit: Issued: 02/04/2011 Expires: 03/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0102 Process Wastewater - Unregulated

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

SNC: NO

Inspections: 07-Oct-2011
01-Nov-2011

Monitoring: 0102 04-Apr-2012
0102 05-Apr-2012
0102 30-May-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Dorchester

Aggregate Industries Northeast Region

Facility ID: 48101625

55 Enterprise Street
Dorchester, MA 02124

Permit: Issued: 05/25/2011 Expires: 04/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC washing of concrete mixer trucks

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

SNC: NO

Inspections: 31-May-2012
07-Jun-2012

Monitoring: 0101 20-Mar-2012
0101 18-Jun-2012
0101 19-Jun-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Blue Ideal Laundry

Facility ID: 48004545

9 Ansel Road
Dorchester, MA 02124

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

National Pretreatment Categorical Standards:

MWRA Category: 02

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

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

SNC: NO

Inspections: 18-Nov-2011

Monitoring:

0101	29-Sep-2011
0101	04-Jan-2012
0101	17-Jan-2012
0101	18-Jan-2012

Enforcement Actions:

15-Jul-2010	Notice of Violation
26-Oct-2010	Notice of Violation
22-Mar-2011	Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Dutch Maid Bakery, Inc.

Facility ID: 48101125

50 Park Street
Dorchester, MA 02122

Permit: Issued: 07/27/2011

Expires: 07/15/2013

Issued: 09/10/2009

Expires: 07/15/2011

Termination: 07/26/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0103	OTHER_DESC	Cleaning of bakery equipment
	0201	OTHER_DESC	washing of cake decorating utensils and containers

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

SNC: NO

Inspections: 17-Feb-2012

<u>Monitoring:</u>	0103	28-Apr-2012
	0201	28-Apr-2012

<u>Enforcement Actions:</u>	04-Jan-2011	Notice of Violation
	11-Mar-2011	Notice of Violation
	29-Feb-2012	Notice of Violation
	19-Jun-2012	Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Globe Newspaper Company dba Boston Globe

Facility ID: 48003652

135 Morrissey Boulevard
Dorchester, MA 02107

Permit: Issued: 05/31/2012

Expires: 05/15/2014

Issued: 03/02/2010

Expires: 01/15/2012

Termination: 05/30/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: NO

Inspections: 20-Oct-2011

<u>Monitoring:</u>	0101	14-Feb-2012
	0101	15-Feb-2012
	0102	12-May-2012
	0103	06-Dec-2011

<u>Enforcement Actions:</u>	09-Jul-2010	Notice of Violation
	19-Aug-2010	Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

MBTA - Codman Yard

Facility ID: 48102660

375 Gallivan Boulevard
Dorchester, MA 02124

Permit: Issued: 11/03/2011

Expires: 12/15/2013

Issued: 10/27/2009

Expires: 10/15/2011

Termination: 11/02/2011

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: 10-Aug-2011

Monitoring: 0101 23-May-2012

0101 27-Jun-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Unifirst Corporation

Facility ID: 48003934

78 -80 East Cottage Street
Dorchester, MA 02125

Permit: Issued: 03/16/2012

Expires: 04/15/2014

Issued: 12/28/2009

Expires: 01/15/2012

Termination: 03/15/2012

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: 12-Jan-2012

Monitoring: 0101 23-Aug-2011

0101 06-Dec-2011

Enforcement Actions: 06-Dec-2010 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

University of Massachusetts, Boston 100 Morrissey Boulevard Dorchester, MA 02125-3393	Facility ID: 48100569
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Permit: Issued: 06/12/2012 Expires: 06/15/2014
 Issued: 02/12/2010 Expires: 11/15/2011 Termination: 06/11/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: YES B Quarter: 1
 B Quarter: 4

Inspections: 30-Nov-2011

<u>Monitoring:</u>	0101	17-Oct-2011
	0101	18-Oct-2011
	0101	27-Feb-2012
	0101	28-Feb-2012
	0102	17-Oct-2011
	0102	18-Oct-2011
	0102	27-Feb-2012
	0102	28-Feb-2012
	0201	19-Oct-2011
	0201	20-Oct-2011
	0202	17-Oct-2011
	0202	18-Oct-2011
	0202	29-Feb-2012
	0202	01-Mar-2012
	0301	28-Feb-2012
	0301	02-May-2012

<u>Enforcement Actions:</u>	08-Feb-2011	Extension of NON/OTCA/EO/SOC/NPPR Letter
	11-Apr-2011	Extension of NON/OTCA/EO/SOC/NPPR Letter
	31-Aug-2011	Notice of Violation
	26-Sep-2011	Returned to Permit Letter

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

Reporting Period 7/1/2011 To 6/30/2012

University of Massachusetts, Boston

Facility ID: 48100569

100 Morrissey Boulevard
Dorchester, MA 02125-3393

21-Nov-2011	Notice of Violation
29-Mar-2012	Notice of Violation
29-Mar-2012	Notice of Noncompliance

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

Reporting Period 7/1/2011 To 6/30/2012

East Boston

MBTA - Orient Heights Maintenance Facility

Facility ID: 49003659

34 Barnes Avenue
East Boston, MA 02128

Permit: Issued: 05/15/2012 Expires: 05/15/2014
Issued: 07/12/2010 Expires: 05/15/2012 Amended: 05/06/2011 Termination: 05/14/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0102 Process Wastewater - Unregulated train washing

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

SNC: NO

Inspections: 05-Apr-2012

Monitoring: 0102 25-Jun-2012
0102 26-Jun-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Everett

Bay State Galvanizing, Inc.

Facility ID: 13000044

128 Spring Street
Everett, MA 02149

Permit: Issued: 09/17/2007 Expires: 09/15/2012

National Pretreatment Categorical Standards: 26-Mar-1992 to 420.125 L Iron and Steel Manufacturing

MWRA Category: 04

Sample Locations:

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 22-Dec-2011

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Boston Coach Corporation

Facility ID: 13101160

69 Norman Street
Everett, MA 02149

Permit: Issued: 05/22/2012

Expires: 07/15/2014

Issued: 05/25/2010

Expires: 07/15/2012

Termination: 05/21/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Vehicle washing

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

SNC: NO

Inspections: 12-Apr-2012

17-Apr-2012

Monitoring: 0101

18-Jul-2011

0101

19-Jul-2011

0101

27-Mar-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Constellation Mystic Power, LLC (Units 8 & 9)	Facility ID: 13102507
39 Rover Street Everett, MA 02149	

Permit: Issued: 12/16/2011 Expires: 12/15/2013
Issued: 06/29/2009 Expires: 08/15/2011 Termination: 12/15/2011

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

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Regulated

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 16-Nov-2011

Monitoring:

0101	20-Jul-2011
0101	21-Jul-2011
0101	22-Jul-2011
0101	30-Jan-2012
0101	31-Jan-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Duncan Galvanizing Corporation

Facility ID: 13000624

69 Norman Street
Everett, MA 02149

Permit: Issued: 01/16/2008 Expires: 01/15/2013

National Pretreatment Categorical Standards: 17-Dec-1991 to 420.15 A Iron and Steel Manufacturing

MWRA Category: 04

Sample Locations:

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 30-Nov-2011

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

<i>ExxonMobil Oil Corporation</i>	Facility ID: 13000389
52 Beacham Street Everett, MA 02149	

Permit: Issued: 08/19/2011 Expires: 08/15/2013
Issued: 04/16/2009 Expires: 04/15/2011 Termination: 08/18/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: NO

Inspections: 05-Apr-2012

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Hi-Tech Plating/The Tinning Company	Facility ID: 13006291
69 Norman Street Everett, MA 02149	

Permit: Issued: 05/31/2011 Expires: 04/15/2013

<u>National Pretreatment Categorical Standards:</u>	26-Jun-1998	to	413.14 A Electroplating
	26-Jun-1998	to	413.54 E Electroplating
	26-Jun-1998	to	433.15 A Metal Finishing

MWRA Category: 01

<u>Sample Locations:</u>	0201	OTHER_DESC	New England Tinning Company wastewater
		OTHER_DESC	Hi-Tech Plating
	0202	Cyanide Waste Stream	

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 29-Mar-2012

<u>Monitoring:</u>	0201	07-Sep-2011
	0201	18-Jan-2012
	0202	12-Jun-2012

Enforcement Actions: 27-Feb-2012 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

MBTA Everett Shops

Facility ID: 13006006

80 Broadway
Everett, MA 02149

Permit: Issued: 04/08/2011 Expires: 04/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Wastewater from steam cleaning of buses and their engines

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

SNC: NO

Inspections: 25-May-2012

Monitoring: 0101 29-May-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Metropolitan Linen Services

Facility ID: 13101755

85 Tileston Street
Everett, MA 02149

Permit: Issued: 03/02/2011 Expires: 04/15/2013 Termination: 10/03/2012
Issued: 01/23/2003 Expires: 01/15/2007 Termination: 10/03/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Laundry effluent

Reason for SIU Status:

SNC: NO

Inspections: 14-Mar-2012

Monitoring: 0101 07-Sep-2011
0101 01-Feb-2012

Enforcement Actions: 04-Mar-2011 Notice of Violation
07-Oct-2011 Notice of Violation
08-Feb-2012 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

United Rentals (North America), Inc.

Facility ID: 13102917

354 Third Street
Everett, MA 02149

<u>Permit:</u>	Issued: 02/23/2012	Expires: 02/15/2014	Amended: 06/15/2012	
	Issued: 02/23/2012	Expires: 02/15/2014		Termination: 06/14/2012
	Issued: 02/12/2010	Expires: 02/15/2012		Termination: 02/22/2012

National Pretreatment Categorical Standards:

MWRA Category: 04

Sample Locations: 0101 OTHER_DESC Construction equipment cleaning

Reason for SIU Status:

SNC: NO

Inspections: 11-Jan-2012
01-Jun-2012
13-Jun-2012

Monitoring: 0101 07-Sep-2011
0101 31-Jan-2012

Enforcement Actions: 08-Feb-2012 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Framingham

Adesa Auctions Boston

Facility ID: 14101472

63 Western Avenue
Framingham, MA 01702

Permit: Issued: 02/17/2011 Expires: 11/15/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Unregulated Car reconditioning wastewater

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

SNC: NO

Inspections: 22-Sep-2011

Monitoring: 0101 02-Aug-2011
0101 18-Jan-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Applied Biosystems	Facility ID: 14102417
1455 Concord Street Framingham, MA 01701	

Permit: Issued: 04/05/2010 Expires: 02/15/2014

National Pretreatment Categorical Standards: 15-Mar-2002 to 414.85 H Organic Chemicals, Plastics, and Synthetic Fibers

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Manufacture of gene sequencing instrumentation polymers

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 15-Feb-2012

Monitoring: 0101 20-Dec-2011

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Genzyme Corporation	Facility ID: 14100249
76 New York Avenue Framingham, MA 01701	

Permit: Issued: 06/18/2012 Expires: 06/15/2014
Issued: 08/11/2011 Expires: 04/15/2012 Amended: 11/16/2011 Termination: 06/17/2012
Issued: 08/11/2011 Expires: 04/15/2012 Amended: 06/01/2011 Termination: 11/15/2011

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

MWRA Category: 01

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

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

SNC: NO

Inspections: 21-May-2012

<u>Monitoring:</u>	0101	07-Sep-2011
	0101	17-Jan-2012
	0101	18-Jan-2012
	0102	13-Sep-2011
	0104	07-Sep-2011

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Genzyme Corporation	Facility ID: 14103408
49 & 55 New York Avenue Framingham, MA 01701	

Permit: Issued: 07/08/2011 Expires: 07/15/2013
Issued: 08/04/2009 Expires: 07/15/2011 Amended: 07/28/2009 Termination: 07/07/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Laboratory wastewater from pharmaceutical/biotech R&D

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

SNC: NO

Inspections: 15-May-2012

Monitoring: 0101 11-Aug-2011
0101 14-Feb-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Metrowest Medical Center - Framingham Union Hospital

Facility ID: 14005736

115 Lincoln Street
Framingham, MA 01702

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

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0201 OTHER_DESC wastewater from medical laboratory
0301 OTHER_DESC Wastewater from cleaning of medical instruments

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

SNC: NO

Inspections: 09-May-2012

Monitoring: 0201 09-Aug-2011
0201 10-Aug-2011
0301 09-Aug-2011

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Nestle' Waters

Facility ID: 14101520

105 Pennsylvania Avenue
Framingham, MA 01701

Permit: Issued: 05/15/2012

Expires: 05/15/2016

Issued: 04/07/2008

Expires: 03/15/2012

Termination: 05/14/2012

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101

OTHER_DESC

Purification of MWRA water

OTHER_DESC

Bottling of spring water and MWRA water

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

SNC: NO

Inspections: 28-Sep-2011

05-Dec-2011

03-Apr-2012

Monitoring: 0101

18-Oct-2011

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Weidmann Electrical Technologies

Facility ID: 14102925

71 Bishop Street
Framingham, MA 01702

Permit: Issued: 04/01/2010

Expires: 02/15/2012

Termination: 11/10/2011

Issued: 05/01/2006

Expires: 02/15/2008

Termination: 11/10/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC

Treated crepe machine washdown

Reason for SIU Status:

SNC: NO

Inspections: 09-Nov-2011

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Holbrook

Braintree Laboratories, Inc.

Facility ID: 16101023

270 Centre Street
Holbrook, MA 02343

Permit: Issued: 06/06/2008 Expires: 07/15/2012

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

MWRA Category: 02

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

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 04-Apr-2012

Monitoring: 0101 02-Aug-2011

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Preferred Services Company, Inc.

Facility ID: 16100468

52 Plymouth Street
Holbrook, MA 02343

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

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Laundry effluent

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

SNC: NO

Inspections: 23-Sep-2011

<u>Monitoring:</u>	0101	01-Aug-2011
	0101	02-Aug-2011
	0101	17-Jan-2012
	0101	18-Jan-2012
	0101	29-Feb-2012
	0101	01-Mar-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Jamaica Plain

Faulkner Hospital 1153 Centre Street Jamaica Plain, MA 02130	Facility ID: 51005715
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Permit: Issued: 06/27/2011 Expires: 08/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: NO

Inspections: 21-Mar-2012

<u>Monitoring:</u>	0101	25-Jul-2011
	0101	26-Jul-2011
	0101	28-Sep-2011
	0101	25-Oct-2011
	0101	26-Oct-2011
	0201	27-Jul-2011
	0201	10-Nov-2011
	0202	27-Jul-2011
	0202	10-Nov-2011
	0203	27-Jul-2011

<u>Enforcement Actions:</u>	18-Feb-2011	Notice of Violation
	16-Aug-2011	Notice of Violation
	23-Aug-2011	Notice of Violation
	11-Oct-2011	Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

MBTA - Arborway Maintenance

Facility ID: 51102177

3550 Washington Street
Jamaica Plain, MA 02130

Permit: Issued: 08/19/2010 Expires: 10/15/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Bus washing

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

SNC: YES F3 Quarter: 3

Inspections: 19-Oct-2011

Monitoring: 0101 26-Jul-2011
0101 08-Nov-2011

Enforcement Actions: 26-Aug-2011 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

University of Massachusetts Medical School	Facility ID: 51006016
305 South Street Jamaica Plain, MA 02130	

Permit: Issued: 05/14/2009 Expires: 02/15/2013 Amended: 09/16/2009

National Pretreatment Categorical Standards: 21-Sep-2001 to 439.16 A Pharmaceutical Manufacturing
21-Sep-2001 to 439.26 B Pharmaceutical Manufacturing

MWRA Category: 02

Sample Locations: 0104 OTHER_DESC Laboratory glassware washer and laboratory sinks.
0105 OTHER_DESC Blood fractionation and extraction of albumin and immunoglobulin proc
0107 OTHER_DESC Animal cage racks are wheeled into the washer where the rack and so

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 03-Apr-2012

Monitoring:

0104	10-Aug-2011
0104	11-Aug-2011
0104	31-Oct-2011
0104	01-Nov-2011
0105	11-Aug-2011
0105	31-Oct-2011
0105	01-Nov-2011
0107	22-Jun-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Lexington

BAE Systems - Electronic Solutions	Facility ID: 17001160
2 Forbes Road Building 1 Lexington, MA 02421	

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

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

MWRA Category: 02

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

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 17-Jan-2012

Monitoring: 0115 22-Nov-2011

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

M.I.T. Lincoln Laboratory

Facility ID: 17100088

244 Wood Street
Lexington, MA 02421

Permit: Issued: 06/07/2011 Expires: 05/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: NO

Inspections: 01-Feb-2012

<u>Monitoring:</u>	0101	01-Aug-2011
	0101	02-Aug-2011
	0101	09-Jan-2012
	0101	10-Jan-2012
	0102	01-Aug-2011
	0102	02-Aug-2011
	0102	09-Jan-2012
	0102	01-Feb-2012
	0103	01-Aug-2011
	0103	02-Aug-2011
	0103	10-Jan-2012
	0103	11-Jan-2012
	0104	03-Aug-2011
	0104	04-Aug-2011
	0104	10-Jan-2012
	0104	11-Jan-2012
	0104	31-Jan-2012

<u>Enforcement Actions:</u>	21-Sep-2010	Notice of Violation
	02-Feb-2012	Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Shire Human Genetic Therapies, Inc.	Facility ID: 17403364
400 Shire Way Lexington, MA 02420	

<u>Permit:</u>	Issued: 12/28/2009	Expires: 11/15/2013	Amended: 06/29/2012	
	Issued: 12/28/2009	Expires: 11/15/2013	Amended: 04/09/2012	Termination: 06/28/2012
	Issued: 12/28/2009	Expires: 11/15/2013		Termination: 04/08/2012

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Process wastewater from pharmaceutical manufacturing facility.

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

SNC: NO

Inspections: 28-Oct-2011

<u>Monitoring:</u>	0101	01-Feb-2012
	0101	02-Feb-2012
	0101	21-May-2012
	0101	22-May-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Malden

F.M. Callahan & Son, Inc.

Facility ID: 18005023

22 Sharon Street
Malden, MA 02148

Permit: Issued: 05/13/2011

Expires: 05/15/2013

<u>National Pretreatment Categorical Standards:</u>	12-Mar-1993	to	413.14 A Electroplating
	12-Mar-1993	to	413.24 B Electroplating
	12-Mar-1993	to	413.44 D Electroplating
	12-Mar-1993	to	413.54 E Electroplating
	12-Mar-1993	to	413.64 F Electroplating
	12-Mar-1993	to	413.74 G Electroplating

MWRA Category: 01

<u>Sample Locations:</u>	0101	OTHER_DESC	Plating job shop
		OTHER_DESC	Metal plating job shop
		OTHER_DESC	Metal plating job shop
		OTHER_DESC	Metal plating job shop
		OTHER_DESC	Metal plating job shop
		OTHER_DESC	Metal plating job shop

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 06-Dec-2011

<u>Monitoring:</u>	0101	26-Jul-2011
	0101	22-Feb-2012
	0101	22-May-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Hopwood Globe Ltd.

Facility ID: 18005041

303 Commercial Street
Malden, MA 02148

Permit: Issued: 10/14/2011

Expires: 09/15/2013

Issued: 10/13/2009

Expires: 09/15/2011

Termination: 10/13/2011

National Pretreatment Categorical Standards:

22-Jan-2008 to

433.15 A Metal Finishing

22-Jan-2008 to

433.17 A Metal Finishing

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC

Batch treated cyanide wastes prior to discharge through clarifier.

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 27-Jul-2011

<u>Monitoring:</u>	0101	26-Jul-2011
	0101	17-Nov-2011
	0101	22-Feb-2012
	0101	24-May-2012
	0101	19-Jun-2012

<u>Enforcement Actions:</u>	24-Mar-2011	Notice of Violation
	21-Mar-2012	Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Mattapan

Massachusetts Biologic Laboratories	Facility ID: 52103302
460 Walk Hill Street Mattapan, MA 02126	

Permit: Issued: 10/13/2009 Expires: 10/15/2013 Amended: 05/18/2010

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

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Production of Monoclonal Antibodies
0201 OTHER_DESC Research & Development

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 27-Oct-2011

Monitoring:

0101	27-Sep-2011
0101	19-Oct-2011
0101	20-Oct-2011
0101	22-Feb-2012
0201	26-Sep-2011
0201	27-Sep-2011
0201	22-Feb-2012
0201	23-Feb-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Medford

Boston Retail Products

Facility ID: 19000222

400 Riverside Avenue
Medford, MA 02155

Permit: Issued: 01/28/2011 Expires: 10/15/2015

National Pretreatment Categorical Standards: 16-Nov-2005 to 433.15 A Metal Finishing

MWRA Category: 04

Sample Locations: 0104

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 24-Feb-2012
28-Feb-2012

Monitoring:

Enforcement Actions: 28-Oct-2010 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

MBTA Fellsway Bus Garage

Facility ID: 19007805

447 Salem Street
Medford, MA 02155

Permit: Issued: 11/16/2010 Expires: 11/15/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Unregulated

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

SNC: NO

Inspections: 22-Sep-2011

Monitoring: 0101 26-Jul-2011
0101 27-Mar-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

MBTA Wellington Carhouse

Facility ID: 19101411

37 Revere Beach Parkway
Medford, MA 02155

Permit: Issued: 12/07/2010 Expires: 12/15/2012

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: 22-Sep-2011

Monitoring: 0101 22-May-2012
0101 19-Jun-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Tufts University	Facility ID: 19003634
419 Boston Avenue Medford, MA 02155	

Permit: Issued: 10/19/2011 Expires: 09/15/2013
 Issued: 06/30/2009 Expires: 08/15/2011 Termination: 10/18/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0201	OTHER_DESC	Lab wastewater from Pearson & Michaels Building's discharge.
	0301	OTHER_DESC	Lab wastewater from the biology labs in the Barnum Building.
	0601	OTHER_DESC	Chemical engineering and optics lab wastewater discharge.
	0701	OTHER_DESC	Wastewater from environmental engineering lab of Anderson Building.

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

SNC: NO

Inspections: 03-May-2012

<u>Monitoring:</u>	0201	21-Oct-2011
	0201	12-Mar-2012
	0201	13-Mar-2012
	0201	02-May-2012
	0301	28-Sep-2011
	0301	20-Oct-2011
	0301	03-Nov-2011
	0301	24-Jan-2012
	0301	14-Mar-2012
	0301	25-Apr-2012
	0601	20-Oct-2011
	0601	23-Jan-2012
	0601	24-Jan-2012
	0601	16-Mar-2012
	0701	03-Nov-2011
	0701	24-Jan-2012

<u>Enforcement Actions:</u>	09-Jun-2011	Notice of Violation
	10-Feb-2012	Notice of Violation
	30-Mar-2012	Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Melrose

Churchill Corporation	Facility ID: 20000775
344 Franklin Street Melrose, MA 02176	

Permit: Issued: 01/14/2010 Expires: 01/15/2014

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

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Chromating / iridite line

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 16-Sep-2011

Monitoring: 0101 01-Nov-2011

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Hallmark Health Systems-Melrose/Wakefield Hospital

Facility ID: 20005760

585 Lebanon Street
Melrose, MA 02176

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

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Hospital central sterilization area and clinical lab.

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

SNC: NO

Inspections: 29-Mar-2012

Monitoring:

0101	31-Oct-2011
0101	01-Nov-2011
0101	26-Jan-2012
0101	27-Jan-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Natick

Metrowest Medical Center

Facility ID: 22005741

67 Union Street
Natick, MA 01760

Permit: Issued: 05/31/2012
Issued: 06/02/2010

Expires: 06/15/2014
Expires: 03/15/2012

Termination: 05/30/2012

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: 21-Mar-2012

Monitoring: 0102 10-Aug-2011
0103 08-Aug-2011
0103 09-Aug-2011

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Sigma-Aldrich Research Biochemicals, Inc.

Facility ID: 22007332

1 -3 Strathmore Road
Natick, MA 01760

Permit: Issued: 09/02/2011 Expires: 08/15/2015 Amended: 03/21/2012
Issued: 09/02/2011 Expires: 08/15/2015 Termination: 03/20/2012
Issued: 06/26/2007 Expires: 07/15/2011 Termination: 09/01/2011

National Pretreatment Categorical Standards: 22-Sep-2001 to 439.37 C Pharmaceutical Manufacturing

MWRA Category: 02

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

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 22-Mar-2012

Monitoring: 0101 25-Oct-2011
0201 20-Oct-2011

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

U.S. Army Soldier Systems Center	Facility ID: 22001808
15 Kansas Street Natick, MA 01760	

Permit: Issued: 12/14/2010 Expires: 10/15/2012 Amended: 09/19/2011
Issued: 12/14/2010 Expires: 10/15/2012 Termination: 09/18/2011

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: 17-May-2012

Monitoring: 0501 01-Aug-2011
0501 02-Aug-2011
0501 29-Nov-2011
0601 28-Nov-2011
0601 29-Nov-2011
0801 02-Aug-2011

Enforcement Actions: 19-Jan-2011 Notice of Violation
29-Mar-2011 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Needham

Burrall Corporation

Facility ID: 23002853

116 Gould Street
Needham, MA 02494

Permit: Issued: 12/02/2010 Expires: 01/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Tumbling and deburring effluent

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

SNC: NO

Inspections: 05-Oct-2011

Monitoring:

0101	21-Mar-2012
0101	24-Apr-2012
0101	25-Apr-2012
0101	22-May-2012
0101	13-Jun-2012

Enforcement Actions: 01-Mar-2011 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Celldex Therapeutics, Inc. 119 Fourth Avenue Needham, MA 02494	Facility ID: 23100233
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Permit: Issued: 03/13/2012 Expires: 04/15/2016
Issued: 05/12/2010 Expires: 04/15/2012 Termination: 03/12/2012

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0103 OTHER_DESC Pharmaceutical R&D laboratories and animal cagewasher.

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

SNC: NO

Inspections: 17-Aug-2011

Monitoring: 0103 09-Jan-2012
0103 10-Jan-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Charles River Wellfield Water Treatment Plant

Facility ID: 23101898

914 Charles River Street
Needham, MA 02492

Permit: Issued: 05/18/2010 Expires: 05/15/2014

National Pretreatment Categorical Standards:

MWRA Category: 02

<u>Sample Locations:</u>	0102	OTHER_DESC	Laboratory wastewater after neutralization
	0103	Process Wastewater - Regulated	Waste filter backwash from the treatment of well water

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

SNC: NO

Inspections: 14-Feb-2012

<u>Monitoring:</u>	0102	22-Sep-2011
	0103	22-Sep-2011
	0103	10-Jan-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Coca-Cola Refreshments USA, Inc.

Facility ID: 23002824

9 B Street
Needham Heights, MA 02494

Permit: Issued: 06/19/2012

Expires: 04/15/2014

Issued: 04/29/2010

Expires: 04/15/2012

Termination: 06/18/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Production and bottling of soft drinks

OTHER_DESC Production and bottling of soft drinks

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

SNC: NO

Inspections: 10-May-2012

Monitoring: 0101 08-Sep-2011

Enforcement Actions: 16-Sep-2010 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Microwave Development Labs, Inc.

Facility ID: 23002892

135 Crescent Road
Needham, MA 02494

Permit: Issued: 07/15/2011

Expires: 08/15/2013

Issued: 09/24/2009

Expires: 08/15/2011

Termination: 07/14/2011

National Pretreatment Categorical Standards:

01-Apr-1991 to

433.15 A Metal Finishing

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC

Metal finishing of aluminum and brass parts.

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 07-Sep-2011

Monitoring: 0101 10-Jan-2012

0101 25-Apr-2012

0101 26-Apr-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Sud-Chemie, Inc.

Facility ID: 23006803

32 Fremont Street
Needham, MA 02494

Permit: Issued: 03/13/2012

Expires: 04/15/2014

Issued: 04/05/2010

Expires: 04/15/2012

Termination: 03/12/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0104	OTHER_DESC	Equipment and floor washdown in washcoat prep and application area
	0105	OTHER_DESC	Acid and alkali soak of catalytic converter modules

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

SNC: NO

Inspections: 06-Jan-2012

<u>Monitoring:</u>	0104	28-Jul-2011
	0105	28-Jul-2011
	0105	18-Jan-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Newton

H.C. Starck, Inc.	Facility ID: 24003511
45 Industrial Place Newton, MA 02461	

<u>Permit:</u>	Issued: 08/18/2011	Expires: 07/15/2013	Amended: 10/05/2012
	Issued: 08/18/2011	Expires: 07/15/2013	Termination: 10/04/2012
	Issued: 11/06/2009	Expires: 04/15/2011	Amended: 01/19/2010
			Termination: 08/17/2011

<u>National Pretreatment Categorical Standards:</u>	26-Jun-2007	to	421.115 K Nonferrous Metals Manufacturing
	26-Jun-2007	to	471.54 E Nonferrous Metals Forming and Metal Powders

MWRA Category: 01

<u>Sample Locations:</u>	0102	OTHER_DESC	Tantalum powder-washing operation
	0103	OTHER_DESC	Ion exchange regenerant
	0301	OTHER_DESC	QC and R&D lab sink discharge
	0401	OTHER_DESC	leaching of tantalum powder with hydrogen peroxide and hydrochloric
	0602	OTHER_DESC	Large and small bilco cleaning systems; intermediate mill ultrasonic cle
		OTHER_DESC	downdraft air pollution control for tantalum grinding bench (v)
		OTHER_DESC	Water Jet cutter (t)
		OTHER_DESC	Milling unit
		OTHER_DESC	Tubing operation
	0603	OTHER_DESC	Effluent from building six processes.
	0801	OTHER_DESC	Miscellaneous wastewater = discharge from hydrostatic and ultrasonic

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 24-Jan-2012
04-May-2012

<u>Monitoring:</u>	0102	01-Dec-2011
	0103	27-Oct-2011
	0301	17-Oct-2011
	0401	16-Nov-2011
	0401	27-Feb-2012
	0602	11-Oct-2011
	0602	01-Dec-2011
	0603	11-Oct-2011
	0801	12-Oct-2011
	0801	13-Oct-2011

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

Reporting Period 7/1/2011 To 6/30/2012

H.C. Starck, Inc.

Facility ID: 24003511

45 Industrial Place
Newton, MA 02461

Enforcement Actions: 09-Feb-2011 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

MBTA Riverside Carhouse

Facility ID: 24003508

325 Grove Street
Newton, MA 02165

Permit: Issued: 05/25/2011 Expires: 06/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Wastewater from washing of light rail trolleys

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

SNC: NO

Inspections: 03-Apr-2012

Monitoring: 0101 30-Nov-2011
0101 01-Dec-2011
0101 22-May-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Newton Wellesley Hospital	Facility ID: 24005761
2014 Washington Street Newton, MA 02462	

Permit: Issued: 02/27/2012 Expires: 01/15/2014
Issued: 03/25/2010 Expires: 01/15/2012 Termination: 02/26/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0101	OTHER_DESC	Hospital laboratory wastewater
	0102	OTHER_DESC	Washwater from washing of hospital surgical carts
	0133	OTHER_DESC	Wastewater from surgical pathology lab sink
	0134	Process Wastewater - Unregulated	Symex analyzer wastewater
	0135	Process Wastewater - Unregulated	Oncology center Symex analyzer wastewater

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

SNC: NO

Inspections: 13-Dec-2011

<u>Monitoring:</u>	0101	08-Aug-2011
	0101	09-Aug-2011
	0101	10-Aug-2011
	0102	08-Aug-2011
	0133	09-Aug-2011
	0133	10-Aug-2011
	0134	08-Aug-2011
	0135	09-Aug-2011

Enforcement Actions: 29-Oct-2010 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Norwood

Absolute Metal Finishing, Inc.

Facility ID: 25100244

20 Northview Avenue
Norwood, MA 02062

Permit: Issued: 10/14/2011 Expires: 09/15/2013
Issued: 10/20/2009 Expires: 09/15/2011 Termination: 10/13/2011

National Pretreatment Categorical Standards: 03-Aug-2007 to 433.17 A Metal Finishing

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Metal finishing operations
0102 OTHER_DESC cyanide treatment

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 14-Jul-2011

Monitoring: 0101 07-Sep-2011
0101 28-Nov-2011
0101 29-Nov-2011
0101 19-Mar-2012
0101 20-Mar-2012
0102 21-Jul-2011

Enforcement Actions: 16-Dec-2011 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Goldman-Kolber, Inc.

Facility ID: 25101050

185 Dean Street
Norwood, MA 02062

Permit: Issued: 10/07/2010 Expires: 10/15/2014

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

MWRA Category: 04

Sample Locations: 0103

Reason for SIU Status: Is a CIU without flow.

SNC: YES F3 Quarter: 1
F3 Quarter: 3

Inspections: 18-Aug-2011
24-Aug-2011
12-Apr-2012
08-May-2012
16-May-2012

Monitoring:

<u>Enforcement Actions:</u>	30-Aug-2010	Notice of Violation
	30-Aug-2010	Administrative Order
	07-Sep-2010	Notice of Proposed Permit Suspension
	14-Feb-2011	Notice of Violation
	21-Sep-2011	Administrative Order
	23-Nov-2011	Notice of Proposed Permit Suspension

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

Reporting Period 7/1/2011 To 6/30/2012

Home Market Foods, Inc.

Facility ID: 25103149

140 Morgan Drive
Norwood, MA 02062

Permit: Issued: 11/03/2011 Expires: 10/15/2013
Issued: 10/21/2009 Expires: 10/15/2011 Termination: 11/02/2011

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: 28-Jul-2011

Monitoring: 0101 09-May-2012
0101 10-May-2012

Enforcement Actions: 09-Feb-2011 Notice of Violation
26-Aug-2011 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

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

Permit: Issued: 10/06/2011 Expires: 08/15/2013
Issued: 10/21/2009 Expires: 08/15/2011 Termination: 10/05/2011

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

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Circuit manufacture

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 06-Jul-2011
12-Jul-2011

Monitoring: 0101 01-Dec-2011
0101 04-Apr-2012
0101 01-May-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

<i>Tyco Electronics Corporation</i>	Facility ID: 25102934
63 Nahatan Street Norwood, MA 02062	

Permit: Issued: 06/07/2011 Expires: 04/15/2013

National Pretreatment Categorical Standards: 03-Apr-2002 to 433.17 A Metal Finishing

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Regulated metal finishing
0102 Cyanide Waste Stream Cyanide finishing processes which result in wastewater that is treated

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 19-Oct-2011

Monitoring:

0101	18-Jul-2011
0101	19-Jul-2011
0101	29-Nov-2011
0101	30-Nov-2011
0101	08-Feb-2012
0101	09-Feb-2012
0102	18-Jul-2011

Enforcement Actions: 22-Feb-2011 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

United Parcel Service

Facility ID: 25007452

1045 University Avenue
Norwood, MA 02062

Permit: Issued: 10/05/2012

Expires: 09/15/2016

Issued: 08/02/2010

Expires: 08/15/2012

Termination: 10/04/2012

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Water from washing truck exteriors.

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

SNC: NO

Inspections: 18-Aug-2011

Monitoring: 0101 23-Nov-2011

0101 03-Apr-2012

Enforcement Actions: 09-Feb-2011 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Quincy

MBTA - Quincy Bus Garage	Facility ID: 26101131
954 Hancock Street Quincy, MA 02169	

Permit: Issued: 06/27/2011 Expires: 07/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Bus washing

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

SNC: NO

Inspections: 23-Mar-2012

Monitoring: 0101 03-Apr-2012
0101 23-May-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Quincy Auto Auction

Facility ID: 26103080

196 Ricciuti Drive
Quincy, MA 02169

Permit: Issued: 06/14/2011 Expires: 04/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Vehicle Washing with detergent

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

SNC: NO

Inspections: 03-Feb-2012
14-Mar-2012

Monitoring: 0101 03-Aug-2011
0101 04-Apr-2012

Enforcement Actions: 28-Jun-2011 Returned to Permit Letter
14-Dec-2011 Administrative Settlement

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

Reporting Period 7/1/2011 To 6/30/2012

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

Permit: Issued: 04/13/2011 Expires: 03/15/2013

National Pretreatment Categorical Standards: 10-Jul-1992 to 413.14 A Electroplating

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Metal Finishing Operation

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 24-Aug-2011

Monitoring: 0101 27-Jul-2011
0101 11-Jan-2012
0101 12-Jan-2012

Enforcement Actions: 17-Aug-2011 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Twin Rivers Technologies Manufacturing Corporation

Facility ID: 26101157

780 Washington Street
Quincy, MA 02169

Permit: Issued: 12/29/2011

Expires: 11/15/2013

Issued: 10/21/2009

Expires: 11/15/2011

Termination: 12/28/2011

National Pretreatment Categorical Standards:

23-Jul-1999 to

417.24 B Soap and Detergent Manufacturing

MWRA Category: 01

Sample Locations:

0101 OTHER_DESC

Animal fat and vegetable oil refining.

Reason for SIU Status:

Flow greater than 25,000 gpd., Has a reasonable potential to violate MWRA limits.

SNC: YES E6 Quarter: 1

A Quarter: 2

B Quarter: 2

E6 Quarter: 2

B Quarter: 3

E6 Quarter: 4

Inspections: 11-Oct-2011

Monitoring:

0101 25-Oct-2011

0101 10-Jan-2012

0101 04-Apr-2012

0101 05-Apr-2012

Enforcement Actions:

15-Nov-2010

Notice of Violation

17-Oct-2011

Returned to Permit Letter

04-Apr-2012

Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Randolph

Accurate Metal Finishing, Inc.

Facility ID: 27001200

414 South Street
Randolph, MA 02368

Permit: Issued: 10/05/2012
Issued: 09/08/2010

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

Termination: 10/04/2012

National Pretreatment Categorical Standards: 14-Jun-2002 to 433.17 A Metal Finishing

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Metal Finishing

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 17-Aug-2011

Monitoring: 0101 21-Jul-2011
0101 21-Mar-2012
0101 22-Mar-2012
0101 08-May-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

BFI Waste Systems of North America, Inc.

Facility ID: 27007148

62 Johnson Road
Randolph, MA 02368

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

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Landfill leachate.

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

SNC: NO

Inspections: 29-Nov-2011

<u>Monitoring:</u>	0101	19-Jul-2011
	0101	09-Jan-2012
	0101	10-Jan-2012
	0101	21-Mar-2012
	0101	22-Mar-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

CBT Technology Inc.

Facility ID: 27009143

358 North Street
Randolph, MA 02368

Permit: Issued: 03/16/2011

Expires: 03/15/2016

National Pretreatment Categorical Standards:

01-Jan-1993 to

433.15 A Metal Finishing

01-Jan-1993 to

467.35 C Aluminum Forming

MWRA Category: 04

Sample Locations: 0106

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 01-Feb-2012

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

<i>Flexcon Industries</i>	Facility ID: 27007231
300 Pond Street Randolph, MA 02368	

Permit: Issued: 05/21/2009 Expires: 03/15/2013

National Pretreatment Categorical Standards: 01-Jul-1990 to 433.17 A Metal Finishing

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Phosphating Line

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 01-Dec-2011

Monitoring: 0101 07-Sep-2011
0101 08-Feb-2012

Enforcement Actions: 10-Jan-2011 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Trelleborg Offshore Boston, Inc.

Facility ID: 27101860

24 Teed Drive
Randolph, MA 02368

Permit: Issued: 09/02/2011

Expires: 10/15/2013

Issued: 10/21/2009

Expires: 10/15/2011

Termination: 09/01/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Acid cleaning and water rinsing of sodium silicate glass microspheres.

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

SNC: NO

Inspections: 11-Aug-2011

Monitoring: 0101 07-Sep-2011

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Revere

Allied Waste Services of Revere

Facility ID: 29103520

320 -A Charger Street
Revere, MA 02151

Permit: Issued: 03/21/2011

Expires: 02/15/2013

Termination: 05/17/2012

National Pretreatment Categorical Standards:

MWRA Category: 04

Sample Locations:

Reason for SIU Status:

SNC: YES A Quarter: 3

Inspections: 10-Aug-2011
09-Sep-2011

Monitoring:

<u>Enforcement Actions:</u>	01-Jul-2010	Notice of Violation
	26-Jul-2010	Notice of Violation
	11-Jan-2011	Notice of Violation
	01-Apr-2011	Notice of Noncompliance
	06-Apr-2011	Notice of Violation
	12-Apr-2011	Notice of Violation
	06-May-2011	Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

New England Confectionery Company, Inc.	Facility ID: 29102881
135 American Legion Highway Revere, MA 02151	

Permit: Issued: 02/21/2012 Expires: 02/15/2014
Issued: 01/19/2010 Expires: 02/15/2012 Termination: 02/20/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Unregulated

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

SNC: YES B Quarter: 2

Inspections: 17-Jan-2012

Monitoring: 0101 06-Jun-2012
0101 28-Jun-2012

Enforcement Actions: 10-Aug-2010 Notice of Violation
12-May-2011 Notice of Violation
12-Jan-2012 Notice of Violation
11-Jun-2012 Notice of Violation
28-Jun-2012 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Roxbury

Cavalier Coach Corporation

Facility ID: 54403461

905 -907 Massachusetts Avenue
Roxbury, MA 02118

Permit: Issued: 07/13/2010 Expires: 06/15/2012

National Pretreatment Categorical Standards:

MWRA Category: 11

Sample Locations:

Reason for SIU Status:

SNC: YES F3 Quarter: 3

Inspections: 08-May-2012
14-May-2012

Monitoring: 0101 07-Sep-2011
0101 23-May-2012
0101 24-May-2012

Enforcement Actions: 18-Feb-2011 Notice of Violation
08-Aug-2011 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

MBTA Southhampton Street Maintenance Facility

Facility ID: 54103220

240 Southhampton Street
Roxbury, MA 02118

Permit: Issued: 06/27/2011 Expires: 07/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC bus washing

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

SNC: NO

Inspections: 29-May-2012

Monitoring: 0101 21-Jul-2011
0101 05-Apr-2012

Enforcement Actions: 01-Dec-2010 Cease & Desist order

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

Reporting Period 7/1/2011 To 6/30/2012

Morgan Services, Inc.

Facility ID: 54004499

941 Massachusetts Avenue
Roxbury, MA 02118

Permit: Issued: 06/17/2010 Expires: 06/15/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Laundering of linens, kitchen towels, chef jackets, mop heads and rug

Reason for SIU Status:

SNC: NO

Inspections: 24-Apr-2012

Monitoring: 0101 23-Aug-2011
0101 04-Jan-2012

Enforcement Actions: 21-Jul-2010 Notice of Noncompliance
25-Aug-2010 Notice of Violation
08-Oct-2010 Ruling on Req for recon of NON/OTCA/EO/SOC/NPPR
05-Apr-2011 Returned to Permit Letter

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

Reporting Period 7/1/2011 To 6/30/2012

United Rentals, Inc.

Facility ID: 54102393

133 Southampton Street
Roxbury, MA 02118

Permit: Issued: 06/08/2012 Expires: 06/15/2014
Issued: 04/15/2010 Expires: 04/15/2012 Amended: 11/29/2010 Termination: 06/07/2012

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: 16-May-2012

Monitoring: 0201 28-Jul-2011
0201 04-Apr-2012

Enforcement Actions: 15-Sep-2010 Notice of Violation
25-Feb-2011 Notice of Violation
16-Mar-2012 Notice of Violation
16-Mar-2012 Notice of Noncompliance

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

Reporting Period 7/1/2011 To 6/30/2012

Somerville

Angelica Corporation

Facility ID: 30103290

30 Innerbelt Road
Somerville, MA 02143

Permit: Issued: 01/29/2009 Expires: 01/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Wastewater is generated from washing hospital linens.

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

SNC: NO

Inspections: 15-Dec-2011

Monitoring: 0101 18-Oct-2011
0101 22-Feb-2012

Enforcement Actions: 04-Mar-2011 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Massachusetts Bay Commuter Railroad Company

Facility ID: 30102003

70 Rear Third Avenue
Somerville, MA 02143

Permit: Issued: 07/31/2012

Expires: 07/15/2014

Issued: 06/15/2010

Expires: 07/15/2012

Termination: 07/30/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Wastewater from train washing, parts washing & floor drains.

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

SNC: NO

Inspections: 22-May-2012

Monitoring: 0101 18-Oct-2011
0101 23-Feb-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Royal Hospitality Services, Inc.

Facility ID: 30007496

520 Columbia Street
Somerville, MA 02143

Permit: Issued: 03/28/2012 Expires: 04/15/2014
Issued: 02/25/2008 Expires: 03/15/2012 Amended: 10/21/2009 Termination: 03/27/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Wastewater from washing hotel and restaurant linens.

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

SNC: NO

Inspections: 09-Mar-2012

Monitoring: 0101 18-Oct-2011
0101 19-Oct-2011
0101 20-Oct-2011

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

South Boston

City of Boston/Colantonio, Inc

Facility ID: 55403816

400 Frontage Road
South Boston, MA 02118

Permit: Issued: 05/01/2012 Expires: 06/15/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Unregulated hydroblasting

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

SNC: NO

Inspections: 27-Apr-2012
08-May-2012
18-May-2012
12-Jun-2012

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Clifflex Bellows Corporation

Facility ID: 55001980

45 West Third Street
South Boston, MA 02127

Permit: Issued: 04/27/2011 Expires: 05/15/2013

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

MWRA Category: 01

Sample Locations: 0103 OTHER_DESC All metal finishing processes are covered under 40 CFR 413.

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 30-Jan-2012

Monitoring:

0103	06-Sep-2011
0103	07-Sep-2011
0103	06-Feb-2012
0103	07-Feb-2012

Enforcement Actions:

16-May-2011	Notice of Violation
28-Nov-2011	Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Crown Linen Services, Inc.

Facility ID: 55001655

39 Damrell Street
South Boston, MA 02127

Permit: Issued: 04/27/2011 Expires: 05/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Laundering of uniforms

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

SNC: NO

Inspections: 07-Dec-2011

Monitoring: 0101 07-Sep-2011
0101 08-Sep-2011
0101 12-Jan-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Legal Sea Foods, Inc.

Facility ID: 55103189

One Seafood Way
South Boston, MA 02210

Permit: Issued: 11/04/2011

Expires: 10/15/2015

Issued: 11/05/2007

Expires: 10/15/2011

Termination: 11/03/2011

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Fish processing, soup/chowder manufacturing, facility wash

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

SNC: NO

Inspections: 07-Sep-2011

Monitoring: 0101 30-Aug-2011

0101 31-Aug-2011

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

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

Facility ID: 55103065

55 Dorchester Avenue Building 1
South Boston, MA 02127

Permit: Issued: 06/08/2010 Expires: 04/15/2014 Amended: 05/18/2012
Issued: 06/08/2010 Expires: 04/15/2014 Termination: 05/17/2012

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Tunnel washing, tunnel rinsing, fire fighting operations, groundwater in
0201 OTHER_DESC Tunnel washing, tunnel rinsing, fire fighting operations, groundwater in

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

SNC: NO

Inspections: 02-Nov-2011

Monitoring:

0101	30-Jun-2011
0101	29-Jul-2011
0101	12-Oct-2011
0101	07-Jun-2012
0201	30-Jun-2011
0201	12-Oct-2011
0201	07-Jun-2012
0201	29-Jun-2012

Enforcement Actions:

22-Nov-2010	Notice of Violation
09-Aug-2011	Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Massachusetts Department of Transportation (Ted W VB #6)

Facility ID: 55008794

Northern Avenue VB #6
South Boston, MA 02210

Permit: Issued: 06/08/2010 Expires: 04/15/2014 Amended: 05/18/2012
Issued: 06/08/2010 Expires: 04/15/2014 Termination: 05/17/2012

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Tunnel washing, tunnel rinsing, fire fighting operations, groundwater in

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

SNC: NO

Inspections: 02-Nov-2011
13-Jun-2012

Monitoring: 0101 30-Jun-2011
0101 04-Nov-2011
0101 07-Jun-2012
0101 29-Jun-2012

Enforcement Actions: 01-Aug-2011 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

MBTA - Cabot Yard

Facility ID: 55100009

275 Dorchester Avenue
South Boston, MA 02127

Permit: Issued: 11/04/2011

Expires: 10/15/2013

Issued: 09/24/2009

Expires: 09/15/2011

Termination: 11/03/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC bus wash & steam cleaning
0201 OTHER_DESC train wash

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

SNC: NO

Inspections: 30-Aug-2011

Monitoring: 0101 18-Jun-2012
0101 25-Jun-2012
0101 26-Jun-2012
0201 27-Jul-2011
0201 26-Jun-2012

Enforcement Actions: 26-Aug-2011 Notice of Violation
01-Mar-2012 Other

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

Reporting Period 7/1/2011 To 6/30/2012

National Railroad Passenger Corporation (Amtrak)

Facility ID: 55007691

2 Frontage Road
South Boston, MA 02118

Permit: Issued: 08/12/2011

Expires: 08/15/2013

Issued: 06/26/2009

Expires: 02/15/2011

Termination: 08/11/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC train maintenance wastewater

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

SNC: YES A Quarter: 1

B Quarter: 1

Inspections: 08-Jul-2011
23-May-2012

Monitoring: 0101 30-Aug-2011
0101 31-Aug-2011
0101 02-May-2012

Enforcement Actions: 20-Apr-2012 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

New England Crab Company, Inc.

Facility ID: 55103001

6 Foodmart Road
South Boston, MA 02118

Permit: Issued: 08/16/2008 Expires: 08/15/2013 Amended: 10/07/2010
Issued: 08/15/2003 Expires: 08/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Unregulated

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

SNC: NO

Inspections: 05-Oct-2011

Monitoring: 0101 19-Oct-2011
0101 20-Oct-2011

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

North Coast Seafoods

Facility ID: 55002026

5 -11 Drydock Avenue
South Boston, MA 02210

Permit: Issued: 08/16/2008 Expires: 08/15/2013 Amended: 09/08/2010
Issued: 08/15/2003 Expires: 08/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Unregulated

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

SNC: NO

Inspections: 20-Sep-2011

Monitoring: 0101 01-Sep-2011

Enforcement Actions: 23-Feb-2011 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

P&G The Gillette Company

Facility ID: 55001985

One Gillette Park
South Boston, MA 02127-1096

Permit: Issued: 09/12/2012

Expires: 08/15/2014

Issued: 09/02/2010

Expires: 08/15/2012

Termination: 09/11/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0105	OTHER_DESC	aqueous blade washer
	1201	OTHER_DESC	razor blade washing and strip cleaning operations

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

SNC: NO

Inspections: 24-Jan-2012

<u>Monitoring:</u>	0105	16-Feb-2012
	1201	16-Feb-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Semiconductor Processing Company

Facility ID: 55101470

12 Channel Street 702
South Boston, MA 02210

Permit: Issued: 06/11/2012 Expires: 05/15/2016
Issued: 04/29/2008 Expires: 05/15/2012 Termination: 06/10/2012

National Pretreatment Categorical Standards: 30-Jan-2008 to 469.28 B Electrical and Electronic
Components

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Crystal Wafer Growth

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 21-Oct-2011
11-Apr-2012

Monitoring: 0101 04-Jan-2012

Enforcement Actions: 17-Aug-2010 Notice of Violation
21-Apr-2011 Administrative Order
23-Nov-2011 Notice of Proposed Permit Suspension
23-Mar-2012 Notice of Noncompliance

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

Reporting Period 7/1/2011 To 6/30/2012

TEI Biosciences, Inc.

Facility ID: 55101116

7 Elkins Street
South Boston, MA 02127

Permit: Issued: 02/18/2011 Expires: 03/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Lab and tissue manufacturing effluent

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

SNC: NO

Inspections: 22-Nov-2011
06-Jun-2012

Monitoring: 0101 30-Aug-2011
0101 31-Aug-2011

Enforcement Actions: 15-Aug-2011 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Stoughton

Diesel Direct, Inc.

Facility ID: 32102353

74 Maple Street
Stoughton, MA 02072

Permit: Issued: 05/26/2010

Expires: 04/15/2012

Termination: 05/13/2012

National Pretreatment Categorical Standards:

MWRA Category: 04

Sample Locations: 0101 OTHER_DESC Bus and truck washing.

Reason for SIU Status:

SNC: NO

Inspections: 28-Jul-2011
20-Apr-2012

Monitoring:

Enforcement Actions: 19-May-2011 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Environmental Compliance Corporation	Facility ID: 32004859
441 R Canton Street Stoughton, MA 02072	

Permit: Issued: 06/27/2011 Expires: 04/15/2013

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

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Hazardous and non-hazardous waste treatment

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

SNC: NO

Inspections: 03-Nov-2011
13-Mar-2012

Monitoring: 0101 25-Oct-2011
0101 10-Jan-2012
0101 20-Mar-2012
0101 04-Apr-2012

Enforcement Actions: 28-Jul-2010 Notice of Noncompliance
27-Sep-2010 Ruling on Req for recon of NON/OTCA/EO/SOC/NPPR
21-Dec-2010 Notice of Violation
26-Apr-2011 Notice of Violation
03-May-2011 Notice of Violation
09-May-2011 Notice of Violation
06-Jun-2011 Notice of Violation
30-Nov-2011 Returned to Permit Letter
13-Mar-2012 Penalty Assessment Notice

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

Reporting Period 7/1/2011 To 6/30/2012

Honorcraft, Incorporated

Facility ID: 32005369

292 A Page Street
Stoughton, MA 02072

Permit: Issued: 09/16/2010 Expires: 09/15/2015

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

MWRA Category: 03

Sample Locations: 0102

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 28-Jul-2011

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Wakefield

The Wakefield Corporation	Facility ID: 33003650
29 Foundry Street Wakefield, MA 01880	

Permit: Issued: 10/04/2007 Expires: 08/15/2012

National Pretreatment Categorical Standards: 30-Oct-1998 to 471.104 J Nonferrous Metals Forming and Metal Powders

MWRA Category: 04

Sample Locations:

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 05-Jan-2012
29-Jun-2012

Monitoring:

Enforcement Actions: 14-Feb-2011 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Walpole

Hollingsworth & Vose Company

Facility ID: 34001921

112 Washington Street
Walpole, MA 02032

Permit: Issued: 01/03/2011 Expires: 02/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Wastewater from gasket manufacturing

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

SNC: NO

Inspections: 07-Mar-2012

Monitoring:

0101	28-Feb-2012
0101	29-Feb-2012
0101	07-May-2012
0101	08-May-2012

Enforcement Actions: 25-Apr-2011 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Waltham

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

Permit: Issued: 06/08/2012 Expires: 06/15/2014
Issued: 05/18/2010 Expires: 06/15/2012 Termination: 06/07/2012

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: YES B Quarter: 3
B Quarter: 4

Inspections: 09-Apr-2012

Monitoring: 0101 10-Jan-2012
0101 15-Feb-2012
0101 16-Feb-2012

Enforcement Actions: 15-Mar-2011 Notice of Violation
07-Sep-2011 Notice of Violation
28-Feb-2012 Notice of Violation
08-Mar-2012 Notice of Violation
12-Mar-2012 Notice of Violation
30-May-2012 Notice of Noncompliance

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

Reporting Period 7/1/2011 To 6/30/2012

Beaver-Visitec International, Inc.

Facility ID: 35005174

411 Waverley Oaks Road Building 2 / suite229
Waltham, MA 02452

Permit: Issued: 10/11/2012 Expires: 10/15/2014
Issued: 08/12/2010 Expires: 08/15/2012 Amended: 04/13/2011 Termination: 10/10/2012

National Pretreatment Categorical Standards: 18-Mar-2011 to 463.15 A Plastics Molding and Forming

MWRA Category: 01

Sample Locations: 0106 Process Wastewater - Unregulated

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

SNC: NO

Inspections: 10-Nov-2011

<u>Monitoring:</u>	0106	14-Feb-2012
	0106	15-Feb-2012
	0106	27-Apr-2012
	0106	22-May-2012
	0106	23-May-2012
	0106	20-Jun-2012
	0106	21-Jun-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

<i>Brandeis University</i>	Facility ID: 35005368
415 South Street Waltham, MA 02454	

Permit: Issued: 09/08/2010 Expires: 09/15/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: YES A Quarter: 2
B Quarter: 2

Inspections: 06-Apr-2012

<u>Monitoring:</u>	0101	25-Oct-2011
	0101	26-Oct-2011
	0103	25-Oct-2011
	0103	22-Feb-2012
	0103	07-Mar-2012
	0103	08-May-2012
	0103	09-May-2012
	0104	25-Oct-2011
	0104	26-Oct-2011
	0105	25-Oct-2011
	0107	24-Oct-2011
	0107	25-Oct-2011
	0108	22-Feb-2012
	0108	26-Apr-2012

<u>Enforcement Actions:</u>	27-Oct-2010	Notice of Violation
	04-Feb-2011	Notice of Violation
	10-May-2012	Notice of Violation
	18-May-2012	Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Gallery Graphics of Natick, Inc.

Facility ID: 35007328

186 Riverview Avenue
Waltham, MA 02453

Permit: Issued: 11/19/2007
Issued: 05/15/2002

Expires: 11/15/2012
Expires: 05/15/2007

Termination: 02/09/2012
Termination: 02/09/2012

National Pretreatment Categorical Standards: 17-Dec-1991 to 433.17 A Metal Finishing

MWRA Category: 03

Sample Locations:

Reason for SIU Status:

SNC: NO

Inspections: 08-Dec-2011

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Giner, Inc.

Facility ID: 35004157

89 Rumford Avenue
Waltham, MA 02466

Permit: Issued: 10/27/2011

Expires: 11/15/2015

Issued: 09/25/2006

Expires: 08/15/2011

Termination: 10/26/2011

National Pretreatment Categorical Standards:

04-Mar-1994 to

433.17 A Metal Finishing

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Regulated

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 27-Apr-2012

Monitoring: 0101 13-Jan-2012

0101 21-Feb-2012

Enforcement Actions: 22-Jul-2010 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Keltron Corporation

Facility ID: 35101176

91 Felton Street
Waltham, MA 02453

Permit: Issued: 04/20/2010

Expires: 03/15/2015

National Pretreatment Categorical Standards:

MWRA Category: 03

Sample Locations: 0101
0102

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 27-Jan-2012

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Light Metal Platers LLC

Facility ID: 35004626

70 Clematis Avenue
Waltham, MA 02453

Permit: Issued: 01/20/2012

Expires: 02/15/2014

Issued: 11/17/2009

Expires: 12/15/2011

Termination: 01/19/2012

National Pretreatment Categorical Standards:

07-Apr-2009 to

433.17 A Metal Finishing

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Regulated

0102 Cyanide Waste Stream

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 30-Nov-2011

<u>Monitoring:</u>	0101	13-Feb-2012
	0101	14-Feb-2012
	0101	23-May-2012
	0101	24-May-2012
	0101	04-Jun-2012
	0101	06-Jun-2012
	0102	13-Feb-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Nova Biomedical Corporation

Facility ID: 35006361

200 Prospect Street
Waltham, MA 02454

Permit: Issued: 08/12/2010 Expires: 08/15/2014

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

MWRA Category: 02

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

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 28-Oct-2011
09-Feb-2012

Monitoring: 0101 15-Feb-2012
0105 15-Feb-2012
0105 10-May-2012
9001 09-Feb-2012

Enforcement Actions: 21-Dec-2010 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Plating for Electronics, Inc.

Facility ID: 35006562

94 Calvary Street
Waltham, MA 02453

Permit: Issued: 11/18/2011

Expires: 12/15/2013

Issued: 10/26/2009

Expires: 11/15/2011

Termination: 11/17/2011

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: 03-Nov-2011

Monitoring: 0101 09-Jan-2012

0101 10-Jan-2012

0101 17-Apr-2012

0101 18-Apr-2012

0101 21-Jun-2012

0102 10-Jan-2012

0102 17-Apr-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

The Touch, Inc. 27 Spring Street Waltham, MA 02451	Facility ID: 35103344
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Permit: Issued: 02/18/2011 Expires: 04/15/2015 Amended: 02/23/2012
Issued: 02/18/2011 Expires: 04/15/2015 Termination: 02/22/2012

National Pretreatment Categorical Standards: 14-Apr-2006 to 433.15 A Metal Finishing

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Unregulated
0104

Reason for SIU Status: Is a CIU without flow.

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

Inspections: 11-Nov-2011

Monitoring: 0101 26-Jan-2012

Enforcement Actions: 21-Mar-2011 Notice of Violation
05-May-2011 Notice of Violation
14-Oct-2011 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

West Roxbury

Armstrong Pharmaceuticals, Inc.

Facility ID: 56001665

423 LaGrange Street
West Roxbury, MA 02132

Permit: Issued: 05/26/2009 Expires: 02/15/2013 Termination: 08/31/2011
Issued: 01/11/2001 Expires: 09/15/2004 Termination: 08/31/2011

National Pretreatment Categorical Standards: 04-Feb-2005 to 439.46 D Pharmaceutical Manufacturing

MWRA Category: 02

Sample Locations: 0201 OTHER_DESC Pharmaceutical lab and product filling line #5 effluent.

Reason for SIU Status:

SNC: NO

Inspections: 20-Oct-2011

Monitoring:

Enforcement Actions: 08-Sep-2010 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

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

Permit: Issued: 04/07/2011 Expires: 02/15/2015

National Pretreatment Categorical Standards:

MWRA Category: 02

<u>Sample Locations:</u>	0101 OTHER_DESC Clinical and research labs. 0102 OTHER_DESC Clinical and research labs. 0103 Process Wastewater - Unregulated Surgical instrument cleaning 0104 Process Wastewater - Unregulated Animal Cage Washer 0105 Process Wastewater - Unregulated Sterilizer, Building 21 0201 Process Wastewater - Unregulated Animal cage washing
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Reason for SIU Status: Flow greater than 25,000 gpd.

SNC: NO

Inspections: 22-Feb-2012

<u>Monitoring:</u>	0101 24-Oct-2011 0101 15-Nov-2011 0101 16-Nov-2011 0101 24-Jan-2012 0101 25-Jan-2012 0101 02-Apr-2012 0101 03-Apr-2012 0101 23-May-2012 0101 24-May-2012 0102 24-Oct-2011 0102 15-Nov-2011 0102 17-Nov-2011 0102 24-Jan-2012 0102 25-Jan-2012 0102 02-Apr-2012 0102 03-Apr-2012 0102 23-May-2012 0102 24-May-2012 0103 25-May-2012 0104 16-Nov-2011 0105 16-Nov-2011 0201 17-Nov-2011
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Significant Industrial Users: Compliance, Inspection, Monitoring Dates and Enforcement Action

Reporting Period 7/1/2011 To 6/30/2012

VA Boston Healthcare System

Facility ID: 56005702

1400 VFW Parkway
West Roxbury, MA 02132

Enforcement Actions: 20-Dec-2011 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Westwood

Romanow Container	Facility ID: 38101644
346 University Avenue Westwood, MA 02090	

Permit: Issued: 10/07/2010 Expires: 09/15/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC ink wastewater from treatment system

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

SNC: NO

Inspections: 04-Aug-2011

Monitoring: 0101 01-Aug-2011
0101 02-Aug-2011

Enforcement Actions: 29-Apr-2011 Notice of Violation
23-May-2012 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Weymouth

Constellation Mystic Power, LLC - Fore River Station

Facility ID: 39102547

9 Bridge Street
North Weymouth, MA 02191

Permit: Issued: 08/17/2011
Issued: 05/28/2009

Expires: 08/15/2013
Expires: 04/15/2011

Termination: 08/16/2011

National Pretreatment Categorical Standards: 21-May-2007 to 423.17 N/A Steam Electric Power Generating

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Regulated power plant discharge

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 25-Oct-2011

Monitoring: 0101 26-Oct-2011
0101 17-May-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Great Pond Water Treatment Plant	Facility ID: 39102335
239 Pond Street South Weymouth, MA 02190	

Permit: Issued: 03/30/2009 Expires: 12/15/2012 Amended: 05/18/2012
Issued: 03/30/2009 Expires: 12/15/2012 Amended: 02/01/2010 Termination: 05/17/2012

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0103 OTHER_DESC Water quality laboratory wastewater

Reason for SIU Status:

SNC: YES A Quarter: 3
B Quarter: 3
F3 Quarter: 3

Inspections: 15-Nov-2011

Monitoring: 0101 30-Nov-2011
0103 30-Nov-2011

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

South Shore Hospital

Facility ID: 39005749

55 Fogg Road
Weymouth, MA 02190

Permit: Issued: 12/07/2010 Expires: 12/15/2014

National Pretreatment Categorical Standards:

MWRA Category: 02

<u>Sample Locations:</u>	0501	OTHER_DESC	Clinical laboratory wastewater
	0601	OTHER_DESC	Washwater from stainless steel hospital carts
	0701	Process Wastewater - Unregulated	lab wastewater

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

SNC: NO

Inspections: 10-Nov-2011

<u>Monitoring:</u>	0501	26-Oct-2011
	0501	27-Oct-2011
	0501	14-May-2012
	0501	16-May-2012
	0501	19-Jun-2012
	0501	20-Jun-2012
	0601	26-Oct-2011
	0701	26-Oct-2011

<u>Enforcement Actions:</u>	23-Dec-2010	Notice of Violation
	23-Dec-2010	Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Wilmington

Advanced Electron Beams	Facility ID: 40103658
301 Ballardvale Street Wilmington, MA 01887	

Permit: Issued: 03/09/2009 Expires: 11/15/2012 Amended: 09/11/2009 Termination: 09/11/2012

National Pretreatment Categorical Standards:

MWRA Category: 04

Sample Locations:

Reason for SIU Status:

SNC: NO

Inspections: 10-Aug-2011

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Allcoat Technology, Inc.

Facility ID: 40003193

100 Eames Street
Wilmington, MA 01887

Permit: Issued: 06/09/2010 Expires: 05/15/2015

<u>National Pretreatment Categorical Standards:</u>	15-Mar-1996	to	414.45 D Organic Chemicals, Plastics, and Synthetic Fibers
	15-Mar-1996	to	414.55 E Organic Chemicals, Plastics, and Synthetic Fibers

MWRA Category: 04

Sample Locations:

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 08-Feb-2012

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Analog Devices, Inc./Wilmington Manufacturing

Facility ID: 40005633

804 Woburn Street Mail Stop MS-424
Wilmington, MA 01887-3494

Permit: Issued: 04/27/2011 Expires: 04/15/2015

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

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Semiconductor Manufacturing
0105 OTHER_DESC Semiconductor Manufacturing

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

SNC: NO

Inspections: 14-Dec-2011

Monitoring: 0101 11-Oct-2011
0101 12-Oct-2011
0101 13-Oct-2011
0105 11-Oct-2011
0105 12-Oct-2011
0105 13-Oct-2011

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Charles River Laboratories	Facility ID: 40000924
251 Ballardvale Street Wilmington, MA 01887	

<u>Permit:</u>	Issued: 03/13/2012	Expires: 03/15/2014	Amended: 05/03/2012
	Issued: 03/13/2012	Expires: 03/15/2014	Termination: 05/02/2012
	Issued: 05/13/2010	Expires: 03/15/2012	Amended: 11/29/2010
			Termination: 03/12/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0501	OTHER_DESC	Animal cage washing discharge
	0901	OTHER_DESC	Mass Spec lab sinks
	1001	OTHER_DESC	Dog cage washings

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

SNC: NO

Inspections: 14-Feb-2012
13-Jun-2012

<u>Monitoring:</u>	0101	09-Nov-2011
	0201	11-Aug-2011
	0301	09-Aug-2011
	0302	09-Aug-2011
	0302	21-Mar-2012
	0303	10-Aug-2011
	0304	11-Aug-2011
	0501	10-Aug-2011
	0604	10-Aug-2011
	0901	10-Aug-2011
	1001	09-Nov-2011
	1001	08-May-2012
	1101	19-Jun-2012
	1101	21-Jun-2012

<u>Enforcement Actions:</u>	08-Jul-2010	Notice of Violation
	06-Aug-2010	Notice of Violation
	01-Dec-2010	Notice of Violation
	31-Aug-2011	Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

DSM Neoresins Inc.

Facility ID: 40004688

730 Main Street
Wilmington, MA 01887

Permit: Issued: 05/15/2012

Expires: 05/15/2014

Issued: 03/12/2010

Expires: 05/15/2012

Termination: 05/14/2012

National Pretreatment Categorical Standards:

29-Jan-1993 to

414.45 D Organic Chemicals, Plastics, and
Synthetic Fibers

29-Jan-1993 to

414.55 E Organic Chemicals, Plastics, and
Synthetic Fibers

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC

A - Manufacturing process wastewater is generated in 3 areas:

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 14-Sep-2011

26-Apr-2012

Monitoring: 0101 31-Aug-2011

0101 20-Mar-2012

Enforcement Actions: 05-Jan-2011 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Janis Research Company, Inc.

Facility ID: 40007752

2 Jewel Drive
Wilmington, MA 01887

Permit: Issued: 10/16/2009 Expires: 09/15/2013

National Pretreatment Categorical Standards: 17-Dec-1991 to 433.15 A Metal Finishing

MWRA Category: 04

Sample Locations:

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 19-Aug-2011

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Koch Membrane Systems, Inc.

Facility ID: 40000409

850 Main Street
Wilmington, MA 01887

Permit: Issued: 08/17/2011 Expires: 07/15/2013
Issued: 06/29/2009 Expires: 07/15/2011 Termination: 08/16/2011

National Pretreatment Categorical Standards:

23-May-2009	to	463.16 A Plastics Molding and Forming
23-May-2009	to	463.26 B Plastics Molding and Forming
23-May-2009	to	463.36 C Plastics Molding and Forming
23-May-2009	to	463.999 A Plastics Molding and Forming

MWRA Category: 01

Sample Locations: 0103 OTHER_DESC Discharge from membrane manufacturing.

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

SNC: NO

Inspections: 15-May-2012

Monitoring:

0103	17-Aug-2011
0103	10-Jan-2012
0103	11-Jan-2012

Enforcement Actions: 11-Aug-2011 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Lubrizol Advanced Materials, Inc.	Facility ID: 40103056
207 Lowell Street Wilmington, MA 01887	

Permit: Issued: 06/06/2011 Expires: 04/15/2015 Amended: 01/12/2012
Issued: 06/06/2011 Expires: 04/15/2015 Termination: 01/11/2012

National Pretreatment Categorical Standards: 08-May-2007 to 414.55 E Organic Chemicals, Plastics, and Synthetic Fibers
08-May-2007 to 463.15 A Plastics Molding and Forming

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Contact cooling wastewater from polyurethane pellets
0102 OTHER_DESC Contact cooling of plastic tubing

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 20-Mar-2012

Monitoring: 0101 12-Oct-2011
0102 12-Oct-2011

Enforcement Actions: 07-Nov-2011 Notice of Violation
24-Jan-2012 Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Metrigraphics, LLC	Facility ID: 40000600
50 Concord Street Wilmington, MA 01887	

Permit: Issued: 06/03/2009 Expires: 06/15/2013

National Pretreatment Categorical Standards: 22-Jan-2008 to 433.17 A Metal Finishing

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Nickel-cobalt plating, electroless nickel plating, and gold plating.

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 18-Oct-2011

Monitoring: 0101 31-Aug-2011
0101 17-Jan-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Philips Lightolier	Facility ID: 40004687
45 Industrial Way Wilmington, MA 01887	

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

National Pretreatment Categorical Standards: 22-Nov-1994 to 433.15 A Metal Finishing

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Phosphating and cleaning line

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 03-Nov-2011

Monitoring: 0101 17-Aug-2011
0101 18-Jan-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Scully Signal Company

Facility ID: 40003195

70 Industrial Way
Wilmington, MA 01887

Permit: Issued: 06/03/2009 Expires: 05/15/2014

National Pretreatment Categorical Standards: 26-Jun-1992 to 464.45 D Metal Molding and Casting

MWRA Category: 04

Sample Locations:

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 28-Mar-2012

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Tecomet 115 Eames Street Wilmington, MA 01887	Facility ID: 40005637
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Permit: Issued: 03/08/2012 Expires: 02/15/2014
Issued: 10/26/2009 Expires: 11/15/2011 Termination: 03/07/2012

National Pretreatment Categorical Standards:

04-Oct-2005	to	471.34 C Nonferrous Metals Forming and Metal Powders
04-Oct-2005	to	471.64 F Nonferrous Metals Forming and Metal Powders
04-Oct-2005	to	471.94 I Nonferrous Metals Forming and Metal Powders

MWRA Category: 01

Sample Locations: 0104 OTHER_DESC Dye Penetrant testing of cobalt/chromium parts.
OTHER_DESC Dye Penetrant testing of titanium parts.
OTHER_DESC Dye Penetrant testing of zirconium parts.

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 12-Oct-2011

Monitoring: 0104 30-Aug-2011
0104 20-Mar-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Textron Systems Corporation	Facility ID: 40004795
201 Lowell Street Wilmington, MA 01887	

Permit: Issued: 03/28/2012 Expires: 03/15/2014
Issued: 06/16/2010 Expires: 03/15/2012 Termination: 03/27/2012

National Pretreatment Categorical Standards: 01-Jun-2005 to 433.17 A Metal Finishing
01-Jun-2005 to 469.18 A Electrical and Electronic
Components

MWRA Category: 01

Sample Locations: 0106 OTHER_DESC Metal finishing manufacturing.
0108 OTHER_DESC Wastewater from Printed Wire Board Assembly

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 31-Jan-2012

Monitoring: 0106 12-Oct-2011
0108 12-Oct-2011
0108 13-Oct-2011

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Xenon Corporation

Facility ID: 40103386

37 Upton Drive
Wilmington, MA 01887

Permit: Issued: 09/13/2010 Expires: 08/15/2015

National Pretreatment Categorical Standards: 05-Jul-2005 to 433.15 A Metal Finishing

MWRA Category: 03

Sample Locations: 0101 OTHER_DESC Glassware washing and parts cleaning
0102

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 30-Sep-2011

Monitoring: 0101 29-Aug-2011
0101 30-Aug-2011

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Winchester

Ceramic to Metal Seals, Inc.

Facility ID: 41403622

33 East Street
Winchester, MA 01890

Permit: Issued: 07/12/2011

Expires: 05/15/2016

National Pretreatment Categorical Standards:

25-May-2011 to

433.17 A Metal Finishing

MWRA Category: 04

Sample Locations: 0101

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 05-Oct-2011

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Olympic Systems Corporation

Facility ID: 41007116

15 Lowell Avenue
Winchester, MA 01890

Permit: Issued: 02/28/2011 Expires: 01/15/2016

National Pretreatment Categorical Standards: 17-Dec-1991 to 433.17 A Metal Finishing

MWRA Category: 04

Sample Locations: 0101

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 31-Aug-2011

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Woburn

Aegis Lightwave Inc.	Facility ID: 43103058
78 A Olympia Avenue Woburn, MA 01801	

Permit: Issued: 11/17/2010 Expires: 11/15/2014

National Pretreatment Categorical Standards: 05-Nov-2002 to 469.16 A Electrical and Electronic Components

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Semiconductor manufacturing

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 22-Feb-2012

Monitoring: 0101 23-Mar-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Aero Brazing Corp.

Facility ID: 43003757

223 New Boston Street
Woburn, MA 01801

Permit: Issued: 08/13/2012

Expires: 05/15/2014

Issued: 05/25/2010

Expires: 05/15/2012

Termination: 08/12/2012

National Pretreatment Categorical Standards:

22-May-1998 to

413.54 E Electroplating

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC

metal finishing

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 25-Apr-2012

26-Apr-2012

19-Jun-2012

Monitoring: 0101

08-Nov-2011

Enforcement Actions: 26-Oct-2010

Notice of Violation

01-Feb-2011

Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Davol Inc.

Facility ID: 43100484

160 New Boston Street
Woburn, MA 01801

Permit: Issued: 03/25/2010 Expires: 03/15/2015

National Pretreatment Categorical Standards: 21-Sep-2001 to 439.47 D Pharmaceutical Manufacturing

MWRA Category: 04

Sample Locations:

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 18-Aug-2011
26-Aug-2011

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Epic Technologies Inc.

Facility ID: 43101471

500 West Cummings Park Suite 6950
Woburn, MA 01801

Permit: Issued: 11/18/2011

Expires: 10/15/2013

Issued: 10/13/2009

Expires: 10/15/2011

Termination: 11/17/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Plating rinses

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

SNC: NO

Inspections: 20-Sep-2011

Monitoring: 0101 09-Nov-2011

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Herley MDI, Inc.

Facility ID: 43005100

10 Sonar Drive
Woburn, MA 01801

Permit: Issued: 05/16/2008

Expires: 05/15/2013

National Pretreatment Categorical Standards:

04-May-2001 to

433.15 A Metal Finishing

MWRA Category: 04

Sample Locations:

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 28-Nov-2011

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Kraft Foods Group, Inc.

Facility ID: 43000395

7 Hill Street
Woburn, MA 01801

Permit: Issued: 02/25/2011 Expires: 03/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Manufacturing of gelatin and byproducts

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

SNC: NO

Inspections: 08-Nov-2011

Monitoring:

0101	15-Nov-2011
0101	16-Nov-2011
0101	17-Jan-2012
0101	18-Jan-2012

Enforcement Actions:

27-Sep-2010	Notice of Violation
02-Aug-2011	Notice of Violation
30-Dec-2011	Notice of Violation

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

Reporting Period 7/1/2011 To 6/30/2012

Luminus Devices, Inc.

Facility ID: 43103195

175 New Boston Street Suite X
Woburn, MA 01801

Permit: Issued: 10/06/2011
Issued: 01/31/2008

Expires: 08/15/2015
Expires: 08/15/2011

Termination: 10/05/2011

<u>National Pretreatment Categorical Standards:</u>	31-Jan-2008	to	469.16 A Electrical and Electronic Components
	31-Jan-2008	to	469.18 A Electrical and Electronic Components
	31-Jan-2008	to	469.26 B Electrical and Electronic Components
	31-Jan-2008	to	469.28 B Electrical and Electronic Components

MWRA Category: 02

<u>Sample Locations:</u>	0101	Process Wastewater - Regulated OTHER_DESC	LED Manufacturing Using Semiconductor Technology LED Manufacturing Using Semiconductor Technology
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Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 06-Jul-2011

<u>Monitoring:</u>	0101	24-Aug-2011
	0101	18-Apr-2012

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Parker Hannifin - Chomerics Division

Facility ID: 43005063

8 Commonwealth Avenue
Woburn, MA 01801

Permit: Issued: 05/13/2011 Expires: 05/15/2013

National Pretreatment Categorical Standards: 06-Apr-2011 to 433.17 A Metal Finishing

MWRA Category: 01

Sample Locations: 0106 Process Wastewater - Regulated

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 30-Jan-2012

Monitoring: 0106 12-Oct-2011

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Skyworks Solutions, Inc.

Facility ID: 43001045

20 Sylvan Road
Woburn, MA 01801

Permit: Issued: 06/28/2010 Expires: 06/15/2014

National Pretreatment Categorical Standards: 03-Oct-2005 to 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: 25-Oct-2011

Monitoring: 0101 12-Oct-2011

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Tecomet, Inc.

Facility ID: 43101316

170 New Boston Street
Woburn, MA 01801

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

National Pretreatment Categorical Standards: 24-Apr-2007 to 433.15 A Metal Finishing

MWRA Category: 01

<u>Sample Locations:</u>	0101	OTHER_DESC	Metal finishing
	0102	OTHER_DESC	cyanide destruct

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 13-Mar-2012

<u>Monitoring:</u>	0101	12-Oct-2011
	0101	05-Jan-2012
	0102	24-Aug-2011

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Winfield Brooks Company Inc.

Facility ID: 43004753

70 Conn@Fowle Street
Woburn, MA 01801

Permit: Issued: 01/16/2008 Expires: 01/15/2013

National Pretreatment Categorical Standards: 29-May-1992 to 414.45 D Organic Chemicals, Plastics, and Synthetic Fibers

MWRA Category: 04

Sample Locations:

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 31-Oct-2011

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2011 To 6/30/2012

Data Source:

FISCAL_YEAR

Parameters:

Fiscal_Year: 2012

Appendix B

Non-SIU Permitted Industrial Users

Includes:

- Permit Category
- Sample Location Description
 - Sampling Requirements
 - Discharge Violations
 - Enforcement Actions

KEY to Appendix B

Industry:

Industry address:

#: *Permit number* **Category:** *MWRA category-see description of MWRA categories below*

Current Sampling Requirements: *sample location numbers and descriptions; current permit sampling requirements (frequency and parameter)*

Discharge Violations: *Discharge violations occurring during the fiscal year: sample date, parameter, test result and MWRA limit*

Enforcement Actions: *Enforcement actions taken during the fiscal year: enforcement action Date and description*

Notes: This appendix lists all non-significant industrial users which were permitted during the year. Most of these facilities meet the requirements of MWRA's Low Flow/Low Pollutant General Permit and are thus permitted as Category 10 facilities. These facilities are required to comply with all applicable regulations and the terms of their permits, but due to the nature and/or volume of their discharges, they are not required to conduct periodic self-monitoring, and MWRA does not typically sample their wastewater.

Some violations reported in this appendix happened during the latter part of the year, and show no enforcement actions. This is most often due to the lag of time between when a sample is collected and when the data is submitted to MWRA for input into TRAC-IS. Because sample analysis takes three weeks or more, the violation does not appear on the weekly violation report for some time after the violation occurs. Enforcement actions have been taken early in the year for those violations, but are not reported in this report.

Some industries have enforcement actions but no discharge violations. In some cases, the enforcement actions were related to violations occurring prior to the start of the fiscal year. In others, the enforcement actions were related to reporting violations that are not listed in this appendix.

MWRA Category:

Category 1: A sewer user whose process results in a discharge containing one or more substances in a concentration or quantity requiring pretreatment to meet the requirements of federal and local discharge limits.

Category 2: A sewer user whose process results in a discharge containing one or more substances regulated by the MWRA at a concentration and quantity not requiring pretreatment to meet the requirements of federal and local discharge limits.

Category 3: A sewer user whose process results in a discharge not containing a substance regulated by the MWRA.

Category 4: A sewer user without an industrial discharge.

Category 6: A person with a septage discharge permit.

Category 12: A person with a temporary construction site dewatering permit.

Category G1: A sewer user whose process involves photoprocessing or printing and who qualifies for a group permit.

Category 10: A person with a General Permit for Low Flow and Low Pollutant Dischargers.

Category G2: A person with a Group Permit for Food Processing.

Category C1: A permit with a Combined Permit for Photo Processing, Printing, and Low Flow Operations.

Possible Enforcement Actions:

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

TRAC's enforcement options found in this report include:

Notice of Violation (NOV)

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

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

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

Enforcement Order (EO):

Issued by the MWRA to an industry outlining violations, and the steps that the Authority will take to enforce them.

Penalty Assessment Notice (PAN):

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

Supplemental Order to Comply (SOC):

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

Administrative Orders (AO):

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

Notice of Proposed Permit Revocation (NPPR):

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

Notice of Proposed Permit Suspension (NPPS):

Issued to an industry with outstanding charges due.

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

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

Compliance Schedule:

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

Settlement Agreement:

A formal document resolving administratively, violations and enforcement actions.

Return to Permit Letter:

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

Stipulated Penalties Under Agreement:

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

Interim Ruling on Req. for Reconsideration:

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

Emergency Suspension:

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

Civil Court Action:

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

Criminal Action:

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

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Commonwealth Worldwide 250 Everett Street Allston, MA 02134 #: 44103715 Category: 02	0101	floor drain			No Discharge Violations		01-Aug-2011 Notice of Violation
	Semi-Annual	Self-Monitoring Chromium (Total) Copper (Total) Lead (Total) Oil and Grease TTO (Volatile Organic Fraction) Zinc (Total) pH					
Consolidated Machine Corporation 76 Ashford Street Allston, MA 02134 #: 44000208 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Doubletree Guest Suites Hotel 400 Soldiers Field Road Allston, MA 02134 #: 44101792 Category: 02	0101	WASTEWATER FROM WASHING MACHINES AT FLOOR TROUGH DRAIN			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Oil and Grease pH					
Finale Desserterie 9 Travis Street Allston, MA 02134 #: 44103703 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Harvard University - Allston Campus 175 North Harvard Street Allston, MA 02134 #: 44005958 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Houghton Chemical Corp. 52 Cambridge Street Allston, MA 02134 #: 44000211 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Howard M. Shapiro, Md., P.C. 119 Braintree Street Suite 102 Allston, MA 02134-1628 #: 44102668 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Rite Aid #10155 181 Brighton Avenue Allston, MA 02134 #: 44102098 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Arlington Lithograph Company, Inc. 6 Schouler Court Arlington, MA 02476 #: 01003214 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----			-----ENFORCEMENT ACTIONS-----	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Dorian Color Lab 24 Mill Street Arlington, MA 02476 #: 01006574 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Walgreens #1864 324 Massachusetts Avenue Arlington, MA 02474-8392 #: 01101835 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Walgreens #3112 1425 Massachusetts Avenue Arlington, MA 02476 #: 01102085 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
MatTek Corporation 200 Homer Avenue Ashland, MA 01721 #: 02103043 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Rite Aid #10098 339 Pond Street Ashland, MA 01721 #: 02102086 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Acebright, Inc. 15 DeAngelo Drive Bedford, MA 01730 #: 03403749 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Anika Therapeutics, Inc. 32 Wiggins Avenue Bedford, MA 01730 #: 03103603 Category: 02	0101	pH neutralization system			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Mercury (Total) TTO (Volatile Organic Fraction) pH					
Applied Biosystems 35 Wiggins Avenue Bedford, MA 01730 #: 03102197 Category: 02	0201	PROCESS WASTEWATER FROM MFG. AND LABORATORY OPERATIONS.			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH					
BD Discovery Labware 2 Oak Park Drive Bedford, MA 01730 #: 03006194 Category: 02	0101	LABORATORY PROCESS WASTEWATER			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Cyanide (Total) Formaldehyde Mercury (Total) Nickel (Total)					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Celgene Avilomics Research, Inc. 45 Wiggins Avenue Bedford, MA 01730 #: 03403566 Category: 10		TTO (Volatile Organic Fraction) pH					
	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Diagnostic Laboratory Medicine, Inc. 14 Crosby Drive Bedford, MA 01730 #: 03103535 Category: 10							
	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Doubletree Bedford Glen Hotel 44 Middlesex Turnpike Bedford, MA 01730 #: 03103552 Category: 02	0101	DISCHARGE LINE FROM WASHING MACHINES					
	Semi-Annual	Self-Monitoring Oil and Grease Zinc (Total) pH					
	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
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					
	Semi-Annual	Self-Monitoring Copper (Total) Cyanide (Total) Formaldehyde Mercury (Total) Silver (Total) TTO (Volatile Organic Fraction) pH					
	0401	SAMPLE SPIGOT AFTER pH NEUTRALIZATION SYSTEM					
	Semi-Annual	Self-Monitoring Copper (Total) Cyanide (Total) Formaldehyde Mercury (Total) Silver (Total) TTO (Volatile Organic Fraction) pH					
Hanscom Air Force Base 72 Dow Street Bedford, MA 01731-1910 #: 03102735 Category: 10							
	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----	-----DISCHARGE VIOLATIONS-----	-----ENFORCEMENT ACTIONS-----
	Frequency Parameter	Date Parameter Result Limit	Date
Insulet Corporation 9 Oak Park Drive Bedford, MA 01730 #: 03103483 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Joule Unlimited Technologies, Inc. 18 Crosby Drive Bedford, MA 01730 #: 03403734 Category: 02	0101 Discharge pipe on neutralization system Semi-Annual Self-Monitoring Copper (Total) Mercury (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH	No Discharge Violations	No Enforcement Actions
Mabbett & Associates, Inc. 5 Alfred Circle Bedford, MA 01730 #: 03006932 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Makoto Life Sciences, Inc. 281 Albany Street Cambridge, MA 02139 #: 03103533 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Medica Corporation 5 Oak Park Drive Bedford, MA 01730 #: 03006383 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
RR Donnelley - W. E. Andrews Plant 140 South Road Bedford, MA 01730 #: 03004347 Category: G1	7001 FOUNTAIN SOLUTION MIXTURE DISCHARGE Once/5 Years Request to discharge >55 GAL/MTH Fountain Sol Mix Antimony (Total) Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) TTO (Extractable Organic Fraction) Zinc (Total) pH	No Discharge Violations	No Enforcement Actions
Straus Holdings, Inc. 1 Oak Park Drive Bedford, MA 01730 #: 03102106 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Synta Pharmaceuticals Corporation 47 Wiggins Avenue Bedford, MA 01730 #: 03102809 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
The Mitre Corporation 202 Burlington Road Bedford, MA 01730-1420 #: 03004803 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Toxikon Corporation 15 Wiggins Avenue Bedford, MA 01730 #: 03101286 Category: 02	0101	SAMPLING SPIGOT LOCATED AFTER THE PRETREATMENT SYSTEM	No Discharge Violations				19-Oct-2011 Notice of Violation
	Semi-Annual	Self-Monitoring Chromium (Total) Copper (Total) Formaldehyde Mercury (Total) Nickel (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH					
	0102	TOXICOLOGY LAB CAGE WASHER EFFLUENT					
	Semi-Annual	Self-Monitoring pH					
Toxikon Corporation 25 Wiggins Avenue Bedford, MA 01730 #: 03103296 Category: 02	0101	CLEANOUT LOCATED AFTER THE PRETREATMENT SYSTEM	No Discharge Violations				No Enforcement Actions
	Annual	Self-Monitoring TTO (Volatile Organic Fraction) pH					
	0102	CAGE WASHER SIDE-STREAM MONITORING TANK					
	Semi-Annual	Self-Monitoring pH					
Visen Medical, Inc. 45 Wiggins Avenue Bedford, MA 01730 #: 03103199 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Zink Imaging 16 Crosby Drive Bedford, MA 01730 #: 03103677 Category: 02	0101	FLOW-THROUGH MONITORING TANK	No Discharge Violations				No Enforcement Actions
	Semi-Annual	Self-Monitoring Copper (Total) Formaldehyde TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----			-----ENFORCEMENT ACTIONS-----	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
iRobot Corporation 8 Crosby Drive Bedford, MA 01730 #: 03403602 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Belmont Springs Water Company 36 Country Club Lane Belmont, MA 02478 #: 04100482 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Digital Silver Imaging LLC 11 Brighton Street Belmont, MA 02478 #: 04103681 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Zeff Photo Supply 11 Brighton Street Belmont, MA 02478 #: 04102839 Category: G1	0101	PHOTO			No Discharge Violations		15-Jul-2011 Penalty Assessment Notice 16-Aug-2011 Appeal
	Annual	Self-Monitoring Silver (Total)					
426 Washington Street Owner Llc And Suffolk 426 Washington Street Boston, MA 02108 #: 45103620 Category: 12	0101	TEMP.4" CONNECTION TO BWSC CATCH BASIN @ HAWLEY & FRANKLIN			No Discharge Violations		No Enforcement Actions
	Monthly	Self-Monitoring Lead (Total) Mercury (Total) Oil and Grease PCB's TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Total Suspended Solids pH					
	0201	TEMP.4" CONNECTION TO CATCH BASIN @ HAWLEY & SUMMER STREETS					
	Monthly	Self-Monitoring Lead (Total) Mercury (Total) Oil and Grease PCB's TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Total Suspended Solids pH					
Art Institute of Boston 700 Beacon Street Boston, MA 02215 #: 45004522 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----			-----ENFORCEMENT ACTIONS-----	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Bio-Medical Applications of Massachusetts - The Kidney Ctr. 888 Commonwealth Avenue Boston, MA 02215 #: 45101466 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Boston Dialysis 660 Harrison Avenue Boston, MA 02118 #: 45101056 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Boston Park Plaza 64 Arlington Street Boston, MA 02116 #: 45005782 Category: 02	0101	LAUNDRY WASTE WATER EFFLUENT			No Discharge Violations		No Enforcement Actions
	Quarterly	Self-Monitoring Oil and Grease Zinc (Total) pH					
Chinamerica Food Manufacture Inc. 81 -A Tyler Street Boston, MA 02111 #: 45103224 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
City of Boston - Spectacle Island Spectacle Island Boston Harbor, MA 02201 #: 45103504 Category: 02	0101	8 INCH CONNECTION ON LONG ISLAND			No Discharge Violations		No Enforcement Actions
	Monthly	Self-Monitoring Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Salinity Silver (Total) Zinc (Total) pH					
Colortek of Boston 727 Atlantic Avenue Boston, MA 02111 #: 45100134 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Constitution Medical, Inc. 186 Lincoln Street Floor 3 Boston, MA 02111 #: 45403645 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Courtyard by Marriott Boston-Tremont 275 Tremont Street Boston, MA 02116 #: 45103247 Category: 02	0101	LAUNDRY OPERATION DISCHARGE			No Discharge Violations		25-Jul-2011 Notice of Violation
	Semi-Annual	Self-Monitoring Mercury (Total) Oil and Grease					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Emmanuel College 400 Fenway Boston, MA 02115 #: 45004514 Category: 02	0201	Academic Science Center Zinc (Total) pH					No Discharge Violations No Enforcement Actions
	Annual	Self-Monitoring Copper (Total) Mercury (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
FBI - U.S. Dept of Justice 1 Center Plaza Suite 600 Boston, MA 02108 #: 45101215 Category: G1	0101	PHOTO Silver (Total)					No Discharge Violations No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Fairmont Copley Plaza Hotel 138 Saint James Avenue Boston, MA 02116 #: 45102966 Category: 02	0101	Laundry wastewater discharge. Mercury (Total) Oil and Grease Zinc (Total) pH					No Discharge Violations No Enforcement Actions
	Quarterly	Self-Monitoring Mercury (Total) Oil and Grease Zinc (Total) pH					
Four Seasons Hotel 200 Boylston Street Boston, MA 02116 #: 45102868 Category: 02	0101	Laundry operation discharge. Mercury (Total) Oil and Grease Zinc (Total) pH					No Discharge Violations No Enforcement Actions
	Semi-Annual	Self-Monitoring Mercury (Total) Oil and Grease Zinc (Total) pH					
HHLP Bulfinch Associates, LLC 107 Merrimac Street Boston, MA 02114 #: 45403860 Category: 02	0101	LAUNDRY WASTE WATER EFFLUENT Mercury (Total) Oil and Grease Zinc (Total) pH					No Discharge Violations No Enforcement Actions
	Semi-Annual	Self-Monitoring Mercury (Total) Oil and Grease Zinc (Total) pH					
Hilton Boston Back Bay 40 Dalton Street Boston, MA 02115 #: 45006401 Category: 02	0101	HOTEL LAUNDRY WASTE WATER Mercury (Total) Oil and Grease Zinc (Total) pH					No Discharge Violations 28-Nov-2011 Notice of Violation 24-Feb-2012 Notice of Violation 21-May-2012 Notice of Violation
	Quarterly	Self-Monitoring Mercury (Total) Oil and Grease Zinc (Total) pH					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date	
Hilton Boston Financial District 89 Broad Street Boston, MA 02110 #: 45103264 Category: 02	0101	LAUNDRY WASTEWATER DISCHARGE TO BROAD STREET			No Discharge Violations		24-Feb-2012	Notice of Violation
							18-Apr-2012	Notice of Noncompliance
Holiday Inn Boston 5 Blossom Street Boston, MA 02114 #: 45005659 Category: 02	0101	LAUNDRY WASTE WATER EFFLUENT			No Discharge Violations		03-Feb-2012	Notice of Noncompliance
							10-May-2012	Ruling on Req for recon of NON/OTCA/EQ/SOC/NPPR
Howard Johnson Hotel 1271 Boylston Street Boston, MA 02215 #: 45006397 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Immune Disease Institute 3 Blackfan Circle Boston, MA 02115 #: 45103704 Category: 02	0101	4 INCH CONNECTION THAT DISCHARGES TO BLACKFAN CIRCLE			No Discharge Violations			No Enforcement Actions
Joslin Diabetes Center, Inc. One Joslin Place Boston, MA 02215 #: 45006018 Category: 02	0101	WASTE WATER EFFLUENT FROM THE NEUTRALIZATION SYSTEM	0101	WASTE WATER EFFLUENT FROM THE NEUTRALIZATION SYSTEM			23-Feb-2012	Notice of Violation
			8-May-2012	Mercury (Total)	0.0011 mg/l	DYMX < 0.001	08-Jun-2012	Notice of Violation
MP Hayward Development Co., LLC and Suffolk Construction Co. 580 Washington Street Boston, MA 02111 #: 45103619 Category: 12		No Reporting Requirements	0201	Temporary 4" connection to BWSC catch basin #85 along Harrison Avenue			15-Mar-2012	Notice of Violation
			10-Feb-2012	Mercury (Total)	2.439 mg/l	DYMX < 0.001		
Massachusetts College - Pharmacy & Health Sciences 179 Longwood Avenue Boston, MA 02115 #: 45004517 Category: 02	0301	RESEARCH LAB/EDUCATIONAL LABS WASTE WATER EFFLUENT			No Discharge Violations			No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	CURRENT SAMPLING REQUIREMENTS		DISCHARGE VIOLATIONS				ENFORCEMENT ACTIONS	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date	
Massachusetts College of Art and Design 621 Huntington Avenue Boston, MA 02115 #: 45006884 Category: C1	0101	PHOTO					No Discharge Violations	No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
Massachusetts Eye & Ear Infirmary 243 Charles Street Boston, MA 02114 #: 45005735 Category: 02	0107	LAB DISCHARGE FROM MAIN & CONNECTOR BUILDING					No Discharge Violations	No Enforcement Actions
	Quarterly	Self-Monitoring Mercury (Total) Silver (Total) pH TTO (Volatile Organic Fraction)						
	0201	LAB DISCHARGE FROM 325 CAMBRIDGE STREET BUILDING						
	Annual	Self-Monitoring TTO (Volatile Organic Fraction) Mercury (Total) pH						
Merck Sharp & Dohme Corp. 33 Avenue Louis Pasteur Boston, MA 02115 #: 45103268 Category: 02	0101	Process wastewater from the Merck Sharp & Dohme Research Laboratories.					No Discharge Violations	No Enforcement Actions
	Quarterly	Self-Monitoring Copper (Total) Cyanide (Total) Mercury (Total) Nickel (Total) Oil and Grease Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH						
New England Aquarium 250 Atlantic Avenue Boston, MA 02110 #: 45006091 Category: 10		No Reporting Requirements					No Discharge Violations	No Enforcement Actions
New England School of Photography 537 Commonwealth Avenue Boston, MA 02215 #: 45004523 Category: G1	0101	PHOTO					No Discharge Violations	No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
Northeastern University - Forsyth Institute Building 140 The Fenway Boston, MA 02115 #: 45403630 Category: 02	0101	Process wastewater from pharmaceutical research laboratory operations.					No Discharge Violations	No Enforcement Actions
	Semi-Annual	Self-Monitoring Mercury (Total) TTO (Volatile Organic Fraction)						

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
		pH					
	0201	<i>Process wastewater from pharmaceutical research laboratory operations.</i>					
	Semi-Annual	Self-Monitoring					
		Mercury (Total)					
		TTO (Volatile Organic Fraction)					
		pH					
Onyx Hotel 155 Portland Street Boston, MA 02114 #: 45103329 Category: 02	0101	LAUNDRY WASTE DISCHARGE TO PORTLAND STREET			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring					
		Mercury (Total)					
		Oil and Grease					
		Zinc (Total)					
		pH					
		Mercury (Total)					
		Oil and Grease					
		Zinc (Total)					
		pH					
Pfizer, Inc. 3 Blackfan Circle Floor 18 Boston, MA 02115 #: 45403717 Category: 02	0101	<i>Process wastewater from pharmaceutical research laboratory operations.</i>			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring					
		Mercury (Total)					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		pH					
Proprint Inc. 410 Boylston Street Boston, MA 02116 #: 45102199 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Quinzani Bakery 380 Harrison Avenue Boston, MA 02118 #: 45004447 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Radisson Hotel 200 Stuart Street Boston, MA 02116 #: 45103217 Category: 02	0101	LAUNDRY DISCHARGE TO STUART STREET			No Discharge Violations		22-Feb-2012 Notice of Violation
	Quarterly	Self-Monitoring					
		Mercury (Total)					
		Oil and Grease					
		Zinc (Total)					
		pH					
Ritz Camera & Image LLC #308 659 Boylston Street Boston, MA 02116 #: 45007843 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring					
		Silver (Total)					

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INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
School of The Museum of Fine Arts 231 Fenway Boston, MA 02115 #: 45102442 Category: C1	0101	PHOTO					No Discharge Violations No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Shanghai Printing Company 16 Oxford Street Boston, MA 02111 #: 45007881 Category: 10		No Reporting Requirements					No Discharge Violations No Enforcement Actions
Shriners Hospital for Children 51 Blossom Street Boston, MA 02114 #: 45101038 Category: 02	0101	RESEARCH LAB WASTEWATER	0101	RESEARCH LAB WASTEWATER			17-Oct-2011 Notice of Violation
	Semi-Annual	Self-Monitoring Formaldehyde Mercury (Total) Phenol Silver (Total) TTO (Volatile Organic Fraction) pH	7-Sep-2011	Methylene Chloride (Dichloromethane)	2.5	mg/l DYMx < 1	
Simmons College 300 The Fenway Boston, MA 02115 #: 45004519 Category: C1	0101	PHOTO LAB SYSTEM 01					No Discharge Violations 17-May-2012 Notice of Violation
	Annual	Self-Monitoring Silver (Total)					
South End Photo Lab 597 -A Tremont Street Boston, MA 02118 #: 45008968 Category: 10		No Reporting Requirements					No Discharge Violations No Enforcement Actions
Spaulding Rehabilitation Hospital 125 Nashua Street Boston, MA 02114 #: 45006021 Category: 10		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
	Annual	Self-Monitoring Silver (Total)					
Suffolk University 41 Temple Street Boston, MA 02114 #: 45004524 Category: 10		No Reporting Requirements					No Discharge Violations No Enforcement Actions
The Colonnade Hotel 120 Huntington Avenue Boston, MA 02116 #: 45005654 Category: 02	0101	HOTEL LAUNDRY WASTE WATER					No Discharge Violations 28-Nov-2011 Notice of Violation 21-May-2012 Notice of Violation
	Semi-Annual	Self-Monitoring Oil and Grease Zinc (Total) pH					

Non-SIU Sampling Requirements and Discharge Violations

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INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----			-----ENFORCEMENT ACTIONS-----	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
The Midtown Hotel 220 Huntington Avenue Boston, MA 02115 #: 45006900 Category: 02	0101	Laundry operation discharge.			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Mercury (Total) Oil and Grease Zinc (Total) pH					
The Sclerpehs Eye Research Institute 20 Staniford Street Boston, MA 02114 #: 45102333 Category: 02	0101	LABORATORY WASTE WATER EFFLUENT			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Mercury (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Veolia Energy Boston, Inc 19 - 27 Scotia Street Boston, MA 02116 #: 45005931 Category: 02	0102	EFFLUENT FROM STEAM GENERATION OPERATION			No Discharge Violations		No Enforcement Actions
	Quarterly	Self-Monitoring Copper (Total) Mercury (Total) Zinc (Total) pH					
Walgreens #2933 841 Boylston Street Boston, MA 02116- 2601 #: 45101846 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Wentworth Institute of Technology 550 Huntington Avenue Boston, MA 02115 #: 45004827 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Wentworth Institute of Technology 540 Parker Street Boston, MA 02115 #: 45403851 Category: 02	0101	Laboratory wastewater from the Ira Allen Building.			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Chromium (Total) Copper (Total) Cyanide (Total) Lead (Total) Mercury (Total) Nickel (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Alco Machine Corporation 101 -A French Avenue Braintree, MA 02184 #: 06005517 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Braintree Printing Inc. 230 Wood Road Braintree, MA 02184 #: 06103121 Category: G1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Candlewood Suites Hotel 235 Wood Road Braintree, MA 02184 #: 06103118 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
F. S. Patriot LLC dba Braintree Rehabilitation Hospital 250 Pond Street Braintree, MA 02184 #: 06006026 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
GeoLabs, Inc. 45 Johnson Lane Braintree, MA 02184 #: 06101827 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
George H. Dean Company 140 Campanelli Drive Braintree, MA 02184 #: 06100448 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Haemonetics Corporation 400 Wood Road Braintree, MA 02184 #: 06005543 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Harvard Vanguard Medical Associates 111 Grossman Drive Braintree, MA 02184 #: 06006710 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Holiday Inn Express 190 Wood Road Braintree, MA 02184 #: 06101810 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Hub Pen 1525 Washington Street Braintree, MA 02184 #: 06103647 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

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INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
MacDonald & Evans, Inc. 1 Rex Drive Braintree, MA 02184 #: 06009461 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Nmg - Braintree Llc Dba Hampton Inn 215 Wood Road Braintree, MA 02184 #: 06103119 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Peterson Linen Rental & Sales, Inc. 215 Shaw Street Braintree, MA 02184 #: 06007387 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Ritz Camera & Image LLC #309 302 Granite Street Braintree, MA 02184 #: 06007850 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
South Shore Health Center 759 Granite Street Braintree, MA 02184 #: 06102955 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Wardco Manufacturing Co. Inc. 29 Adams Street Braintree, MA 02184 #: 06008239 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Wollaston Alloys, Inc. 205 Wood Road Braintree, MA 02184 #: 06000965 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Cambridge Biomedical Research Group 1320 Soldiers Field Road Brighton, MA 02135 #: 46101954 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Days Hotel Boston 1234 Soldiers Field Road Brighton, MA 02135 #: 46101823 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Dermpath New England 1380 Soldiers Field Road Suite 100 Brighton, MA 02135 #: 46103509 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

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INDUSTRY	CURRENT SAMPLING REQUIREMENTS		DISCHARGE VIOLATIONS			ENFORCEMENT ACTIONS	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Nano Terra, Inc. 50 Soldiers Field Place Brighton, MA 02135 #: 46102758 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
New Balance Athletic Shoe, Inc. 145 Newton Street Brighton, MA 02135 #: 46000969 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Ontorij, Inc. 1320 Soldiers Field Road Brighton, MA 02135 #: 46403396 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Brigham & Womens Ambulatory Care Center 850 Boylston Street Chestnut Hill, MA 02467 #: 07102508 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Brookline Animal Hospital 678 Brookline Avenue Brookline, MA 02446 #: 07009139 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Brookline Medical Physicians, PC 358 Harvard Street Brookline, MA 02446 #: 07006800 Category: G1	0101 PHOTO				No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Chestnut Hill Chiropractic P.C. 822 Boylston Street Suite 200 Brookline, MA 02467 #: 07102468 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
DaVita Inc. - Brookline Dialysis 322 Washington Street Brookline, MA 02445 #: 07101085 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Holiday Inn Brookline 1200 Beacon Street Brookline, MA 02446 #: 07101824 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Pine Manor College 400 Heath Street Brookline, MA 02467 #: 07006028 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

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Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	CURRENT SAMPLING REQUIREMENTS		DISCHARGE VIOLATIONS				ENFORCEMENT ACTIONS
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Walgreens #3564 99 Harvard Street Brookline, MA 02446 #: 07102084 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
3D Systems 32 Second Avenue Burlington, MA 01803 #: 08103567 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
AMRI - Burlington 99 S Bedford Street Suite 2 Burlington, MA 01803 #: 08103431 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
American Food Systems, Inc. 30 B Street Burlington, MA 01867 #: 08006692 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
CorNova, Inc 21 A Street Burlington, MA 01803-3404 #: 08403274 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
DGI-Invisuials 73 Second Avenue Burlington, MA 01803 #: 08008930 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Dyax Corporation 55 Network Drive Burlington, MA 01803 #: 08403732 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Entegris, Inc. 33 B Street Burlington, MA 01803 #: 08103665 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Goodway Group 16 A Street Burlington, MA 01803 #: 08004919 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Homestead Studio Suites 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 07/01/2011 and 06/30/2012

INDUSTRY	CURRENT SAMPLING REQUIREMENTS		DISCHARGE VIOLATIONS			ENFORCEMENT ACTIONS	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Hyatt Summerfield Suites Hotel 2 Van De Graaff Drive Burlington, MA 01803 #: 08102133 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Infraredx, Inc. 34 Third Avenue Burlington, MA 01803 #: 08103399 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Integra Radionics, Inc. 22 Terry Avenue Burlington, MA 01803 #: 08103287 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Kwik - Kopy Printing 95 Cambridge Street Burlington, MA 01803 #: 08007129 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
LeMaitre Vascular, Inc. 53 Second Avenue Burlington, MA 01803 #: 08403541 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Smile Professional Color Lab, Inc. 99 -R Cambridge Street Burlington, MA 01803 #: 08007492 Category: G1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Surmet Corporation 18 A Street Burlington, MA 01803 #: 08403416 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
The Picture People 2 Mall Road Burlington, MA 01803 #: 08102630 Category: G1	0101 PHOTO	Annual Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions
Thoratec Corporation 23 Fourth Avenue Burlington, MA 01803 #: 08103259 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Wayne's Drains Inc. 36 Grant Avenue Unit 5 Burlington, MA 01803 #: 08103411 Category: 06	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

<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>
ALS Therapy Development Institute 300 Technology Square 4th floor Cambridge, MA 02142 #: 09103173 Category: 02	No Reporting Requirements			No Discharge Violations			No Enforcement Actions
ARE - 300 Tech Square 300 Technology Square Cambridge, MA 02139 #: 09101756 Category: 02	0101	<i>5th, 6th & 7th floor neutralization system</i>		No Discharge Violations			06-Jul-2011 Notice of Violation
	Semi-Annual	Self-Monitoring					
		Cadmium (Total)					
		Chromium (Total)					
		Copper (Total)					
		Cyanide (Total)					
		Formaldehyde					
		Mercury (Total)					
		Nickel (Total)					
		Silver (Total)					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		Zinc (Total)					
		pH					
	0103	<i>3rd & 4th floor neutralization system</i>					
	Quarterly	Self-Monitoring					
		Mercury (Total)					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		pH					
	0104	<i>2nd floor neutralization system</i>					
	Semi-Annual	Self-Monitoring					
		Cadmium (Total)					
		Chromium (Total)					
		Copper (Total)					
		Cyanide (Total)					
		Formaldehyde					
		Mercury (Total)					
		Nickel (Total)					
		Silver (Total)					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		Zinc (Total)					
		pH					
ARE-MA Region No. 21, LLC 161 First Street Cambridge, MA 02139 #: 09103561 Category: 02	0101	<i>SAMPLE PORT ON pH NEUTRALIZATION SYSTEM DISCHARGE LINE</i>		No Discharge Violations			No Enforcement Actions
	Semi-Annual	Self-Monitoring					
		Formaldehyde					
		Mercury (Total)					
		TTO (Volatile Organic Fraction)					
		pH					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

<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. 32, LLC 65 -83 Rogers Street Cambridge, MA 02142 #: 09103644 Category: 02		No Reporting Requirements				No Discharge Violations	No Enforcement Actions
Abazyme, LLC 767 -C Concord Street Cambridge, MA 02138 #: 09403530 Category: 10		No Reporting Requirements				No Discharge Violations	No Enforcement Actions
Acceleron Pharma, Inc. 128 Sidney Street Cambridge, MA 02139 #: 09103277 Category: 02	0101	Sample port on the neutralization system discharge line in the facility 149 Sidney St				No Discharge Violations	No Enforcement Actions
	Semi-Annual	Self-Monitoring					
		Copper (Total)					
		Formaldehyde					
		Lead (Total)					
		Mercury (Total)					
		Nickel (Total)					
		Silver (Total)					
		TTO (Volatile Organic Fraction)					
		pH					
	0201	Sample port on the neutralization system discharge line in the facility 128 Sidney St					
	Semi-Annual	First Self-Monitoring					
		Copper (Total)					
		Mercury (Total)					
		Silver (Total)					
		TTO (Volatile Organic Fraction)					
		Zinc (Total)					
		pH					
	0301	Sample port on the neutralization system discharge line in the facility 12 Emily St.					
	Semi-Annual	First Self-Monitoring					
		Formaldehyde					
		Mercury (Total)					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		pH					
Adaptive Optics Associates, Inc. 10 Wilson Road Cambridge, MA 02138 #: 09101806 Category: 10		No Reporting Requirements				No Discharge Violations	No Enforcement Actions
Agios Pharmaceuticals Inc. 38 Sidney Street Cambridge, MA 02139 #: 09103308 Category: C1	0101	KODAK M-35 X-OMAT PHOTOPROCESSOR				No Discharge Violations	No Enforcement Actions
	Annual	Self-Monitoring					
		Silver (Total)					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Aileron Therapeutics, Inc. 281 Albany Street Cambridge, MA 02139 #: 09103649 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Alkermes, Inc. 88 Sidney Street Cambridge, MA 02139 #: 09102939 Category: 02	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Anylam Pharmaceuticals 300 Third Street Cambridge, MA 02142 #: 09103256 Category: 02	0101	Sample port on the pH neutralization system effluent line.			No Discharge Violations		No Enforcement Actions
	Quarterly	Self-Monitoring Copper (Total) Cyanide (Total) Formaldehyde Mercury (Total) Nickel (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Anylam Pharmaceuticals 665 Concord Avenue Cambridge, MA 02138 #: 09403820 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Amgen Cambridge Real Estate Holdings, Inc. 360 Binney Street Cambridge, MA 02139 #: 09102684 Category: 02	0101	Riser pipe on the pH neutralization system effluent line			No Discharge Violations		No Enforcement Actions
	Quarterly	Self-Monitoring Antimony (Total) Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----			-----ENFORCEMENT ACTIONS-----	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Ariad Pharmaceuticals, Inc. 26 Landsdowne Street Cambridge, MA 02139-4234 #: 09100082 Category: 02	0101 Semi-Annual	pH neutralization system discharge line spigot Self-Monitoring Chromium (+6) Chromium (Total) Copper (Total) Cyanide (Total) Formaldehyde Mercury (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH			No Discharge Violations		No Enforcement Actions
	0102 Semi-Annual	Cage washer effluent Self-Monitoring pH					
Aveo Pharmaceuticals, Inc. 75 Sidney Street Cambridge, MA 02139 #: 09103318 Category: 02	0101 Semi-Annual	Spigot on the effluent side of the weirbox Self-Monitoring Cyanide (Total) Formaldehyde Mercury (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH			No Discharge Violations		No Enforcement Actions
BIND Biosciences, Inc. 325 Vassar Street Cambridge, MA 02139 #: 09103578 Category: 02	0101 Semi-Annual	Spigot on the pH neutralization system discharge line Self-Monitoring Formaldehyde Mercury (Total) TTO (Volatile Organic Fraction) pH			No Discharge Violations		No Enforcement Actions
BMR - 325 Vassar Street LLC 325 Vassar Street Cambridge, MA 02139 #: 09403618 Category: 02	0101 Semi-Annual	research waste water Self-Monitoring Mercury (Total) TTO (Volatile Organic Fraction) pH			No Discharge Violations		No Enforcement Actions
Best Western /Hotel Tria 220 Alewife Brook Parkway Cambridge, MA 02138 #: 09103237 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Biogen Idec MA Inc. 15 Cambridge Center Cambridge, MA 02142 #: 09102730 Category: 02	0101	<i>Spigot on the pH neutralization system discharge line</i>			No Discharge Violations		No Enforcement Actions
	Quarterly	Self-Monitoring Cadmium (Total) Chromium (Total) Copper (Total) Formaldehyde Mercury (Total) Nickel (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Bioscience Research Associates, Inc. 767 -C Concord Avenue Cambridge, MA 02138 #: 09103458 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Blackstone Partners, LLC 19 Blackstone Street Cambridge, MA 02139 #: 09103688 Category: 02	0101	<i>SPIGOT ON pH NEUTRALIZATION SYSTEM DISCHARGE LINE</i>			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Copper (Total) Mercury (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Blué Stream Laboratories 763 Concord Avenue Building E Cambridge, MA 02138 #: 09103719 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Bluebird Bio, Inc. (formerly Genetix Pharmaceuticals) 840 Memorial Drive Floor 4 Cambridge, MA 02139 #: 09102533 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Bolton Street Partners, LLC 85 Bolton Street Cambridge, MA 02140 #: 09403580 Category: 02	0101	<i>biomedical research waste water after neutralization system</i>			No Discharge Violations		No Enforcement Actions
	Quarterly	Self-Monitoring Cadmium (Total) Chromium (Total) Copper (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total)					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

<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 Biochem, Inc. 840 Memorial Drive Cambridge, MA 02139 #: 09103139 Category: 10	No Reporting Requirements	Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH			No Discharge Violations		No Enforcement Actions
Boston Marriott Cambridge 2 Cambridge Center Cambridge, MA 02142 #: 09103239 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Broad Institute 7 Cambridge Center Cambridge, MA 02142 #: 09103391 Category: 02	0101 Quarterly	<i>Spigot on the pH neutralization system discharge line</i> Self-Monitoring Antimony (Total) Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH			No Discharge Violations		No Enforcement Actions
Broad Institute Inc. 320 Charles Street Cambridge, MA 02142 #: 09101882 Category: 02	0101 Semi-Annual	<i>SAMPLE PORT ON THE pH NEUTRALIZATION SYSTEM DISCHARGE LINE</i> Self-Monitoring Formaldehyde Mercury (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH			No Discharge Violations		No Enforcement Actions
Cambridge Biolabs, Inc. One Kendall Square Suite B-6101 Cambridge, MA 02139 #: 09103468 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Cell Network, LLC 237 Putnam Avenue Cambridge, MA 02139 #: 09103394 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Chang Shing Tofu, Inc. 37 -39 Rogers Street Cambridge, MA 02142 #: 09103465 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Charles Hotel 1 Bennett Street Cambridge, MA 02138 #: 09007167 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Clear-Way Sewer & Drain Company Inc. 381 Cardinal Medeiros Avenue Cambridge, MA 02141 #: 09100375 Category: 06	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
DaVita Northeast Cambridge Dialysis 799 Concord Avenue Cambridge, MA 02138 #: 09103261 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Dalkia Energy Services - Kendall Station 265 First Street Cambridge, MA 02142 #: 09403649 Category: 02	0101 Quarterly	boiler blowdown Self-Monitoring Copper (Total) Nickel (Total) PCB/Pesticides Zinc (Total) pH			No Discharge Violations		No Enforcement Actions
ETEX Corporation 38 Sidney Street Floor 3 Cambridge, MA 02139 #: 09101758 Category: 02	0101 Semi-Annual	Spigot on the pH neutralization system discharge line Self-Monitoring Chromium (Total) Mercury (Total) TTO (Volatile Organic Fraction) pH			No Discharge Violations		No Enforcement Actions
Ensemble Discovery 99 Erie Street Cambridge, MA 02139 #: 09103310 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Epizyme 325 Vassar Street Floor 2 Cambridge, MA 02139 #: 09103699 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Fold Rx Pharmaceuticals, Inc. 100 Acorn Park Building 100-FL5 Cambridge, MA 02140 #: 09103559 Category: 02	0101	SPIGOT ON THE pH NEUTRALIZATION DISCHARGE LINE			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Cyanide (Total) Formaldehyde Mercury (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					
GENOSCO 767 -C Concord Avenue Floor 2 Cambridge, MA 02142 #: 09403538 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
GVD Corporation 45 Spinelli Place Cambridge, MA 02139 #: 09103124 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Galenea Corporation 300 Technology Square Floor 2 Cambridge, MA 02139 #: 09103477 Category: 02	0101	SPIGOT ON THE pH NEUTRALIZATION SYSTEM DISCHARGE LINE			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Formaldehyde Mercury (Total) TTO (Volatile Organic Fraction) pH					
Gen9, Inc. 500 Technology Square Floor 1st Cambridge, MA 02139 #: 09403359 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
General Hospital Corporation 38 Sidney Street Suite 100 Cambridge, MA 02139 #: 09102987 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Genzyme Coporation 64 Sidney Street Cambridge, MA 02139 #: 09007633 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Good Start Genetics 237 Putnam Avenue Cambridge, MA 02139 #: 09403589 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Grace Performance Chemicals, W.R. Grace & Co.-Conn 62 Whittemore Avenue Cambridge, MA 02140 #: 09001993 Category: 01	0101 Semi-Annual Self-Monitoring	pH neutralization system effluent line sample spigot Lead (Total) Mercury (Total) Oil and Grease TTO (Volatile Organic Fraction) Zinc (Total) pH			No Discharge Violations		No Enforcement Actions
	0301 Semi-Annual Self-Monitoring	pH neutralization system effluent line sample spigot Antimony (Total) Cadmium (Total) Chromium (Total) Copper (Total) Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Oil and Grease Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Gwathmey, Inc. 763 Concord Avenue Building E Cambridge, MA 02138 #: 09101757 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Hampton Inn Boston/Cambridge 191 Monsignor O'Brien Highway Cambridge, MA 02141 #: 09103243 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Harvard University / Center For Astrophysics 60 Garden Street Cambridge, MA 02138 #: 09103607 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Harvard University / Smithsonian Institute 100 Acorn Drive Cambridge, MA 02140 #: 09103606 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----	-----DISCHARGE VIOLATIONS-----	-----ENFORCEMENT ACTIONS-----
Frequency Parameter	Date	Parameter Result Limit	Date
Harvard University, HMS, Kendall Square 1 Kendall Square Building 600-FL3 Cambridge, MA 02139 #: 09102869 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Helicos Biosciences Corporation 1 Kendall Square Building 200-LL Cambridge, MA 02139 #: 09103673 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Helicos Biosciences, Inc. 1 Kendall Square Building 700 Cambridge, MA 02139 #: 09103279 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Holiday Inn Express Hotel And Suites 250 Monsignor O'Brien Highway Cambridge, MA 02141 #: 09103238 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Hybrid Silica Technologies 19 Blackstone Street Cambridge, MA 02139 #: 09403381 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Hyperion Catalysis International, Inc. 38 Smith Place Cambridge, MA 02138 #: 09007176 Category: 02	<p>0101 <i>Riser pipe on the chip tank effluent line</i></p> <p>Semi-Annual Self-Monitoring Chromium (Total) Copper (Total) Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH</p> <p>0201 <i>Plastic extrusion contact cooling water</i></p> <p>Semi-Annual Self-Monitoring TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH</p> <p>0202 <i>Wastewater from nanotubule oxidation process</i></p> <p>Semi-Annual Self-Monitoring TTO (Volatile Organic Fraction) pH</p>	No Discharge Violations	No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Idenix Pharmaceuticals, Inc. 60 Hampshire Street Cambridge, MA 02139 #: 09102677 Category: 02	0101	Spigot on the pH neutralization system discharge line Semi-Annual Self-Monitoring Cadmium (Total) Copper (Total) Formaldehyde Mercury (Total) Nickel (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH	0101	Spigot on the pH neutralization system discharge line	2	mg/l DYMX < 1	04-Nov-2011 Notice of Violation
Idera Pharmaceuticals 167 Sidney Street Cambridge, MA 02139 #: 09101964 Category: 02	0101	SAMPLE SPIGOT AFTER PH NEUTRALIZATION SYSTEM. Semi-Annual Self-Monitoring Mercury (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					No Discharge Violations No Enforcement Actions
Iggy's Bread, Ltd. 130 Fawcett Street Cambridge, MA 02138 #: 09102766 Category: 10		No Reporting Requirements					No Discharge Violations No Enforcement Actions
InVivo Therapeutics One Kendall Square Building 1400 flr 4 Cambridge, MA 02139 #: 09403850 Category: 10		No Reporting Requirements					No Discharge Violations No Enforcement Actions
Infinity Pharmaceuticals, Inc. 780 Memorial Drive Cambridge, MA 02139 #: 09103087 Category: 02	0101	SAMPLE PORT ON THE pH NEUTRALIZATION SYSTEM DISCHARGE LINE Semi-Annual Self-Monitoring Cadmium (Total) Chromium (Total) Copper (Total) Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					No Discharge Violations No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----			-----ENFORCEMENT ACTIONS-----	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Ironwood Pharmaceuticals, Inc. 301 Binney Street Cambridge, MA 02142 #: 09103693 Category: 02	0101	SPIGOT ON THE pH NEUTRALIZATION SYSTEM DISCHARGE LINE			No Discharge Violations		No Enforcement Actions
	Quarterly	Self-Monitoring					
		Chromium (Total)					
		Copper (Total)					
		Cyanide (Total)					
		Formaldehyde					
		Lead (Total)					
		Mercury (Total)					
		Nickel (Total)					
		Selenium (Total)					
		Silver (Total)					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
	Zinc (Total)						
	pH						
Keracure Inc. 767 -C Concord Avenue Cambridge, MA 02138 #: 09103641 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Lesley University 1815 Massachusetts Avenue Cambridge, MA 02138 #: 09103338 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Living Proof, Inc. 301 Binney Street Cambridge, MA 02142 #: 09103397 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Marina Biotech, Inc. One Kendall Square Building 400-FL4 Cambridge, MA 02139 #: 09103579 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Massachusetts Institute of Technology 230 Albany Street Cambridge, MA 02139 #: 09103586 Category: 02		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Merrimack Pharmaceuticals, Inc. One Kendall Square Suite B-7201 Cambridge, MA 02139 #: 09102923 Category: 02	0101	SAMPLE PORT ON THE pH NEUTRALIZATION SYS. DISCHARGE LINE			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring					
		Copper (Total)					
		Cyanide (Total)					
		Formaldehyde					
		Mercury (Total)					
		Nickel (Total)					
	TTO (Volatile Organic Fraction)						

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

<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>
Mersana Therapeutics, Inc. 840 Memorial Drive Cambridge, MA 02139 #: 09103409 Category: 10		Zinc (Total) pH No Reporting Requirements					No Discharge Violations No Enforcement Actions
Metabolix, Inc. 21 Erie Street Cambridge, MA 02139 #: 09103110 Category: 02	0101	SPIGOT ON THE U-TRAP OF NEUTRALIZATION SYS DISCHARGE LINE Semi-Annual Self-Monitoring Mercury (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					No Discharge Violations No Enforcement Actions
Midori Renewables, Inc. 47 Moulton Street Cambridge, MA 02138 #: 09403811 Category: 10		No Reporting Requirements					No Discharge Violations No Enforcement Actions
Millennium Pharmaceuticals, Inc. 45 / 75 Sidney Street Cambridge, MA 02139 #: 09102278 Category: 02	0201	SAMPLE PORT ON THE pH NEUTRALIZATION SYSTEM DISCHARGE LINE Annual Self-Monitoring Lead (Total) Mercury (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					No Discharge Violations No Enforcement Actions
Millennium Pharmaceuticals, Inc. 35 Landsdowne Street Cambridge, MA 02139 #: 09103014 Category: 02	0101	SAMPLE PORT ON THE PH NEUTRALIZATION DISCHARGE LINE Semi-Annual Self-Monitoring Copper (Total) Cyanide (Total) Formaldehyde Mercury (Total) Nickel (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH	0101	SAMPLE PORT ON THE PH NEUTRALIZATION DISCHARGE LINE	23-Feb-2012	Zinc (Total) 38.4 mg/l DYM < 1	05-Apr-2012 Notice of Violation
Millennium Pharmaceuticals, Inc. 40 Landsdowne Street Cambridge, MA 02139 #: 09103180 Category: 02	0101	SPIGOT ON pH NEUT. SYS DISCHARGE LINE BEFORE WEIRBOX Semi-Annual Self-Monitoring Chromium (Total) Copper (Total) Cyanide (Total) Formaldehyde					No Discharge Violations No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Molecular Insight Pharmaceuticals, Inc. 160 Second Street Cambridge, MA 02142 #: 09102161 Category: 10	No Reporting Requirements	Lead (Total) Mercury (Total) Nickel (Total) Pesticides Selenium (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					No Enforcement Actions
MolecularMD 320 Bent Street Cambridge, MA 02141 #: 09403802 Category: 10	No Reporting Requirements						No Enforcement Actions
Monsanto Company 245 First Street Suite 200 Cambridge, MA 02142 #: 09103362 Category: 02	0101 <i>Spigot on the pH neutralization system discharge line</i> Semi-Annual Self-Monitoring	Copper (Total) Mercury (Total) Nickel (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					No Enforcement Actions
Mount Auburn Hospital 330 Mount Auburn Street Cambridge, MA 02138 #: 09005756 Category: 02	0101 <i>EFFLUENT FROM PH NEUTRALIZATION SYSTEM</i> Quarterly Self-Monitoring	Cyanide (Total) Formaldehyde Mercury (Total) TTO (Volatile Organic Fraction) pH					No Enforcement Actions
	0201 <i>EFFLUENT FROM CART WASHING OPERATIONS</i> Semi-Annual Self-Monitoring	Chromium (Total) Nickel (Total) Zinc (Total) pH					No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----			-----ENFORCEMENT ACTIONS-----	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Museum of Science 1 Science Park Boston, MA 02114 #: 09005687 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Nomads, Inc. 215 First Street Suite 104 Cambridge, MA 02142 #: 09102557 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Novartis Institutes For BioMedical Research, Inc. 45 Sidney Street Cambridge, MA 02139 #: 09403360 Category: 02		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Novartis Institutes For Biomedical Research, Inc. 500 Technology Square Cambridge, MA 02139 #: 09103512 Category: 02	0101	SAMPLE PORT ON THE NEUTRALIZATION SYS. DISCHARGE LINE			No Discharge Violations		No Enforcement Actions
	Quarterly	Self-Monitoring Copper (Total) Cyanide (Total) Formaldehyde Mercury (Total) Nickel (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Novartis Institutes for BioMedical Research, Inc. 250 Massachusetts Avenue Cambridge, MA 02139 #: 09103233 Category: 02	0101	SPIGOT ON NORTH PH NEUTRALIZATION SYSTEM DISCHARGE LINE			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Copper (Total) Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
	0201	SPIGOT ON SOUTH PH NEUTRALIZATION SYSTEM DISCHARGE LINE					
	Quarterly	Self-Monitoring Copper (Total) Cyanide (Total) Formaldehyde Lead (Total)					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Novartis Vaccines and Diagnostics, Inc. 45 Sidney Street Cambridge, MA 02139 #: 09103682 Category: 02	0101	SPIGOT ON pH NEUTRALIZATION SYSTEM DISCHARGE LINE IN BLDG 45					No Discharge Violations
	Semi-Annual	Self-Monitoring Mercury (Total) Nickel (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					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
Omni Guide, Inc. 1 Kendall Square Building 100 Cambridge, MA 02139 #: 09102824 Category: 10		No Reporting Requirements					No Discharge Violations
							No Enforcement Actions
One Hundred Inman L.P. 100 Inman Street Suite 1 Cambridge, MA 02139 #: 09103487 Category: 10		No Reporting Requirements					No Discharge Violations
							No Enforcement Actions
Ovascience 215 First Avenue Floor 2 Cambridge, MA 02142 #: 09403874 Category: 10		No Reporting Requirements					No Discharge Violations
							No Enforcement Actions
Pageworks 501 Cambridge Street Cambridge, MA 02141 #: 09103010 Category: G1	0101	PHOTO					No Discharge Violations
	Annual	Self-Monitoring Silver (Total)					No Enforcement Actions
Paratek Pharmaceuticals 99 Erie Street Cambridge, MA 02139 #: 09403529 Category: 10		No Reporting Requirements					No Discharge Violations
							No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----			-----ENFORCEMENT ACTIONS-----		
	Frequency	Parameter	Date	Parameter	Result	Limit	Date	
Partners Healthcare System 65 Landsdowne Street Cambridge, MA 02139 #: 09102849 Category: 02	0101	<i>EFFLUENT DISCHARGED FROM PH NEUTRALIZATION</i>			No Discharge Violations			No Enforcement Actions
	Quarterly	Self-Monitoring Copper (Total) Cyanide (Total) Formaldehyde Mercury (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH						
Peptimmune, Inc. 64 Sidney Street Cambridge, MA 02139 #: 09103117 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Pfizer, Inc. 35 & 87 Cambridgepark Drive Cambridge, MA 02140 #: 09006317 Category: 02	0108	<i>SPIGOT ON NEUTRALIZATION SYSTEM EFFLUENT WEIRBOX</i>			No Discharge Violations			No Enforcement Actions
	Semi-Annual	Self-Monitoring Copper (Total) Formaldehyde Mercury (Total) Nickel (Total) Phenol Selenium (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH						
	0201	<i>PH ADJUSTMENT SYSTEM DISCHARGE</i>						
	Annual	Self-Monitoring Copper (Total) Formaldehyde Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH						
Pfizer, Inc. 700 Main Street Cambridge, MA 02139 #: 09403775 Category: 02	0101	<i>Neutralization system receiving lab waste water</i>			No Discharge Violations			No Enforcement Actions
	Quarterly	Self-Monitoring Cadmium (Total) Copper (Total) Cyanide (Total) Formaldehyde						

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	CURRENT SAMPLING REQUIREMENTS		DISCHARGE VIOLATIONS			ENFORCEMENT ACTIONS	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Ritz Camera & Image LLC #360 100 Cambridge Place Cambridge, MA 02141 #: 09007848 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Rowland Institute At Harvard 100 Edwin H. Land Boulevard Cambridge, MA 02142 #: 09006099 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
STC Biologics, Inc. 767 -C Concord Avenue Cambridge, MA 02138 #: 09403582 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Sanofi Aventis US, Inc. 270 Albany Street Cambridge, MA 02139 #: 09103554 Category: 02	0101	Sample port on the pH neutralization system discharge line			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Copper (Total) Formaldehyde Mercury (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Sanofi Pasteur Biologics Co. 38 Sidney Street Cambridge, MA 02139 #: 09101547 Category: 02	0101	Spigot on the pH neutralization system discharge line			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Copper (Total) Formaldehyde Mercury (Total) Nickel (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Seaside Therapeutics 840 Memorial Drive Floor 5 Cambridge, MA 02139 #: 09103707 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Semprus Biosciences Corporation 1 Kendall Square Suite B14101 Cambridge, MA 02139 #: 09103712 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date	
Sheraton Commander Hotel 16 Garden Street Cambridge, MA 02138 #: 09103492 Category: 02	0101	WASHING MACHINE DISCHARGE LINE IN THE LAUNDRY ROOM			No Discharge Violations		26-Oct-2011	Notice of Violation
	Quarterly	Self-Monitoring Mercury (Total) Oil and Grease pH					26-Oct-2011	Notice of Violation
Shire Human Genetic Therapies 205 Alewife Brook Parkway Cambridge, MA 02138 #: 09102452 Category: 02	0101	SPIGOT ON THE pH NEUTRALIZATION SYSTEM DISCHARGE LINE			No Discharge Violations			No Enforcement Actions
	Quarterly	Self-Monitoring Mercury (Total) TTO (Volatile Organic Fraction) pH						
Shire Human Genetic Therapies, Inc. 700 Main Street Cambridge, MA 02139 #: 09102960 Category: 02	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Sirtris Pharmaceuticals 200 Technology Cambridge, MA 02139 #: 09103591 Category: 02	0101	SAMPLE PORT ON THE Ph NEUTRALIZATION SYS EFFL. LINE			No Discharge Violations			No Enforcement Actions
	Semi-Annual	Self-Monitoring Copper (Total) Formaldehyde Mercury (Total) TTO (Volatile Organic Fraction) pH						
	0102	SPIGOT ON THE CAGE WASHER DISCHARGE LINE						
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
TargAnox, Inc. 37 Spinelli Place Cambridge, MA 02138 #: 09403301 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
The Dodge Company, Inc. 165 Cambridgepark Drive Cambridge, MA 02140 #: 09000413 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
The Firehouse Inn LLC dba The Kendall Hotel 350 Main Street Cambridge, MA 02142 #: 09103236 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
The Inn at Harvard 1201 Massachusetts Avenue Cambridge, MA 02138 #: 09103235 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
The Thompson & Lichtner Company, Inc. 111 First Street Cambridge, MA 02141 #: 09101979 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Tolerx 300 Technology Square Cambridge, MA 02139 #: 09102984 Category: 02	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Vanas Oncology, Inc. 763 -D Concord Avenue Cambridge, MA 02138 #: 09403278 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Vertex Pharmaceuticals Inc. 40 Allston Street Cambridge, MA 02139 #: 09007273 Category: 02	0101	Spigot on the chip tank discharge line U-trap in the basement of 40 Allston St.			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Mercury (Total) TTO (Volatile Organic Fraction) pH					
	0201	Riser pipe after the limestone chip tank in the pit on the Sidney St side of the buildin					
	Semi-Annual	Self-Monitoring Mercury (Total) TTO (Volatile Organic Fraction) pH					
Vertex Pharmaceuticals Inc. 675 West Kendall Street Cambridge, MA 02142 #: 09103368 Category: 02	0101	Spigot on the pH neutralization system effluent line			No Discharge Violations		No Enforcement Actions
	Quarterly	Self-Monitoring Antimony (Total) Cadmium (Total) Chromium (Total) Copper (Total)					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

<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>
Vertex Pharmaceuticals Incorporated 200 Sidney Street Cambridge, MA 02139 #: 09102746 Category: 02	0101	Spigot on the downstream end of the neutralization system weirbox					No Enforcement Actions
	Semi-Annual	Self-Monitoring Antimony (Total) Cadmium (Total) Chromium (+6) Chromium (Total) Copper (Total) Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
	0201	Spigot on the final discharge line U-trap					
	Semi-Annual	Self-Monitoring Antimony (Total) Cadmium (Total) Chromium (+6) Chromium (Total) Copper (Total) Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----	-----DISCHARGE VIOLATIONS-----	-----ENFORCEMENT ACTIONS-----
Frequency Parameter	Date	Parameter	Result
Limit	Date		
Visterra, Inc. One Kendall Square Building 300-flr 3 Cambridge, MA 02139 #: 09403543 Category: 10	No Reporting Requirements		No Discharge Violations
			No Enforcement Actions
Vivisource Laboratories, Inc. 359 Allston Street Cambridge, MA 02139 #: 09103536 Category: 10	No Reporting Requirements		No Discharge Violations
			No Enforcement Actions
Wilco, Inc. 100 Acorn Park Floor 6 Cambridge, MA 02140 #: 09006834 Category: 10	No Reporting Requirements		No Discharge Violations
			No Enforcement Actions
Zalocus Inc. 245 First Street Floor 16 Cambridge, MA 02142 #: 09103418 Category: 02	0101 SPIGOT ON NEUTRALIZATION SYSTEM DISCHARGE LINE Semi-Annual Self-Monitoring Formaldehyde Mercury (Total) TTO (Volatile Organic Fraction) pH		No Discharge Violations 14-May-2012 Notice of Violation
A-Best Enterprises & Portable Toilets, Inc. 20 Industrial Drive Canton, MA 02021 #: 10103251 Category: 06	No Reporting Requirements		No Discharge Violations
			No Enforcement Actions
Armstrong Pharmaceuticals 25 John Road Canton, MA 02021 #: 10103660 Category: 10	No Reporting Requirements		No Discharge Violations
			No Enforcement Actions
Arco Offset, Inc. 155 Will Drive Canton, MA 02021 #: 10002006 Category: G1	0101 PHOTO PROCESSOR # 214-02045 Annual Self-Monitoring Silver (Total) 7001 FOUNTAIN SOLUTION MIXTURE DISCHARGE Once/5 Years Request to discharge >55 GAL/MTH Fountain Sol Mix Antimony (Total) Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) TTO (Extractable Organic Fraction)		No Discharge Violations No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

<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>
Best Copy Centers, Inc. 875 Washington Street Canton, MA 02021 #: 10007828 Category: 10	No Reporting Requirements	Zinc (Total) pH			No Discharge Violations		No Enforcement Actions
Blue Hill Press, Inc. 480 Neponset Street 11A Canton, MA 02021 #: 10006298 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Databank IMX 437 Turnpike Street Canton, MA 02021 #: 10004790 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Dynagraf Inc. 5 Dan Road Canton, MA 02021 #: 10101549 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Harrison Specialty Co., Inc. 15 University Road Canton, MA 02021 #: 10002360 Category: 01	0101 Quarterly	SAMPLE PORT OF OIL WATER SEPARATOR Self-Monitoring Oil and Grease TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH			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
Lapuck Laboratories, Inc. 70 Shawmut Road Canton, MA 02021 #: 10005495 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Lustrecolor Inc. 540 Turnpike Street Canton, MA 02021 #: 10003707 Category: G1	0101 Annual	PHOTO Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions
Neponset Street Water Treatment Facility 480 Neponset Street Canton, MA 02021 #: 10103713 Category: 02	0101 Monthly	Backwash residuals sample port Self-Monitoring Total Suspended Solids Antimony (Total) Arsenic (Total)	0101 28-Mar-2012 30-Apr-2012 28-Jun-2012	Backwash residuals sample port pH pH pH	4.94 3.16 4.92	S.U. S.U. S.U.	Grab/ > 5.5 Ph Grab/ > 5.5 Ph Grab/ > 5.5 Ph

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

<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>
Organogenesis, Inc. 150 Dan Road Canton, MA 02021 #: 10007292 Category: 02	0101 Semi-Annual	SAMPLE THE CLEARWELL OF THE NEUTRALIZATION SYSTEM Self-Monitoring Formaldehyde pH					No Discharge Violations No Enforcement Actions
Pecunit Street Water Treatment Facility 40 Carey Circle Canton, MA 02021 #: 10103692 Category: 02	0101 Monthly	Backwash residuals sample port Self-Monitoring Total Suspended Solids Antimony (Total) Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					No Discharge Violations No Enforcement Actions
Podgurski Corporation 8 Springdale Avenue Canton, MA 02021 #: 10100401 Category: 06	No Reporting Requirements						No Discharge Violations No Enforcement Actions
Robert Reiser Co., Inc. 725 Dedham Street Canton, MA 02021 #: 10006496 Category: 10	No Reporting Requirements						No Discharge Violations No Enforcement Actions
Sanofi Pasteur Biologics Co. 50 Shawmut Road Canton, MA 02021 #: 10103255 Category: 10	No Reporting Requirements						No Discharge Violations No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----			-----ENFORCEMENT ACTIONS-----	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Sherman Printing Co. Inc. 1020 Turnpike Street Canton, MA 02021 #: 10101264 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Shuster Laboratories, Inc. 85 John Road Canton, MA 02021 #: 10102647 Category: 02	0101	EFFLUENT OF LIMESTONE CHIP TANK			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Copper (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Tuthill Vacuum & Blower Systems 495 Turnpike Street Canton, MA 02021 #: 10004034 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Walgreens #3062 595 Washington Street Canton, MA 02021-3007 #: 10101831 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Biga Breads, Ltd. 50 Terminal Street Charlestown, MA 02129 #: 47103583 Category: G2		No Reporting Requirements			No Discharge Violations		23-Nov-2011 Notice of Proposed Permit Suspension
Cambridge Polymer Group, Inc. 56 Roland Street Suite 310 Charlestown, MA 02129 #: 47403813 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Graphic Arts Finishers, Inc 32 Cambridge Street Charlestown, MA 02129 #: 47002578 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
H.P. Hood R&D 500 Rutherford Avenue Charlestown, MA 02129 #: 47102074 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Henry N. Sawyer & Co., Inc. 586 Rutherford Avenue Charlestown, MA 02129 #: 47008945 Category: G1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

<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>
Louis W. Mian Incorporated 547 Rutherford Avenue Charlestown, MA 02129 #: 47002583 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
MGH Mass Biomedical Research Center 114 Sixteenth Street Charlestown, MA 02129 #: 47102651 Category: 02	0101 Quarterly	SAMPLING PORT AFTER NEUTRALIZATION Self-Monitoring Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Cyanide (Total) Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) Zinc (Total) pH Formaldehyde TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction)			No Discharge Violations		No Enforcement Actions
Mama Rosie's Ravioli Co., Inc. 10 Dorrance Street Charlestown, MA 02129 #: 47102694 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Massachusetts General Hospital - CNY Building 75 75 Third Avenue Charlestown, MA 02129 #: 47103610 Category: 02	0101 Semi-Annual	SAMPLING PORT AFTER pH NEUTRALIZATION SYSTEM Self-Monitoring Antimony (Total) Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----	-----DISCHARGE VIOLATIONS-----	-----ENFORCEMENT ACTIONS-----
	Frequency Parameter	Date Parameter Result Limit	Date
R. C. Silkscreening 200 Terminal Street Charlestown, MA 02129 #: 47103379 Category: 10	No Reporting Requirements	No Discharge Violations	10-Aug-2011 Notice of Noncompliance
Whittemore-Wright Co. 62 Alford Street Charlestown, MA 02129 #: 47002590 Category: 02	0101 SOAP MANUFACTURING WASTEWATER AFTER NEUTRALIZATION Semi-Annual Self-Monitoring Oil and Grease pH	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	No Enforcement Actions
Boston Tomato & Packaging, LLC 117 -118 New England Produce Center Chelsea, MA 02150 #: 11000823 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Chelsea Chiropractic Office 90 Everett Avenue Chelsea, MA 02150 #: 11102283 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Chelsea Sandwich, LLC 11 Broadway Chelsea, MA 02150 #: 11000614 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Crest Printing Co 449 Eastern Avenue Chelsea, MA 02150 #: 11000496 Category: G1	0101 PHOTO Annual Self-Monitoring Silver (Total)	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
Garden Fresh Salad Co, Inc. 201 New England Produce Center Chelsea, MA 02150 #: 11000838 Category: G2	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Inspectorate America Corporation 2 Williams Street Chelsea, MA 02150 #: 11101112 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u> Frequency Parameter	<u>-----DISCHARGE VIOLATIONS-----</u> Date Parameter Result Limit	<u>-----ENFORCEMENT ACTIONS-----</u> Date
JSB Industries Inc. dba Muffin Town 130 Crescent Avenue Chelsea, MA 02150 #: 11103153 Category: G2	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
MGH Chelsea Health Center 151 Everett Avenue Chelsea, MA 02150 #: 11101531 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Mystic Brewery, LLC 174 Williams Street Chelsea, MA 02150 #: 11403790 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Peter Condakes Co., Inc. 74 -77 New England Produce Center Chelsea, MA 02150 #: 11000828 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Rite Aid #10165 162 Everett Avenue Chelsea, MA 02150 #: 11102295 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Signature Breads, Inc. 100 Justin Drive Chelsea, MA 02150 #: 11102627 Category: G2	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
State Garden, Inc. 1 New England Produce Center Chelsea, MA 02150 #: 11000863 Category: G2	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Summit Press, Inc. 240 Arlington Street Chelsea, MA 02150 #: 11000523 Category: G1	7001 FOUNTAIN SOLUTION MIXTURE DISCHARGE Once/5 Years Request to discharge >55 GAL/MTH Fountain Sol Mix Antimony (Total) Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) TTO (Extractable Organic Fraction) Zinc (Total) pH	No Discharge Violations	No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	CURRENT SAMPLING REQUIREMENTS		DISCHARGE VIOLATIONS				ENFORCEMENT ACTIONS
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
The Bilrite Corporation 31 Highland Street Chelsea, MA 02150 #: 11006728 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Walgreens #3759 1010 Broadway Chelsea, MA 02150 #: 11101866 Category: G1	0101	PHOTO	No Discharge Violations				No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Atlantic Graphics 57 Plain Street Clinton, MA 01510 #: 57100150 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Clinton Hospital 201 Highland Street Clinton, MA 01510 #: 57101963 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Clinton Veterinary Hospital, Inc. 220 Brook Street Clinton, MA 01510 #: 57102494 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Darmann Abrasive Products, Inc. 100 Sterling Street Clinton, MA 01510 #: 57006959 Category: 01	0101	DISCHARGE OF SEDIMENTATION COLLECTION BY PUMP TO SEWER	No Discharge Violations				No Enforcement Actions
	Semi-Annual	Self-Monitoring Aluminum pH					
Dunn & Company 75 Green Street Clinton, MA 01510-0968 #: 57101034 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Polymer Concentrates, Inc. 179 Woodlawn Street Clinton, MA 01510 #: 57006973 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Quality Equine Laundry 89 Parker Street Clinton, MA 01510 #: 57103211 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Sterling Precision, Inc. 90 Parker Street Clinton, MA 01510 #: 57103051 Category: 02	0101	Sample port from aluminum brazing line discharge	0101	Sample port from aluminum brazing line discharge		24-May-2012 Notice of Violation	
	Semi-Annual	Self-Monitoring Aluminum Chromium (Total)	3-May-2012	Copper (Total)	1.44	mg/l	DYMx < 1
			3-May-2012	Aluminum	697	mg/l	DYMx < 30

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	CURRENT SAMPLING REQUIREMENTS		DISCHARGE VIOLATIONS				ENFORCEMENT ACTIONS	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date	
TYCA Corporation 470 Main Street Clinton, MA 01510 #: 57101499 Category: 02	0101	DENIM AND DYE WASHING OPERATIONS					No Discharge Violations	No Enforcement Actions
	Semi-Annual	Self-Monitoring Copper (Total) Nickel (Total) Oil and Grease TPO (Extractable Organic Fraction) TPO (Volatile Organic Fraction) pH						
The Kelly Company Inc. 179 Brook Street Clinton, MA 01510 #: 57006977 Category: 10		No Reporting Requirements					No Discharge Violations	No Enforcement Actions
Town of Clinton DPW, Clinton Water Treatment Fac. 55 West Boylston Street Clinton, MA 01510 #: 57103331 Category: 10		No Reporting Requirements					No Discharge Violations	No Enforcement Actions
American Red Cross Blood Services - New England 180 Rustcraft Road Dedham, MA 02026 #: 12100250 Category: 10		No Reporting Requirements					No Discharge Violations	No Enforcement Actions
Animed Pet Hospital 918 Providence Highway Dedham, MA 02026 #: 12101345 Category: 10		No Reporting Requirements					No Discharge Violations	No Enforcement Actions
Costco Wholesale Corp. dba Costco Wholesale #319 399 Commercial Circle Dedham, MA 02026 #: 12102031 Category: G1	0101	PHOTO					No Discharge Violations	No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
Covance, Inc. 180 Rustcraft Road 140 Dedham, MA 02026 #: 12101320 Category: 10		No Reporting Requirements					No Discharge Violations	No Enforcement Actions
Dedham/Westwood Water District (Bridge Street WTP) 536 Bridge Street Dedham, MA 02026 #: 12007016 Category: 02	0101	SPIGOT ON PVC BACKWASH DISCHARGE LINE					No Discharge Violations	No Enforcement Actions
	Monthly	Self-Monitoring Total Suspended Solids pH Arsenic (Total) Cadmium (Total) Chromium (Total)						

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	CURRENT SAMPLING REQUIREMENTS		DISCHARGE VIOLATIONS			ENFORCEMENT ACTIONS	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Dr. Wolf's Animal Medical Center 249 Milton Street Dedham, MA 02026 #: 12102854 Category: 10	No Reporting Requirements	Copper (Total) Lead (Total) Nickel (Total) Zinc (Total)					No Discharge Violations No Enforcement Actions
Fairfield Inn 235 Elm Street Dedham, MA 02026 #: 12007169 Category: 10	No Reporting Requirements						No Discharge Violations No Enforcement Actions
Hilton Dedham 25 Allied Drive Dedham, MA 02026 #: 12100007 Category: 02	0101 TRENCH BEHIND THE WASHING MACHINES Semi-Annual Self-Monitoring Mercury (Total) Oil and Grease pH						No Discharge Violations 22-Mar-2012 Notice of Violation
Holiday Inn Dedham 55 Ariadne Road Dedham, MA 02026 #: 12006066 Category: 10	No Reporting Requirements						No Discharge Violations No Enforcement Actions
Residence Inn Dedham 259 Elm Street Dedham, MA 02026 #: 12103690 Category: 10	No Reporting Requirements						No Discharge Violations No Enforcement Actions
The Khoury Centre for Health & Wellness 640 Washington Street Dedham, MA 02026 #: 12103645 Category: G1	0101 PHOTO Annual Self-Monitoring Silver (Total)						No Discharge Violations No Enforcement Actions
Walgreens #1917 983 Providence Highway Dedham, MA 02026 #: 12403294 Category: G1	0101 photo Annual Photodevelopers Annual Report Silver (Total)						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
Boston Gas Company dba National Grid 220 Victory Road Dorchester, MA 02122 #: 48004373 Category: 10	No Reporting Requirements						No Discharge Violations 09-Feb-2012 Cease & Desist order 30-Apr-2012 Ruling on Req for recon of NON/OTCA/EIO/SOC/NPPR

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	CURRENT SAMPLING REQUIREMENTS		DISCHARGE VIOLATIONS				ENFORCEMENT ACTIONS	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date	
Caritas Carney Hospital 2100 Dorchester Avenue Dorchester, MA 02124-5666 #: 48103066 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Codman Square Health Center, Inc. 637 Washington Street Dorchester, MA 02124 #: 48102354 Category: G1	0101 Annual	MAIN Self-Monitoring Silver (Total)			No Discharge Violations		18-Jul-2011	Penalty Assessment Notice
College Hype, Inc. 540 Gallivan Boulevard Dorchester, MA 02124 #: 48103215 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Commonwealth Zoological Corporation dba Zoo New England 1 Franklin Park Road Dorchester, MA 02121 #: 48103571 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Courtyard By Marriott 63 -R Boston Street Dorchester, MA 02125 #: 48103566 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 Chiropractic 1504 Dorchester Avenue Dorchester, MA 02122 #: 48103136 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Dorchester House Multi-Service Center 1353 Dorchester Avenue Dorchester, MA 02122 #: 48102474 Category: C1	0101 Annual	PHOTO Self-Monitoring Silver (Total)			No Discharge Violations		18-Jul-2011	Penalty Assessment Notice
Emmerson Animal Hospital, Inc. 255 Freeport Street Dorchester, MA 02122 #: 48103157 Category: 10		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

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----	-----DISCHARGE VIOLATIONS-----	-----ENFORCEMENT ACTIONS-----
	Frequency Parameter	Date Parameter Result Limit	Date
M. F. Foley Co. 24 W Howell Street Dorchester, MA 02125 #: 48003371 Category: G2	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Milton Chiropractic & Rehabilitation Inc. 540 Gallivan Boulevard Dorchester, MA 02124 #: 48103538 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
NSTAR 120 E Cottage Street Dorchester, MA 02125 #: 48102159 Category: 02	0101 VEHICLE WASHING EFF AT MANHOLE AFTER SEPARATOR Semi-Annual Self-Monitoring Lead (Total) Oil and Grease PCB's Pesticides TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH	No Discharge Violations	No Enforcement Actions
Neponset Pet Center And Animal Hospital 961 Morrissey Boulevard Dorchester, MA 02122 #: 48103151 Category: 10	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
Richard Advertising Signs Co. Inc. 35 Tenean Street Dorchester, MA 02122 #: 48004456 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Rite Aid #10150 1100 Dorchester Avenue Dorchester, MA 02125 #: 48102089 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Royal Label Company, Inc. 50 Park Street Dorchester, MA 02122 #: 48004319 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Touchmark, Inc. 6 Ericsson Street Dorchester, MA 02122 #: 48103158 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	CURRENT SAMPLING REQUIREMENTS		DISCHARGE VIOLATIONS				ENFORCEMENT ACTIONS
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Upham's Corner Health Center 415 Columbia Road Dorchester, MA 02125 #: 48008163 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
American Airlines, Inc. 1 Terminal Road East Boston, MA 02128 #: 49003535 Category: 10	Annual	Self-Monitoring Silver (Total)			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
Concentra Medical Center / Logan 1 Harborside Drive East Boston, MA 02128 #: 49102428 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
Courtyard Marriott 225 McClellan Highway East Boston, MA 02128 #: 49103563 Category: 02	Annual	Self-Monitoring Silver (Total)			No Discharge Violations		16-Dec-2011 Notice of Noncompliance
Delta Air Lines, Inc. 100 Terminal A East Boston, MA 02128 #: 49003562 Category: 10	Semi-Annual	Self-Monitoring Mercury (Total) Oil and Grease pH			No Discharge Violations		No Enforcement Actions
Gate Gourmet 51 Wood Island Park Road East Boston, MA 02128 #: 49003616 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Hyatt Corporation - as agent for Lasalle Hotel Lessee 101 Harborside Drive East Boston, MA 02128 #: 49103104 Category: 02	0101	Drain from common laundry trough	0101	Drain from common laundry trough	12.54	S.U. Grab/ < 12 Ph	No Enforcement Actions
LSG/Skychefs 5 Wood Island Park East Boston, MA 02128 #: 49102144 Category: G2	Quarterly	Self-Monitoring Mercury (Total) Oil and Grease pH	29-Jun-2012	pH			No Enforcement Actions
		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	CURRENT SAMPLING REQUIREMENTS		DISCHARGE VIOLATIONS				ENFORCEMENT ACTIONS
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Massachusetts Port Authority 1 Harborside Drive Suite 200S East Boston, MA 02128 #: 49102434 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Orient Heights Chiropractic 1214 Bennington Street East Boston, MA 02128 #: 49102309 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
UMass Memorial Medical Center - East Boston Laboratory 129 Border Street East Boston, MA 02128 #: 49403665 Category: 10		No Reporting Requirements			No Discharge Violations		02-Sep-2011 Notice of Noncompliance
Walgreens #5756 1 Kelly Square East Boston, MA 02128 #: 49103090 Category: G1	0101 Annual	PHOTO Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions
Alden-Hauk, Inc. 68 Vine Street Everett, MA 02149 #: 13102113 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Bread & Circus Whole Foods Market Inc. 9 Commercial Street Everett, MA 02149 #: 13102223 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Colonial Marble Company, Inc. 25 Garvey Street Everett, MA 02149 #: 13000049 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Costco Wholesale Corp. dba Costoco Wholesale #333 2 Mystic View Road Everett, MA 02149 #: 13103050 Category: G1	0101 Annual	PHOTO Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions
EMCO/FGS, LLC 99 East Elm Street Everett, MA 02149 #: 13000388 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
North Suburban Orthopedic Associates 602 Broadway Everett, MA 02149 #: 13103234 Category: G1	0101 Annual	PHOTO Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

<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>
Rite Aid #10164 405 Broadway Everett, MA 02149 #: 13102078 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
The Leavitt Corporation 100 Santilli Highway Everett, MA 02149 #: 13000351 Category: G2		No Reporting Requirements			No Discharge Violations		19-Mar-2012 Notice of Noncompliance
Universal Screening Studio, Inc. 175 Ferry Street Everett, MA 02149 #: 13101165 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Walgreens #3496 317 Ferry Street Everett, MA 02149 #: 13101830 Category: G1	0101 Annual	PHOTO Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions
Whidden Memorial Hospital 96, 103 Garland Street Everett, MA 02149 #: 13006521 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
AB ScieX LP 500 Old Connecticut Path Framingham, MA 01701 #: 14101100 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Bio-Medical Applications of Framingham 4 Vernon Street Framingham, MA 01701 #: 14100492 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Bose Corporation 1 New York Avenue Framingham, MA 01701 #: 14101633 Category: 02	0101 Semi-Annual	DISCHARGE TANK IN THE CONE MANUFACTURING ROOM Self-Monitoring Copper (Total) pH			No Discharge Violations		No Enforcement Actions
Boston Heart Lab 175 Crossing Boulevard Suite 550 Framingham, MA 01702 #: 14403568 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Community Newspaper Company 33 New York Avenue Framingham, MA 01701 #: 14005235 Category: G1	7001 Once/5 Years	FOUNTAIN SOLUTION MIXTURE DISCHARGE Request to discharge >55 GAL/MTH Fountain Sol Mix Antimony (Total) Arsenic (Total)			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

<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>
Elevation Brands 190 Fountain Street Framingham, MA 01702 #: 14403361 Category: G2	No Reporting Requirements						No Enforcement Actions
Framingham State College 100 State Street Framingham, MA 01701 #: 14102219 Category: 10	No Reporting Requirements						No Enforcement Actions
Genzyme Corporation 51 New York Avenue Framingham, MA 01701 #: 14006351 Category: 02	0102	SPIGOT ON THE DISCHARGE LINE OF THE NEUTRALIZATION SYSTEM	No Discharge Violations				No Enforcement Actions
	Semi-Annual	Self-Monitoring Biochemical Oxygen Demand (5 Day) Sulfate pH					
	0104	Passivation wastewater					
	Annual	Self-Monitoring Chromium (Total) Nickel (Total) Oil and Grease Zinc (Total) pH					
Genzyme Corporation 1 & 5 The Mountain Road Framingham, MA 01701 #: 14006783 Category: 02	0101	PH NEUTRALIZATION SYSTEM AT 1 MOUNTAIN ROAD	No Discharge Violations				No Enforcement Actions
	Annual	Self-Monitoring Formaldehyde TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Copper (Total) Mercury (Total) Silver (Total) Zinc (Total) pH					
	0201	PH NEUTRALIZATION SYSTEM AT 5 MOUNTAIN ROAD					
	Annual	Self-Monitoring					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	CURRENT SAMPLING REQUIREMENTS		DISCHARGE VIOLATIONS				ENFORCEMENT ACTIONS	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date	
Genzyme Corporation 45 New York Avenue Framingham, MA 01701 #: 14101556 Category: 02	0201	Formaldehyde TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Copper (Total) Mercury (Total) Silver (Total) pH					No Discharge Violations	No Enforcement Actions
	Quarterly	Self-Monitoring Copper (Total) Mercury (Total) Silver (Total) Zinc (Total) pH						
Genzyme Corporation 78 New York Avenue Framingham, MA 01701 #: 14103222 Category: 10		No Reporting Requirements					No Discharge Violations	No Enforcement Actions
ICL Imaging 51 Mellen Street Framingham, MA 01702 #: 14002107 Category: G1	0101	PHOTO					No Discharge Violations	No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
Imprint Graphics, Inc. 59 Fountain Street Floor 4 Framingham, MA 01702 #: 14009821 Category: 10		No Reporting Requirements					No Discharge Violations	No Enforcement Actions
P.P. Manufacturing Corporation 175 Crossing Boulevard Suite 200 Framingham, MA 01702 #: 14102115 Category: 02	0101	DISCHARGE LINE AFTER THE PH NEUTRALIZATION SYSTEM					No Discharge Violations	No Enforcement Actions
	Semi-Annual	Self-Monitoring Biochemical Oxygen Demand (5 Day) Cyanide (Total) Formaldehyde Oil and Grease Total Suspended Solids pH						
QinetiQ North America, Inc. Technology Solutions Group 1 Watson Place Building 5A Framingham, MA 01701 #: 14102000 Category: 10		No Reporting Requirements					No Discharge Violations	No Enforcement Actions
Sekisui Diagnostics, LLC 31 New York Avenue Framingham, MA 01701 #: 14101558 Category: 02	0101	SPIGOT ON NEUTRALIZATION SYSTEM DISCHARGE LINE					No Discharge Violations	No Enforcement Actions
	Semi-Annual	Self-Monitoring Biochemical Oxygen Demand (5 Day) Copper (Total)						

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	CURRENT SAMPLING REQUIREMENTS		DISCHARGE VIOLATIONS				ENFORCEMENT ACTIONS
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Sheraton Framingham Hotel 1657 Worcester Road Framingham, MA 01701 #: 14006067 Category: 10		No Reporting Requirements					No Enforcement Actions
Town of Framingham Landfill 101 Crossing Boulevard Framingham, MA 01702 #: 14102700 Category: 02	0101	sump in the leachate pumphouse Semi-Annual Self-Monitoring Antimony (Total) Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) Thallium (Total) Zinc (Total) pH					No Enforcement Actions
Walgreens #10152 624 Waverly Street Framingham, MA 01702 #: 14103604 Category: G1	0101	PHOTO					No Enforcement Actions
E.L. Margetts & Sons Inc. 97 Ward Street Hingham, MA 02043 #: 15100387 Category: 06	Annual	Self-Monitoring Silver (Total)					No Enforcement Actions
E.L. Margetts & Sons Inc. 97 Ward Street Hingham, MA 02043 #: 15100387 Category: 06		No Reporting Requirements					No Enforcement Actions
Noble Industries, Inc. 29 Main Street Hingham, MA 02043 #: 15007579 Category: G1	0101	PHOTO					No Enforcement Actions
Rite Aid #10139 100 Derby Street Hingham, MA 02043 #: 15102579 Category: 10	Annual	Self-Monitoring Silver (Total)					No Enforcement Actions
Rite Aid #10139 100 Derby Street Hingham, MA 02043 #: 15102579 Category: 10		No Reporting Requirements					No Enforcement Actions
Rite Aid #10179 479 N Franklin Street Holbrook, MA 02343 #: 16102100 Category: 10		No Reporting Requirements					No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----			-----ENFORCEMENT ACTIONS-----	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
The Slab Lab Concrete Studio Llc 260 Centre Street Unit B Holbrook, MA 02343 #: 16103605 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Tri-Town 491 S Franklin Street Holbrook, MA 02343 #: 16100415 Category: 06	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
W.H. Blakemore Company 38 Quincy Street Holbrook, MA 02343 #: 16100419 Category: 06	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Bay State Laundry & Linen Service 1214 Hyde Park Avenue Hyde Park, MA 02136 #: 50101277 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Beantown Sports 45 Walter Street Hyde Park, MA 02136 #: 50102564 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Bio-Medical Applications of Hyde Park 1628 Hyde Park Avenue Hyde Park, MA 02136 #: 50102563 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
CF Technologies, Inc. One Westinghouse Plaza Suite 200 Hyde Park, MA 02136 #: 50102440 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Dancing Deer Baking Company, Inc. 65 Sprague Street Hyde Park, MA 02136 #: 50102713 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Hebrew Rehabilitation Center for the Aged 54 Walter Street Hyde Park, MA 02136 #: 50101710 Category: 02	Quarterly	0101 FLOOR TROUGH AFTER LINT SCREENS Self-Monitoring Oil and Grease pH			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

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	CURRENT SAMPLING REQUIREMENTS		DISCHARGE VIOLATIONS				ENFORCEMENT ACTIONS
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Orleans Packing Company 1715 Hyde Park Avenue Hyde Park, MA 02136 #: 50102607 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Rite Aid #10157 1329 Hyde Park Avenue Hyde Park, MA 02136 #: 50102331 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Serino's Italian Foods Mfg. Co. 931 Hyde Park Avenue Hyde Park, MA 02136 #: 50102656 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
21st Century Foods, Inc. 30 -A Germania Street Jamaica Plain, MA 02130 #: 51103685 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
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
	Semi-Annual	Self-Monitoring pH					
Boston Pretzel Bakery 284 Amory Street Building K Jamaica Plain, MA 02130 #: 51103687 Category: G2	No Reporting Requirements				No Discharge Violations		02-Sep-2011 Administrative Settlement
Crop Circle Kitchen 31 Germania Street Jamaica Plain, MA 02130 #: 51103683 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Laria Foods 29 Germania Street H Jamaica Plain, MA 02130 #: 51103684 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Lemuel Shattuck Hospital 170 Morton Street Jamaica Plain, MA 02130 #: 51005748 Category: C1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Lenox-Martell, Inc. 89 Heath Street Jamaica Plain, MA 02130 #: 51101142 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
MSPCA Angell 350 South Huntington Avenue Jamaica Plain, MA 02130 #: 51103140 Category: 02	0202	Cleanout on discharge pipe of limestone chip tank located in basement lab	0202	Cleanout on discharge pipe of limestone chip tank located in basement lab			05-Jan-2012 Cease & Desist order 16-Apr-2012 Notice of Violation
	Semi-Annual	Self-Monitoring	28-Feb-2012	Bis(2-Ethylhexyl) Phthalate	1.2	mg/l DYMx < 1	
		Chromium (Total)					
		Copper (Total)					
		Lead (Total)					
		Mercury (Total)					
		Nickel (Total)					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		Zinc (Total)					
	pH						
Red Sun Press, Inc. 94 Green Street Jamaica Plain, MA 02130 #: 51007059 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
V I P Sweets 30 Germania Street Jamaica Plain, MA 02130 #: 51103686 Category: G2	No Reporting Requirements		No Discharge Violations				23-Nov-2011 Notice of Proposed Permit Suspension
VA Boston Healthcare System - Jamaica Plain 150 S Huntington Avenue Jamaica Plain, MA 02130 #: 51005733 Category: 02	0103	Wastewater from surgical tool cleaning in the SPD area, second floor of Building 1	No Discharge Violations				No Enforcement Actions
	Semi-Annual	Self-Monitoring					
		Chromium (Total)					
		Copper (Total)					
		Lead (Total)					
		Mercury (Total)					
		Nickel (Total)					
		Zinc (Total)					
		pH					
	0104	Wastewater from research cage washer on third floor of Building 1A					
	Semi-Annual	Self-Monitoring					
		Chromium (Total)					
		Copper (Total)					
		Lead (Total)					
		Nickel (Total)					
	Zinc (Total)						
	pH						
0105	Wastewater from two dishwashers and steam sterilizer on first floor of Building 1A						
Semi-Annual	Self-Monitoring						
	Copper (Total)						
	Lead (Total)						
	Nickel (Total)						
	Zinc (Total)						

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

<u>INDUSTRY</u>	-----CURRENT SAMPLING REQUIREMENTS----- Frequency Parameter	-----DISCHARGE VIOLATIONS----- Date Parameter Result Limit	-----ENFORCEMENT ACTIONS----- Date
	pH		
	0106 <i>Wastewater from washing endoscopy scopes on fifth floor of Building 1</i>		
	Semi-Annual Self-Monitoring Copper (Total) TTO (Extractable Organic Fraction) Zinc (Total) pH		
	0201 <i>Wastewater from the clinical lab on the second floor of Building 1</i>		
	Semi-Annual Self-Monitoring Copper (Total) Formaldehyde Lead (Total) Mercury (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH		
	0301 <i>Wastewater from animal cage washer on first floor of Building 7</i>		
	Semi-Annual Self-Monitoring Chromium (Total) Copper (Total) Lead (Total) Nickel (Total) Zinc (Total) pH		
Atlantic Union College 338 Main Street Lancaster, MA 01561 #: 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
1366 Technologies, Inc. 45 Hartwell Avenue Lexington, MA 02421 #: 17103701 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Agenus, Inc. 3 Forbes Road Lexington, MA 02421 #: 17103198 Category: 02	0101	SAMPLE SPIGOT AFTER PH NEUTRALIZATION SYSTEM			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Chromium (Total) Mercury (Total) Nickel (Total) TTO (Volatile Organic Fraction) pH					
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
Cbset, Inc. 500 Patriot Way Lexington, MA 02421 #: 17103485 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
CoNCERT Pharmaceuticals, Inc. 99 Hayden Avenue Suite 400 Lexington, MA 02421 #: 17103513 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Covalence Specialty Llc DbA Berry Plastics Corp. 17 Hartwell Avenue Lexington, MA 02421 #: 17001158 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Cubist Pharmaceuticals, Inc. 65 Hayden Avenue Lexington, MA 02420 #: 17102882 Category: 02	0101	Process wastewater after pH neutralization system.			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH					
	0102	Process wastewater after pH neutralization system in new lab area.					
	Semi-Annual	Self-Monitoring TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH					
Curis, Inc. 4 Maguire Road Lexington, MA 02421-3112 #: 17101646 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
DSM Nutritional Products Inc. 60 Westview Street Lexington, MA 02421 #: 17103662 Category: 02	0101	RISER PIPE AFTER pH NEUTRALIZATION SYSTEM			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring TTO (Volatile Organic Fraction) pH					
Flash Photo 333 Woburn Street Lexington, MA 02420 #: 17009509 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Fresenius Medical Care- NA 128 Spring Street Suite 510 Lexington, MA 02421 #: 17103457 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Medchem Partners LLC 99 Hayden Avenue Suite 210 Lexington, MA 02421 #: 17103567 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Predictive Biosciences 128 Spring Street Level 400-B Lexington, MA 02421 #: 17103553 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Pulmatrix Inc. 99 Hayden Avenue Suite 390 Lexington, MA 02421 #: 17103608 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
QD Vision, Inc. 29 Hartwell Avenue Lexington, MA 02421 #: 17103614 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Quanterix Corporation 113 Hartwell Avenue Lexington, MA 02421-3125 #: 17103634 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Raindance Technologies, Inc. 44 Hartwell Avenue Lexington, MA 02421 #: 17103663 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Shire Human Genetic Therapies Inc. 300 Shire Way Lexington, MA 02421 #: 17103669 Category: 02	0101	SAMPLE SPIGOT AFTER pH NEUTRALIZATION SYSTEM	0101	SAMPLE SPIGOT AFTER pH NEUTRALIZATION SYSTEM			15-May-2012 Notice of Violation
	Quarterly	Self-Monitoring Arsenic (Total) Cadmium (Total)	20-Jul-2011	Bis(2-Ethylhexyl) Phthalate	1.1	mg/l DYMX < 1	
			11-Apr-2012	Bis(2-Ethylhexyl) Phthalate	3	mg/l DYMX < 1	

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
		Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
	0102	Sampling spigot from the holding tank on the passivation skid					
	Annual	Self-Monitoring Chromium (Total) Nickel (Total) Oil and Grease Zinc (Total) pH					
Shire Human Genetic Therapies, Inc. 125 Spring Street Lexington, MA 02421 #: 17103592 Category: 02	0101	SAMPLE PORT AFTER THE PH NEUTRALIZATION SYSTEM			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Formaldehyde Lead (Total) Mercury (Total) Silver (Total) TTO (Volatile Organic Fraction) pH					
Synta Pharmaceuticals Corporation 45 Hartwell Avenue Lexington, MA 02421 #: 17101899 Category: 02	0101	LAB WASTEWATER AFTER PH NEUTRALIZATION SYSTEM			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Cyanide (Total) Formaldehyde Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Synta Pharmaceuticals Corporation 125 Hartwell Avenue Lexington, MA 02421 #: 17103373 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
T2 Biosystems, Inc. 101 Hartwell Avenue Lexington, MA 02421 #: 17103574 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	CURRENT SAMPLING REQUIREMENTS		DISCHARGE VIOLATIONS			ENFORCEMENT ACTIONS	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Tepha, Inc. 99 Hayden Avenue Suite 360 Lexington, MA 02421 #: 17103626 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
TransForm Pharmaceuticals, Inc. 29 Hartwell Avenue Lexington, MA 02421 #: 17103027 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
VetCor LLC dba Lexington-Bedford Veterinary Hosp. 476 Bedford Street Lexington, MA 02420 #: 17103423 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
Walgreens #1863 60 Bedford Street Lexington, MA 02420- 4434 #: 17101829 Category: G1	Annual	Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions
BCD Metal Products, Inc. 205 Maplewood Street Malden, MA 02148 #: 18102432 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Dom's Sausage Company Inc. 10 Riverside Parkway Malden, MA 02148 #: 18000332 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Kernwood / Forbes Press, Inc. 104 Main Street Malden, MA 02148 #: 18100205 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
North Suburban Orthopedic Associates Inc 405 Pearl Street Malden, MA 02148 #: 18101654 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
Plantedosi Baking Company, Inc. 240 Commercial Street Malden, MA 02148 #: 18000057 Category: G2	Annual	Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions
Plantedosi Baking Company, Inc. 129 Commercial Street Malden, MA 02148 #: 18101594 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----			-----ENFORCEMENT ACTIONS-----	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Quartzite Processing, Inc. 6 Holyoke Street Malden, MA 02148 #: 18000085 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
SKL Fabricators, Inc. 36 Winter Street Malden, MA 02148 #: 18101652 Category: 01	0101	WATER JET CUTTER EFFLUENT AFTER FILTRATION			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Chromium (Total) Copper (Total) Lead (Total) Nickel (Total) Zinc (Total) pH					
Supersport Screen Printing LLC 910 Eastern Avenue Malden, MA 02148 #: 18101606 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Viking Seafoods, LLC 50 Crystal Street Malden, MA 02148 #: 18000373 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Walgreens #3130 185 Centre Street Malden, MA 02148 #: 18101834 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Walgreens #4966 215 Beach Street Malden, MA 02148 #: 18102364 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
River Street Spine Clinic 500 River Street Mattapan, MA 02126 #: 52103178 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Smokehouse, Inc. 1188 Blue Hill Avenue Mattapan, MA 02126 #: 52007141 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Adidas Printing, Inc. 264 Salem Street Medford, MA 02155 #: 19100444 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	CURRENT SAMPLING REQUIREMENTS		DISCHARGE VIOLATIONS			ENFORCEMENT ACTIONS	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Agrivida Inc. 200 Boston Avenue Suite 1850 & 1250 Medford, MA 02155 #: 19103617 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Allergan - Medical Devices 200 Boston Avenue Suite 3700 Medford, MA 02155 #: 19103378 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Body Toppers Inc. 407 -R Mystic Avenue Unit 13 Medford, MA 02155 #: 19009513 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Bread & Circus Bakehouse, Div. Whole Foods Mkt., Inc 300 Middlesex Avenue Medford, MA 02155 #: 19103031 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Edelweiss Enterprises, Inc. 19 Blake Street Medford, MA 02155 #: 19102911 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Harvard Vanguard Medical Associates 28 City Hall Mall Medford, MA 02155 #: 19007152 Category: C1	0101	X-RAY PROCESSOR			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Hyatt Place (fka Amerisuites) 116 Riverside Avenue Medford, MA 02155 #: 19103519 Category: 02	0101	SAMPLE PORT - COMBINED WASTE FROM THREE MACHINES, PRIOR TO MIX			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Oil and Grease pH					
Lawrence Memorial Hospital 170 Governors Avenue Medford, MA 02155 #: 19005758 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Progenika Inc. 200 Rivers Edge Drive 1 Medford, MA 02155 #: 19103627 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Rite Aid #10168 467 Salem Street Medford, MA 02155 #: 19102091 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Trustees of Tufts College 200 Boston Avenue Medford, MA 02155 #: 19103498 Category: 10		No Reporting Requirements					No Enforcement Actions
Walgreens #9319 49 Station Landing Medford, MA 02155 #: 19103528 Category: G1	0101	PHOTO					No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Cameras Inc. 100 Main Street Melrose, MA 02176 #: 20101588 Category: G1	0101	PHOTO					No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Hillside Press, LLC 192 Green Street Melrose, MA 02176 #: 20103657 Category: 10		No Reporting Requirements					No Enforcement Actions
North Suburban Orthopedic Associates, Inc. 721 Main Street Melrose, MA 02176 #: 20103675 Category: G1	0101	PHOTO					05-Apr-2012 Notice of Violation
	Annual	Self-Monitoring Silver (Total)					
Walgreens #10342 897 Main Street Melrose, MA 02176-2322 #: 20103632 Category: G1	0101	PHOTO					No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Beth Israel Deaconess Hospital-Milton Inc. 199 Reedsdale Road Milton, MA 02186 #: 21006031 Category: 02	0202	Process wastewater from the clinical laboratory.	0202	Process wastewater from the clinical laboratory.			No Enforcement Actions
	Annual	Self-Monitoring TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Copper (Total) Cyanide (Total) Formaldehyde Mercury (Total) pH	20-Jun-2012	Total Xylenes	3.65	mg/l DYMx < 1	
American Bioanalytical, Inc. 15 Erie Drive Natick, MA 01760 #: 22102671 Category: 10		No Reporting Requirements					No Enforcement Actions
Boston Scientific 1 Boston Scientific Place Natick, MA 01760 #: 22101039 Category: 10		No Reporting Requirements					No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	CURRENT SAMPLING REQUIREMENTS		DISCHARGE VIOLATIONS			ENFORCEMENT ACTIONS	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Courtyard by Marriott 342 Spaen Street Natick, MA 01760 #: 22102976 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Medical Video Technologies Dba Paradise Photo 28 Washington Street Natick, MA 01760 #: 22102412 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
Natick Travelodge 1350 Worcester Street Natick, MA 01760 #: 22103109 Category: 10	Annual	Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions
Phoenix Diagnostics, Inc. 8 Tech Circle Natick, MA 01760 #: 22007616 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Ritz Camera & Image LLC #293 1245 Worcester Street Natick, MA 01760 #: 22101158 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
SBH Sciences 4 Strathmore Road Natick, MA 01760 #: 22101930 Category: 10	Annual	Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions
SBH Sciences, Inc. 2-4 Mercer Road Natick, MA 01760 #: 22103364 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Springvale Water Treatment Plant 1080 Worcester Road Natick, MA 01760 #: 22102009 Category: 03	0101	SPIGOT ON THE SLUDGE DISCHARGE LINE			No Discharge Violations		No Enforcement Actions
Beth Israel Deaconess Hospital - Needham Campus 148 Chestnut Street Needham, MA 02492 #: 23005716 Category: 02	Semi-Annual	Self-Monitoring Total Suspended Solids pH			No Discharge Violations		No Enforcement Actions
	0104	SPIGOT ON THE DISCHARGE PIPE OF THE LIMESTONE CHIPTANK			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Formaldehyde Mercury (Total) TTO (Volatile Organic Fraction) pH			No Discharge Violations		No Enforcement Actions
	0201	OR INSTRUMENT WASHER DRAIN LINE			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	CURRENT SAMPLING REQUIREMENTS		DISCHARGE VIOLATIONS				ENFORCEMENT ACTIONS
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Brookline Rug Cleaning Co. Inc. 317 Hunnewell Street Needham, MA 02494 #: 23005375 Category: 10	Semi-Annual	Self-Monitoring Chromium (Total) Nickel (Total) pH					08-Aug-2011 Notice of Noncompliance
Chillybears 6 Brook Road Needham, MA 02494- 2904 #: 23101730 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Color Services Inc. 120 Hampton Avenue Needham, MA 02494 #: 23007078 Category: G1	0101 PHOTO Annual	Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions
Consumer Graphics 31 R Central Avenue Needham, MA 02494 #: 23101261 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Cookies By Design 54 Highland Avenue Needham, MA 02494 #: 23103062 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
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
Original Rangoon Manufacturing Company 10 Charles Street Needham, MA 02494 #: 23103044 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Vita Needle Company 919 Great Plain Avenue Needham, MA 02492 #: 23002927 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

<u>INDUSTRY</u>	<u>CURRENT SAMPLING REQUIREMENTS</u>		<u>DISCHARGE VIOLATIONS</u>			<u>ENFORCEMENT ACTIONS</u>
<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Walgreens #1852 1478 Highland Avenue Needham, MA 02492-2607 #: 23101844 Category: G1	0101 PHOTO Annual Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions
AA Cesspool Company 200 Webster Street West Newton, MA 02465 #: 24100362 Category: 06	No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Anglographics, Inc. 1254 Chestnut Street Newton, MA 02464 #: 24008423 Category: G1	0101 PHOTO Annual Self-Monitoring Silver (Total)			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 Semi-Annual Self-Monitoring TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH			No Discharge Violations		No Enforcement Actions
	0103 SPIGOT ON DISCHARGE PIPE OF NEUTRALIZATION TANK Semi-Annual Self-Monitoring Formaldehyde Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH					
	0115 SAMPLING SPIGOT ON DISCHARGE PIPE FROM DEVLIN HALL NEUT. SYS Semi-Annual Self-Monitoring Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH					
	0117 SPIGOT ON THE DISCHARGE PIPE FROM THE WASHING MACHINES Semi-Annual Self-Monitoring Oil and Grease pH					
	0118 DISCHARGE FROM THE LAUNDRY MACHINES IN CONTI FORUM Semi-Annual Self-Monitoring Mercury (Total) Oil and Grease Zinc (Total)					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
		pH					
	0119	DISCHARGE FROM THE LAUNDRY MACHINES IN YAWKEY CENTER					
	Semi-Annual	Self-Monitoring					
		Mercury (Total)					
		Oil and Grease					
		Zinc (Total)					
		pH					
Boston College-Newton Campus 885 Centre Street Newton, MA 02459 #: 24007255 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Caris Cohen Dx, P.C. 320 Needham Street Suite 200 Newton, MA 02464 #: 24102336 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Finagle A Bagel 77 Rowe Street Newton, MA 02466 #: 24103437 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
MFIC Corporation, Microfluidics Division 30 Ossipee Road Newton, MA 02464- 9101 #: 24101506 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
MicroChem Corporation 20 Ossipee Road Newton, MA 02464 #: 24101884 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
New England Cord Blood Bank/N.E. Cryogenic Center 153 Needham Street 1 Newton, MA 02464 #: 24103584 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Newton Wellesley Orthopedic Associates 2000 Washington Street Suite 341 Newton, MA 02462 #: 24101529 Category: G1	0101	PHOTO - SUITE 341			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring					
		Silver (Total)					
Newtonville Camera & Video 249 Walnut Street Newton, MA 02460 #: 24008755 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring					
		Silver (Total)					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Olympus NDT, Inc. 241 Riverview Avenue Newton, MA 02468 #: 24403777 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Solasta Inc. 70 Bridge Street Newton, MA 02458 #: 24103565 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
VCA Rotherwood Animal Hospital 78 Winchester Street Newton, MA 02461 #: 24102341 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Analab, Inc. 59 Davis Avenue Norwood, MA 02062 #: 25006717 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
B.B.C.G. LLC dba Vantage Graphics 273 Lenox Street Suite 8 Norwood, MA 02062 #: 25101763 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Baxter Healthcare Corporation 220 Norwood Park S Norwood, MA 02062 #: 25101194 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Bhf Printing 36 Industrial Way Norwood, MA 02062 #: 25009021 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Boston Biomedical, Inc. 333 Providence Highway Norwood, MA 02062 #: 25103550 Category: C1	0101	X-RAY FILM PROCESSOR AFTER EPAN SILVER RECOVERY SYS			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Boston Offset-Gannett Company, Inc. 565 University Avenue Norwood, MA 02062 #: 25007442 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Courtyard By Marriott - Norwood 300 River Ridge Drive Norwood, MA 02062 #: 25101857 Category: 02	0101	DISHARGE PIPE AT THE FLOOR TRENCH			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Oil and Grease pH					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
E.I.C. Laboratories, Inc. 111 Downey Street Norwood, MA 02062 #: 25003019 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
FM Global Research Corporation 1151 Boston Providence Turnpike Norwood, MA 02062 #: 25103383 Category: 10		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	Laundry wastewater Self-Monitoring Oil and Grease pH			No Discharge Violations		No Enforcement Actions
ImmunoGen, Inc. 333 Providence Highway Norwood, MA 02062 #: 25007279 Category: 02	0201 Semi-Annual	Sample port of the neutralization system Self-Monitoring Formaldehyde TTO (Volatile Organic Fraction) pH			No Discharge Violations		No Enforcement Actions
Imugen, Inc. 315 Norwood Park South Norwood, MA 02062 #: 25007440 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	LINE FROM MSII TO DRAIN Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions
Integrated Graphic Solutions, LLC. 79 Astor Avenue Norwood, MA 02062 #: 25403879 Category: G1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Kreale and Print, Inc. 14 Central Street Norwood, MA 02062 #: 25102458 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Norwood Hospitality, LLC 434 Providence Highway Norwood, MA 02062 #: 25101808 Category: 02	0101 Semi-Annual	DRAIN IN FLOOR TRENCH RECEIVING WASHING MACHINES DISCHARGE Self-Monitoring Oil and Grease pH			No Discharge Violations		29-Feb-2012 Notice of Violation

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Olympic Adhesives, Inc. 670 Canton Street Norwood, MA 02062 #: 25005440 Category: 02	0101	discharge pipe in floor trench			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring TTO (Extractable Organic Fraction) pH					
Rite Aid #10145 469 Walpole Street Norwood, MA 02062 #: 25102081 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Robert L. Patz, MD, PC 825 Washington Street Norwood, MA 02062 #: 25101204 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Siemens Healthcare Diagnostics, Inc. 2 Edgewater Drive Norwood, MA 02062 #: 25103309 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Steward Health Care System LLC 800 Washington Street Norwood, MA 02062 #: 25005737 Category: 02	0105	LIMESTONE CHIP TANK IN LEVEL B ELECTRICAL ROOM			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Formaldehyde Mercury (Total) TTO (Volatile Organic Fraction) pH					
The Camera Company, Inc. 858 Providence Highway Norwood, MA 02062 #: 25007692 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
The Regal Press, Inc. 129 Guild Street Norwood, MA 02062-3461 #: 25003884 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Walgreens #4729 951 Providence Highway Norwood, MA 02062 #: 25102228 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
A. Ferrara Construction Corporation 28 Foundry Street So. Easton, MA 02375 #: 00103696 Category: 06		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Action King Enterprises, Inc. 26 Livingston Street Lowell, MA 01852 #: 00100366 Category: 06	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
B.N.V. Enterprises, Inc. dba Rooter-Man 45 Meadowcroft Street Lowell, MA 01851 #: 00100409 Category: 06	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Claude Dubord & Son Inc. 45 Mae Avenue Bridgewater, MA 02324 #: 00100376 Category: 06	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Flowmaster Septic Service 920 Washington Street South Easton, MA 02375 #: 00103029 Category: 06	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
John Zanni Pumping Co. 5 Hallberg Park North Reading, MA 01864 #: 00100394 Category: 06	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
John's Septic Solutions, LLC 4 Eveready Circle Billerica, MA 01821 #: 00403436 Category: 06	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Alfredo Aiello Italian Foods, Inc. 122 Water Street Quincy, MA 02169 #: 26001284 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Best Western Adams Inn 29 Hancock Street Quincy, MA 02171 #: 26101809 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Granite Medical 500 Congress Street Quincy, MA 02169 #: 26102954 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Offset Prep 91 Newbury Avenue Quincy, MA 02171 #: 26007084 Category: G1	0101 PHOTO Annual Self-Monitoring Silver (Total)				No Discharge Violations		23-Nov-2011 Notice of Proposed Permit Suspension

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	CURRENT SAMPLING REQUIREMENTS		DISCHARGE VIOLATIONS			ENFORCEMENT ACTIONS	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Paul H. Murphy & Company, Inc. 634 Willard Street Quincy, MA 02169 #: 26102740 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Purity Cheese Company 205 Ricciulli Drive Quincy, MA 02169 #: 26101969 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Quincy Medical Center 114 Whitwell Street Quincy, MA 02169 #: 26005739 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Rite Aid #10170 132 Granite Street Quincy, MA 02169 #: 26102092 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Rite Aid #10171 475 Hancock Street Quincy, MA 02171 #: 26102318 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
South Suburban Dialysis Center 241 Parkingway Quincy, MA 02169 #: 26007484 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Walgreens #2759 560 Adams Street Quincy, MA 02169-1321 #: 26101843 Category: G1	0101 PHOTO Annual	Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions
Walgreens #4403 418 Quincy Avenue Quincy, MA 02169-6754 #: 26101841 Category: G1	0101 PHOTO Annual	Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions
Comfort Inn 1374 N Main Street Randolph, MA 02368 #: 27103560 Category: 02	0101 Semi-Annual	Discharge line receiving laundry wastewater Self-Monitoring Copper (Total) Mercury (Total) Oil and Grease Zinc (Total) pH			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Compassionate Care Vet. Ctr./ For The Love Of Cats 1147 N Main Street Randolph, MA 02368 #: 27103494 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
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
M.D. Stetson Co. 92 York Avenue Randolph, MA 02368 #: 27006484 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Progressive Marble Fabrication 43 York Avenue Randolph, MA 02368 #: 27007222 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Randolph Engineering Inc. 26 Thomas Patten Drive Randolph, MA 02368 #: 27101001 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Rite Aid #10183 47 Memorial Parkway Randolph, MA 02368 #: 27102581 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Ultrafiltronics, Ltd. 91 York Avenue Randolph, MA 02368 #: 27102497 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Walgreens #4535 170 N Main Street Randolph, MA 02368-4821 #: 27101849 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Web Corp 76 Teed Drive Randolph, MA 02368 #: 27102306 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----			-----ENFORCEMENT ACTIONS-----	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Rite Aid #10123 15 Bolton Street Reading, MA 01867 #: 28102077 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Walkers Brook Crossing, Llp, C/O Dickinson Dev. Corp. Walkers Brook Drive Reading, MA 01867 #: 28103125 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Revere Hotel Group, LLC dba Four Points Sheraton 407 Squire Road Revere, MA 02151 #: 29101880 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Rite Aid #10166 467 Broadway Revere, MA 02151 #: 29102076 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Walgreens #10824 430 Broadway Revere, MA 02151-3058 #: 29101848 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Harvard University - Weld Hill Research Facility 1300 Centre Street Roslindale, MA 02131 #: 53403347 Category: 02	0101	Spigot on discharge side of wastewater treatment system			No Discharge Violations		27-Feb-2012 Notice of Violation
	Semi-Annual	Self-Monitoring Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Pesticides TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total)					
Puritan Ice Cream Company 3895 Washington Street Roslindale, MA 02131 #: 53001683 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Atlantic Seacove, Inc. 20 Newmarket Square Roxbury, MA 02118 #: 54102669 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----			-----ENFORCEMENT ACTIONS-----	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Best Western Roundhouse 891 Massachusetts Avenue Roxbury, MA 02118 #: 54103676 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Bio Medical Applications of Roxbury 416 Warren Street Roxbury, MA 02119 #: 54101168 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Boston Brisket Co., Inc. 42 Newmarket Square Roxbury, MA 02118 #: 54007095 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Boston Lamb & Veal 155 Southampton Street Roxbury, MA 02118 #: 54102796 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Boston Police Headquarters (City Of Boston) 1 Schroeder Plaza Roxbury, MA 02120 #: 54101319 Category: C1	0101	PHOTO Annual Self-Monitoring Silver (Total)			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		19-Oct-2011 Notice of Noncompliance
Diablo Glass School 123 Terrace Street Roxbury, MA 02120 #: 54403885 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
First and Fresh Catering 148 Hampden Street Roxbury, MA 02119 #: 54103710 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Mass Wholesale Food Terminal Condo Trust 140 Newmarket Square Roxbury, MA 02118 #: 54004419 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

<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>
New England Baptist Hospital 125 Parker Hill Avenue Roxbury, MA 02120 #: 54101786 Category: 02	0101 Semi-Annual Self-Monitoring	PROCESS EFFLUENT FROM BIOSKILLS LEARNING CENTER AFTER PH ADJ TTO (Volatile Organic Fraction) pH			No Discharge Violations		No Enforcement Actions
	0103 Semi-Annual Self-Monitoring	Process effluent from new Central Sterile Services shall be sampled from the spigot Chromium (Total) Copper (Total) Lead (Total) Nickel (Total) Zinc (Total) pH					
	0201 Semi-Annual Self-Monitoring	PROCESS EFFLUENT FROM FREMONT-SMITH BLDG AFTER pH ADJUSTMENT Cyanide (Total) Mercury (Total) TTO (Volatile Organic Fraction) pH					
Pler Fish Company, Inc. 10 Newmarket Square Roxbury, MA 02118 #: 54102670 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Shanghai Ravioli Corporation 25 Howard Street Roxbury, MA 02119 #: 54103466 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Slade Gorton & Co., Inc. 225 Southampton Street Roxbury, MA 02118 #: 54102394 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Solutek Corporation 94 Shirley Street Roxbury, MA 02119 #: 54003383 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Southampton Wholesale Food Terminal 80 -88 Newmarket Square Roxbury, MA 02118 #: 54004548 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	CURRENT SAMPLING REQUIREMENTS		DISCHARGE VIOLATIONS			ENFORCEMENT ACTIONS	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Steve Connolly Seafood Company, Inc. 34 Newmarket Square Roxbury, MA 02118 #: 54007642 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Walgreens #3016 416 Warren Street Roxbury, MA 02119 #: 54101852 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Walgreens #7189 1630 Tremont Street Roxbury Crossing, MA 02120 #: 54103179 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Walgreens #9538 2275 Washington Street Roxbury, MA 02119 #: 54103529 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Ames Safety Envelope Co. 12 Tyler Street Somerville, MA 02143 #: 30002638 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
CDM Smith Inc. 153 South Street Somerville, MA 02143 #: 30103464 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Cameras Inc. 267 Elm Street Somerville, MA 02144 #: 30102941 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
DCI-Somerville 643 Broadway Somerville, MA 02145 #: 30101768 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Fleming Printing Company 40 White Street Somerville, MA 02144- 3213 #: 30008870 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Gangl Printing, Inc. 17 Kensington Avenue Somerville, MA 02143 #: 30008871 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	CURRENT SAMPLING REQUIREMENTS		DISCHARGE VIOLATIONS				ENFORCEMENT ACTIONS
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Golden Cannoli Shells Company 33 South Street Somerville, MA 02143 #: 30007114 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Grossman Marketing Group 30 Cobble Hill Road Somerville, MA 02143 #: 30102880 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Harvard University - Harvard Art Museum 200 Inner Belt Road Somerville, MA 02143 #: 30403337 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Harvard Vanguard Medical Associates 40 Holland Street Somerville, MA 02144 #: 30102777 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
LaRonga Bakery, Inc. 599 Somerville Avenue Somerville, MA 02143 #: 30102148 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Mariffone Studio/Quick Photo Developing 179 Washington Street Somerville, MA 02143 #: 30008915 Category: G1	0101 PHOTO Annual Self-Monitoring Silver (Total)				No Discharge Violations		No Enforcement Actions
PIRO Printing 483 Medford Street Somerville, MA 02145 #: 30008873 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Rite Aid #10160 14 Mcgrath Highway Somerville, MA 02143 #: 30102099 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Rite Aid #10161 530 Somerville Avenue Somerville, MA 02143 #: 30102285 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Rite Aid #10162 393 Highland Avenue Somerville, MA 02144 #: 30102087 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----			-----ENFORCEMENT ACTIONS-----	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Rite Aid #10163 299 Broadway Somerville, MA 02143 #: 30102293 Category: 10		No Reporting Requirements			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
Royal White Laundry 13 Warwick Street Somerville, MA 02145 #: 30002721 Category: 02	0101	LAUNDRY WASTEWATER AT V-NOTCH WEIR			No Discharge Violations		No Enforcement Actions
	Quarterly	Self-Monitoring Mercury (Total) Oil and Grease pH					
Shea Brothers Inc 65 Inner Belt Road Somerville, MA 02143 #: 30008876 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Tracer Technologies, Inc. 20 Assembly Square Drive Somerville, MA 02145 #: 30006705 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Universal Laundry, Inc. 43 Fremont Street Somerville, MA 02145 #: 30002736 Category: 02	0101	LAUNDRY EFFLUENT FROM 8 INCH PALMER BOWLUS FLUME			No Discharge Violations		No Enforcement Actions
	Quarterly	Self-Monitoring Oil and Grease TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH					
Universal Millennium, Inc. 48 Third Avenue Somerville, MA 02143 #: 30002292 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Acetylon Pharmaceuticals Inc. 70 Fargo Street Floor 2 South Boston, MA 02210 #: 55403718 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Adams-Chapman Co. 9-15 Foodmart Road South Boston, MA 02118 #: 55102995 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	CURRENT SAMPLING REQUIREMENTS		DISCHARGE VIOLATIONS			ENFORCEMENT ACTIONS	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Altran Solutions Corporation 451 D Street South Boston, MA 02210 #: 55102006 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Amquip Crane Rental LLC 295 W First Street South Boston, MA 02127 #: 55103643 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Aquanor Marketing, Inc. 2 Foodmart Road South Boston, MA 02118 #: 55102994 Category: G2	No Reporting Requirements				No Discharge Violations		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
BFS Daniels, LLC 12 Channel Street Floor 5 Boston, MA 02210 #: 55004706 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Boston Sword & Tuna, Inc. 8 Seafood Way South Boston, MA 02210 #: 55103160 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Bowne of Boston 411 D Street South Boston, MA 02210 #: 55001093 Category: G1	0101 Annual	AFTER FIRST FLOOR PRE-PRESS DEPT. CHIP TANK Self-Monitoring Silver (Total)			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
Campco 19 -21 Foodmart Road South Boston, MA 02118 #: 55102997 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Cara Donna Provision Co., Inc. 53 -61 Foodmart Road South Boston, MA 02118 #: 55102993 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----			-----ENFORCEMENT ACTIONS-----	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
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
Commonwealth of Massachusetts - Mass Highway Dept. 400 D Street South Boston, MA 02210 #: 55100547 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Constitution Seafoods, Inc. 8 Seafood Way South Boston, MA 02210 #: 55103161 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
CureMeta LLC 27 Drydock Avenue South Boston, MA 02210 #: 55403722 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Cylonome/ST, LLC. 27 Drydock Avenue South Boston, MA 02210 #: 55103349 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Dentovations Inc. 27 Drydock Avenue South Boston, MA 02210 #: 55403643 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
F. B. Packing 1 -3 Foodmart Road South Boston, MA 02118 #: 55102998 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Fagan Chiropractic 75 Dorchester Street South Boston, MA 02127 #: 55102366 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Frank Bertolino Beef 45 -51 Foodmart Road South Boston, MA 02118 #: 55103006 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

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
Great Eastern Seafood 14 Food Mart Road South Boston, MA 02118 #: 55002326 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Immunitics 27 Drydock Avenue South Boston, MA 02210 #: 55103246 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
John Nagle Company 306 Northern Avenue South Boston, MA 02210 #: 55403500 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
John P. Pow Company, Inc. 49 D Street South Boston, MA 02127 #: 55004446 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Karas & Karas Glass Company, Inc. 455 Dorchester Avenue South Boston, MA 02127 #: 55002245 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
KeraFast, LLC 27 Drydock Avenue Floor 2 Boston, MA 02210 #: 55403859 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Lucky River Transportation Corp. 38 -48 Damrell Street South Boston, MA 02127 #: 55403873 Category: 01		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Mass Bay Brewing Company 306 Northern Avenue South Boston, MA 02210 #: 55006785 Category: 03	0101 Quarterly	After pH neutralization from the final discharge line Self-Monitoring pH			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

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----			-----ENFORCEMENT ACTIONS-----	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
NES Rentals 315 C Street South Boston, MA 02127 #: 55103489 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
NMT Medical 27 Wormwood Street South Boston, MA 02210 #: 55103366 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
National Color Corp dba Seaport Graphics 12 Channel Street South Boston, MA 02210 #: 55101175 Category: G1	0101 Annual	PHOTO Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions
National Railroad Passenger Corporation (Amtrak) 1 Frontage Road South Boston, MA 02118 #: 55102332 Category: O2	0101 Semi-Annual	AFTER DAF SYSTEM Self-Monitoring Oil and Grease TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH			No Discharge Violations		No Enforcement Actions
New Boston Seafood Center, Inc. 310 -312 Northern Avenue South Boston, MA 02210 #: 55101981 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
North Coast Seafoods 270 West First Street South Boston, MA 02127 #: 55103360 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Oasys Water Inc. 7 Tide Street South Boston, MA 02210 #: 55403886 Category: O2	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

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----			-----ENFORCEMENT ACTIONS-----	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Practical Applications, Inc. 12 Channel Street Suite 601 South Boston, MA 02210 #: 55102504 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Puritan Foods Company, Inc. 17 Foodmart Road South Boston, MA 02118 #: 55103003 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Rago Veal 63 Foodmart Road South Boston, MA 02118 #: 55102999 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Rite Aid #10152 710 E Broadway South Boston, MA 02127 #: 55102095 Category: 10	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
S. M. Sneider Co., Inc. 53 Foodmart Road South Boston, MA 02118 #: 55102991 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Sample6 Technologies 27 Drydock Avenue South Boston, MA 02110 #: 55403621 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Samuel Holmes 25 Foodmart Road South Boston, MA 02118 #: 55102996 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Seaport Hotel Limited Partnership 1 Seaport Lane South Boston, MA 02210 #: 55102377 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Sousa Seafood, Inc. 8 Seafood Way 10, 11, South Boston, MA 02210 #: 55101020 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Stavis Seafoods, Inc. 7 Channel Street South Boston, MA 02210 #: 55002622 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Sunny's Seafood, Inc. 212 Northern Avenue South Boston, MA 02210 #: 55103241 Category: G2	No Reporting Requirements				No Discharge Violations		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
Hallmark Health System dba Chem Ctr- Radiation Onc. 48 Montvale Avenue Stoneham, MA 02180 #: 31007023 Category: G1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Walgreens #3548 225 Main Street Stoneham, MA 02180 #: 31102104 Category: G1	0101 PHOTO				No Discharge Violations		No Enforcement Actions
Wordtech Corporation 42 -D Pleasant Street Stoneham, MA 02180 #: 31008264 Category: 10	Annual	Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions
138 Equipment Rental Inc. 1801 Washington Street Stoughton, MA 02072 #: 32100363 Category: 06	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Advanced Laminating, Inc. 179 Tosca Drive Stoughton, MA 02072 #: 32102703 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
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

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Alpha Chemical Services, Inc. 46 Morton Street Stoughton, MA 02072 #: 32005051 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Avon Food Company LLC 220 Canton Street Stoughton, MA 02072 #: 32103304 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Biomedical Technologies, Inc. 378 Page Street Stoughton, MA 02072 #: 32008181 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Costco Wholesale Corp. dba Costco Wholesale #303 120 Stockwell Drive Stoughton, MA 02322 #: 32100169 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
F. C. Phillips, Inc. 471 Washington Street Stoughton, MA 02072 #: 32005052 Category: 01	Annual	Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions
First Impressions Printing, Inc. 178 Tosca Drive Stoughton, MA 02072 #: 32102361 Category: 10	0101	EFF. PIPE FROM THE OIL/WATER SEP. IN REAR PARKING LOT			No Discharge Violations		No Enforcement Actions
Marver Med, Inc. 1063 Turnpike Street Stoughton, MA 02072 #: 32103702 Category: 10	Annual	Self-Monitoring Chromium (Total) Copper (Total) Nickel (Total) Oil and Grease Zinc (Total) pH			No Discharge Violations		No Enforcement Actions
Modern Continental Construction Co. Inc. 45 Maple Street Stoughton, MA 02072 #: 32101918 Category: 02		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Natural Color Labs, Inc. 378 Page Street 3 Stoughton, MA 02072 #: 32006240 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	CURRENT SAMPLING REQUIREMENTS		DISCHARGE VIOLATIONS			ENFORCEMENT ACTIONS	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
New England Sinai Hospital 150 York Street Stoughton, MA 02072 #: 32103113 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
STD Med, Inc. 75 Mill Street Stoughton, MA 02072 #: 32100111 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Samar Company Inc. 240 Cushing Street Stoughton, MA 02072 #: 32102567 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Stoughton Pumping Service 145 Simpson Street Stoughton, MA 02072 #: 32101305 Category: 06	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Walgreens #5755 413 Washington Street Stoughton, MA 02072 #: 32103115 Category: G1	0101 PHOTO Annual	Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions
Agion Technologies, Inc. 60 Audubon Road Wakefield, MA 01880 #: 33102396 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
John's Pumping Service 82 New Salem Street Wakefield, MA 01880 #: 33103407 Category: 06	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Lord Wakefield Hotel 595 North Avenue Wakefield, MA 01880 #: 33101871 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Nucrust Pharmaceutical, Inc. 50 Audubon Road Suite B Wakefield, MA 01880 #: 33102897 Category: 10	No Reporting Requirements				No Discharge Violations		04-Aug-2011 Notice of Noncompliance
Paul K. Guillow, Inc. 40 New Salem Street Wakefield, MA 01880 #: 33003740 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Reynolds Food Packaging, LLC 400 Audubon Road Wakefield, MA 01880 #: 33103174 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Victor Microwave Inc. 38 West Water Street Wakefield, MA 01880 #: 33003355 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Wakefield Item Company, Inc. 26 Albion Street Wakefield, MA 01880 #: 33102249 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Walgreens #3508 572 Main Street Wakefield, MA 01880- 3350 #: 33101837 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
B.I.G. Septic Service 2075 Main Street Walpole, MA 02081 #: 34403494 Category: 06	Annual	Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions
Edward J. Delaney Water Treatment Facility 1303 Washington Street Walpole, MA 02081 #: 34101766 Category: 02	0101	BACKWASH FROM THE WASTE BASINS			No Discharge Violations		No Enforcement Actions
	Monthly	Self-Monitoring Total Suspended Solids Antimony (Total) Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					
H.E. Willis Water Treatment Plant 9 Leonard Road Walpole, MA 02081 #: 34102907 Category: 02	0101	SAMPLE PORT ON THE RESIDUALS DISCHARGE PIPE			No Discharge Violations		No Enforcement Actions
	Monthly	Self-Monitoring Total Suspended Solids Antimony (Total) Arsenic (Total) Cadmium (Total) Chromium (Total)					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----	-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency Parameter	Date	Parameter	Result	Limit	Date
	Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) Zinc (Total) pH					
Herb Chambers Lexus - Sharon 25 Providence Highway Sharon, MA 02067 #: 34103589 Category: 02	0101 <i>RISER PIPE ON DISCH. LINE OF GAS/OIL SEPARATOR ON ABUTMENT</i> Semi-Annual Self-Monitoring Lead (Total) Nickel (Total) Oil and Grease TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total)			No Discharge Violations		02-Aug-2011 Notice of Violation
Peggy Lawton Kitchens, Inc. 255 Washington Street East Walpole, MA 02032 #: 34001783 Category: G2	No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Siemens Healthcare Diagnostics, Inc. 333 Coney Street Walpole, MA 02032 #: 34005974 Category: 02	0101 <i>NEUTRALIZATION SYSTEM BUILDING 1</i> Semi-Annual Self-Monitoring TTO (Volatile Organic Fraction) pH 0301 <i>NEUTRALIZATION SYSTEM PARAMAGNETIC PARTICLE MANUFACTURE</i> Semi-Annual Self-Monitoring TTO (Volatile Organic Fraction) pH 0401 <i>NEUTRALIZATION SYSTEM MANUFACTURING AREA BUILDING #3</i> Semi-Annual Self-Monitoring TTO (Volatile Organic Fraction) pH 0501 <i>NEUTRALIZATION SYSTEM IN BUILDING #4</i> Semi-Annual Self-Monitoring TTO (Volatile Organic Fraction) pH			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

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
1 Hour Photo Quick 1091 Lexington Street Waltham, MA 02452 #: 35007744 Category: G1	0101	PHOTO					No Discharge Violations No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
A123 Systems 200 West Street Waltham, MA 02451 #: 35103324 Category: 10		No Reporting Requirements					No Discharge Violations No Enforcement Actions
ARE-MA Region No. 9, LLC 100 Beaver Street Waltham, MA 02453 #: 35100174 Category: 02	0106	SPIGOT ON THE NEUTRALIZATION SYSTEM DISCHARGE LINE					No Discharge Violations No Enforcement Actions
	Semi-Annual	Self-Monitoring 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
Alpha Press 57 Harvard Street Waltham, MA 02453 #: 35008338 Category: 10		No Reporting Requirements					No Discharge Violations No Enforcement Actions
Applied Microimage 26 Bedford Street Waltham, MA 02453 #: 35006830 Category: 10		No Reporting Requirements					No Discharge Violations No Enforcement Actions
Artisan Industries, Inc. 73 Pond Street Waltham, MA 02451 #: 35004101 Category: 10		No Reporting Requirements					No Discharge Violations No Enforcement Actions
Arvest Press, Inc. 252 -R Calvary Street Waltham, MA 02453 #: 35101965 Category: 10		No Reporting Requirements					No Discharge Violations No Enforcement Actions
AstraZeneca PLP 266 Second Street Waltham, MA 02451 #: 35403651 Category: 02	0101	Lab effluent from spigot in neutralization discharge line	0101	Lab effluent from spigot in neutralization discharge line			29-May-2012 Notice of Violation
	Semi-Annual	Self-Monitoring Formaldehyde Mercury (Total) TTO (Volatile Organic Fraction)	7-May-2012	Formaldehyde	14.4	mg/l DYMx < 9	

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----			-----ENFORCEMENT ACTIONS-----	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
		TTO (Volatile Organic Fraction) Zinc (Total) pH					
	0102	Cage washer effluent.					
	Semi-Annual	Self-Monitoring Chromium (Total) Copper (Total) Lead (Total) Nickel (Total) pH					
Bird Precision 1 Spruce Street Waltham, MA 02453 #: 35004108 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Children's Hospital Boston at Waltham 9 Hope Avenue Waltham, MA 02453 #: 35103502 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Comprint, Inc. 216 -R Newton Street Waltham, MA 02453 #: 35102645 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Costco Wholesale Corp. dba Costco Wholesale #308 71 Second Avenue Waltham, MA 02154 #: 35101042 Category: G1	0101 Annual	PHOTO Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions
Embassy Suites Boston/Waltham 550 Winter Street Waltham, MA 02451 #: 35007573 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Extended Stay Deluxe 32 Fourth Avenue Waltham, MA 02451 #: 35102476 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Genzyme Corporation 153 Second Avenue Waltham, MA 02451 #: 35101041 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
GlaxoSmithKline 830 Winter Street Waltham, MA 02451 #: 35102720 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----	-----DISCHARGE VIOLATIONS-----	-----ENFORCEMENT ACTIONS-----
Frequency Parameter	Date Parameter	Result Limit	Date
HPD Membrane Technology Center 12 Clematis Avenue Waltham, MA 02453 #: 35101781 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Hilton Garden Inn 420 Totten Pond Road Waltham, MA 02451 #: 35101868 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Histogenics Corporation Laboratory 830 Winter Street Waltham, MA 02451 #: 35103518 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Hobbs Brook Management, LLC 610 Lincoln Street Waltham, MA 02451 #: 35103622 Category: 02	0101 Laboratory effluent after pH neutralization. Semi-Annual Self-Monitoring Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH	No Discharge Violations	No Enforcement Actions
Homestead Studio Suites 52 Fourth Avenue Waltham, MA 02451 #: 35102477 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Hyatt Summerfield Suites 54 Fourth Avenue Waltham, MA 02451 #: 35102475 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Immunogen, Inc. 830 Winter Street Waltham, MA 02451 #: 35103646 Category: 02	0101 EFFLUENT FROM pH NEUTRALIZATION SYSTEM Semi-Annual Self-Monitoring Chromium (Total) Formaldehyde Nickel (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction)	No Discharge Violations	No Enforcement Actions
Infoscitex 303 Bear Hill Road Waltham, MA 02451 #: 35103392 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Intelligent Bio-Systems, Inc. 34 Bear Hill Road Waltham, MA 02451 #: 35103514 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Interleukin Genetics, Inc. 135 Beaver Street Suite 310 Waltham, MA 02452 #: 35102856 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Logical Therapeutics, Inc. 300 Second Avenue Waltham, MA 02451 #: 35103635 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Minerva Biotechnologies Corporation 40 Bear Hill Road Waltham, MA 02451 #: 35103507 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Minuteman Press 713 Main Street Waltham, MA 02451 #: 35102644 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Moody and Regan Printers 170 -172 School Street Waltham, MA 02451 #: 35008278 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
New England Organ Bank 60 First Avenue Waltham, MA 02451 #: 35403338 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
New England Podiatry Associates, P.C. 669 Main Street Waltham, MA 02451 #: 35102719 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Newprint Offset, Inc. 108 Clematis Avenue Unit 4 Waltham, MA 02453 #: 35101938 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Olympus NDT NE Inc. 48 Woerd Avenue Waltham, MA 02453 #: 35103245 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
QinetiQ North America, Inc. Technology Solutions Group 360 Second Avenue Building 4 Waltham, MA 02451 #: 35102471 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----			-----ENFORCEMENT ACTIONS-----	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
QinetiQ North America, Inc. Technology Solutions Group 358 Second Avenue 2 Waltham, MA 02451 #: 35103148 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Red Spot Printing 182 Newton Street Waltham, MA 02453 #: 35100187 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Regis College 235 Wellesley Street Weston, MA 02493-0000 #: 35102895 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Repligen Corporation 41 Seyon Street Building #1 Waltham, MA 02453 #: 35102962 Category: 02	0101 Semi-Annual	SPIGOT ON NEUTRALIZATION SYSTEM DISCHARGE LINE Self-Monitoring Copper (Total) Formaldehyde Mercury (Total) Nickel (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH			No Discharge Violations		No Enforcement Actions
Robert Bosch LLC 101 First Avenue Waltham, MA 02451 #: 35100506 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Simpson Gumpertz & Heger Inc. 41 Seyon Street Building 1-500 Waltham, MA 02453 #: 35102980 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Stryker Biologics 150 Bear Hill Road Floor 2 Waltham, MA 02451 #: 35103532 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Superconducting Systems, Inc. 90 Rumford Avenue Waltham, MA 02453 #: 35102679 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
TYCO Healthcare LP (dba Covidien) 101 - A First Avenue Waltham, MA 02451 #: 35102571 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----			-----ENFORCEMENT ACTIONS-----	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Technical Publications, Inc. 45 Calvary Street Waltham, MA 02453 #: 35005342 Category: 10		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
ViviSource Laboratories, Inc. 830 Winter Street Waltham, MA 02451 #: 35403577 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Walgreens #2669 20 Weston Street Waltham, MA 02453 #: 35102013 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Walgreens #3251 15 Main Street Waltham, MA 02451 #: 35102126 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Watertown Printers 90 Linden Street Waltham, MA 02452 #: 35102359 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Wellness Center of Waltham 88 Maple Street Suite A Waltham, MA 02453 #: 35102749 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
ARE - 480 Arsenal Street, LLC 480 Arsenal Street Watertown, MA 02472 #: 36103717 Category: 02	0101	pH Neutralization system			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Formaldehyde Mercury (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH					
Ambergen, Inc. 313 Pleasant Street Floor 4 Watertown, MA 02472 #: 36103631 Category: C1	0101	Photo			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total) pH					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----			-----ENFORCEMENT ACTIONS-----	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Apredica LLC 313 Pleasant Street Watertown, MA 02472 #: 36103625 Category: 10	No Reporting Requirements						No Enforcement Actions
Arsenal Medical, Inc. 480 Arsenal Street Watertown, MA 02472 #: 36103648 Category: 10	No Reporting Requirements						No Enforcement Actions
Bacon Industries, Inc. 192 Pleasant Street Watertown, MA 02472 #: 36002489 Category: 10	No Reporting Requirements						No Enforcement Actions
Barclay Water Management, Inc. 150 Coolidge Avenue Watertown, MA 02472 #: 36002494 Category: 10	No Reporting Requirements						No Enforcement Actions
Bon-Ton Rug Cleaners Incorporated 81 -85 Coolidge Hill Road Watertown, MA 02472 #: 36002175 Category: 02	0201 Discharge side of rug press at drain Semi-Annual Self-Monitoring Oil and Grease TTO (Volatile Organic Fraction) pH						22-Nov-2011 Notice of Violation
Boston Biomedical Research Institute 64 Grove Street Watertown, MA 02472 #: 36102363 Category: 02	0103 RESEARCH LABORATORY EFFLUENT Semi-Annual Self-Monitoring Cadmium (Total) Chromium (Total) Cyanide (Total) Lead (Total) Mercury (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH						No Enforcement Actions
Charles River Automotive 594 Pleasant Street Watertown, MA 02472 #: 36301678 Category: 02	0102 End of hose prior to floor drain in wash area Semi-Annual Self-Monitoring Cadmium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Oil and Grease TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Temperature						No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	CURRENT SAMPLING REQUIREMENTS		DISCHARGE VIOLATIONS				ENFORCEMENT ACTIONS
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Charles River Saab 570 Arsenal Street Watertown, MA 02472 #: 36301604 Category: 02	No Reporting Requirements	Zinc (Total) pH					No Enforcement Actions
Delaney Linen Service, Inc. 79 Grove Street Watertown, MA 02472 #: 36007620 Category: 02	0101 Semi-Annual Self-Monitoring	LAUNDRY EFFLUENT Oil and Grease Zinc (Total) pH					No Enforcement Actions
Doble Engineering Company 85 Walnut Street Watertown, MA 02472 #: 36002188 Category: 10	No Reporting Requirements						No Enforcement Actions
Enanta Pharmaceuticals, Inc. 500 Arsenal Street Watertown, MA 02472 #: 36102888 Category: 02	0102 Semi-Annual Self-Monitoring	Lab effluent after neutralization Copper (Total) Formaldehyde Mercury (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					No Enforcement Actions
Envivo Pharmaceuticals, Inc. 480 Arsenal Street Building 1-A Watertown, MA 02472 #: 36103207 Category: 10	No Reporting Requirements						No Enforcement Actions
Fluid Management Systems, Inc. 580 Pleasant Street Watertown, MA 02472 #: 36403346 Category: 10	No Reporting Requirements						No Enforcement Actions
Jesse G. Willis Inc. 586 Pleasant Street Watertown, MA 02472 #: 36002228 Category: 10	No Reporting Requirements						No Enforcement Actions
LEXUS of Watertown 314 Arsenal Street Watertown, MA 02472 #: 36403675 Category: 02	0201 Semi-Annual Self-Monitoring	Discharge line in manhole downstream of OWS on Walnut Street Lead (Total) Nickel (Total) Oil and Grease TTO (Volatile Organic Fraction)					No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Meta Environmental, Inc. 49 Clarendon Street Watertown, MA 02472 #: 36100026 Category: 10	No Reporting Requirements	Zinc (Total) pH			No Discharge Violations		No Enforcement Actions
NewlyWeds Foods, Inc. 70 -80 Grove Street Watertown, MA 02472 #: 36101065 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Psivida Inc. 400 Pleasant Street Watertown, MA 02472 #: 36102959 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Pulpdent Corporation 80 Oakland Street Watertown, MA 02472 #: 36007274 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Radiation Monitoring Devices, Inc. 44 Hunt Street Watertown, MA 02472 #: 36005477 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Samarc Inc. dba Coop's MicroCreamery 128 Arlington Street Watertown, MA 02472 #: 36403490 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Sierra Press, Inc. 5 Louise Street Watertown, MA 02472 #: 36101826 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Sweetree Ink 281 -A Mt. Auburn Street Watertown, MA 02472 #: 36403818 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Tech Device Corporation 650 Pleasant Street Watertown, MA 02472 #: 36103021 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Tetraphase Pharmaceuticals Inc. 480 Arsenault Street Watertown, MA 02472 #: 36103537 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Toyota of Watertown 149 Arsenal Street Watertown, MA 02472 #: 36301610 Category: 02	0101	<i>inlet side of trap, inside by fire panel</i>			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring					
		Cadmium (Total)					
		Copper (Total)					
		Lead (Total)					
		Mercury (Total)					
		Nickel (Total)					
		Oil and Grease					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		Zinc (Total)					
		pH					
Ultra Color Lab 24 Bridge Street Watertown, MA 02472 #: 36101136 Category: G1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
United Parcel Service - Watertown 15 Arlington Street Watertown, MA 02472 #: 36005416 Category: 02	0101	<i>TRUCK WASHWATER FORM INLET OF SEPARATOR</i>	0101	<i>TRUCK WASHWATER FORM INLET OF SEPARATOR</i>			01-Jul-2011 Notice of Violation
			30-May-2012	Zinc (Total)	115.12	mg/l DYMx < 1	
	Semi-Annual	Self-Monitoring					
		Copper (Total)					
		Lead (Total)					
		Oil and Grease					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		Zinc (Total)					
		pH					
	0201	<i>TRUCK WASHWATER FROM INLET OF SEPARATOR</i>					
	Semi-Annual	Self-Monitoring					
		Copper (Total)					
		Lead (Total)					
		Oil and Grease					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		Zinc (Total)					
		pH					
Virogen Corporation 200 Dexter Avenue Watertown, MA 02472 #: 36101932 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Wolfe Laboratories, Inc. 134 Coolidge Avenue Watertown, MA 02472 #: 36103387 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----			-----ENFORCEMENT ACTIONS-----	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
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 HL Drive Wellesley, MA 02457 #: 37102424 Category: 02	0101	Flume situated in vault in mechanical room adjacent to laundry room			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Copper (Total) Mercury (Total) Oil and Grease pH					
DaVita Wellesley 195 Worcester Street Wellesley, MA 02481 #: 37102227 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Longfellow Pond Groundwater Treatment Facility 272 Worcester Street Wellesley, MA 02481 #: 37101759 Category: 02	0101	4-INCH FILTER BACKWASH/SLUDGE LINE			No Discharge Violations		No Enforcement Actions
	Monthly	Self-Monitoring Total Suspended Solids Copper (Total) Nickel (Total) pH					
	0102	DISCHARGE PIPE FROM CHLORINE ANALYZER NEAR LAB SINK					
	Annual	Self-Monitoring pH					
Morses Pond Groundwater Treatment Facility 100 Morses Pond Access Road Wellesley, MA 02481 #: 37101760 Category: 02	0101	4-INCH SLUDGE LINE FROM WASTE BASINS			No Discharge Violations		No Enforcement Actions
	Monthly	Self-Monitoring Total Suspended Solids Arsenic (Total) Copper (Total) Nickel (Total) pH					
	0102	2-INCH SUMP PUMP LINE					
	Annual	Self-Monitoring Cyanide (Total) pH					
The Cat's Hospital, LLC 459 Worcester Street Wellesley, MA 02481 #: 37102329 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Wellesley Avenue Groundwater Treatment Facility 419 Wellesley Avenue Wellesley, MA 02481 #: 37101761 Category: 02	0101 Monthly	FILTER BACKWASH SLUDGE FROM WASTE BASINS Self-Monitoring Total Suspended Solids Arsenic (Total) Copper (Total) Lead (Total) Nickel (Total) Zinc (Total) pH	0101 15-Jun-2012	FILTER BACKWASH SLUDGE FROM WASTE BASINS Copper (Total)	1.68	mg/l DYMx < 1	No Enforcement Actions
Wellesley College 106 Central Street Wellesley, MA 02481 #: 37005432 Category: 02	0103 Semi-Annual	DISCHARGE LINE FROM pH ADJUSTMENT SYS. @ THE SCIENCE CENTER Self-Monitoring Copper (Total) Mercury (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					No Discharge Violations No Enforcement Actions
West Suburban Imaging Center 366 Washington Street Wellesley, MA 02481 #: 37101252 Category: G1	0101 Annual	PHOTO Self-Monitoring Silver (Total)					No Discharge Violations No Enforcement Actions
Arthur Blank & Company, Inc. 225 Rivermoor Street West Roxbury, MA 02132 #: 56006941 Category: 10		No Reporting Requirements					No Discharge Violations No Enforcement Actions
City of Boston - Gardner Street Landfill 398 Gardner Street West Roxbury, MA 02132 #: 56102744 Category: 10		No Reporting Requirements					No Discharge Violations No Enforcement Actions
Hercules Press 91 Spring Street West Roxbury, MA 02132 #: 56007500 Category: 10		No Reporting Requirements					No Discharge Violations No Enforcement Actions
New England Baptist Medical Associates 1996 Centre Street West Roxbury, MA 02132 #: 56100286 Category: G1	0101 Annual	PHOTO Self-Monitoring Silver (Total)					No Discharge Violations No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Bio-Medical Applications of Westwood 90 Glacier Drive Westwood, MA 02090 #: 38007115 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Captain Marden's Seafoods 35 Perwal Street Westwood, MA 02090 #: 38102816 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Dedham-Westwood Water District (White Lodge WTP) 154 University Avenue Westwood, MA 02090 #: 38101064 Category: 02	0101 Monthly	Chamber at rear of building Self-Monitoring Total Suspended Solids Cadmium (Total) Chromium (Total) Copper (Total) Lead (Total) Nickel (Total) Selenium (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH			No Discharge Violations		No Enforcement Actions
Nano-C, Inc. 33 South West Park Westwood, MA 02090 #: 38102951 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Statspin Inc. dba Iris Sample Processing 60 Glacier Drive Westwood, MA 02090 #: 38103229 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Universal Millennium, Inc. 26 Dartmouth Street Westwood, MA 02090 #: 38103633 Category: G1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
AmeriSci Boston 8 School Street Weymouth, MA 02189 #: 39102195 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Brady Enterprises, Inc. 167 Moore Road East Weymouth, MA 02189 #: 39002044 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Chemstation - Boston 96 Moore Road Weymouth, MA 02189 #: 39103307 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Fireking Baking Company 49 Mathewson Drive Weymouth, MA 02189 #: 39102573 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Melville Candy Company 70 Finnell Drive Weymouth, MA 02188 #: 39103595 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Mr. Quick Print 409 Bridge Street Weymouth, MA 02191 #: 39100297 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
New England Wildlife Center 500 Columbian Street Weymouth, MA 02190 #: 39103678 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Pyramid Printing & Advertising, Inc. 54 -60 Mathewson Drive Weymouth, MA 02189 #: 39008862 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
QCDC Weymouth 2 West Street Weymouth, MA 02190 #: 39103169 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Shaw Energy & Chemicals, Inc. 56 Woodrock Road East Weymouth, MA 02189 #: 39001933 Category: 01	0101	Styrene unit decant water			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring TTO (Volatile Organic Fraction) pH					
Star Litho, Inc. 360 Libbey Industrial Parkway Weymouth, MA 02189 #: 39009317 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Wal-Mart #3200 740 Middle Street Weymouth, MA 02188 #: 39103077 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	CURRENT SAMPLING REQUIREMENTS		DISCHARGE VIOLATIONS			ENFORCEMENT ACTIONS	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Walgreens #6470 750 Washington Street Weymouth, MA 02190 #: 39102938 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
Walgreens #9405 969 Main Street Weymouth, MA 02190- 1609 #: 39101845 Category: G1	Annual	Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions
Weymouth Dialysis Davita 330 Libbey Industrial Parkway Weymouth, MA 02189 #: 39101150 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Advanced Imaging, Inc. 234 Ballardvale Street Wilmington, MA 01887 #: 40103659 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
Agfa Corporation 200 Ballardvale Street Wilmington, MA 01887 #: 40005698 Category: 10	Annual	Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions
Analog Devices 831 Woburn Street Wilmington, MA 01887 #: 40007290 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Boston Gas Company dba National Grid 326 Ballardvale Street Wilmington, MA 01887 #: 40102909 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Chemgenes Corporation 33 Industrial Way Wilmington, MA 01887 #: 40103037 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Dee-Ray Inc. 919 Old Main Street Wilmington, MA 01887 #: 40100403 Category: 06		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Implant Sciences Corporation 600 Research Drive 5 Wilmington, MA 01887 #: 40101980 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----	-----DISCHARGE VIOLATIONS-----	-----ENFORCEMENT ACTIONS-----
	Frequency Parameter	Date Parameter Result Limit	Date
Jason Elliott Septic Pumping 100 Ainsworth Road Wilmington, MA 01887 #: 40103558 Category: 06	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Kirkwood Printing Company, Inc. 904 Main Street Wilmington, MA 01887 #: 40006245 Category: G1	7001 FOUNTAIN SOLUTION MIXTURE DISCHARGE Once/5 Years Request to discharge >55 GAL/MTH Fountain Sol Mix Antimony (Total) Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) TTO (Extractable Organic Fraction) Zinc (Total) pH	No Discharge Violations	No Enforcement Actions
MKS Instruments, Inc. 90 Industrial Way Wilmington, MA 01887 #: 40102397 Category: 02	0101 DISCHARGE FROM AIR EMISSIONS CONTROL UNIT Semi-Annual Self-Monitoring Copper (Total) Zinc (Total) pH 0102 DISCHARGE FROM SANDBLASTING CLEANING FROM DISHWASHERS/SINK Semi-Annual Self-Monitoring Chromium (Total) Copper (Total) Nickel (Total) Zinc (Total) pH	No Discharge Violations	No Enforcement Actions
Morpho Detection, Inc. 205 Lowell Street Wilmington, MA 01887 #: 40103171 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Progressive Gourmet 330 Ballardvale Street Wilmington, MA 01887 #: 40103339 Category: G2	No Reporting Requirements	No Discharge Violations	No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

<u>INDUSTRY</u>	<u>CURRENT SAMPLING REQUIREMENTS</u>		<u>DISCHARGE VIOLATIONS</u>			<u>ENFORCEMENT ACTIONS</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Screenprint/Dow 200 Research Drive Wilmington, MA 01887 #: 40101635 Category: 02	0101	SCREEN WASH DISCHARGE			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring					
		Cadmium (Total)					
		Chromium (Total)					
		Copper (Total)					
		Lead (Total)					
		Mercury (Total)					
		Nickel (Total)					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
	Zinc (Total)						
	pH						
Smyth Companies LLC-The Dow Division 271 Ballardvale Street Wilmington, MA 01887 #: 40005632 Category: 02	0104	SCREENPRINT AREA			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring					
		Copper (Total)					
		Lead (Total)					
		Mercury (Total)					
		Nickel (Total)					
		Silver (Total)					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		Zinc (Total)					
	pH						
Universal Millennium, Inc. 30 Industrial Way Wilmington, MA 01887 #: 40002777 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Walgreens #10376 277 Main Street Wilmington, MA 01887 #: 40103570 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring					
		Silver (Total)					
Warner Babcock Institute for Green Chemistry 100 Research Drive Wilmington, MA 01887 #: 40103623 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Wilmington Family Chiropractic & Wellness Center, Inc. 7 Middlesex Avenue Wilmington, MA 01887 #: 40103225 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring					
		Silver (Total)					
innoPad, Inc. 265 Ballardvale Street Wilmington, MA 01887 #: 40403653 Category: 02	0101	discharge of holding tank			No Discharge Violations		No Enforcement Actions
	Quarterly	Self-Monitoring					
		Acrolein					
		Chromium (Total)					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date	
Apex One Hour Photo 292 Washington Street Winchester, MA 01890 #: 41101784 Category: G1	0101	PHOTO					No Discharge Violations	No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
U.S. Food and Drug Administration 109 Holton Street Winchester, MA 01890 #: 41003788 Category: 02	0101	OUTSIDE MANHOLE					No Discharge Violations	No Enforcement Actions
	Semi-Annual	Self-Monitoring Mercury (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH						
Winchester Hospital 41 Highland Avenue Winchester, MA 01890 #: 41005784 Category: 02	0102	SAMPLING SPIGOT ON CENTRAL SUPPORT AREA DISCHARGE LINE	0102	SAMPLING SPIGOT ON CENTRAL SUPPORT AREA DISCHARGE LINE			No Enforcement Actions	
	Semi-Annual	Self-Monitoring Copper (Total) TTO (Extractable Organic Fraction) Zinc (Total) pH	2-May-2012	Zinc (Total)	3.41	mg/l DYM < 1		
			2-May-2012	Copper (Total)	3.16	mg/l DYM < 1		
	0106	SAMPLING SPIGOT ON LIMESTONE CHIP TANK EFFLUENT LINE						
	Semi-Annual	Self-Monitoring Copper (Total) Mercury (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH						
Winchester Water Treatment Plant 345 S Border Road Winchester, MA 01890 #: 41103460 Category: 10		No Reporting Requirements					No Discharge Violations	No Enforcement Actions
Aeris Therapeutics 10 N Gill Street Suite K Woburn, MA 01801 #: 43403280 Category: 10		No Reporting Requirements					No Discharge Violations	No Enforcement Actions
Agiltron Corporation 15 Cabot Road Woburn, MA 01801 #: 43403224 Category: 10		No Reporting Requirements					No Discharge Violations	No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Ancora Pharmaceuticals Inc. 1 Gill Street Suite B Woburn, MA 01801 #: 43103305 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Anika Therapeutics Inc. 236 West Cummings Park Woburn, MA 01801 #: 43101230 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Anthill Technologies, Inc. 2 Gill Street Woburn, MA 01801 #: 43103549 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Aphios Corporation 3 -E Gill Street Woburn, MA 01801 #: 43100248 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Arqule Inc. 19 Presidential Way Woburn, MA 01801 #: 43102423 Category: 02	0101	pH ADJUSTMENT SYSTEM OUTLET			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Mercury (Total) TTO (Volatile Organic Fraction) pH					
Bandgap Engineering, Inc. 6 Gill Street Unit H Woburn, MA 01801 #: 43403397 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Best Western New Englander 1 Rainin Road Woburn, MA 01801 #: 43101878 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Bioenergy International, Llc 41 Cummings Park Woburn, MA 01801 #: 43103695 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Biotrove, Inc. 12 Gill Street 4000 Woburn, MA 01801 #: 43103132 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Biotrove, Inc. 10 Gill Street Woburn, MA 01801 #: 43103322 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2011 and 06/30/2012

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Bioex, Inc. 34 Commerce Way Woburn, MA 01801 #: 43103506 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Boston Microsystems, Inc. 30 -H Sixth Road Woburn, MA 01801 #: 43102544 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Brannen Brothers Flutemakers, Inc. 58 Dragon Court Woburn, MA 01801 #: 43100193 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Cambridge Research & Instrumentation, Inc. 35 -B Cabot Road Woburn, MA 01801 #: 43102485 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Claros Diagnostics 4 Constitution Way Suite E & F Woburn, MA 01801 #: 43103581 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Connolly Printing, LLC 17 -B Gill Street Woburn, MA 01801 #: 43403800 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Covalent Associates, Inc. 10 State Street Woburn, MA 01801 #: 43100192 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Discovery Labware, Inc. 6 Henshaw Street Woburn, MA 01801 #: 43102759 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Excelimmune, Inc. 12 B Cabot Road Woburn, MA 01801 #: 43103612 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Exiqon, Inc. 14 -F Gill Street Woburn, MA 01801 #: 43103705 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

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INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date	
Fairfield Inn Woburn 285 Mishawum Road Woburn, MA 01801 #: 43101816 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	
Holiday Inn Select Woburn 15 Middlesex Canal Park Road Woburn, MA 01801 #: 43101822 Category: 02	0101 Semi-Annual	LAUNDRY ROOM Self-Monitoring Mercury (Total) Oil and Grease pH			No Discharge Violations		09-Feb-2012 Cease & Desist order	
Horn Pond Water Treatment Plant 5 Cove Street Woburn, MA 01801 #: 43103716 Category: 02	0101 Quarterly	Filter backwash treatment sludge Self-Monitoring Antimony (Total) Arsenic (Total) Chromium (Total) Copper (Total) Cyanide (Total) Lead (Total) Mercury (Total) Nickel (Total) TTO (Volatile Organic Fraction) Total Suspended Solids Zinc (Total) pH	0101 28-Mar-2012 28-Mar-2012 24-May-2012	Filter backwash treatment sludge Mercury (Total) Copper (Total) Copper (Total)	0.0011 4.52 1.34	mg/l mg/l mg/l	DYMX < 0.001 DYMX < 1 DYMX < 1	01-Dec-2011 Notice of Violation 06-Jan-2012 Notice of Violation 03-May-2012 Notice of Violation
ITT Flygt Corporation 78 -K Olympia Avenue Woburn, MA 01801 #: 43103286 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions	
Insullab, Inc. 51 Everberg Road Woburn, MA 01801 #: 43000746 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions	
Jasco Pharmaceuticals, LLC 10 N Roessier Road Woburn, MA 01801 #: 43403340 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions	
Joule Unlimited, Inc. 1 -B Gill Street Woburn, MA 01801 #: 43403578 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions	

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INDUSTRY	CURRENT SAMPLING REQUIREMENTS		DISCHARGE VIOLATIONS			ENFORCEMENT ACTIONS	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Kayem Foods / Genoa Sausage Co. 14 Industrial Park Woburn, MA 01801 #: 43101035 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Madico, Inc. 64 Industrial Parkway Woburn, MA 01801 #: 43100011 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Mercury Therapeutics, Inc. 175 E New Boston Street Woburn, MA 01801 #: 43102797 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
New England Industrial Truck, Inc. 195 Wildwood Avenue Woburn, MA 01801 #: 43101179 Category: 01	0101	GAS/OIL SEPARATOR			No Discharge Violations		23-Nov-2011 Notice of Violation
	Semi-Annual	Self-Monitoring Copper (Total) Lead (Total) Oil and Grease TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
New Objective, Inc. 2 Constitution Way Woburn, MA 01801 #: 43101861 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Organix, Inc. 240 Salem Street Woburn, MA 01801 #: 43101987 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
PKC Pharmaceuticals, Inc. 165 -T New Boston Street Woburn, MA 01801 #: 43005939 Category: 02	0101	SAMPLE FROM COMMON DISCHARGE PIPE, PRIOR TO MIXING			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Mercury (Total) TTO (Volatile Organic Fraction) pH					
Pall Life Sciences 65 Cummings Park Woburn, MA 01801 #: 43103527 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

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INDUSTRY	CURRENT SAMPLING REQUIREMENTS		DISCHARGE VIOLATIONS			ENFORCEMENT ACTIONS	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Pioneer Surgical Technology 150 -A New Boston Street Woburn, MA 01801 #: 43103359 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Porogen, LLC 6 - C Gill Street Woburn, MA 01801 #: 43103321 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Prime Organics, Inc. 25 -R Olympia Avenue Woburn, MA 01801 #: 43403279 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Red Roof Inn #7238 19 Commerce Way Woburn, MA 01801 #: 43101814 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Rilas Technologies, Inc. 150 -W New Boston Street Woburn, MA 01801 #: 43403586 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Rite Aid #10108 350 -A Cambridge Street Woburn, MA 01801 #: 43102030 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Ritz Camera & Image LLC #1822 103 Commerce Way Woburn, MA 01801 #: 43103471 Category: G1	0101 Annual	PHOTO Self-Monitoring Silver (Total)			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
SRU Biosystems 14 -A Gill Street Woburn, MA 01801 #: 43102835 Category: 10	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

Non-SIU Sampling Requirements and Discharge Violations

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INDUSTRY	CURRENT SAMPLING REQUIREMENTS		DISCHARGE VIOLATIONS			ENFORCEMENT ACTIONS	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Supercritical Combustion Corporation (ScC) 10 Gill Street Woburn, MA 01801 #: 43101767 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
The Throne Depot 10 E Green Street Woburn, MA 01801 #: 43403481 Category: 06	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
ThermoFisher Scientific 35 -A Cabot Road Woburn, MA 01801 #: 43101750 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
U.S. Genomics 12 Gill Street Suite 4700 Woburn, MA 01801 #: 43102472 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Vacuum Barrier Corp. 4 Barten Lane Woburn, MA 01801 #: 43000380 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Walgreens #2309 175 Main Street Woburn, MA 01801 #: 43101854 Category: G1	0101 PHOTO	Annual Self-Monitoring Silver (Total)			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
Woburn Dialysis - DaVita Healthcare 23 Warren Avenue Suite 195 Woburn, MA 01801 #: 43103330 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Appendix C

Significant Industrial Users In Significant Noncompliance

Summary of Industries in SNC for Violations

Between 04/01/2011 and 06/30/2012

SIU Status: Y

Allston

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
44006372	Y	Steel Art Co., Inc.	1-Apr-11 30-Sep-11	A B	A. Discharge - Chronic Violation - 66% + B. Discharge - TRC Violation - 33% +

Bedford

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
03403233	Y	Instrumentation Laboratory	1-Jan-12 30-Jun-12	A B	A. Discharge - Chronic Violation - 66% + B. Discharge - TRC Violation - 33% +

Boston (Dwntn)

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
45006015	Y	Boston University Medical Campus	1-Jul-11 31-Dec-11	A B	A. Discharge - Chronic Violation - 66% + B. Discharge - TRC Violation - 33% +
45005731	Y	Brigham & Women's Hospital	1-Oct-11 31-Mar-12	A B	A. Discharge - Chronic Violation - 66% + B. Discharge - TRC Violation - 33% +
45004825	Y	Trustees of Boston University-Charles River Campus	1-Jan-12 30-Jun-12 1-Apr-11 30-Sep-11	B B	B. Discharge - TRC Violation - 33% + B. Discharge - TRC Violation - 33% +
45006784	Y	Tufts HNRC	1-Jul-11 31-Dec-11 1-Apr-11 30-Sep-11	B F3	B. Discharge - TRC Violation - 33% + F3. Reporting - Self-Monitoring SNC Late or Missing

Braintree

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
06102695	Y	Penske Truck Leasing	1-Oct-11 31-Mar-12	A	A. Discharge - Chronic Violation - 66% +

Summary of Industries in SNC for Violations

Between 04/01/2011 and 06/30/2012

SIU Status: Y

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-Oct-11 31-Mar-12	A B	A. Discharge - Chronic Violation - 66% + B. Discharge - TRC Violation - 33% +

Cambridge

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
09003259	Y	Massachusetts Institute of Technology (MIT)	1-Apr-11 30-Sep-11	B	B. Discharge - TRC Violation - 33% +

Chelsea

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
11102493	Y	Kettle Cuisine, Inc.	1-Apr-11 30-Sep-11	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-Jul-11 31-Dec-11 1-Oct-11 31-Mar-12	B B	B. Discharge - TRC Violation - 33% + B. Discharge - TRC Violation - 33% +

Jamaica Plain

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
51102177	Y	MBTA - Arborway Maintenance	1-Apr-11 30-Sep-11	F3	F3. Reporting - Self-Monitoring SNC Late or Missing

Summary of Industries in SNC for Violations

Between 04/01/2011 and 06/30/2012

SIU Status: Y

Norwood

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
25101050	Y	Goldman-Kolber, Inc.	1-Apr-11 30-Sep-11	F3	F3. Reporting - Self-Monitoring SNC Late or Missing
			1-Oct-11 31-Mar-12	F3	F3. Reporting - Self-Monitoring SNC Late or Missing

Quincy

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
26101157	Y	Twin Rivers Technologies Manufacturing Corporation	1-Apr-11 30-Sep-11	B	B. Discharge - TRC Violation - 33% +
			1-Jul-11 31-Dec-11	E6	E6. Meeting enforcement milestone for final compliance
			1-Oct-11 31-Mar-12	E6	E6. Meeting enforcement milestone for final compliance
			1-Jan-12 30-Jun-12	A B E6	A. Discharge - Chronic Violation - 66% + B. Discharge - TRC Violation - 33% + E6. Meeting enforcement milestone for final compliance

Revere

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
29103520	Y	Allied Waste Services of Revere	1-Apr-11 30-Sep-11	A	A. Discharge - Chronic Violation - 66% +
29102881	Y	New England Confectionery Company, Inc.	1-Jan-12 30-Jun-12	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>
54403461	Y	Cavalier Coach Corporation	1-Apr-11 30-Sep-11	F3	F3. Reporting - Self-Monitoring SNC Late or Missing

Summary of Industries in SNC for Violations

Between 04/01/2011 and 06/30/2012

SIU Status: Y

South Boston

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
55007691	Y	National Railroad Passenger Corporation (Amtrak)	1-Oct-11 31-Mar-12	A	A. Discharge - Chronic Violation - 66% +
				B	B. Discharge - TRC Violation - 33% +

Waltham

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
35004598	Y	Acton Metal Processing Corporation	1-Apr-11 30-Sep-11	B	B. Discharge - TRC Violation - 33% +
			1-Jul-11 31-Dec-11	B	B. Discharge - TRC Violation - 33% +
35005368	Y	Brandeis University	1-Jan-12 30-Jun-12	A	A. Discharge - Chronic Violation - 66% +
				B	B. Discharge - TRC Violation - 33% +
35103344	Y	The Touch, Inc.	1-Apr-11 30-Sep-11	A	A. Discharge - Chronic Violation - 66% +
				B	B. Discharge - TRC Violation - 33% +
			1-Jul-11 31-Dec-11	A	A. Discharge - Chronic Violation - 66% +
				B	B. Discharge - TRC Violation - 33% +

Weymouth

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
39102335	Y	Great Pond Water Treatment Plant	1-Apr-11 30-Sep-11	A	A. Discharge - Chronic Violation - 66% +
				B	B. Discharge - TRC Violation - 33% +
				F3	F3. Reporting - Self-Monitoring SNC Late or Missing

Summary of Industries in SNC for Violations

Between 04/01/2011 and 06/30/2012

SIU Status: Y

SNC A Count:	13
SNC B Count:	22
SNC E Count:	3
SNC F Count:	6
SNC H Count:	0

Appendix D

Former Significant Industrial Users

SIU's In Previous Fiscal Year

These Industries Were SIU's in FY 2011 But Not in FY 2012

<u>FACILITY</u>	<u>IND_NAME</u>	<u>Address</u>	<u>Reason Deleted</u>
45006405	Forsyth Dental Center	140 Fenway Boston, MA 02115	Out of Business
45006018	Joslin Diabetes Center, Inc.	One Joslin Place Boston, MA 02215	(none)
10004040	Commercial Sheetmetal Company, Inc.	465 Turnpike Street Canton, MA 02021	433- no discharge Company OOB on 1/26/11
11103068	Alkermes, Inc.	190 Everett Avenue Chelsea, MA 02150	439
14002141	Conopco, Inc. dba Unilever	490 Old Connecticut Path Framingham, MA 01701	Company ceased operations company ceased operations
20000774	Ceramic To Metal Seals Inc.	78 Stone Place Melrose, MA 02176	433 - Facility is closed. Company moved to Winc
22001809	Duralectra-CHN, LLC	60 North Avenue Natick, MA 01760	433 and 413
23006312	The Gillette Company	37 A Street Needham, MA 02494	Out of Business
35102720	GlaxoSmithKline	830 Winter Street Waltham, MA 02451	Facility has maintained compliance since last viol
43000279	Patrick J. Gill & Sons, Inc.	9 Fowle Street Woburn, MA 01801	433- Company ceased metal finishing operations

Appendix E

Gas/Oil Separator Warning Letters



TRAPS Enforcement Actions Between Dates

Enforcement Actions Between 7/1/2011 6/30/2012

Braintree

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Braintree	Braintree Highway Dep	245 Union Street	06400581	WARN	05/14/2012
Braintree	Braintree Sewer Depar	90 Pond Street	06300185	WARN	05/16/2012
Braintree	Braintree Fire Departm	1 Hayward Street	06403843	WARN	05/16/2012
Braintree	Braintree Auto Works	218 Washington Stree	06400175	WARN	06/06/2012
Braintree	Jiffy Lube	504 Quincy Avenue	06300180	WARN	06/13/2012

Cambridge

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Cambridge	Cambridge Public Wor	147 Hampshire Street	09300355	WARN	10/24/2011
Cambridge	A-Z Auto Center Inc.	47 Richdale Street	09302721	WARN	11/01/2011
Cambridge	Cambridge Fire Deptar	175 Cambridge Street	09300316	WARN	05/15/2012
Cambridge	Cambridge Fire Dept.-	167 Lexington Avenue	09403841	WARN	05/16/2012

Chelsea

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Chelsea	Enterprise Rent-A-Car	324 Marginal Street	11403757	WARN	01/10/2012
Chelsea	Chelsea Fire - Mill Hill	885 Broadway	11403793	WARN	04/03/2012



TRAPS Enforcement Actions Between Dates

Enforcement Actions Between 7/1/2011 6/30/2012

East Boston

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
East Boston	Braz Motor	306 Bremen Street	49302121	WARN	01/10/2012
East Boston	440 McClellan Highway	440 McClellan Highway	49302124	WARN	02/10/2012

Everett

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Everett	Ciro's Foreign Car Rep	105 Broadway	13300760	WARN	12/27/2011
Everett	LTI Worldwide Limousi	35 Bow Street	13403756	WARN	01/10/2012
Everett	Everett Central Fire St	384 Broadway	13401531	WARN	03/13/2012
Everett	Everett Fire Station #2	54 Hancock Street	13300797	WARN	03/13/2012
Everett	Everett Fire Station #3	243 Ferry Street	13403788	WARN	03/13/2012

Framingham

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Framingham	Federal Express	84 New York Avenue	14400346	WARN	02/03/2012
Framingham	Riverside Gas	1530 Concord Street	14300562	WARN	02/08/2012
Framingham	Lakeside Garage	461 Hollis Street	14300576	WARN	02/10/2012
Framingham	Camaro Auto Service	12 Frederick Street	14300571	WARN	02/13/2012
Framingham	M&B Repair	13 Roxanna Street	14300587	WARN	02/28/2012
Framingham	Aoude Gulf	655 Waverly Street	14300599	WARN	03/01/2012
Framingham	Framingham Auto Ser	1115 Worcester Road	14300623	WARN	03/29/2012



TRAPS Enforcement Actions Between Dates

Enforcement Actions Between 7/1/2011 6/30/2012

Hingham

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Hingham	Hingham Harbor Suno	19 Summer Street	15302413	WARN	02/01/2012
Hingham	Hingham Department c	101 Hersey Street	15401384	WARN	03/12/2012
Hingham	Hingham High School	17 Union Street	15401996	WARN	03/12/2012

Holbrook

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Holbrook	Sal's Gas & Repair	385 S Franklin Street	16300633	WARN	02/08/2012
Holbrook	Mark-A-Lot	299 Centre Street	16300636	WARN	02/09/2012
Holbrook	F D Candelieri Landsc	250 Centre Street	16402308	WARN	02/09/2012
Holbrook	Basic Auto Rental, Inc.	59 Plymouth Street	16300632	WARN	02/10/2012

Lexington

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Lexington	Brookhaven at Lexingt	1010 Waltham Street	17402885	WARN	02/16/2012

Malden

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Malden	Culleton Brothers	366 Washington Stree	18300748	WARN	03/26/2012



TRAPS Enforcement Actions Between Dates

Enforcement Actions Between 7/1/2011 6/30/2012

Malden	Provident Realty Trust 83 Broadway	18300672	WARN	03/29/2012
Malden	Madison Garden Realty 53 Madison Street	18300726	WARN	04/02/2012

Medford

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Medford	Roadside Auto & Truck	514 Riverside Avenue	19300923	WARN	04/02/2012

Melrose

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Melrose	Stephen's Auto Body	150 Tremont Street	20401363	WARN	07/14/2011

Natick

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Natick	Express Car Detailing	200 W Central Street	22402488	WARN	04/18/2012
Natick	Multi-Business Facility	10 Cochituate Street	22300971	WARN	05/04/2012
Natick	Valvoline Instant Oil Ch	891 Worcester Road	22301006	WARN	05/08/2012
Natick	Landry's Bicycles	790 Worcester Road	22302621	WARN	05/14/2012

Needham

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Needham	Art's Automotive Repair	35 Clyde Street	23301030	WARN	04/11/2012



TRAPS Enforcement Actions Between Dates

Enforcement Actions Between 7/1/2011 6/30/2012

Newton

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Newton	The Oxford House	391 Walnut Street	24402803	WARN	07/25/2011
Newton	Beacon Hill Athletic Clu	1089 Washington Stre	24302566	WARN	04/30/2012

Norwood

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Norwood	RoJo Car Wash	69 Providence Highwa	25402777	WARN	07/19/2011
Norwood	Larosa Landscaping	850 Pleasant Street	25400585	WARN	07/20/2011
Norwood	Batco	915 Pleaseant Street	25402725	WARN	07/20/2011
Norwood	T D Auto	824 Providence Highw	25302667	WARN	08/03/2011
Norwood	Central Kia	105 Boston Providence	25403730	WARN	11/28/2011
Norwood	Carol's Auto Body	1255 Washington Stre	25301254	WARN	05/10/2012

Quincy

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Quincy	Parkway Automotive	500 Adams Street	26301258	WARN	05/18/2012
Quincy	Valvoline Instant Oil Ch	366 Centre Street	26301270	WARN	05/30/2012
Quincy	MNN Corp.	1284 Furnace Brook P	26301290	WARN	06/01/2012
Quincy	Monro Brakes/Tires	706 Adams Street	26400336	WARN	06/06/2012
Quincy	VERC Rentals	231 Southern Artery	26302041	WARN	06/13/2012



TRAPS Enforcement Actions Between Dates

Enforcement Actions Between 7/1/2011 6/30/2012

Randolph

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Randolph	Jiffy Lube	28 Warren Street	27401653	WARN	08/18/2011

Roslindale

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Roslindale	A. L. H. Used Cars	753 American Legion b	53302179	WARN	07/18/2011
Roslindale	Scrub A Dub	565 American Legion b	53302173	WARN	07/19/2011

Roxbury

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Roxbury	Santana's Tire & Auto	1891 Columbus Avenue	54302232	WARN	09/19/2011
Roxbury	Vinna Auto Sales	100 New Market Square	54401940	WARN	09/23/2011
Roxbury	Boston Fire Department	900 Massachusetts Avenue	54302395	WARN	11/07/2011

Somerville

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Somerville	Four Wheel Auto Repair	83 Albion Street	30402516	WARN	09/20/2011
Somerville	Somerville Auto Center	193 Somerville Avenue	30301502	WARN	11/21/2011
Somerville	Parece Ignition	373 Washington Street	30301519	WARN	11/30/2011



TRAPS Enforcement Actions Between Dates

Enforcement Actions Between 7/1/2011 6/30/2012

Somerville	Alewife Auto Sales	395 Alewife Brook Parl	30301423	WARN	12/06/2011
Somerville	D M Auto Body	48 Joy Street	30301469	WARN	12/12/2011
Somerville	Original Auto Body & M	12 Joy Street	30301466	WARN	12/22/2011
Somerville	Enterprise Rent-A-Car	37 Mystic Avenue	30400658	WARN	01/04/2012
Somerville	Dick's Auto Body, Inc.	95 Elmwood Street	30403761	WARN	01/26/2012
Somerville	Somerville Fire Headq	266 Broadway	30403797	WARN	03/15/2012
Somerville	Somerville Fire - Highl	265 Highland Avenue	30403798	WARN	03/15/2012
Somerville	Somerville Fire - Lowe	651 Somerville Avenue	30403803	WARN	03/20/2012

South Boston

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
South Boston	D. Clancy & Sons	361 W First Street	55302210	WARN	08/15/2011

Stoneham

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Stoneham	E.B. Rotondi & Sons, I	21 Manison Street	31402763	WARN	08/15/2011

Stoughton

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Stoughton	Tom's Auto Body & To	233 Canton Street	32302672	WARN	05/29/2012
Stoughton	Roto Rooter	175 Maple Street	32301553	WARN	05/29/2012



TRAPS Enforcement Actions Between Dates

Enforcement Actions Between 7/1/2011 6/30/2012

Wakefield

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Wakefield	Subaru of Wakefield	888 Main Street	33301579	WARN	09/27/2011
Wakefield	Central Plumbing and I	106 Albion Street	33301568	WARN	12/13/2011
Wakefield	Fleetmasters, Inc.	465 Water Street	33402573	WARN	12/14/2011
Wakefield	Fahey's Tire	28 New Salem Street	33301593	WARN	12/29/2011
Wakefield	Steve's Service Center	369 North Avenue	33301584	WARN	01/03/2012
Wakefield	Northeast Metropolitan	100 Hemlock Road	33301569	WARN	01/11/2012
Wakefield	Wakefield Fire & Police	1 Union Street	33402475	WARN	03/22/2012
Wakefield	Digital Realty Trust	100 Quannapowitt Parl	33301590	WARN	04/03/2012
Wakefield	Digital Realty Trust	100 Quannapowitt Parl	33301590	WARN	04/18/2012

Walpole

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Walpole	Valvoline Instant Oil Cf	425 High Plain Street	34403629	WARN	07/28/2011

Waltham

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Waltham	J&L Auto Repair	230 Newton Street	35302499	WARN	08/25/2011
Waltham	Suburban Automatic Ti	235 High Street	35302457	WARN	09/13/2011
Waltham	Pine Street Automotive	136 Pine Street	35302502	WARN	09/15/2011
Waltham	Donovan's Alignment, I	64 Pine Street	35302501	WARN	09/15/2011



TRAPS Enforcement Actions Between Dates

Enforcement Actions Between 7/1/2011 6/30/2012

Waltham	Colvin's, Inc.	185 Prospect Street	35302506	WARN	09/21/2011
Waltham	Auto Systems	49 Prospect Street	35302504	WARN	10/04/2011
Waltham	Richie's Automotive	99 Newton Street	35401647	WARN	10/14/2011

Watertown

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Watertown	United Parcel Service -	15 Arlington Street	36005416	WARN	07/01/2011
Watertown	O'Reilly's Auto Body	32 Arsenal Street	36401130	WARN	10/17/2011
Watertown	Galen Street Automotiv	170 Galen Street	36301634	WARN	11/07/2011
Watertown	Arto's Service Station	441 Main Street	36301643	WARN	11/08/2011
Watertown	Watertown Mutual (vac	495 Mount Auburn Str	36301649	WARN	12/05/2011
Watertown	Main Street Auto Clinic	600 Main Street	36301645	WARN	12/07/2011

West Roxbury

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
West Roxbury	Lepe Services	5175 Washington Stre	56302305	WARN	11/07/2011

Westwood

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Westwood	Enterprise Rent-A-Car	340 Providence Highw	38301699	WARN	08/04/2011



TRAPS Enforcement Actions Between Dates

Enforcement Actions Between 7/1/2011 6/30/2012

Weymouth

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Weymouth	Ryder Development	847 Washington Street	39402452	WARN	10/19/2011
Weymouth	S & F Auto Repair	1255 Washington Street	39402144	WARN	11/02/2011

Woburn

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Woburn	Riverside Car Care	291 Montvale Avenue	43301831	WARN	09/26/2011
Woburn	Scrub-A-Dub Carwash	295 Mishawum Road	43401144	WARN	10/06/2011
Woburn	International Stone Inc.	10 Ryan Road	43301837	WARN	10/06/2011
Woburn	Woburn Country Club	5 Country Club Road	43402427	WARN	10/06/2011
Woburn	JN Phillips Auto Glass	899 Main Street	43301827	WARN	10/13/2011

Total Trap Enforcement Actions Per Report: 109

Data Source:

Data Entry

Data Entry

Parameters:

Start_Date: 07/01/2011

End_Date: 06/30/2012

Appendix F

Penalties Assessed and Collected

Penalties Assessed and Collected

Between 7/1/2011 and 6/30/2012

SIU			<u>Amount</u>	<u>Amount</u>
<u>Facility ID</u>	<u>Company</u>	<u>Municipality</u>	<u>Assessed</u>	<u>Collected</u>
45005703	Beth Israel Deaconess Medical Center	Boston (Dwntrn)	\$44,800.00	\$44,800.00
32004859	Environmental Compliance Corporation	Stoughton	\$58,000.00	
26103080	Quincy Auto Auction	Quincy	\$76,000.00	\$29,500.00
			Totals:	
			\$178,800.00	\$74,300.00

Non-SIU			<u>Amount</u>	<u>Amount</u>
<u>Facility ID</u>	<u>Company</u>	<u>Municipality</u>	<u>Assessed</u>	<u>Collected</u>
51103687	Boston Pretzel Bakery	Jamaica Plain		\$250.00
48102354	Codman Square Health Center, Inc.	Dorchester	\$500.00	\$500.00
48102474	Dorchester House Multi-Service Center	Dorchester	\$500.00	\$500.00
04102839	Zeff Photo Supply	Belmont	\$500.00	
			Totals:	
			\$1,500.00	\$1,250.00

Combined SIU & Non-SIU Totals: \$180,300.00 \$75,550.00

Appendix G

TRAC Staff

TRAC Staff

Oct-12

Director's Office

Fiore	Carolyn	Director, TRAC
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Enforcement/MIS

McGrath	Tracy	Program Manager, Compliance
McMann	Monica	Compliance Coordinator
Coughlin	William	Compliance Coordinator
Joshi	Ravi	Compliance Coordinator
Gerade	Scott	Compliance Coordinator
Chang	Alice	Data Management Supervisor
Renrick	Alfred	Data Tracking Assistant
Whyte	Jean	Administrative Systems Coordir
Johnson	Kenneth	Records Coordinator

Inspections/Permitting

Pierre-Louis	Alix	Regional Manager
Temporary vacancy		Project Manager, Inspections
Thomas	Kattia	Project Manager, Permitting
Coffey	Thomas	Source Coordinator
Crocco	Paul	Regional Inspector
Howard	Stephen	Regional Inspector
Buczko	Stephen	Industrial Coordinator
Capraro	Dennis	Industrial Coordinator
Chapman	Lisa	Industrial Coordinator
Temporary vacancy		Industrial Coordinator
Norton	John	Industrial Coordinator
Paradice	Lori	Industrial Coordinator
LaPointe	Lori	Industrial Coordinator
Renda	Eric	Industrial Coordinator
Riley	George	Industrial Coordinator
Samuels	Erika	Industrial Coordinator
Schultz	Walter	Industrial Coordinator

Sampling

Yarossi	Peter	Regional Manager
Dam	Matthew	Sampling Coordinator
Feeney	John	Sr. Sampling Associate
Russell	Patrick	Sr. Sampling Associate
Cunningham	Kenneth	Sampling Associate
Halloran	Thomas	Sampling Associate
Mattison	Lanna	Sampling Associate
Berger	Keary	Sampling Associate
Harley	Julian	Sampling Associate
Rabideau	Robert	Sampling Associate
Viera	Susan	Sampling Associate
Owen	Shawn	Sampling Associate
Lydon	Frances	Sampling Associate
Temporary vacancy		Sampling Associate
Leuchte	Eric	Sampling Associate
Vacant		Sampling Associate

The Following Field Operations Positions serve TRAC

Jackson	Margareth	Admin Coordinator 1
Barowski	Joan	Sr. Clerk and Typist

Appendix H

Priority Pollutant Scan Results and Comparison of Influent and Effluent to Established Standards for Deer Island

COMPARISON OF TREATMENT PLANT INFLUENT WITH THRESHOLD INHIBITION LEVELS
Deer Island Treatment Plant Data: Fiscal Year 2012

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	1.01	1.94	1.08	1.27	0.40	0.802	0.81	0.892	0.40	0.55	0.40	0.40
Cadmium	1000	20000	0.349	0.508	0.281	0.322	0.269	0.27	0.229	0.26	0.306	0.295	0.273	0.322
Chromium	1000	130000	2.37	5.24	2.68	3.11	1.97	2.06	2.01	2.67	2.56	2.3	3.2	2.9
Copper	1000	40000	49.3	90.1	56	56.5	38.6	35.5	49.1	53.6	55.9	60.8	60.9	55.9
Cyanide	100	4000	5	5	5	5	5	5	5	5	5	5	5	5
Lead	100	340000	5.29	26.9	12.5	23.1	5.21	5.33	5.24	5.03	6.41	7.2	7.21	8.55
Mercury	100	A	0.116	0.228	0.207	0.234	0.0922	0.0175	0.109	0.248	0.104	0.096	0.107	0.0998
Nickel	1000	10000	3.14	4.56	3.77	3.76	2.65	3.54	2.76	3.04	2.55	4.25	4.43	3.92
Silver	250	13000	0.313	0.657	0.421	0.614	0.318	0.393	0.393	0.412	0.347	0.347	0.549	0.355
Zinc	300	400000	94	212	101	107	76.6	74.3	88.8	94.6	113	124	128	110

A - No Applicable Criteria

**COMPARISON OF TREATMENT PLANT EFFLUENT
WITH ACUTE WATER QUALITY CRITERIA*
Deer Island Treatment Plant - Fiscal Year 2012**

Instream Concentration (ug/L)**													
Parameter	Acute Criterion (ug/L)	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Arsenic	69	0.0173	0.0302	0.0168	0.0198	0.0080	0.0197	0.0080	0.0080	0.0080	0.0080	0.0080	0.0080
Cadmium	42.3	0.0015	0.0015	0.0007	0.0011	0.0012	0.0016	0.0007	0.0003	0.0008	0.0003	0.0003	0.0006
Chromium	A	0.0007	0.0191	0.0155	0.0153	0.0007	0.0192	0.0310	0.0187	0.0153	0.0007	0.0147	0.0191
Copper	5.8	0.0960	0.1522	0.1648	0.1226	0.1680	0.1890	0.1452	0.1352	0.1536	0.1672	0.1104	0.1268
Cyanide	1	0.1000	0.1000	0.1000	0.1000	0.1000	0.1000	0.1000	0.1000	0.1000	0.1000	0.1000	0.1000
Lead	221	0.0087	0.0122	0.0147	0.0248	0.0200	0.0338	0.0117	0.0094	0.0137	0.0085	0.0078	0.0141
Mercury	2.1	0.0001	0.0003	0.0001	0.0004	0.0002	0.0003	0.0001	0.0003	0.0002	0.0001	0.0001	0.0002
Nickel	74.7	0.0516	0.0586	0.0400	0.0746	0.0498	0.1062	0.0828	0.0398	0.0472	0.0556	0.0708	0.0518
Silver	2.2	0.0009	0.0039	0.0009	0.0009	0.0009	0.0009	0.0009	0.0009	0.0009	0.0009	0.0010	0.0016
Zinc	95.1	0.3520	0.4400	0.3140	0.3380	0.3620	0.5020	0.3040	0.3860	0.4840	0.3580	0.3500	0.3940

**COMPARISON OF TREATMENT PLANT EFFLUENT
WITH CHRONIC WATER QUALITY CRITERIA***

Instream Concentration (ug/L)***													
Parameter	Chronic Criterion (ug/L)	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Arsenic	36	0.0120	0.0123	0.0216	0.0120	0.0141	0.0057	0.0141	0.0057	0.0057	0.0057	0.0057	0.0057
Cadmium	9.4	0.0010	0.0007	0.0003	0.0006	0.0008	0.0010	0.0003	0.0002	0.0003	0.0002	0.0002	0.0003
Chromium	A	0.0050	0.0093	0.0082	0.0075	0.0050	0.0128	0.0106	0.0071	0.0065	0.0050	0.0066	0.0072
Copper	3.7	0.0661	0.0776	0.0579	0.0811	0.0781	0.1107	0.0893	0.0774	0.0951	0.1034	0.0726	0.0717
Cyanide	1.0	0.0714	0.0714	0.0714	0.0714	0.0714	0.0714	0.0714	0.0714	0.0714	0.0714	0.0714	0.0714
Lead	8.5	0.0080	0.0086	0.0091	0.0115	0.0102	0.0181	0.0085	0.0081	0.0089	0.0079	0.0079	0.0089
Mercury	1.1	0.0001	0.0001	0.0001	0.0002	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001
Nickel	8.3	0.0327	0.0387	0.0243	0.0390	0.0293	0.0469	0.0346	0.0263	0.0260	0.0346	0.0417	0.0329
Silver	A	0.0006	0.0011	0.0006	0.0006	0.0006	0.0006	0.0006	0.0006	0.0006	0.0011	0.0008	0.0008
Zinc	85.6	0.2371	0.2686	0.2086	0.2257	0.2243	0.2857	0.1914	0.1381	0.3243	0.2414	0.2343	0.2643

For below detection levels, half the method detection limit was used in determining compliance with water quality standards.

A - No applicable criteria

* EPA Gold Book criteria (EPA Federal Register, December 10, 1998).

** Instream concentration calculated by dividing the maximum effluent concentration by 50, the dilution allowed in the permit for acute criterion compliance.

*** Instream concentration calculated by dividing the monthly average effluent concentration by 70, the dilution allowed in the permit for chronic criterion compliance.

**Deer Island Wastewater Treatment Plant
Fiscal Year 2012 Average Influent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
Metals (ug/L)															
ANTIMONY	12.5	12.5	12.5	12.5	12.5	12.5	12.5	12.5	12.5	25.0	25.0	25.0	15.4	25.0	0 of 46
ALUMINUM	379	959	414	553	393	401	335	358	444	595	662	524	490	1270	46 of 46
ARSENIC	1.0	1.9	1.1	1.3	0.4	0.8	0.8	0.9	0.4	0.6	0.4	0.4	0.8	2.2	22 of 46
BERYLLIUM	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0 of 46
BORON	268	231	125	125	125	125	125	125	125	125	125	292	158	317	11 of 46
CADMIUM	0.3	0.5	0.3	0.3	0.3	0.3	0.2	0.3	0.3	0.3	0.3	0.3	0.3	0.7	46 of 46
CHROMIUM	2.4	5.2	2.7	3.1	2.0	2.1	2.0	2.7	2.6	2.3	3.2	2.9	2.7	7.4	46 of 46
COPPER	49.3	90.1	56.0	56.5	38.6	35.5	49.1	53.6	55.9	60.8	60.9	55.9	53.8	110.0	46 of 46
IRON	1500	3160	1710	2030	1500	1340	1430	1530	1930	1900	1980	1940	1800	4170	46 of 46
LEAD	5.3	26.9	12.5	23.1	5.2	5.3	5.2	5.0	6.4	7.2	7.2	8.6	9.3	39.0	46 of 46
MERCURY	0.1	0.2	0.2	0.2	0.1	0.1	0.1	0.2	0.1	0.1	0.1	0.1	0.1	0.4	46 of 46
MOLYBDENUM	5.2	6.2	5.1	4.2	3.9	4.5	3.1	3.8	2.7	2.4	4.7	3.1	4.1	7.1	45 of 46
NICKEL	3.1	4.6	3.8	3.8	2.7	3.5	2.8	3.0	2.6	4.3	4.4	3.9	3.5	5.7	46 of 46
SELENIUM	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 46
SILVER	0.3	0.7	0.4	0.6	0.3	0.4	0.4	0.4	0.3	0.3	0.5	0.4	0.4	0.8	50 of 50
THALLIUM	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 46
ZINC	94	212	101	107	77	74	89	95	113	124	128	110	107	270	46 of 46
Cyanide (ug/L)															
CYANIDE	5	5	5	5	5	5	5	5	5	5	5	5	5	5	0 of 48
FOG and Surfactants (mg/L)Convert															
PETROLEUM HYDROCARBONS	1.53	1.44	0.58	0.81	1.76	0.54	0.63	0.34	0.51	1.10	1.09	0.55	0.91	1.95	24 of 24
FATS OIL AND GREASE	32.9	31.4	28.7	11.2	18.7	25.2	37.9	31.8	27.2	39.4	28.3	31.8	27.2	43.5	24 of 24
MBAS	2.80	3.18	2.30	1.78	1.44	2.63	3.94	2.43	2.77	3.90	3.38	2.88	2.71	4.15	24 of 24
Conventional Parameters (mg/L)															
BIOCHEMICAL OXYGEN DEMAND	168	144	158	130	156	135	164	180	189	207	169	176	165	207	365 of 365
TOTAL SUSPENDED SOLIDS	190	171	175	147	178	139	163	181	217	214	202	193	181	217	365 of 365
Nutrients (mg/L)															
NITRATE	32.2	23.5	24.6	18.8	18.4	18.1	29.5	31.0	31.3	34.4	29.5	29.3	25.6	38.4	104 of 104
NITRITE	0.1	0.2	0.5	0.6	0.3	0.3	0.3	0.3	0.2	0.1	0.2	0.2	0.3	0.9	79 of 104
AMMONIA	0.2	0.3	0.4	0.4	0.4	0.3	0.2	0.3	0.5	0.1	0.2	0.3	0.3	0.7	75 of 104
TOTAL KJELDAHL NITROGEN	43.4	31.7	36.2	26.0	29.1	26.8	39.7	40.2	44.4	47.0	40.9	39.9	35.7	53.4	104 of 104
ORTHOPHOSPHATE	2.6	1.7	2.0	1.5	1.6	1.4	2.4	2.4	2.6	2.7	2.4	2.5	2.1	3.2	104 of 104
TOTAL PHOSPHORUS	5.3	3.9	4.1	3.5	4.0	4.2	5.1	4.8	5.6	8.1	5.2	5	4.7	16	104 of 104
Pesticides (ug/L)															
4,4'-DDD	0.003	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.005	0 of 46
4,4'-DDE	0.003	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.005	0 of 46
4,4'-DDT	0.003	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.005	0 of 46
ALDRIN	0.002	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.002	0 of 46

**Deer Island Wastewater Treatment Plant
Fiscal Year 2012 Average Influent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
ALPHA-BHC	0.002	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.002	0 of 46
ALPHA-CHLORDANE	0.002	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.002	0 of 46
AROCLOR-1016	0.082	0.056	0.053	0.053	0.053	0.053	0.053	0.058	0.054	0.054	0.056	0.052	0.056	0.113	0 of 46
AROCLOR-1221	0.164	0.111	0.106	0.105	0.106	0.106	0.105	0.117	0.108	0.107	0.112	0.103	0.112	0.227	0 of 46
AROCLOR-1232	0.082	0.056	0.053	0.053	0.053	0.053	0.053	0.058	0.054	0.054	0.056	0.052	0.056	0.113	0 of 46
AROCLOR-1242	0.082	0.056	0.053	0.053	0.053	0.053	0.053	0.058	0.054	0.054	0.056	0.052	0.056	0.113	0 of 46
AROCLOR-1248	0.082	0.056	0.053	0.053	0.053	0.053	0.053	0.058	0.054	0.054	0.056	0.052	0.056	0.113	0 of 46
AROCLOR-1254	0.082	0.056	0.053	0.053	0.053	0.053	0.053	0.058	0.054	0.054	0.056	0.052	0.056	0.113	0 of 46
AROCLOR-1260	0.082	0.056	1.970	0.053	0.053	0.053	0.053	0.058	0.054	0.054	0.056	0.052	0.236	3.990	1 of 46
BETA-BHC	0.002	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.002	0 of 46
CHLORDANE (TECHNICAL)	0.164	0.111	0.106	0.105	0.106	0.106	0.105	0.117	0.108	0.107	0.112	0.103	0.112	0.227	0 of 46
DELTA-BHC	0.002	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.002	0 of 46
DIELDRIN	0.003	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.005	0 of 46
ENDOSULFAN I	0.002	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.002	0 of 46
ENDOSULFAN II	0.003	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.005	0 of 46
ENDOSULFAN SULFATE	0.003	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.005	0 of 46
ENDRIN	0.003	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.005	0 of 46
ENDRIN ALDEHYDE	0.003	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.005	0 of 46
ENDRIN KETONE	0.003	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.005	0 of 46
GAMMA-BHC (LINDANE)	0.002	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.002	0 of 46
GAMMA-CHLORDANE	0.002	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.002	0 of 46
HEPTACHLOR	0.002	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.002	0 of 46
HEPTACHLOR EPOXIDE	0.002	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.002	0 of 46
HEXACHLOROBENZENE	0.002		0.001	0.006	0.001	0.001	0.001	0.001			0.001		0.002	0.006	1 of 30
METHOXYCHLOR	0.016	0.011	0.011	0.011	0.011	0.011	0.011	0.012	0.011	0.011	0.011	0.010	0.011	0.023	0 of 46
TOXAPHENE	0.164	0.111	0.106	0.105	0.106	0.106	0.105	0.117	0.108	0.107	0.112	0.103	0.112	0.227	0 of 46
Pesticides (ug/L)**															
2,4'-DDD	~	0.0012	~	0.0002	~	0.0020	~	0.0006	~	0.0015	~	0.0004	0.0010	0.0028	9 of 22
2,4'-DDE	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0006	0.0003	0.0010	2 of 22
2,4'-DDT	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	0.0002	0.0003	0 of 22
4,4'-DDD	~	0.0040	~	0.0002	~	0.0004	~	0.0007	~	0.0044	~	0.0011	0.0017	0.0067	10 of 22
4,4'-DDE	~	0.0166	~	0.0002	~	0.0017	~	0.0021	~	0.0011	~	0.0068	0.0048	0.0286	15 of 22
4,4'-DDT	~	0.0066	~	0.0037	~	0.0054	~	0.0002	~	0.0022	~	0.0011	0.0032	0.0081	14 of 22
ALDRIN	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	0.0002	0.0003	0 of 22
ALPHA-CHLORDANE	~	0.0040	~	0.0043	~	0.0036	~	0.0030	~	0.0034	~	0.0051	0.0039	0.0055	22 of 22
BZ 101 PENTACHLOROBIPHENYL	~	0.0024	~	0.0016	~	0.0009	~	0.0007	~	0.0017	~	0.0015	0.0014	0.0031	21 of 22
BZ 105 PENTACHLOROBIPHENYL	~	0.0002	~	0.0002	~	0.0002	~	0.0006	~	0.0003	~	0.0013	0.0005	0.0014	6 of 22
BZ 118 PENTACHLOROBIPHENYL	~	0.0015	~	0.0002	~	0.0011	~	0.0009	~	0.0011	~	0.0021	0.0012	0.0022	20 of 22

**Deer Island Wastewater Treatment Plant
Fiscal Year 2012 Average Influent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
BZ 126 PENTACHLOROBIPHENYL	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	0.0002	0.0003	0 of 22
BZ 128 HEXACHLOROBIPHENYL	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	0.0002	0.0003	0 of 22
BZ 138 HEXACHLOROBIPHENYL	~	0.0035	~	0.0022	~	0.0018	~	0.0014	~	0.0017	~	0.0014	0.0020	0.0041	22 of 22
BZ 153 HEXACHLOROBIPHENYL	~	0.0025	~	0.0012	~	0.0008	~	0.0007	~	0.0009	~	0.0010	0.0012	0.0031	22 of 22
BZ 170 HEPTACHLOROBIPHENYL	~	0.0013	~	0.0002	~	0.0002	~	0.0002	~	0.0003	~	0.0002	0.0004	0.0017	4 of 22
BZ 18 TRICHLOROBIPHENYL	~	0.0002	~	0.0036	~	0.0002	~	0.0002	~	0.0005	~	0.0002	0.0007	0.0036	6 of 22
BZ 180 HEPTACHLOROBIPHENYL	~	0.0023	~	0.0011	~	0.0006	~	0.0052	~	0.0006	~	0.0014	0.0019	0.0098	22 of 22
BZ 187 HEPTACHLOROBIPHENYL	~	0.0013	~	0.0006	~	0.0003	~	0.0003	~	0.0003	~	0.0004	0.0005	0.0016	22 of 22
BZ 195 OCTACHLOROBIPHENYL	~	0.0002	~	0.0002	~	0.0002	~	0.0004	~	0.0002	~	0.0002	0.0002	0.0005	2 of 22
BZ 206 NONACHLOROBIPHENYL	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	0.0002	0.0003	0 of 22
BZ 209 DECACHLOROBIPHENYL	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	0.0002	0.0003	0 of 22
BZ 28 TRICHLOROBIPHENYL	~	0.0002	~	0.0002	~	0.00021	~	0.0002	~	0.0002	~	0.0002	0.00022	0.000265	1 of 22
BZ 44 TETRACHLOROBIPHENYL	~	0.0002	~	0.0020	~	0.0002	~	0.0002	~	0.0006	~	0.0002	0.0005	0.0020	3 of 22
BZ 52 TETRACHLOROBIPHENYL	~	0.0014	~	0.0030	~	0.0007	~	0.0006	~	0.0012	~	0.0009	0.0012	0.0030	21 of 22
BZ 66 TETRACHLOROBIPHENYL	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	0.0002	0.0003	0 of 22
BZ 77 TETRACHLOROBIPHENYL	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	0.0002	0.0003	0 of 22
BZ 8 DICHLOROBIPHENYL	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	0.0002	0.0003	0 of 22
CIS-NONACHLOR	~	0.0005	~	0.0004	~	0.0006	~	0.0005	~	0.0005	~	0.0006	0.0005	0.0008	18 of 22
DDMU	~	0.0002	~	0.0002	~	0.0002	~	0.0009	~	0.0002	~	0.0002	0.0003	0.0017	1 of 22
DIELDRIN	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	0.0002	0.0003	0 of 22
ENDRIN	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	0.0002	0.0003	0 of 22
GAMMA-BHC	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	0.0002	0.0003	0 of 22
GAMMA-CHLORDANE	~	0.0033	~	0.0032	~	0.0036	~	0.0031	~	0.0037	~	0.0052	0.0037	0.0057	22 of 22
HEPTACHLOR	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	0.0002	0.0003	0 of 22
HEPTACHLOR EPOXIDE	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	0.0002	0.0003	0 of 22
HEXACHLOROBENZENE	~	0.0004	~	0.0002	~	0.0003	~	0.0004	~	0.0008	~	0.0003	0.0004	0.0009	20 of 22
MIREX	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	0.0002	0.0003	0 of 22
OXYCHLORDANE	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	0.0002	0.0003	0 of 22
TOTAL AMP PCBs	~	0.0161	~	0.0151	~	0.0062	~	0.0104	~	0.0089	~	0.0099	0.0107	0.0197	22 of 22
TOTAL CHLORDANE	~	0.0061	~	0.0059	~	0.0053	~	0.0047	~	0.0050	~	0.0067	0.0056	0.0078	22 of 22
TOTAL DDT	~	0.0280	~	0.0037	~	0.0092	~	0.0031	~	0.0090	~	0.0097	0.0105	0.0452	22 of 22
TRANS-NONACHLOR	~	0.0021	~	0.0016	~	0.0016	~	0.0017	~	0.0016	~	0.0016	0.0017	0.0024	22 of 22
Semivolatile Organics (ug/L)															
1,2,4-TRICHLOROBENZENE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
1,2-DICHLOROBENZENE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
1,2-DIPHENYLHYDRAZINE (AS AZOBENZENE)	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
1,3-DICHLOROBENZENE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
1,4-DICHLOROBENZENE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46

**Deer Island Wastewater Treatment Plant
Fiscal Year 2012 Average Influent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
2,2'-OXYBIS(1-CHLOROPROPANE)	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
2,4,5-TRICHLOROPHENOL	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
2,4,6-TRICHLOROPHENOL	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
2,4-DICHLOROPHENOL	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
2,4-DIMETHYLPHENOL	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
2,4-DINITROPHENOL	7.4	5.9	5.5	5.3	5.6	5.2	5.3	6.0	5.3	5.3	5.6	5.3	5.6	9.5	0 of 46
2,4-DINITROTOLUENE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
2,6-DINITROTOLUENE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
2-CHLORONAPHTHALENE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
2-CHLOROPHENOL	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
2-METHYL-4,6-DINITROPHENOL	7.4	5.9	5.5	5.3	5.6	5.2	5.3	6.0	5.3	5.3	5.6	5.3	5.6	9.5	0 of 46
2-METHYLNAPHTHALENE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
2-METHYLPHENOL	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
2-NITROANILINE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
2-NITROPHENOL	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
3,3'-DICHLOROBENZIDINE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
3-NITROANILINE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
4-BROMOPHENYL PHENYL ETHER	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
4-CHLORO-3-METHYLPHENOL	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
4-CHLOROANILINE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
4-CHLOROPHENYL PHENYL ETHER	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
4-METHYLPHENOL (INCLUDES 3-METHYLPHENOL)	12.1	5.7	2.2	2.1	2.2	2.1	2.1	2.4	2.1	40.8	9.9	6.0	6.7	43.0	10 of 46
4-NITROANILINE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
4-NITROPHENOL	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
ACENAPHTHENE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
ACENAPHTHYLENE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
ANILINE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
ANTHRACENE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
BENZIDINE	7.4	5.9	5.5	5.3	5.6	5.2	5.3	6.0	5.3	5.3	5.6	5.3	5.6	9.5	0 of 46
BENZO(A)ANTHRACENE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
BENZO(A)PYRENE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
BENZO(B)FLUORANTHENE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
BENZO(GH)PERYLENE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
BENZO(K)FLUORANTHENE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
BENZOIC ACID	7.4	5.9	5.5	5.3	5.6	5.2	5.3	6.0	5.3	5.3	5.6	5.3	5.6	9.5	0 of 46
BENZYL ALCOHOL	6.2	5.9	2.2	2.1	2.2	2.1	7.2	2.4	6.8	5.9	2.3	5.3	4.1	12.2	6 of 46
BIS(2-CHLOROETHOXY)METHANE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
BIS(2-CHLOROETHYL)ETHER	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
BIS(2-ETHYLHEXYL)PHTHALATE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46

**Deer Island Wastewater Treatment Plant
Fiscal Year 2012 Average Influent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
BUTYL BENZYL PHTHALATE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
CARBAZOLE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
CHRYSENE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
DIBENZO(A,H)ANTHRACENE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
DIBENZOFURAN	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
DIETHYL PHTHALATE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
DIMETHYL PHTHALATE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
DI-N-BUTYLPHTHALATE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
DI-N-OCTYLPHTHALATE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
FLUORANTHENE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
FLUORENE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
HEXACHLORO BENZENE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
HEXACHLOROBUTADIENE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
HEXACHLOROCYCLOPENTADIENE	7.4	5.9	5.5	5.3	5.6	5.2	5.3	6.0	5.3	5.3	5.6	5.3	5.6	9.5	0 of 46
HEXACHLOROETHANE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
INDENO(1,2,3-CD)PYRENE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
ISOPHORONE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
NAPHTHALENE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
N-DECANE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
NITROBENZENE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
N-NITROSODIMETHYLAMINE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
N-NITROSODI-N-PROPYLAMINE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
N-NITROSODIPHENYLAMINE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
N-OCTADECANE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
PENTACHLOROPHENOL	7.4	5.9	5.5	5.3	5.6	5.2	5.3	6.0	5.3	5.3	5.6	5.3	5.6	9.5	0 of 46
PHENANTHRENE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
PHENOL	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
PYRENE	3.0	2.4	2.2	2.1	2.2	2.1	2.1	2.4	2.1	2.1	2.3	2.1	2.2	3.8	0 of 46
Polyaromatic Hydrocarbons (ug/L)**															
1-METHYLNAPHTHALENE	~	0.191	~	0.096	~	0.175	~	0.040	~	0.089	~	0.086	0.115	0.208	22 of 22
1-METHYLPHENANTHRENE	~	0.075	~	0.056	~	0.042	~	0.020	~	0.028	~	0.012	0.038	0.093	21 of 22
2,3,5-TRIMETHYLNAPHTHALENE	~	0.141	~	0.084	~	0.087	~	0.034	~	0.048	~	0.062	0.076	0.153	22 of 22
2,6-DIMETHYLNAPHTHALENE	~	0.127	~	0.074	~	0.089	~	0.047	~	0.062	~	0.063	0.077	0.128	22 of 22
2-METHYLNAPHTHALENE	~	0.152	~	0.088	~	0.139	~	0.037	~	0.074	~	0.066	0.093	0.169	22 of 22
ACENAPHTHENE	~	0.096	~	0.082	~	0.131	~	0.024	~	0.058	~	0.055	0.076	0.200	22 of 22
ACENAPHTHYLENE	~	0.124	~	0.106	~	0.159	~	0.006	~	0.007	~	0.006	0.069	0.215	20 of 22
ANTHRACENE	~	0.079	~	0.078	~	0.108	~	0.025	~	0.058	~	0.035	0.064	0.175	22 of 22
BENZO(A)ANTHRACENE	~	0.278	~	0.180	~	0.123	~	0.059	~	0.093	~	0.096	0.135	0.453	22 of 22

**Deer Island Wastewater Treatment Plant
Fiscal Year 2012 Average Influent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
BENZO(A)PYRENE	~	0.349	~	0.193	~	0.125	~	0.056	~	0.093	~	0.114	0.151	0.576	22 of 22
BENZO(B)FLUORANTHENE	~	0.420	~	0.181	~	0.108	~	0.054	~	0.085	~	0.116	0.156	0.692	22 of 22
BENZO(E)PYRENE	~	0.276	~	0.132	~	0.075	~	0.038	~	0.059	~	0.090	0.108	0.457	22 of 22
BENZO(G,H,I)PERYLENE	~	0.215	~	0.103	~	0.062	~	0.029	~	0.045	~	0.061	0.083	0.353	22 of 22
BENZO(K)FLUORANTHENE	~	0.273	~	0.148	~	0.089	~	0.046	~	0.065	~	0.088	0.115	0.453	22 of 22
BENZOTHIAZOLE	~	0.039	~	0.058	~	0.043	~	0.033	~	0.060	~	0.022	0.041	0.083	22 of 22
BIPHENYL	~	0.092	~	0.081	~	0.129	~	0.017	~	0.037	~	0.031	0.066	0.198	22 of 22
C1-CHRYSENES	~	0.171	~	0.129	~	0.052	~	0.026	~	0.037	~	0.052	0.074	0.279	22 of 22
C1-DIBENZOTHIOPHENES	~	0.132	~	0.073	~	0.058	~	0.001	~	0.104	~	0.034	0.064	0.170	18 of 22
C1-FLUORANTHENES/PYRENES	~	0.299	~	0.233	~	0.139	~	0.066	~	0.102	~	0.114	0.154	0.458	22 of 22
C1-FLUORENES	~	0.169	~	0.141	~	0.110	~	0.059	~	0.082	~	0.081	0.105	0.178	22 of 22
C1-NAPHTHALENES	~	0.244	~	0.136	~	0.227	~	0.053	~	0.113	~	0.108	0.149	0.266	22 of 22
C1-PHENANTHRENES/ANTHRACENES	~	0.371	~	0.278	~	0.212	~	0.109	~	0.140	~	0.109	0.198	0.455	21 of 22
C2-CHRYSENES	~	0.171	~	0.427	~	0.001	~	0.001	~	0.001	~	0.001	0.084	0.427	5 of 22
C2-DIBENZOTHIOPHENES	~	0.153	~	0.084	~	0.067	~	0.001	~	0.038	~	0.055	0.065	0.167	17 of 22
C2-FLUORANTHENES/PYRENES	~	0.254	~	0.164	~	0.073	~	0.001	~	0.056	~	0.078	0.100	0.400	18 of 22
C2-FLUORENES	~	0.180	~	0.116	~	0.133	~	0.018	~	0.048	~	0.001	0.081	0.268	15 of 22
C2-NAPHTHALENES	~	0.427	~	0.254	~	0.314	~	0.125	~	0.168	~	0.209	0.251	0.431	22 of 22
C2-PHENANTHRENES/ANTHRACENES	~	0.327	~	0.246	~	0.185	~	0.069	~	0.125	~	0.127	0.176	0.366	21 of 22
C3-CHRYSENES	~	0.001	~	0.001	~	0.001	~	0.001	~	0.001	~	0.001	0.001	0.001	0 of 22
C3-DIBENZOTHIOPHENES	~	0.126	~	0.001	~	0.012	~	0.001	~	0.001	~	0.046	0.032	0.154	9 of 22
C3-FLUORANTHENES/PYRENES	~	0.080	~	0.064	~	0.007	~	0.001	~	0.001	~	0.001	0.023	0.138	4 of 22
C3-FLUORENES	~	0.282	~	0.169	~	0.162	~	0.001	~	0.070	~	0.021	0.115	0.304	13 of 22
C3-NAPHTHALENES	~	0.907	~	0.630	~	0.649	~	0.408	~	0.419	~	0.570	0.598	0.966	22 of 22
C3-PHENANTHRENES/ANTHRACENES	~	0.573	~	0.322	~	0.282	~	0.001	~	0.042	~	0.170	0.229	0.688	16 of 22
C4-CHRYSENES	~	0.292	~	0.001	~	0.001	~	0.001	~	0.001	~	0.001	0.047	0.329	2 of 22
C4-NAPHTHALENES	~	0.308	~	0.209	~	0.248	~	0.109	~	0.144	~	0.169	0.199	0.325	22 of 22
C4-PHENANTHRENES/ANTHRACENES	~	0.081	~	0.036	~	0.037	~	0.001	~	0.001	~	0.012	0.028	0.082	9 of 22
CHRYSENE	~	0.389	~	0.219	~	0.126	~	0.064	~	0.100	~	0.121	0.165	0.637	22 of 22
DIBENZO(A,H)ANTHRACENE	~	0.048	~	0.019	~	0.011	~	0.009	~	0.012	~	0.013	0.018	0.079	19 of 22
DIBENZOFURAN	~	0.069	~	0.057	~	0.082	~	0.034	~	0.056	~	0.045	0.058	0.108	22 of 22
DIBENZOTHIOPHENE	~	0.054	~	0.037	~	0.042	~	0.014	~	0.025	~	0.022	0.032	0.074	22 of 22
FLUORANTHENE	~	0.771	~	0.432	~	0.366	~	0.159	~	0.225	~	0.213	0.354	1.250	22 of 22
FLUORENE	~	0.089	~	0.068	~	0.116	~	0.026	~	0.049	~	0.046	0.067	0.170	22 of 22
INDENO(1,2,3-CD)PYRENE	~	0.283	~	0.114	~	0.071	~	0.029	~	0.047	~	0.057	0.097	0.468	22 of 22
NAPHTHALENE	~	0.201	~	0.141	~	0.322	~	0.062	~	0.186	~	0.081	0.169	0.390	22 of 22
PERYLENE	~	0.056	~	0.034	~	0.025	~	0.012	~	0.015	~	0.017	0.026	0.091	22 of 22
PHENANTHRENE	~	0.554	~	0.424	~	0.493	~	0.129	~	0.251	~	0.204	0.342	0.815	22 of 22
PYRENE	~	0.625	~	0.366	~	0.283	~	0.134	~	0.189	~	0.184	0.291	0.998	22 of 22

**Deer Island Wastewater Treatment Plant
Fiscal Year 2012 Average Influent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
Volatile Organics (ug/L)															
1,1,1-TRICHLOROETHANE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
1,1,2,2-TETRACHLOROETHANE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
1,1,2-TRICHLOROETHANE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
1,1-DICHLOROETHANE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
1,1-DICHLOROETHENE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
1,2-DICHLOROBENZENE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
1,2-DICHLOROETHANE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
1,2-DICHLOROPROPANE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
1,3-DICHLOROBENZENE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
1,4-DICHLOROBENZENE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
2-BUTANONE	5.25	8.44	1.73	0.50	1.45	1.06	5.35	3.18	2.94	6.75	0.50	1.39	2.75	9.32	21 of 48
2-CHLOROETHYL VINYL ETHER	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
2-HEXANONE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
4-METHYL-2-PENTANONE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
ACETONE	84	119	59	30	60	112	74	93	97	338	76	55	93	406	47 of 48
ACROLEIN	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0 of 48
ACRYLONITRILE	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0 of 48
BENZENE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
BROMODICHLOROMETHANE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
BROMOFORM	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
BROMOMETHANE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
CARBON DISULFIDE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
CARBON TETRACHLORIDE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
CHLOROBENZENE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
CHLOROETHANE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
CHLOROFORM	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
CHLOROMETHANE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
CIS-1,2-DICHLOROETHENE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
CIS-1,3-DICHLOROPROPENE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
DIBROMOCHLOROMETHANE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
ETHYLBENZENE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
M,P-XYLENE	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0 of 48
METHYLENE CHLORIDE	4.12	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.73	7.76	1 of 48
O-XYLENE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
STYRENE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
TETRACHLOROETHENE	1.53	2.16	0.50	0.50	0.50	0.50	4.39	4.00	0.50	0.50	5.02	0.50	1.58	8.39	7 of 48
TOLUENE	1.44	3.52	0.50	0.50	0.50	0.50	0.50	0.50	0.50	3.00	0.50	0.50	0.91	7.45	5 of 48
TRANS-1,2-DICHLOROETHENE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48

**Deer Island Wastewater Treatment Plant
Fiscal Year 2012 Average Influent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
TRANS-1,3-DICHLOROPROPENE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
TRICHLOROETHENE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
TRICHLOROFLUOROMETHANE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
VINYL ACETATE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
VINYL CHLORIDE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48

Notes:

1. The average monthly influent concentrations are calculated using the individual flow-weighted concentrations from the north and the south systems individual sampling events.
2. Where parameters were below detection levels, half the method detection limit was used to calculate the flow-weighted individual and average monthly concentrations.
3. Pesticides** and Polyaromatic Hydrocarbons** tested by more sensitive but not EPA-approved methods for permit compliance.
4. 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.

**Deer Island Wastewater Treatment Plant
Fiscal Year 2012 Average Effluent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
Metals (ug/L)															
ANTIMONY	12.5	12.5	12.5	12.5	12.5	12.5	12.5	12.5	12.5	25.0	25.0	25.0	15.2	25.0	0 of 24
ALUMINUM	39.0	40.5	36.3	40.1	45.5	52.1	33.9	30.3	36.4	33.5	35.6	46.7	40.2	98.9	44 of 94
ARSENIC	0.84	1.31	0.62	0.97	0.40	0.80	0.40	0.40	0.40	0.40	0.40	0.40	0.63	1.51	8 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	255	287	125	125	125	125	125	125	125	125	125	294	156	312	6 of 24
CADMIUM	0.07	0.05	0.02	0.05	0.05	0.07	0.02	0.02	0.02	0.02	0.02	0.02	0.04	0.08	25 of 48
CHROMIUM	0.35	0.65	0.57	0.52	0.35	0.90	0.74	0.50	0.45	0.35	0.46	0.50	0.55	1.55	16 of 48
COPPER	4.63	5.43	4.05	5.68	5.47	7.75	6.25	5.42	6.66	7.24	5.08	5.02	5.80	9.45	49 of 49
IRON	168	358	172	186	188	273	215	216	175	271	220	195	219	433	24 of 24
LEAD	0.56	0.60	0.63	0.81	0.71	1.27	0.60	0.57	0.62	0.56	0.56	0.63	0.72	1.69	14 of 48
MERCURY	0.00	0.01	0.01	0.01	0.01	0.01	0.00	0.01	0.01	0.00	0.00	0.01	0.01	0.02	23 of 48
MOLYBDENUM	3.62	3.62	3.06	2.74	3.29	3.18	2.77	2.04	2.54	2.61	4.13	2.82	3.06	5.03	48 of 48
NICKEL	2.29	2.71	1.70	2.73	2.05	3.28	2.42	1.84	1.82	2.42	2.92	2.30	2.43	5.31	48 of 48
SELENIUM	0.45	0.45	0.45	0.45	0.45	0.45	0.45	0.45	0.45	0.45	0.45	0.45	0.45	0.45	0 of 24
SILVER	0.05	0.07	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.08	0.06	0.06	0.05	0.19	1 of 50
THALLIUM	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 24
ZINC	16.6	18.8	14.6	15.8	15.7	20.0	13.4	9.7	22.7	16.9	16.4	18.5	16.8	25.1	47 of 50
Cyanide (ug/L)															
CYANIDE	5	5	5	5	5	5	5	5	5	5	5	5	5	5	0 of 24
FOG and Surfactants (mg/L)															
PETROLEUM HYDROCARBON	0.159	0.248	0.237	0.120	0.300	0.100	0.102	0.117	0.129	0.100	0.163	0.099	0.161	0.424	15 of 64
FATS OIL AND GREASE	0.685	0.682	0.702	0.679	0.741	0.710	0.687	0.693	0.702	0.695	0.680	0.679	0.696	0.854	0 of 64
MBAS	0.236	0.331	0.159	0.110	0.069	0.104	0.267	0.109	0.160	0.158	0.204	0.151	0.164	0.503	36 of 36
Conventional Parameters (mg/L)															
TOTAL SUSPENDED SOLIDS	6.0	8.1	5.7	6.0	6.1	6.8	9.3	8.6	9.3	10.8	5.8	6.4	7.4	10.8	365 of 365
CARBONACEOUS BOD	16.2	14.8	13.2	13.7	14.2	14.9	18.9	15.0	13.4	19.0	16.8	14.4	15.4	19.0	365 of 365
Nutrients (mg/L)															
AMMONIA	25.2	20.4	22.5	16.3	15.1	15.7	24.3	26.9	25.0	31.3	23.0	25.0	21.6	35.9	8 of 88
NITRATE	1.03	0.52	0.56	1.48	0.95	0.60	0.19	0.72	0.48	0.56	1.67	0.46	0.80	3.72	64 of 64
NITRITE	0.66	0.41	0.25	0.45	0.38	0.42	0.08	0.25	0.17	0.16	0.19	0.23	0.32	0.98	64 of 64
TOTAL KJELDAHL NITROGEN	27.1	19.5	22.0	17.5	17.0	19.6	25.4	28.0	28.4	31.2	25.7	25.2	23.1	38.5	64 of 64
ORTHOPHOSPHATE	2.87	1.72	2.18	1.83	1.59	1.76	2.05	1.98	2.46	2.46	1.93	2.55	2.04	3.15	52 of 52
TOTAL PHOSPHORUS	2.24	1.36	1.83	1.40	1.22	1.19	1.50	1.41	1.94	1.81	1.41	2	1.6	3	52 of 52
Pesticides (ug/L)															
4,4'-DDD	0.002	0.002	0.002	0.003	0.003	0.002	0.002	0.002	0.002	0.002	0.002	0.003	0.002	0.003	0 of 12
4,4'-DDE	0.002	0.002	0.002	0.003	0.003	0.002	0.002	0.002	0.002	0.002	0.002	0.003	0.002	0.003	0 of 12
4,4'-DDT	0.002	0.002	0.002	0.003	0.003	0.002	0.002	0.002	0.002	0.002	0.002	0.003	0.002	0.003	0 of 12
ALDRIN	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0 of 12
ALPHA-BHC	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0 of 12

**Deer Island Wastewater Treatment Plant
Fiscal Year 2012 Average Effluent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
ALPHA-CHLORDANE	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0 of 12
AROCLOR-1016	0.053	0.054	0.058	0.066	0.063	0.053	0.053	0.056	0.053	0.053	0.050	0.064	0.057	0.066	0 of 12
AROCLOR-1221	0.106	0.108	0.116	0.132	0.125	0.105	0.106	0.112	0.106	0.106	0.100	0.127	0.114	0.132	0 of 12
AROCLOR-1232	0.053	0.054	0.058	0.066	0.063	0.053	0.053	0.056	0.053	0.053	0.050	0.064	0.057	0.066	0 of 12
AROCLOR-1242	0.053	0.054	0.058	0.066	0.063	0.053	0.053	0.056	0.053	0.053	0.050	0.064	0.057	0.066	0 of 12
AROCLOR-1248	0.053	0.054	0.058	0.066	0.063	0.053	0.053	0.056	0.053	0.053	0.050	0.064	0.057	0.066	0 of 12
AROCLOR-1254	0.053	0.054	0.058	0.066	0.063	0.053	0.053	0.056	0.053	0.053	0.050	0.064	0.057	0.066	0 of 12
AROCLOR-1260	0.053	0.054	0.058	0.066	0.063	0.053	0.053	0.056	0.053	0.053	0.050	0.064	0.057	0.066	0 of 12
BETA-BHC	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0 of 12
CHLORDANE (TECHNICAL)	0.106	0.108	0.116	0.132	0.125	0.105	0.106	0.112	0.106	0.106	0.100	0.127	0.114	0.132	0 of 12
DELTA-BHC	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0 of 12
DIELDRIN	0.002	0.002	0.002	0.003	0.003	0.002	0.002	0.002	0.002	0.002	0.002	0.003	0.002	0.003	0 of 12
ENDOSULFAN I	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0 of 12
ENDOSULFAN II	0.002	0.002	0.002	0.003	0.003	0.002	0.002	0.002	0.002	0.002	0.002	0.003	0.002	0.003	0 of 12
ENDOSULFAN SULFATE	0.002	0.002	0.002	0.003	0.003	0.002	0.002	0.002	0.002	0.002	0.002	0.003	0.002	0.003	0 of 12
ENDRIN	0.002	0.002	0.002	0.003	0.003	0.002	0.002	0.002	0.002	0.002	0.002	0.003	0.002	0.003	0 of 12
ENDRIN ALDEHYDE	0.002	0.002	0.002	0.003	0.003	0.002	0.002	0.002	0.002	0.002	0.002	0.003	0.002	0.003	0 of 12
ENDRIN KETONE	0.002	0.002	0.002	0.003	0.003	0.002	0.002	0.002	0.002	0.002	0.002	0.003	0.002	0.003	0 of 12
GAMMA-BHC (LINDANE)	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0 of 12
GAMMA-CHLORDANE	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0 of 12
HEPTACHLOR	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0 of 12
HEPTACHLOR EPOXIDE	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0 of 12
HEXACHLOROBENZENE	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0 of 12
METHOXYCHLOR	0.011	0.011	0.012	0.013	0.013	0.011	0.011	0.011	0.011	0.011	0.010	0.013	0.011	0.013	0 of 12
Pesticides (ug/L)**															
2,4'-DDD	0.0010	0.0005	0.0001	0.0001	0.0001	0.0003	0.0001	0.0001	0.0002	0.0001	0.0002	0.0001	0.0002	0.0012	15 of 48
2,4'-DDE	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0 of 48
2,4'-DDT	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0 of 48
4,4'-DDD	0.0001	0.0003	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0003	0.0003	0.0002	0.0004	10 of 48
4,4'-DDE	0.0001	0.0002	0.0001	0.0001	0.0001	0.0003	0.0001	0.0001	0.0003	0.0003	0.0003	0.0001	0.0002	0.0005	20 of 48
4,4'-DDT	0.0011	0.0012	0.0008	0.0008	0.0007	0.0006	0.0006	0.0001	0.0005	0.0009	0.0009	0.0007	0.0007	0.0023	37 of 48
ALDRIN	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0 of 48
ALPHA-CHLORDANE	0.0005	0.0006	0.0009	0.0008	0.0007	0.0009	0.0006	0.0006	0.0006	0.0006	0.0009	0.0004	0.0007	0.0013	48 of 48
BZ 101 PENTACHLOROBIPHENYL	0.0002	0.0003	0.0002	0.0002	0.0001	0.0002	0.0001	0.0003	0.0002	0.0003	0.0003	0.0001	0.0002	0.0004	37 of 48
BZ 105 PENTACHLOROBIPHENYL	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	4 of 48
BZ 118 PENTACHLOROBIPHENYL	0.0002	0.0002	0.0002	0.0002	0.0001	0.0002	0.0002	0.0001	0.0002	0.0002	0.0002	0.0001	0.0002	0.0005	34 of 48
BZ 126 PENTACHLOROBIPHENYL	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0 of 48
BZ 128 HEXACHLOROBIPHENYL	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	1 of 48
BZ 138 HEXACHLOROBIPHENYL	0.0003	0.0003	0.0003	0.0005	0.0002	0.0003	0.0003	0.0003	0.0003	0.0003	0.0004	0.0001	0.0003	0.0008	37 of 48
BZ 153 HEXACHLOROBIPHENYL	0.0001	0.0002	0.0001	0.0001	0.0001	0.0002	0.0001	0.0001	0.0002	0.0002	0.0001	0.0001	0.0001	0.0003	40 of 48

**Deer Island Wastewater Treatment Plant
Fiscal Year 2012 Average Effluent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
BZ 170 HEPTACHLOROBIPHENYL	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	2 of 48
BZ 18 TRICHLOROBIPHENYL	0.0001	0.0001	0.0001	0.0001	0.0001	0.0002	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0003	1 of 48
BZ 180 HEPTACHLOROBIPHENYL	0.0001	0.0002	0.0001	0.0001	0.0001	0.0001	0.0001	0.0019	0.0001	0.0001	0.0001	0.0001	0.0002	0.0070	20 of 48
BZ 187 HEPTACHLOROBIPHENYL	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	11 of 48
BZ 195 OCTACHLOROBIPHENYL	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	1 of 48
BZ 206 NONACHLOROBIPHENYL	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0 of 48
BZ 209 DECACHLOROBIPHENYL	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0 of 48
BZ 28 TRICHLOROBIPHENYL	0.0001	0.0001	0.0001	0.0002	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0003	4 of 48
BZ 44 TETRACHLOROBIPHENYL	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0002	7 of 48
BZ 52 TETRACHLOROBIPHENYL	0.0002	0.0002	0.0002	0.0002	0.0002	0.0002	0.0001	0.0002	0.0002	0.0003	0.0002	0.0003	0.0002	0.0003	43 of 48
BZ 66 TETRACHLOROBIPHENYL	0.0001	0.0001	0.0001	0.0003	0.0001	0.0001	0.0001	0.0002	0.0001	0.0001	0.0001	0.0001	0.0001	0.0006	3 of 48
BZ 77 TETRACHLOROBIPHENYL	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0 of 48
BZ 8 DICHLOROBIPHENYL	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0 of 48
CIS-NONACHLOR	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0002	16 of 48
DDMU	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0 of 48
DIELDRIN	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0 of 48
ENDRIN	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0 of 48
GAMMA-BHC	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0029	0.0003	0.0088	2 of 48
GAMMA-CHLORDANE	0.0004	0.0006	0.0008	0.0007	0.0006	0.0008	0.0005	0.0005	0.0005	0.0005	0.0008	0.0003	0.0006	0.0011	48 of 48
HEPTACHLOR	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0 of 48
HEPTACHLOR EPOXIDE	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0 of 48
HEXACHLOROBENZENE	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0002	0.0001	0.0001	0.0001	0.0002	27 of 48
MIREX	0.0001	0.0001	0.0001	0.0001	0.0005	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0006	3 of 48
OXYCHLORDANE	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0 of 48
TOTAL AMP PCBS	0.0009	0.0017	0.0010	0.0016	0.0006	0.0014	0.0008	0.0027	0.0011	0.0012	0.0014	0.0003	0.0012	0.0079	48 of 48
TOTAL CHLORDANE	0.0007	0.0009	0.0011	0.0012	0.0010	0.0012	0.0008	0.0014	0.0008	0.0012	0.0013	0.0006	0.0010	0.0023	48 of 48
TOTAL DDT	0.0022	0.0020	0.0008	0.0008	0.0007	0.0011	0.0006	0.0001	0.0010	0.0012	0.0017	0.0011	0.0011	0.0030	40 of 48
TRANS-NONACHLOR	0.0002	0.0003	0.0002	0.0004	0.0003	0.0004	0.0003	0.0009	0.0002	0.0006	0.0004	0.0002	0.0004	0.0012	43 of 48
Semivolatile Organics (ug/L)															
1,2,4-TRICHLOROBENZENE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
1,2-DICHLOROBENZENE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
1,2-DIPHENYLHYDRAZINE (AS AZOBENZENE)	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
1,3-DICHLOROBENZENE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
1,4-DICHLOROBENZENE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
2,2'-OXYBIS(1-CHLOROPROPANE)	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
2,4,5-TRICHLOROPHENOL	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
2,4,6-TRICHLOROPHENOL	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
2,4-DICHLOROPHENOL	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
2,4-DIMETHYLPHENOL	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
2,4-DINITROPHENOL	5.46	5.30	5.17	5.17	5.32	5.68	5.63	5.86	5.87	5.25	5.53	5.57	5.53	6.41	0 of 24

**Deer Island Wastewater Treatment Plant
Fiscal Year 2012 Average Effluent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
2,4-DINITROTOLUENE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
2,6-DINITROTOLUENE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
2-CHLORONAPHTHALENE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
2-CHLOROPHENOL	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
2-METHYL-4,6-DINITROPHENOL	5.46	5.30	5.17	5.17	5.32	5.68	5.63	5.86	5.87	5.25	5.53	5.57	5.53	6.41	0 of 24
2-METHYLNAPHTHALENE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
2-METHYLPHENOL	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
2-NITROANILINE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
2-NITROPHENOL	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
3,3'-DICHLOROBENZIDINE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
3-NITROANILINE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
4-BROMOPHENYL PHENYL ETHER	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
4-CHLORO-3-METHYLPHENOL	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
4-CHLOROANILINE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
4-CHLOROPHENYL PHENYL ETHER	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
4-METHYLPHENOL (+3-METHYLPHENOL)	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
4-NITROANILINE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
4-NITROPHENOL	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
ACENAPHTHENE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
ACENAPHTHYLENE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
ANILINE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
ANTHRACENE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
BENZIDINE	5.46	5.30	5.17	5.17	5.32	5.68	5.63	5.86	5.87	5.25	5.53	5.57	5.53	6.41	0 of 24
BENZO(A)ANTHRACENE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
BENZO(A)PYRENE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
BENZO(B)FLUORANTHENE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
BENZO(GHI)PERYLENE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
BENZO(K)FLUORANTHENE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
BENZOIC ACID	5.46	5.30	5.17	5.17	5.32	5.68	5.63	5.86	5.87	5.25	5.53	5.57	5.53	6.41	0 of 24
BENZYL ALCOHOL	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
BIS(2-CHLOROETHOXY)METHANE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
BIS(2-CHLOROETHYL)ETHER	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
BIS(2-ETHYLHEXYL)PHTHALATE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
BUTYL BENZYL PHTHALATE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
CARBAZOLE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
CHRYSENE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
DIBENZO(A,H)ANTHRACENE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
DIBENZOFURAN	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
DIETHYL PHTHALATE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
DIMETHYL PHTHALATE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24

**Deer Island Wastewater Treatment Plant
Fiscal Year 2012 Average Effluent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
DI-N-BUTYLPHTHALATE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
DI-N-OCTYLPHTHALATE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
FLUORANTHENE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
FLUORENE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
HEXACHLOROBENZENE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
HEXACHLOROBUTADIENE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
HEXACHLOROCYCLOPENTADIENE	5.46	5.30	5.17	5.17	5.32	5.68	5.63	5.86	5.87	5.25	5.53	5.57	5.53	6.41	0 of 24
HEXACHLOROETHANE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
INDENO(1,2,3-CD)PYRENE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
ISOPHORONE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
NAPHTHALENE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
N-DECANE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
NITROBENZENE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
N-NITROSODIMETHYLAMINE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
N-NITROSODI-N-PROPYLAMINE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
N-NITROSODIPHENYLAMINE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
N-OCTADECANE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
PENTACHLOROPHENOL	5.46	5.30	5.17	5.17	5.32	5.68	5.63	5.86	5.87	5.25	5.53	5.57	5.53	6.41	0 of 24
PHENANTHRENE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
PHENOL	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
PYRENE	2.18	2.12	2.07	2.07	2.13	2.27	2.25	2.34	2.34	2.10	2.21	2.23	2.21	2.56	0 of 24
Polyaromatic Hydrocarbons (ug/L)**															
1-METHYLNAPHTHALENE	0.004	0.003	0.002	0.004	0.002	0.003	0.003	0.004	0.002	0.009	0.002	0.003	0.003	0.013	56 of 56
1-METHYLPHENANTHRENE	0.004	0.002	0.002	0.002	0.002	0.004	0.004	0.003	0.003	0.009	0.005	0.003	0.003	0.011	52 of 56
2,3,5-TRIMETHYLNAPHTHALENE	0.009	0.005	0.004	0.005	0.003	0.009	0.012	0.014	0.011	0.014	0.006	0.003	0.008	0.024	51 of 56
2,6-DIMETHYLNAPHTHALENE	0.001	0.001	0.001	0.002	0.001	0.002	0.003	0.005	0.004	0.007	0.002	0.002	0.002	0.010	37 of 56
2-METHYLNAPHTHALENE	0.005	0.006	0.003	0.004	0.003	0.008	0.014	0.013	0.010	0.065	0.006	0.006	0.010	0.094	56 of 56
ACENAPHTHENE	0.013	0.008	0.004	0.005	0.006	0.009	0.010	0.012	0.009	0.056	0.007	0.006	0.010	0.065	56 of 56
ACENAPHTHYLENE	0.002	0.001	0.001	0.001	0.001	0.001	0.001	0.002	0.002	0.005	0.001	0.006	0.002	0.009	34 of 56
ANTHRACENE	0.006	0.003	0.001	0.003	0.004	0.002	0.002	0.004	0.003	0.010	0.003	0.004	0.003	0.012	51 of 56
BENZO(A)ANTHRACENE	0.008	0.004	0.003	0.005	0.005	0.004	0.005	0.010	0.013	0.015	0.009	0.007	0.007	0.017	56 of 56
BENZO(A)PYRENE	0.006	0.003	0.002	0.004	0.004	0.003	0.005	0.012	0.018	0.017	0.006	0.005	0.007	0.023	56 of 56
BENZO(B)FLUORANTHENE	0.008	0.005	0.004	0.006	0.005	0.004	0.008	0.017	0.033	0.024	0.011	0.006	0.012	0.043	56 of 56
BENZO(E)PYRENE	0.004	0.002	0.002	0.003	0.002	0.003	0.004	0.007	0.016	0.015	0.007	0.004	0.006	0.020	55 of 56
BENZO(G,H,I)PERYLENE	0.005	0.004	0.002	0.004	0.003	0.003	0.005	0.010	0.016	0.014	0.004	0.004	0.006	0.020	55 of 56
BENZO(K)FLUORANTHENE	0.004	0.003	0.001	0.002	0.002	0.002	0.004	0.007	0.008	0.008	0.005	0.005	0.004	0.011	50 of 56
BENZOTHAZOLE	0.012	0.039	0.017	0.022	0.028	0.054	0.051	0.053	0.029	0.094	0.076	0.022	0.038	0.127	56 of 56
BIPHENYL	0.013	0.009	0.004	0.005	0.006	0.009	0.010	0.012	0.009	0.056	0.007	0.005	0.010	0.064	56 of 56
C1-CHRYSENES	0.002	0.001	0.001	0.002	0.001	0.001	0.001	0.002	0.005	0.011	0.001	0.002	0.002	0.012	33 of 56
C1-DIBENZOTHIOPHENES	0.027	0.006	0.011	0.020	0.027	0.043	0.044	0.049	0.031	0.030	0.001	0.031	0.027	0.073	52 of 56

**Deer Island Wastewater Treatment Plant
Fiscal Year 2012 Average Effluent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
C1-FLUORANTHENES/PYRENES	0.011	0.007	0.006	0.008	0.007	0.007	0.007	0.008	0.016	0.036	0.007	0.011	0.010	0.039	55 of 56
C1-FLUORENES	0.028	0.014	0.012	0.021	0.016	0.024	0.031	0.024	0.022	0.028	0.017	0.024	0.022	0.064	55 of 56
C1-NAPHTHALENES	0.006	0.006	0.004	0.006	0.004	0.008	0.011	0.011	0.009	0.047	0.005	0.006	0.009	0.067	56 of 56
C1-PHENANTHRENES/ANTHRACENES	0.015	0.010	0.009	0.010	0.008	0.015	0.019	0.021	0.019	0.041	0.010	0.012	0.015	0.044	56 of 56
C2-CHRYSENES	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.003	0.001	0.001	0.001	0.005	1 of 56
C2-DIBENZOTHIOPHENES	0.011	0.006	0.005	0.008	0.005	0.009	0.011	0.011	0.013	0.018	0.001	0.009	0.009	0.018	49 of 56
C2-FLUORANTHENES/PYRENES	0.007	0.005	0.002	0.005	0.001	0.004	0.005	0.004	0.009	0.017	0.001	0.006	0.005	0.018	41 of 56
C2-FLUORENES	0.031	0.015	0.017	0.051	0.014	0.035	0.036	0.035	0.044	0.025	0.018	0.042	0.031	0.116	55 of 56
C2-NAPHTHALENES	0.013	0.009	0.012	0.021	0.005	0.040	0.046	0.042	0.020	0.050	0.006	0.008	0.021	0.152	56 of 56
C2-PHENANTHRENES/ANTHRACENES	0.019	0.012	0.012	0.017	0.013	0.022	0.022	0.025	0.025	0.037	0.005	0.016	0.018	0.040	56 of 56
C3-CHRYSENES	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0 of 56
C3-DIBENZOTHIOPHENES	0.004	0.001	0.002	0.006	0.002	0.007	0.007	0.008	0.009	0.005	0.001	0.006	0.005	0.015	31 of 56
C3-FLUORANTHENES/PYRENES	0.001	0.002	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.004	3 of 56
C3-FLUORENES	0.034	0.024	0.022	0.030	0.015	0.021	0.022	0.029	0.027	0.020	0.012	0.026	0.024	0.044	56 of 56
C3-NAPHTHALENES	0.028	0.025	0.019	0.024	0.013	0.037	0.048	0.065	0.041	0.069	0.012	0.028	0.033	0.125	56 of 56
C3-PHENANTHRENES/ANTHRACENES	0.017	0.011	0.015	0.020	0.013	0.024	0.027	0.036	0.040	0.028	0.006	0.019	0.022	0.046	56 of 56
C4-CHRYSENES	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0 of 56
C4-NAPHTHALENES	0.041	0.026	0.024	0.028	0.017	0.039	0.047	0.054	0.042	0.068	0.015	0.022	0.034	0.082	56 of 56
C4-PHENANTHRENES/ANTHRACENES	0.004	0.001	0.001	0.003	0.001	0.002	0.001	0.002	0.006	0.010	0.001	0.001	0.003	0.011	19 of 56
CHRYSENE	0.010	0.006	0.004	0.007	0.005	0.005	0.007	0.013	0.019	0.022	0.011	0.009	0.010	0.024	56 of 56
DIBENZO(A,H)ANTHRACENE	0.002	0.003	0.001	0.001	0.001	0.001	0.002	0.006	0.004	0.004	0.001	0.001	0.002	0.013	29 of 56
DIBENZOFURAN	0.022	0.009	0.006	0.007	0.010	0.008	0.007	0.009	0.007	0.015	0.005	0.007	0.009	0.038	55 of 56
DIBENZOTHIOPHENE	0.004	0.001	0.001	0.001	0.002	0.002	0.003	0.002	0.002	0.012	0.001	0.003	0.002	0.012	38 of 56
FLUORANTHENE	0.034	0.018	0.012	0.019	0.021	0.017	0.022	0.031	0.047	0.048	0.024	0.023	0.027	0.062	56 of 56
FLUORENE	0.017	0.007	0.004	0.007	0.008	0.007	0.008	0.010	0.007	0.031	0.008	0.008	0.009	0.033	56 of 56
INDENO(1,2,3-CD)PYRENE	0.004	0.004	0.002	0.003	0.003	0.002	0.005	0.013	0.023	0.013	0.003	0.003	0.007	0.028	53 of 56
NAPHTHALENE	0.031	0.025	0.013	0.017	0.009	0.011	0.021	0.018	0.022	0.169	0.011	0.011	0.024	0.278	56 of 56
PERYLENE	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.003	0.004	0.001	0.001	0.001	0.005	16 of 56
PHENANTHRENE	0.019	0.010	0.006	0.010	0.012	0.011	0.017	0.022	0.019	0.054	0.012	0.012	0.016	0.055	56 of 56
PYRENE	0.032	0.020	0.016	0.023	0.021	0.020	0.021	0.027	0.037	0.052	0.036	0.029	0.027	0.056	56 of 56
Volatile Organics (ug/L)															
1,1,1-TRICHLOROETHANE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 24
1,1,2,2-TETRACHLOROETHANE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 24
1,1,2-TRICHLOROETHANE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 24
1,1-DICHLOROETHANE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 24
1,1-DICHLOROETHENE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 24
1,2-DICHLOROBENZENE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 24
1,2-DICHLOROETHANE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 24
1,2-DICHLOROPROPANE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 24
1,3-DICHLOROBENZENE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 24

**Deer Island Wastewater Treatment Plant
Fiscal Year 2012 Average Effluent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
1,4-DICHLOROBENZENE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 24
2-BUTANONE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 24
2-CHLOROETHYL VINYL ETHER	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 24
2-HEXANONE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 24
4-METHYL-2-PENTANONE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 24
ACETONE	1.00	1.00	1.00	1.00	1.00	6.04	1.00	8.46	1.00	9.92	1.00	66.4	7.99	147	4 of 24
ACROLEIN	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0 of 24
ACRYLONITRILE	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0 of 24
BENZENE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 24
BROMODICHLOROMETHANE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 24
BROMOFORM	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 24
BROMOMETHANE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 24
CARBON DISULFIDE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 24
CARBON TETRACHLORIDE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 24
CHLOROBENZENE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 24
CHLOROETHANE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 24
CHLOROFORM	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 24
CHLOROMETHANE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 24
CIS-1,2-DICHLOROETHENE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 24
CIS-1,3-DICHLOROPROPENE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 24
DIBROMOCHLOROMETHANE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 24
ETHYLBENZENE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 24
M,P-XYLENE	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0 of 24
METHYLENE CHLORIDE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 24
O-XYLENE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 24
STYRENE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 24
TETRACHLOROETHENE	0.50	0.50	0.50	0.50	2.95	0.50	0.50	0.50	4.45	4.23	0.50	0.50	1.59	8.69	3 of 24
TOLUENE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 24
TRANS-1,2-DICHLOROETHENE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 24
TRANS-1,3-DICHLOROPROPENE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 24
TRICHLOROETHENE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 24
TRICHLOROFLUOROMETHANE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 24
VINYL ACETATE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 24
VINYL CHLORIDE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 24

Notes:

1. Where parameters were below detection levels, half the method detection limit was used to calculate the flow-weighted average monthly concentration.
2. The annual average concentration is the flow-weighted average of all data points. The maximum concentration is the highest concentration observed in the monitoring year.
3. Pesticides** and Polyaromatic Hydrocarbons** tested with more sensitive but not EPA-approved methods for permit compliance.

Appendix I

Priority Pollutant Scan Results and Comparison of Influent and Effluent to Established Standards for Clinton

**COMPARISON OF TREATMENT PLANT INFLUENT WITH THRESHOLD INHIBITION LEVELS
Clinton Treatment Plant Data: Fiscal Year 2012**

Parameter	EPA Inhibition Levels		Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
	Activated Sludge (ug/L)	Anaerobic Digestion (ug/L)												
Arsenic	100	1600	~	~	8.1	~	~	3.7	~	~	3.7	~	~	4.0
Cadmium	1000	20000	~	~	1.0	~	~	1.0	~	~	1.0	~	~	1.0
Chromium	1000	130000	~	~	18.1	~	~	2.0	~	~	17.2	~	~	6.6
Copper	1000	40000	~	~	109.0	~	~	18.5	~	~	113.0	~	~	61.4
Cyanide	100	4000	~	~	5.0	~	~	5.0	~	~	5.0	~	~	5.0
Lead	100	340000	~	~	20.6	~	~	3.0	~	~	17.4	~	~	7.1
Mercury	100	A	~	~	0.3	~	~	0.0	~	~	0.4	~	~	0.1
Nickel	1000	10000	~	~	9.8	~	~	1.5	~	~	5.9	~	~	2.5
Silver	250	13000	~	~	1.0	~	~	1.0	~	~	1.0	~	~	1.0
Zinc	300	400000	~	~	517.0	~	~	109.0	~	~	473.0	~	~	181.0

A - No Applicable Criteria

**COMPARISON OF TREATMENT PLANT EFFLUENT
WITH ACUTE WATER QUALITY CRITERIA*
Clinton Treatment Plant - Fiscal Year 2012**

Instream Concentration (ug/L)**

Parameter	Acute Criterion (ug/L)	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Aluminum	750	~	~	49	~	~	34	~	~	13	~	~	5
Arsenic	340	~	~	0.82	~	~	2.38	~	~	1.68	~	~	0.38
Cadmium	1	~	~	0.05	~	~	0.14	~	~	0.05	~	~	0.03
Chromium	981	~	~	0.38	~	~	3.25	~	~	0.54	~	~	0.51
Copper	25.7	4.76	6.63	3.67	6.07	7.00	5.44	5.58	4.43	4.76	1.46	3.56	4.03
Cyanide	22	~	~	3.13	~	~	3.13	~	~	3.13	~	~	3.13
Lead	31.7	~	~	0.18	~	~	0.29	~	~	0.24	~	~	0.11
Mercury	1.6	~	~	0.003	~	~	0.007	~	~	0.003	~	~	0.008
Nickel	250	~	~	1.31	~	~	1.13	~	~	1.48	~	~	1.23
Silver	0.977	~	~	0.07	~	~	0.02	~	~	0.09	~	~	0.03
Zinc	63.9	~	~	8	~	~	19	~	~	17	~	~	7

**COMPARISON OF TREATMENT PLANT EFFLUENT
WITH CHRONIC WATER QUALITY CRITERIA***

Instream Concentration (ug/L)***

Parameter	Chronic Criterion (ug/L)	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Aluminum	87	~	~	20	~	~	28	~	~	11	~	~	4
Arsenic	150	~	~	0.68	~	~	1.98	~	~	1.64	~	~	0.33
Cadmium	0.156	~	~	0.04	~	~	0.08	~	~	0.04	~	~	0.02
Chromium	46.9	~	~	0.34	~	~	1.64	~	~	0.51	~	~	0.38
Copper	18.1	4.76	6.63	3.08	6.07	7.00	6.31	5.58	4.43	4.34	1.46	3.56	3.47
Cyanide	5.2	~	~	3.13	~	~	3.13	~	~	3.13	~	~	3.13
Lead	1.24	~	~	0.17	~	~	0.25	~	~	0.20	~	~	0.10
Mercury	0.910	~	~	0.00	~	~	0.01	~	~	0.00	~	~	0.00
Nickel	27.8	~	~	1.21	~	~	1.09	~	~	1.31	~	~	1.21
Silver	A	~	~	0.06	~	~	0.02	~	~	0.05	~	~	0.03
Zinc	63.9	~	~	6.9	~	~	16.6	~	~	15.9	~	~	6.6

For below detection levels, half the method detection limit was used in determining compliance with water quality standards. Bolded and italicized concentration

* EPA Gold Book criteria (EPA Federal Register, December 10, 1998).

** Instream concentration calculated by dividing the maximum effluent concentration by 1.6, the dilution allowed in the permit for acute criterion compliance.

*** Instream concentration calculated by dividing the monthly average effluent concentration by 1.6, the dilution allowed in the permit for chronic criterion comp

A - No applicable criteria

~ No data

Clinton Wastewater Treatment Plant
Fiscal Year 2012 Average Influent Concentrations

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
Metals and Cyanide (ug/L)															
ALUMINUM	~	~	2670	~	~	215	~	~	1230	~	~	482	1200	2670	4 of 4
ANTIMONY	~	~	12.5	~	~	12.5	~	~	12.5	~	~	25.0	15.5	25.0	0 of 4
ARSENIC	~	~	8.1	~	~	3.7	~	~	3.7	~	~	4.0	5.0	8.1	4 of 4
BERYLLIUM	~	~	0.25	~	~	0.25	~	~	0.25	~	~	0.25	0.25	0.25	0 of 4
BORON	~	~	125	~	~	125	~	~	125	~	~	125	125	125	0 of 4
CADMIUM	~	~	1.0	~	~	1.0	~	~	1.0	~	~	1.0	1.0	1.0	0 of 4
CHROMIUM	~	~	18.1	~	~	2.0	~	~	17.2	~	~	6.6	11.0	18.1	3 of 4
COPPER	~	~	109.0	~	~	18.5	~	~	113.0	~	~	61.4	75.2	113.0	4 of 4
IRON	~	~	14600	~	~	1400	~	~	18700	~	~	3830	9540	18700	4 of 4
LEAD	~	~	21	~	~	3	~	~	17	~	~	7	12	21	4 of 4
MERCURY	~	~	0.3	~	~	0.0	~	~	0.4	~	~	0.1	0.2	0.4	4 of 4
MOLYBDENUM	~	~	7.50	~	~	7.50	~	~	7.50	~	~	7.50	7.5	7.5	0 of 4
NICKEL	~	~	9.8	~	~	1.5	~	~	5.9	~	~	2.5	5.1	9.8	2 of 4
SELENIUM	~	~	0.91	~	~	0.45	~	~	25.00	~	~	50.0	17.9	50.0	1 of 4
SILVER	~	~	1.00	~	~	1.00	~	~	1.00	~	~	1.00	1.0	1.0	0 of 4
THALLIUM	~	~	0.5	~	~	0.5	~	~	30.0	~	~	75.0	24.8	75.0	0 of 4
ZINC	~	~	517.0	~	~	109.0	~	~	473.0	~	~	181.0	322.0	517.0	4 of 4
CYANIDE	~	~	5.0	~	~	5.0	~	~	5.0	~	~	5.0	5.0	5.0	0 of 4
FOG, PHC, and Surfactants (mg/L)															
FATS OIL AND GREASE	~	~	11.7	~	~	15.2	~	~	17.5	~	~	3.2	11.9	17.5	3 of 4
MBAS	~	~	1.9	~	~	2.0	~	~	2.7	~	~	2.3	2.2	2.7	4 of 4
PETROLEUM HYDROCARBON	~	~	1.10	~	~	0.5	~	~	0.6	~	~	0.3	0.6	1.1	4 of 4
Nutrients (mg/L)															
ORTHOPHOSPHATE	~	~	0.7	~	~	0.9	~	~	1.8	~	~	1.0	1.1	1.8	4 of 4
TOTAL PHOSPHORUS	~	~	9.5	~	~	2.1	~	~	11.4	~	~	4.4	6.9	11.4	4 of 4
Conventional Parameters (mg/L)															
SULFATES	~	~	16.8	~	~	18.6	~	~	18.5	~	~	22.1	19	22.1	4 of 4
BIOCHEMICAL OXYGEN DEMAND	205	240	163	170	200	162	195	225	212	236	200	190	199.833	240	156 of 156
TOTAL SUSPENDED SOLIDS	192	215	142	148	199	168	173	214	217	258	175	140	186.75	258	156 of 156
Pesticides (ug/L)															
4,4'-DDD	~	~	0.0021	~	~	0.0021	~	~	0.0022	~	~	0.0021	0.00211	0.00218	0 of 4
4,4'-DDE	~	~	0.0021	~	~	0.0021	~	~	0.0022	~	~	0.0021	0.00211	0.00218	0 of 4
4,4'-DDT	~	~	0.0021	~	~	0.0021	~	~	0.0022	~	~	0.0021	0.00211	0.00218	0 of 4
ALDRIN	~	~	0.001	~	~	0.0011	~	~	0.0011	~	~	0.001	0.00106	0.00109	0 of 4
ALPHA-BHC	~	~	0.001	~	~	0.0011	~	~	0.0011	~	~	0.001	0.00106	0.00109	0 of 4
ALPHA-CHLORDANE	~	~	0.001	~	~	0.0011	~	~	0.0011	~	~	0.001	0.00106	0.00109	0 of 4

Clinton Wastewater Treatment Plant
Fiscal Year 2012 Average Influent Concentrations

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
AROCLOR-1016	~	~	0.052	~	~	0.053	~	~	0.0545	~	~	0.052	0.0528	0.0545	0 of 4
AROCLOR-1221	~	~	0.104	~	~	0.106	~	~	0.109	~	~	0.104	0.106	0.109	0 of 4
AROCLOR-1232	~	~	0.052	~	~	0.053	~	~	0.0545	~	~	0.052	0.0528	0.0545	0 of 4
AROCLOR-1242	~	~	0.052	~	~	0.053	~	~	0.0545	~	~	0.052	0.0528	0.0545	0 of 4
AROCLOR-1248	~	~	0.052	~	~	0.053	~	~	0.0545	~	~	0.052	0.0528	0.0545	0 of 4
AROCLOR-1254	~	~	0.052	~	~	0.053	~	~	0.0545	~	~	0.052	0.0528	0.0545	0 of 4
AROCLOR-1260	~	~	0.052	~	~	0.053	~	~	0.0545	~	~	0.052	0.0528	0.0545	0 of 4
BETA-BHC	~	~	0.001	~	~	0.0011	~	~	0.0011	~	~	0.001	0.00106	0.00109	0 of 4
CHLORDANE (TECHNICAL)	~	~	0.104	~	~	0.106	~	~	0.109	~	~	0.104	0.106	0.109	0 of 4
DELTA-BHC	~	~	0.001	~	~	0.0011	~	~	0.0011	~	~	0.001	0.00106	0.00109	0 of 4
DIELDRIN	~	~	0.0021	~	~	0.0021	~	~	0.0022	~	~	0.0021	0.00211	0.00218	0 of 4
ENDOSULFAN I	~	~	0.001	~	~	0.0011	~	~	0.0011	~	~	0.001	0.00106	0.00109	0 of 4
ENDOSULFAN II	~	~	0.0021	~	~	0.0021	~	~	0.0022	~	~	0.0021	0.00211	0.00218	0 of 4
ENDOSULFAN SULFATE	~	~	0.0021	~	~	0.0021	~	~	0.0022	~	~	0.0021	0.00211	0.00218	0 of 4
ENDRIN	~	~	0.0021	~	~	0.0021	~	~	0.0022	~	~	0.0021	0.00211	0.00218	0 of 4
ENDRIN ALDEHYDE	~	~	0.0021	~	~	0.0021	~	~	0.0022	~	~	0.0021	0.00211	0.00218	0 of 4
ENDRIN KETONE	~	~	0.0021	~	~	0.0021	~	~	0.0022	~	~	0.0021	0.00211	0.00218	0 of 4
GAMMA-BHC	~	~	0.001	~	~	0.0011	~	~	0.0011	~	~	0.001	0.00106	0.00109	0 of 4
GAMMA-CHLORDANE	~	~	0.001	~	~	0.0011	~	~	0.0011	~	~	0.001	0.00106	0.00109	0 of 4
HEPTACHLOR	~	~	0.001	~	~	0.0011	~	~	0.0011	~	~	0.001	0.00106	0.00109	0 of 4
HEPTACHLOR EPOXIDE	~	~	0.001	~	~	0.0011	~	~	0.0011	~	~	0.001	0.00106	0.00109	0 of 4
METHOXYCHLOR	~	~	0.0104	~	~	0.0106	~	~	0.0109	~	~	0.0104	0.0106	0.0109	0 of 4
TOXAPHENE	~	~	0.104	~	~	0.106	~	~	0.109	~	~	0.104	0.106	0.109	0 of 4
Semivolatile Organics (ug/L)															
1,2,4-TRICHLOROBENZENE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
1,2-DICHLOROBENZENE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
1,2-DIPHENYLHYDRAZINE (AS AZO	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
1,3-DICHLOROBENZENE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
1,4-DICHLOROBENZENE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
2,2'-OXYBIS(1-CHLOROPROPANE)	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
2,4,5-TRICHLOROPHENOL	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
2,4,6-TRICHLOROPHENOL	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
2,4-DICHLOROPHENOL	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
2,4-DIMETHYLPHENOL	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
2,4-DINITROPHENOL	~	~	5.15	~	~	5.45	~	~	5.15	~	~	5.4	5.29	5.45	0 of 4
2,4-DINITROTOLUENE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
2,6-DINITROTOLUENE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4

Clinton Wastewater Treatment Plant
Fiscal Year 2012 Average Influent Concentrations

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
2-CHLORONAPHTHALENE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
2-CHLOROPHENOL	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
2-METHYL-4,6-DINITROPHENOL	~	~	5.15	~	~	5.45	~	~	5.15	~	~	5.4	5.29	5.45	0 of 4
2-METHYLNAPHTHALENE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
2-METHYLPHENOL	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
2-NITROANILINE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
2-NITROPHENOL	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
3,3'-DICHLOROBENZIDINE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
3-NITROANILINE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
4-BROMOPHENYL PHENYL ETHER	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
4-CHLORO-3-METHYLPHENOL	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
4-CHLOROANILINE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
4-CHLOROPHENYL PHENYL ETHER	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
4-METHYLPHENOL (INCLUDES 3-M	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
4-NITROANILINE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
4-NITROPHENOL	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
ACENAPHTHENE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
ACENAPHTHYLENE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
ANILINE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
ANTHRACENE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
BENZIDINE	~	~	5.15	~	~	5.45	~	~	5.15	~	~	5.4	5.29	5.45	0 of 4
BENZO(A)ANTHRACENE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
BENZO(A)PYRENE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
BENZO(B)FLUORANTHENE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
BENZO(G,H,I)PERYLENE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
BENZO(K)FLUORANTHENE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
BENZOIC ACID	~	~	5.15	~	~	5.45	~	~	5.15	~	~	5.4	5.29	5.45	0 of 4
BENZYL ALCOHOL	~	~	136	~	~	2.18	~	~	2.06	~	~	2.16	40	136	1 of 4
BIS(2-CHLOROETHOXY)METHANE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
BIS(2-CHLOROETHYL)ETHER	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
BIS(2-ETHYLHEXYL)PHTHALATE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
BUTYLBENZYLPHTHALATE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
CARBAZOLE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
CHRYSENE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
DIBENZO(A,H)ANTHRACENE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
DIBENZOFURAN	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
DIETHYLPHTHALATE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4

Clinton Wastewater Treatment Plant
Fiscal Year 2012 Average Influent Concentrations

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
DIMETHYLPHthalate	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
DI-N-BUTYLPHthalate	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
DI-N-OCTYLPHthalate	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
FLUORANTHENE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
FLUORENE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
HEXACHLORO BENZENE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
HEXACHLOROBUTADIENE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
HEXACHLOROCYCLOPENTADIENE	~	~	5.15	~	~	5.45	~	~	5.15	~	~	5.4	5.29	5.45	0 of 4
HEXACHLOROETHANE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
INDENO(1,2,3-CD)PYRENE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
ISOPHORONE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
NAPHTHALENE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
N-DECANE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
NITROBENZENE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
N-NITROSODIMETHYLAMINE (NDM)	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
N-NITROSODI-N-PROPYLAMINE (NI)	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
N-NITROSODIPHENYLAMINE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
N-OCTADECANE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
PENTACHLOROPHENOL	~	~	5.15	~	~	5.45	~	~	5.15	~	~	5.4	5.29	5.45	0 of 4
PHENANTHRENE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
PHENOL	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
PYRENE	~	~	2.06	~	~	2.18	~	~	2.06	~	~	2.16	2.11	2.18	0 of 4
Volatile Organics (ug/L)															
1,1,1-TRICHLOROETHANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
1,1,1,2-TETRACHLOROETHANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
1,1,2-TRICHLOROETHANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
1,1-DICHLOROETHANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
1,1-DICHLOROETHENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
1,2-DICHLORO BENZENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
1,2-DICHLOROETHANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
1,2-DICHLOROPROPANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
1,3-DICHLORO BENZENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
1,4-DICHLORO BENZENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
2-BUTANONE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
2-CHLOROETHYL VINYL ETHER	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
2-HEXANONE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
4-METHYL-2-PENTANONE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4

Clinton Wastewater Treatment Plant
Fiscal Year 2012 Average Influent Concentrations

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
ACETONE	~	~	18.1	~	~	43.6	~	~	138	~	~	30.2	53.2	138	4 of 4
ACROLEIN	~	~	1	~	~	1	~	~	1	~	~	1	1	1	0 of 4
ACRYLONITRILE	~	~	1	~	~	1	~	~	1	~	~	1	1	1	0 of 4
BENZENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
BROMODICHLOROMETHANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
BROMOFORM	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
BROMOMETHANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
CARBON DISULFIDE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
CARBON TETRACHLORIDE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
CHLOROBENZENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
CHLOROETHANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
CHLOROFORM	~	~	0.5	~	~	5.81	~	~	25.2	~	~	0.5	7.17	25.2	2 of 4
CHLOROMETHANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
CIS-1,2-DICHLOROETHENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
CIS-1,3-DICHLOROPROPENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
DIBROMOCHLOROMETHANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
ETHYLBENZENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
M,P-XYLENE	~	~	1	~	~	1	~	~	1	~	~	1	1	1	0 of 4
METHYLENE CHLORIDE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
O-XYLENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
STYRENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
TETRACHLOROETHENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
TOLUENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
TRANS-1,2-DICHLOROETHENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
TRANS-1,3-DICHLOROPROPENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
TRICHLOROETHENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
TRICHLOROFLUOROMETHANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
VINYL ACETATE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
VINYL CHLORIDE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4

Notes:

Where parameters were below detection levels, half the method detection limit was used to calculate the flow-weighted average monthly concentration.

The annual average concentration is the flow-weighted average of all data points. The maximum concentration is the highest concentration observed in the monitoring year.

**Clinton Wastewater Treatment Plant
Fiscal Year 2012 Average Effluent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
Metals and Cyanide (ug/L)															
ALUMINUM	~	~	32.7	~	~	45.2	~	~	17.0	~	~	5.7	26.9	78.1	11 of 12
ANTIMONY	~	~	0.3	~	~	0.4	~	~	0.3	~	~	0.3	0.3	0.4	3 of 12
ARSENIC	~	~	1.1	~	~	3.2	~	~	2.6	~	~	0.5	1.9	3.8	12 of 12
BERYLLIUM	~	~	0.025	~	~	0.02	~	~	0.025	~	~	0.025	0.02	0.025	0 of 12
BORON	~	~	125	~	~	125	~	~	125	~	~	125	125	125	0 of 12
CADMIUM	~	~	0.06	~	~	0.13	~	~	0.07	~	~	0.03	0.08	0.23	10 of 12
CHROMIUM	~	~	0.5	~	~	2.6	~	~	0.8	~	~	0.6	1.2	5.2	11 of 12
COPPER	7.6	10.6	4.9	9.7	11.2	10.1	8.9	7.1	7.0	2.3	5.7	5.6	7.4	15.9	28 of 28
IRON	~	~	361	~	~	296	~	~	112	~	~	374	296	471	12 of 12
LEAD	~	~	0.3	~	~	0.4	~	~	0.3	~	~	0.2	0.3	0.5	12 of 12
MERCURY	~	~	0.01	~	~	0.01	~	~	0.01	~	~	0.01	0.01	0.01	3 of 12
MOLYBDENUM	~	~	0.86	~	~	2.81	~	~	1.29	~	~	1.27	1.61	5.20	12 of 12
NICKEL	~	~	1.94	~	~	1.74	~	~	2.1	~	~	1.9	1.9	2.36	11 of 11
SELENIUM	~	~	0.3	~	~	0.2	~	~	0.5	~	~	0.3	0.3	0.7	4 of 12
SILVER	~	~	0.0925	~	~	0.025	~	~	0.0789	~	~	0.05	0.06	0.14	3 of 12
THALLIUM	~	~	0.03	~	~	0.03	~	~	0.03	~	~	0.025	0.03	0.03	0 of 12
ZINC	~	~	11.10	~	~	26.50	~	~	25.50	~	~	10.60	18.30	31.00	12 of 12
CYANIDE	~	~	5.0	~	~	5.0	~	~	5.0	~	~	5.0	5.0	5.0	0 of 12
FOG, PHC, and Surfactants (mg/L)															
FATS OIL AND GREASE	~	~	0.69	~	~	0.696	~	~	0.7	~	~	0.71	0.699	0.722	0 of 11
MBAS	~	~	0.0399	~	~	0.0097	~	~	0.0568	~	~	0.0262	0.0313	0.0812	9 of 12
PETROLEUM HYDROCARBON	~	~	0.163	~	~	0.098	~	~	0.098	~	~	0.072	0.108	0.247	2 of 12
Nutrients (mg/L)															
AMMONIA	0.05	0.05	0.022	0.056	0.05	0.019	0.05	0.05	0.036	0.068	0.1	0.071	0.037	0.168	92 of 109
TOTAL KJELDAHL NITROGEN	~	~	0.465	~	~	0.487	~	~	0.693	~	~	0.483	0.446	0.909	13 of 13
NITRATE	~	~	8.69	~	~	9.5	~	~	10.5	~	~	12.7	10.4	15.7	12 of 12
ORTHOPHOSPHATE	0.357	0.287	0.141	~	~	0.317	~	~	0.836	1.57	0.399	0.195	0.172	1.67	7 of 12
TOTAL PHOSPHORUS	0.53		0.186			0.962			1.66			0.132	0.59	1.75	11 of 12
Conventional Parameters (mg/L)															
SULFATE	~	~	24.7	~	~	22.2	~	~	27.6	~	~	24.7	24.8	30.6	12 of 12
BIOCHEMICAL OXYGEN DEMAND	2.6	2.9	2.3	3.2	3.8	5.5	5.8	4.9	6.2	4.4	2.2	2.6	3.8667	6.2	156 of 156
TOTAL SUSPENDED SOLIDS	4.1	4.2	3.1	3.2	4.1	6.2	5.9	5.6	5.7	4.9	3.7	2.9	4.4667	6.2	156 of 156
Pesticides (ug/L)															
4,4'-DDD	~	~	0.0022	~	~	0.0021	~	~	0.0021	~	~	0.0021	0.0021	0.0023	0 of 12

**Clinton Wastewater Treatment Plant
Fiscal Year 2012 Average Effluent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
4,4'-DDE	~	~	0.0022	~	~	0.0021	~	~	0.0021	~	~	0.0021	0.0021	0.0023	0 of 12
4,4'-DDT	~	~	0.0022	~	~	0.0021	~	~	0.0021	~	~	0.0021	0.0021	0.0023	0 of 12
ALDRIN	~	~	0.0011	~	~	0.0011	~	~	0.0011	~	~	0.0011	0.0011	0.0012	0 of 12
ALPHA-BHC	~	~	0.0011	~	~	0.0011	~	~	0.0011	~	~	0.0011	0.0011	0.0012	0 of 12
ALPHA-CHLORDANE	~	~	0.0011	~	~	0.0011	~	~	0.0011	~	~	0.0011	0.0011	0.0012	0 of 12
AROCLOR-1016	~	~	0.0539	~	~	0.0526	~	~	0.0528	~	~	0.0525	0.053	0.0575	0 of 12
AROCLOR-1221	~	~	0.108	~	~	0.105	~	~	0.106	~	~	0.105	0.106	0.115	0 of 12
AROCLOR-1232	~	~	0.0539	~	~	0.0526	~	~	0.0528	~	~	0.0525	0.053	0.0575	0 of 12
AROCLOR-1242	~	~	0.0539	~	~	0.0526	~	~	0.0528	~	~	0.0525	0.053	0.0575	0 of 12
AROCLOR-1248	~	~	0.0539	~	~	0.0526	~	~	0.0528	~	~	0.0525	0.053	0.0575	0 of 12
AROCLOR-1254	~	~	0.0539	~	~	0.0526	~	~	0.0528	~	~	0.0525	0.053	0.0575	0 of 12
AROCLOR-1260	~	~	0.0539	~	~	0.0526	~	~	0.0528	~	~	0.0525	0.053	0.0575	0 of 12
BETA-BHC	~	~	0.0011	~	~	0.0011	~	~	0.0011	~	~	0.0011	0.0011	0.0012	0 of 12
CHLORDANE (TECHNICAL)	~	~	0.108	~	~	0.105	~	~	0.106	~	~	0.105	0.106	0.115	0 of 12
DELTA-BHC	~	~	0.0011	~	~	0.0011	~	~	0.0011	~	~	0.0011	0.0011	0.0012	0 of 12
DIELDRIN	~	~	0.0022	~	~	0.0021	~	~	0.0021	~	~	0.0021	0.0021	0.0023	0 of 12
ENDOSULFAN I	~	~	0.0011	~	~	0.0011	~	~	0.0011	~	~	0.0011	0.0011	0.0012	0 of 12
ENDOSULFAN II	~	~	0.0022	~	~	0.0021	~	~	0.0021	~	~	0.0021	0.0021	0.0023	0 of 12
ENDOSULFAN SULFATE	~	~	0.0022	~	~	0.0021	~	~	0.0021	~	~	0.0021	0.0021	0.0023	0 of 12
ENDRIN	~	~	0.0022	~	~	0.0021	~	~	0.0021	~	~	0.0021	0.0021	0.0023	0 of 12
ENDRIN ALDEHYDE	~	~	0.0022	~	~	0.0021	~	~	0.0021	~	~	0.0021	0.0021	0.0023	0 of 12
ENDRIN KETONE	~	~	0.0022	~	~	0.0021	~	~	0.0021	~	~	0.0021	0.0021	0.0023	0 of 12
GAMMA-BHC (LINDANE)	~	~	0.0011	~	~	0.0011	~	~	0.0011	~	~	0.0011	0.0011	0.0012	0 of 12
GAMMA-CHLORDANE	~	~	0.0011	~	~	0.0011	~	~	0.0011	~	~	0.0011	0.0011	0.0012	0 of 12
HEPTACHLOR	~	~	0.0011	~	~	0.0011	~	~	0.0011	~	~	0.0011	0.0011	0.0012	0 of 12
HEPTACHLOR EPOXIDE	~	~	0.0011	~	~	0.0011	~	~	0.0011	~	~	0.0011	0.0011	0.0012	0 of 12
METHOXYCHLOR	~	~	0.0108	~	~	0.0105	~	~	0.0106	~	~	0.0105	0.0106	0.0115	0 of 12
TOXAPHENE	~	~	0.108	~	~	0.105	~	~	0.106	~	~	0.105	0.106	0.115	0 of 12
Semivolatile Organics (ug/L)															
1,2,4-TRICHLOROBENZENE	~	~	2.1	~	~	2.09	~	~	2.12	~	~	2.12	2.11	2.33	0 of 12
1,2-DICHLOROBENZENE	~	~	2.1	~	~	2.09	~	~	2.12	~	~	2.12	2.11	2.33	0 of 12
1,2-DIPHENYLHYDRAZINE (AS AZOBENZENE)	~	~	2.1	~	~	2.09	~	~	2.12	~	~	2.12	2.11	2.33	0 of 12

**Clinton Wastewater Treatment Plant
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	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
1,3-DICHLOROBENZENE	~	~	2.1	~	~	2.09	~	~	2.12	~	~	2.12	2.11	2.33	0 of 12
1,4-DICHLOROBENZENE	~	~	2.1	~	~	2.09	~	~	2.12	~	~	2.12	2.11	2.33	0 of 12
2,2'-OXYBIS(1-CHLOROPROPANE)	~	~	2.1	~	~	2.09	~	~	2.12	~	~	2.12	2.11	2.33	0 of 12
2,4,5-TRICHLOROPHENOL	~	~	2.1	~	~	2.09	~	~	2.12	~	~	2.12	2.11	2.33	0 of 12
2,4,6-TRICHLOROPHENOL	~	~	2.1	~	~	2.09	~	~	2.12	~	~	2.12	2.11	2.33	0 of 12
2,4-DICHLOROPHENOL	~	~	2.1	~	~	2.09	~	~	2.12	~	~	2.12	2.11	2.33	0 of 12
2,4-DIMETHYLPHENOL	~	~	2.1	~	~	2.09	~	~	2.12	~	~	2.12	2.11	2.33	0 of 12
2,4-DINITROPHENOL	~	~	5.25	~	~	5.23	~	~	5.3	~	~	5.3	5.27	5.82	0 of 12
2,4-DINITROTOLUENE	~	~	2.1	~	~	2.09	~	~	2.12	~	~	2.12	2.11	2.33	0 of 12
2,6-DINITROTOLUENE	~	~	2.1	~	~	2.09	~	~	2.12	~	~	2.12	2.11	2.33	0 of 12
2-CHLORONAPHTHALENE	~	~	2.1	~	~	2.09	~	~	2.12	~	~	2.12	2.11	2.33	0 of 12
2-CHLOROPHENOL	~	~	2.1	~	~	2.09	~	~	2.12	~	~	2.12	2.11	2.33	0 of 12
2-METHYL-4,6-DINITROPHENOL	~	~	5.25	~	~	5.23	~	~	5.3	~	~	5.3	5.27	5.82	0 of 12
2-METHYLNAPHTHALENE	~	~	2.1	~	~	2.09	~	~	2.12	~	~	2.12	2.11	2.33	0 of 12
2-METHYLPHENOL	~	~	2.1	~	~	2.09	~	~	2.12	~	~	2.12	2.11	2.33	0 of 12
2-NITROANILINE	~	~	2.1	~	~	2.09	~	~	2.12	~	~	2.12	2.11	2.33	0 of 12
2-NITROPHENOL	~	~	2.1	~	~	2.09	~	~	2.12	~	~	2.12	2.11	2.33	0 of 12
3,3'-DICHLOROBENZIDINE	~	~	2.1	~	~	2.09	~	~	2.12	~	~	2.12	2.11	2.33	0 of 12
3-NITROANILINE	~	~	2.1	~	~	2.09	~	~	2.12	~	~	2.12	2.11	2.33	0 of 12
4-BROMOPHENYL PHENYL ETHER	~	~	2.1	~	~	2.09	~	~	2.12	~	~	2.12	2.11	2.33	0 of 12
4-CHLORO-3-METHYLPHENOL	~	~	2.1	~	~	2.09	~	~	2.12	~	~	2.12	2.11	2.33	0 of 12
4-CHLOROANILINE	~	~	2.1	~	~	2.09	~	~	2.12	~	~	2.12	2.11	2.33	0 of 12
4-CHLOROPHENYL PHENYL ETHER	~	~	2.1	~	~	2.09	~	~	2.12	~	~	2.12	2.11	2.33	0 of 12
4-METHYLPHENOL (INCLUDES 3-METHYLPHE	~	~	2.1	~	~	2.09	~	~	2.12	~	~	2.12	2.11	2.33	0 of 12
4-NITROANILINE	~	~	2.1	~	~	2.09	~	~	2.12	~	~	2.12	2.11	2.33	0 of 12
4-NITROPHENOL	~	~	2.1	~	~	2.09	~	~	2.12	~	~	2.12	2.11	2.33	0 of 12
ACENAPHTHENE	~	~	2.1	~	~	2.09	~	~	2.12	~	~	2.12	2.11	2.33	0 of 12
ACENAPHTHYLENE	~	~	2.1	~	~	2.09	~	~	2.12	~	~	2.12	2.11	2.33	0 of 12
ANILINE	~	~	2.1	~	~	2.09	~	~	2.12	~	~	2.12	2.11	2.33	0 of 12
ANTHRACENE	~	~	2.1	~	~	2.09	~	~	2.12	~	~	2.12	2.11	2.33	0 of 12
BENZIDINE	~	~	5.25	~	~	5.23	~	~	5.3	~	~	5.3	5.27	5.82	0 of 12

**Clinton Wastewater Treatment Plant
Fiscal Year 2012 Average Effluent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
BENZO(A)ANTHRACENE	~	~	2.1 ~	~	~	2.09 ~	~	~	2.12 ~	~	~	2.12	2.11	2.33	0 of 12
BENZO(A)PYRENE	~	~	2.1 ~	~	~	2.09 ~	~	~	2.12 ~	~	~	2.12	2.11	2.33	0 of 12
BENZO(B)FLUORANTHENE	~	~	2.1 ~	~	~	2.09 ~	~	~	2.12 ~	~	~	2.12	2.11	2.33	0 of 12
BENZO(GHI)PERYLENE	~	~	2.1 ~	~	~	2.09 ~	~	~	2.12 ~	~	~	2.12	2.11	2.33	0 of 12
BENZO(K)FLUORANTHENE	~	~	2.1 ~	~	~	2.09 ~	~	~	2.12 ~	~	~	2.12	2.11	2.33	0 of 12
BENZOIC ACID	~	~	5.25 ~	~	~	5.23 ~	~	~	5.3 ~	~	~	5.3	5.27	5.82	0 of 12
BENZYL ALCOHOL	~	~	2.1 ~	~	~	2.09 ~	~	~	2.12 ~	~	~	2.12	2.11	2.33	0 of 12
BIS(2-CHLOROETHOXY)METHANE	~	~	2.1 ~	~	~	2.09 ~	~	~	2.12 ~	~	~	2.12	2.11	2.33	0 of 12
BIS(2-CHLOROETHYL)ETHER	~	~	2.1 ~	~	~	2.09 ~	~	~	2.12 ~	~	~	2.12	2.11	2.33	0 of 12
BIS(2-ETHYLHEXYL)PHTHALATE	~	~	2.1 ~	~	~	2.09 ~	~	~	2.12 ~	~	~	2.12	2.11	2.33	0 of 12
BUTYL BENZYL PHTHALATE	~	~	2.1 ~	~	~	2.09 ~	~	~	2.12 ~	~	~	2.12	2.11	2.33	0 of 12
CARBAZOLE	~	~	2.1 ~	~	~	2.09 ~	~	~	2.12 ~	~	~	2.12	2.11	2.33	0 of 12
CHRYSENE	~	~	2.1 ~	~	~	2.09 ~	~	~	2.12 ~	~	~	2.12	2.11	2.33	0 of 12
DIBENZO(A,H)ANTHRACENE	~	~	2.1 ~	~	~	2.09 ~	~	~	2.12 ~	~	~	2.12	2.11	2.33	0 of 12
DIBENZOFURAN	~	~	2.1 ~	~	~	2.09 ~	~	~	2.12 ~	~	~	2.12	2.11	2.33	0 of 12
DIETHYL PHTHALATE	~	~	2.1 ~	~	~	2.09 ~	~	~	2.12 ~	~	~	2.12	2.11	2.33	0 of 12
DIMETHYL PHTHALATE	~	~	2.1 ~	~	~	2.09 ~	~	~	2.12 ~	~	~	2.12	2.11	2.33	0 of 12
DI-N-BUTYLPHTHALATE	~	~	2.1 ~	~	~	2.09 ~	~	~	2.12 ~	~	~	2.12	2.11	2.33	0 of 12
DI-N-OCTYLPHTHALATE	~	~	2.1 ~	~	~	2.09 ~	~	~	2.12 ~	~	~	2.12	2.11	2.33	0 of 12
FLUORANTHENE	~	~	2.1 ~	~	~	2.09 ~	~	~	2.12 ~	~	~	2.12	2.11	2.33	0 of 12
FLUORENE	~	~	2.1 ~	~	~	2.09 ~	~	~	2.12 ~	~	~	2.12	2.11	2.33	0 of 12
HEXACHLORO BENZENE	~	~	2.1 ~	~	~	2.09 ~	~	~	2.12 ~	~	~	2.12	2.11	2.33	0 of 12
HEXACHLOROBUTADIENE	~	~	2.1 ~	~	~	2.09 ~	~	~	2.12 ~	~	~	2.12	2.11	2.33	0 of 12
HEXACHLOROCYCLOPENTADIENE	~	~	5.25 ~	~	~	5.23 ~	~	~	5.3 ~	~	~	5.3	5.27	5.82	0 of 12
HEXACHLOROETHANE	~	~	2.1 ~	~	~	2.09 ~	~	~	2.12 ~	~	~	2.12	2.11	2.33	0 of 12
INDENO(1,2,3-CD)PYRENE	~	~	2.1 ~	~	~	2.09 ~	~	~	2.12 ~	~	~	2.12	2.11	2.33	0 of 12
ISOPHORONE	~	~	2.1 ~	~	~	2.09 ~	~	~	2.12 ~	~	~	2.12	2.11	2.33	0 of 12
NAPHTHALENE	~	~	2.1 ~	~	~	2.09 ~	~	~	2.12 ~	~	~	2.12	2.11	2.33	0 of 12
N-DECANE	~	~	2.1 ~	~	~	2.09 ~	~	~	2.12 ~	~	~	2.12	2.11	2.33	0 of 12
NITROBENZENE	~	~	2.1 ~	~	~	2.09 ~	~	~	2.12 ~	~	~	2.12	2.11	2.33	0 of 12
N-NITROSODIMETHYLAMINE	~	~	2.1 ~	~	~	2.09 ~	~	~	2.12 ~	~	~	2.12	2.11	2.33	0 of 12

**Clinton Wastewater Treatment Plant
Fiscal Year 2012 Average Effluent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
N-NITROSODI-N-PROPYLAMINE	~	~	2.1 ~	~	~	2.09 ~	~	~	2.12 ~	~	~	2.12	2.11	2.33	0 of 12
N-NITROSODIPHENYLAMINE	~	~	2.1 ~	~	~	2.09 ~	~	~	2.12 ~	~	~	2.12	2.11	2.33	0 of 12
N-OCTADECANE	~	~	2.1 ~	~	~	2.09 ~	~	~	2.12 ~	~	~	2.12	2.11	2.33	0 of 12
PENTACHLOROPHENOL	~	~	5.25 ~	~	~	5.23 ~	~	~	5.3 ~	~	~	5.3	5.27	5.82	0 of 12
PHENANTHRENE	~	~	2.1 ~	~	~	2.09 ~	~	~	2.12 ~	~	~	2.12	2.11	2.33	0 of 12
PHENOL	~	~	2.1 ~	~	~	2.09 ~	~	~	2.12 ~	~	~	2.12	2.11	2.33	0 of 12
PYRENE	~	~	2.1 ~	~	~	2.09 ~	~	~	2.12 ~	~	~	2.12	2.11	2.33	0 of 12
Volatile Organics (ug/L)															
1,1,1-TRICHLOROETHANE	~	~	0.5 ~	~	~	0.5 ~	~	~	0.5 ~	~	~	0.5	0.5	0.5	0 of 12
1,1,2,2-TETRACHLOROETHANE	~	~	0.5 ~	~	~	0.5 ~	~	~	0.5 ~	~	~	0.5	0.5	0.5	0 of 12
1,1,2-TRICHLOROETHANE	~	~	0.5 ~	~	~	0.5 ~	~	~	0.5 ~	~	~	0.5	0.5	0.5	0 of 12
1,1-DICHLOROETHANE	~	~	0.5 ~	~	~	0.5 ~	~	~	0.5 ~	~	~	0.5	0.5	0.5	0 of 12
1,1-DICHLOROETHENE	~	~	0.5 ~	~	~	0.5 ~	~	~	0.5 ~	~	~	0.5	0.5	0.5	0 of 12
1,2-DICHLOROBENZENE	~	~	0.5 ~	~	~	0.5 ~	~	~	0.5 ~	~	~	0.5	0.5	0.5	0 of 12
1,2-DICHLOROETHANE	~	~	0.5 ~	~	~	0.5 ~	~	~	0.5 ~	~	~	0.5	0.5	0.5	0 of 12
1,2-DICHLOROPROPANE	~	~	0.5 ~	~	~	0.5 ~	~	~	0.5 ~	~	~	0.5	0.5	0.5	0 of 12
1,3-DICHLOROBENZENE	~	~	0.5 ~	~	~	0.5 ~	~	~	0.5 ~	~	~	0.5	0.5	0.5	0 of 12
1,4-DICHLOROBENZENE	~	~	0.5 ~	~	~	0.5 ~	~	~	0.5 ~	~	~	0.5	0.5	0.5	0 of 12
2-BUTANONE	~	~	0.5 ~	~	~	0.5 ~	~	~	0.5 ~	~	~	0.5	0.5	0.5	0 of 12
2-CHLOROETHYL VINYL ETHER	~	~	0.5 ~	~	~	0.5 ~	~	~	0.5 ~	~	~	0.5	0.5	0.5	0 of 12
2-HEXANONE	~	~	0.5 ~	~	~	0.5 ~	~	~	0.5 ~	~	~	0.5	0.5	0.5	0 of 12
4-METHYL-2-PENTANONE	~	~	0.5 ~	~	~	0.5 ~	~	~	0.5 ~	~	~	0.5	0.5	0.5	0 of 12
ACETONE	~	~	1 ~	~	~	1 ~	~	~	1 ~	~	~	1	1	1	0 of 12
ACROLEIN	~	~	1 ~	~	~	1 ~	~	~	1 ~	~	~	1	1	1	0 of 12
ACRYLONITRILE	~	~	1 ~	~	~	1 ~	~	~	1 ~	~	~	1	1	1	0 of 12
BENZENE	~	~	0.5 ~	~	~	0.5 ~	~	~	0.5 ~	~	~	0.5	0.5	0.5	0 of 12
BROMODICHLOROMETHANE	~	~	0.5 ~	~	~	0.5 ~	~	~	0.5 ~	~	~	0.5	0.5	0.5	0 of 12
BROMOFORM	~	~	0.5 ~	~	~	0.5 ~	~	~	0.5 ~	~	~	0.5	0.5	0.5	0 of 12
BROMOMETHANE	~	~	0.5 ~	~	~	0.5 ~	~	~	0.5 ~	~	~	0.5	0.5	0.5	0 of 12
CARBON DISULFIDE	~	~	0.5 ~	~	~	0.5 ~	~	~	0.5 ~	~	~	0.5	0.5	0.5	0 of 12
CARBON TETRACHLORIDE	~	~	0.5 ~	~	~	0.5 ~	~	~	0.5 ~	~	~	0.5	0.5	0.5	0 of 12
CHLOROBENZENE	~	~	0.5 ~	~	~	0.5 ~	~	~	0.5 ~	~	~	0.5	0.5	0.5	0 of 12

**Clinton Wastewater Treatment Plant
Fiscal Year 2012 Average Effluent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
CHLOROETHANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
CHLOROFORM	~	~	8.29	~	~	7.18	~	~	14.8	~	~	10.5	9.78	16.5	12 of 12
CHLOROMETHANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
CIS-1,2-DICHLOROETHENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
CIS-1,3-DICHLOROPROPENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
DIBROMOCHLOROMETHANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
ETHYLBENZENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
M,P-XYLENE	~	~	1	~	~	1	~	~	1	~	~	1	1	1	0 of 12
METHYLENE CHLORIDE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
O-XYLENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
STYRENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
TETRACHLOROETHENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
TOLUENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
TRANS-1,2-DICHLOROETHENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
TRANS-1,3-DICHLOROPROPENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
TRICHLOROETHENE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
TRICHLOROFLUOROMETHANE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
VINYL ACETATE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12
VINYL CHLORIDE	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 12

Notes:

Where parameters were below detection levels, half the method detection limit was used to calculate the flow-weighted average monthly concentration.

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.

Appendix J

Effluent Toxicity Tests

Deer Island Wastewater Treatment Plant, Toxicity Test Results, FY12

	Mysid* Acute	Arbacia** Chronic	Menidia*** Acute	Menidia*** Chronic
Limit	50%	1.5%	50%	1.5%
July 2011	>100%	100%	>100%	100%
August	>100%	50%	>100%	25%
September	>100%	25%	>100%	100%
October	>100%	50%	>100%	100%
November	>100%	100%	>100%	100%
December	>100%	12.5%	>100%	100%
January 2012	>100%	25%	>100%	100%
February	>100%	12.5%	>100%	100%
March	>100%	25%	>100%	100%
April	>100%	50%	>100%	100%
May	>100%	100%	>100%	100%
June	>100%	100%	>100%	100%

*Mysid is Americamysis bahia, a marine animal similar to a shrimp.

**Arbacia is Arbacia punctulata, a sea urchin. Chronic test measures fertilization.

***Menidia is Menidia beryllina, a small fish. Chronic test measures growth.

Clinton Wastewater Treatment Plant, Toxicity Test Results, FY12

	Acute	Chronic
Limit	100%	62.5%
Sep-11	>100%	100%
Dec-11	>100%	100%
Mar-12	>100%	100%
Jun-12	>100%	100%

*Ceriodaphnia is Ceriodaphnia dubia, a freshwater daphnid shrimp.

The chronic test measures reproduction

Appendix K

Comparison of Sludge Quality to EPA and State Standards

MWRA BIOSOLID PELLET METALS ANALYSIS, JULY '11 THROUGH JUNE '12

All concentrations are expressed in mg/kg, dry weight basis

PARAMETER	JUL '11	AUG '11	SEP '11	OCT '11	NOV '11	DEC '11	JAN '12	FEB '12	MAR '12	APR '12	MAY '12	JUN '12
ARSENIC	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
BORON	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
CADMIUM	2.1	2.2	1.7	2.2	2.2	2.2	2.0	2.2	2.2	2.1	2.6	2.2
CHROMIUM	63.7	67.4	63.6	59.7	55.1	53.5	52.5	54.7	56.8	50.8	52.1	48.5
COPPER	607.0	648.8	653.3	627.8	567.8	564.3	555.0	558.6	550.8	553.0	542.8	572.8
LEAD	159.0	175.0	200.5	194.0	159.6	139.0	114.3	107.7	99.8	66.8	85.3	121.0
MERCURY	1.7	2.0	1.9	2.5	1.7	1.6	1.7	1.4	1.4	1.4	1.6	1.9
MOLYBDENUM	19.1	23.8	20.2	17.7	15.0	13.2	13.3	13.0	12.9	17.1	17.2	16.8
NICKEL	22.0	23.9	24.0	24.2	23.1	22.0	21.0	21.7	19.8	18.5	22.3	21.8
SELENIUM	4.5	4.8	5.0	4.7	4.2	4.0	3.6	4.0	4.3	4.1	3.9	3.6
ZINC	1247.5	1304.0	1275.0	1215.0	1148.0	1112.5	1117.5	1152.0	1102.5	1127.5	1060.5	1112.5

= CONCENTRATION HIGHER THAN DEP REGULATORY LIMITS FOR TYPE I SLUDGE (For Marketing/Distribution in Massachusetts)
 = CONCENTRATION HIGHER THAN BOTH EPA TABLE 3 AND DEP TYPE I REGULATORY LIMITS

Appendix L

Summary of EPA Program Statistics Summary Report Form

- Metropolitan Boston
 - Clinton

EPA Region 1 Annual Pretreatment Report Summary Sheet

July 1, 2011 – June 30, 2012

POTW Name: Massachusetts Water Resources Authority – Deer Island

NPDES Permit #: MA0103284

Pretreatment Report Period Start Date: July 1, 2011

Pretreatment Report Period End Date: June 30, 2012

of Significant Industrial Users (SIUs): 213

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: 22

of SIUs in SNC with Reporting Requirements: 5

of SIUs in SNC with Pretreatment Compliance Schedule: 1

of SIUs in SNC Published in Newspaper: 21

of SIUs with Compliance Schedules: 4

of Violation Notices Issued to SIUs: 84

of Administrative Orders Issued to SIUs: 15

of Civil Suits Filed Against SIUs: 0

of Criminal Suits Filed Against SIUs: 0

of Categorical Industrial Users 83 (CIUs):

of CIUs in SNC: 5

*All SIUs with discharges were sampled at least once.

Penalties

Total Dollar Amount of Penalties Collected

of IUs from which Penalties have been collected:

Local Limits

Date of Most Recent Technical Evaluation of Local Limits:

Date of Most Recent Adoption of Technically Based Local Limits:

Pollutant	Limit (mg/l)	MAHL (lb/day)
See Attached.		

TABLE 3-11
MWRA LOCAL LIMITS DEVELOPMENT
CORRECTED MAHLS BASED ON DITP RECYCLE
STREAM LOADINGS (a)

	Prelim Calculated MAHL (lbs/day)	Corrected MAHL (lbs/day)	
2-Chloronaphthalene	5,081,832	5,081,832	
4,4'-DDT	0.201	0.201	
Antimony	7,584,824	7,584,824	
Arsenic	11.8	12.2	(a)
Benzidine	0.640	0.640	
Boron	2,592	2,773	(a)
Cadmium	2.71	2.86	(a)
Chromium, Hexavalent	3,247	3,247	
Chromium, Total	216	219	(a)
Copper	173	201	(a)
Cyanide	34.1	34.1	
Dioxins	16,234	1.65x10⁻⁵	(b)
Fluoranthene	437,274	437,274	
Hexachlorobutadiene	59,091	59,091	
Lead	43.7	50.3	(a)
Mercury	1.51	1.58	(a)
Molybdenum	29.5	34.5	(a)
Nickel	89.4	92.2	(a)
Nitrogen, Total	95,750	95,750	
PCBs	0.201	0.201	
Pentachlorophenol	171	171	
Petroleum Hydrocarbons	167,936	167,936	
Phenanthrene	1,623,381	1,623,381	
Phenol	129,870	129,870	
Selenium	25.9	26.1	(a)
Silver	105	105	
Trichloroethylene	67.6	67.6	
Zinc	500	500	

Notes:

MAHLs were corrected for the pollutants that appear in bold.

(a) MAHLs were corrected for pollutants with MAHLs that are dependent on sludge criteria. Corrections were made to account for the effects of DITP recycle stream loadings.

(b) The Prelim calculated MAHL is not correct for dioxin, and Prelim could not be used to calculate the correct MAHL due to the very stringent dioxin water quality criteria (1.4×10^{-8}), which could not be entered into Prelim correctly. Therefore, the corrected MAHL for dioxins was manually calculated.

10.024: Specific Discharge Limitations/Local Limits

- (1) Any discharge of the following materials is prohibited:
- (a) Into the Metropolitan Sewerage Service Area:
 - 1. Mercury (enforced at 0.001 mg/l)
 - 2. Polychlorinated Biphenyls (PCBs)
 - 3. Pesticides, unless the Authority determines upon request that the substance is acceptable for discharge to the sanitary sewer under the criteria for exclusion or exemption in 40 CFR Parts 152 and 455, or that the substance is otherwise acceptable to discharge, and that the substance would not otherwise violate 360 CMR 10.021 through 310 CMR 10.024.
 - 4. Hexachlorobutadiene
 - (b) Into the Clinton Sewerage Service Area:
 - 1. Mercury (enforced at 0.001 mg/l)
 - 2. Polychlorinated Biphenyls (PCBs)
 - 3. Pesticides, unless the Authority determines upon request that the substance is acceptable for discharge to the sanitary sewer under the criteria for exclusion or exemption in 40 CFR Parts 152 and 455, or that the substance is otherwise acceptable to discharge, and that the substance would not otherwise violate 360 CMR 10.021 through 310 CMR 10.024
 - 4. Hexachlorobutadiene
 - 5. Substances listed in 360 CMR 10.000: *Appendix C*.
- (2) Any discharge of the following materials shall not exceed the daily maximum limit for that material:
- (a) Into the Metropolitan Sewerage Service Area:

<u>Material</u>	<u>Daily Maximum Limit (mg/l)</u>
Acrolein	0.15
Antimony (total)	10.0
Arsenic (total)	0.5
Benzene	0.3
Cadmium (total)	0.1

10.024: continued

Chromium (hexavalent)	0.5
Chromium (total)	1.0
Copper (total)	1.0
Cyanide (total)	0.5
Formaldehyde	9.0
Lead (total)	0.2
Nickel (total)	1.0
Phenol	5.0
Selenium (total)	5.0
Silver (total)	2.0
Each Toxic Organic	1.0 unless elsewhere limited in 360 CMR 10.000 for the Metropolitan Sewerage Service Area
Total Toxic Organics	5.0
Vinyl Chloride	0.02
Vinylidene Chloride	0.3
Zinc (total)	1.0

(b) Into the Clinton Sewerage Service Area:

<u>Material</u>	<u>Daily Maximum Limit mg/l</u>
Acrolein	0.5
Aluminum (total)	30.0
Arsenic (total)	0.5
Benzene	0.4
Bis(2-ethylhexyl)phthalate	0.2
Bromomethane	0.2
Cadmium (total)	0.5
Carbon disulfide	0.6
Carbon tetrachloride	0.1
Chromium (hexavalent)	1.0
Chromium (total)	5.0
Copper (total)	1.0
Cyanide (total)	1.0
Cyclohexane	0.6
1,1-Dichloroethylene	0.2
cis-1,3-Dichloropropene	0.6
trans-1,3-Dichloropropene	0.1
2,4-Dinitrotoluene	0.2
Hexachloroethane	0.2
Lead (total)	0.2
Nickel (total)	2.0
Nitrosamines	0.1
N-Nitrosodibutylamine	0.1
N-Nitrosodiethylamine	0.1
N-Nitrosodimethylamine	0.2
N-Nitrosodiphenylamine	0.5
Pentachlorobenzene	0.2
Selenium (total)	1.0
Silver (total)	1.0, except 2.0 for a Group Permit for Photo Processing and Printing Operations and a Combined Permit
1,2,4,5-Tetrachlorobenzene	0.1
Trichlorofluoromethane	0.3
Each Toxic Organic	1.0 unless elsewhere limited in 360 CMR 10.000 for the Clinton Sewerage Service Area

10.024: continued

<u>Material</u>	<u>Daily Maximum Limit mg/l (continued)</u>
Total Toxic Organics	5.0
Zinc	5.0
Substances Listed in 360 CMR 10.000: <i>Appendix D</i>	Facility specific limit to be set before discharge authorized

(3) The Daily Maximum Limit shall be determined on the basis of a Composite Sample, except a Grab Sample or Samples may be used in the following circumstances:

- (a) for a batch discharge, when the Grab Sample would be fairly representative of the batch as a whole;
- (b) for pollutants that are not amenable to composite sampling of an industrial wastestream by use of an automatic wastewater sampler, such as hexavalent chromium and volatile organics; or,
- (c) when the Authority determines it is not feasible or appropriate to take a Composite Sample, such as when the discharge is of too short duration for automatic composite sampling or the sampling location is inaccessible for an automatic wastewater sampler.

A Composite Sample shall be taken at preselected intervals throughout the time in a day (or in a consecutive 24 hour period over two days when there is a continuous discharge of at least 24 hours over the course of the two days) during which the wastewater is discharged, except a shorter time period may be used if that shorter time period encompasses all or most of the wastewater discharge that day (or consecutive 24 hour period when there is a continuous discharge over the course of two days) or if a shorter period is authorized by the Authority. A batch discharge may have a Composite Sample taken throughout the discharge of the batch. A flow proportioned Composite Sample shall be taken, except a time interval Composite Sample may be taken when the Authority determines it is not feasible or appropriate to take a flow proportioned Composite Sample.

If a Grab Sample may appropriately be used, and more than one grab sample of a discharge is taken during the day, the Daily Maximum Limit shall be measured by either the mathematical average of the analytical results of the grab samples or the analytical result of a composite of the grab samples.

10.025: Dilution Prohibition

No person shall achieve, or attempt to achieve, compliance with 360 CMR 10.000 by diluting a discharge instead of using proper pretreatment. The increased use of process water in place of proper treatment shall be considered dilution prohibited by 360 CMR 10.000.

10.026: Compliance Measurement Location

All limitations imposed by 360 CMR 10.000 shall be applied at the end of the Pretreatment process line, at the end of the process line if there is no Pretreatment, or at or near the discharge location if there is no Pretreatment or process line. This shall not be construed to authorize a Person to introduce a pollutant into a wastestream after the compliance measurement location; rather, a sample taken at the compliance measurement location is intended to measure the pollutants in a discharge to the sewer before dilution of the wastestream.

Where it deems appropriate, the Authority may by permit or order impose alternative limits or compliance measurement locations to assure compliance with 360 CMR 10.000 and with federal, state, and local requirements. This may include use of the Combined Wastestream Formula when authorized by EPA regulations or use of a dilution factor when more than one stream is combined.

The Authority may require samples from individual process waste streams whether such waste streams are pretreated prior to discharge or not. The Authority may require that compliance measurement locations be clearly marked and/or photographed.

360 CMR: MASSACHUSETTS WATER RESOURCES AUTHORITY

APPENDIX A: METROPOLITAN SEWERAGE SERVICE AREA TOXIC ORGANICS

<u>CAS #</u>	<u>NAME</u>
107-13-1	Acrylonitrile
75-25-2	Bromoform
75-27-4	Bromodichloromethane
74-83-9	Bromomethane
75-15-0	Carbon Disulfide
56-23-5	Carbon Tetrachloride
108-90-7	Chlorobenzene
75-00-3	Chloroethane
110-75-8	2-Chloroethyl Vinyl Ether (mixed)
67-66-3	Chloroform
74-87-3	Chloromethane
124-48-1	Dibromochloromethane
75-34-3	1,1 -Dichloroethane
107-06-2	1,2-Dichloroethane
156-60-5	t-1,2-Dichloroethene
78-87-5	1,2-Dichloropropane
10061-01-5	c-1,3-Dichloropropene
10061-02-6	t-1,3-Dichloropropene
75718	Dichlorodifluoromethane
100-41-4	Ethylbenzene
75-09-2	Methylene Chloride
100-42-5	Styrene
79-34-5	1,1,2,2-Tetrachloroethane
127-18-4	Tetrachloroethene
108-88-3	Toluene
71-55-6	1,1,1-Trichloroethane
79-00-5	1,1,2-Trichloroethane
79016	Trichloroethylene
75-69-4	Trichlorofluoromethane
108-05-4	Vinyl Acetate
1330-20-7	Xylene (total)
83-32-9	Acenaphthene
208-96-8	Acenaphthylene
120-12-7	Anthracene
92-87-5	Benzidine
56-55-3	Benzo(A) Anthracene
205-99-2	Benzo(B) Fluoranthene
207-08-9	Benzo(K) Fluoranthene
191-24-2	Benzo(GHI) Perylene
50-32-8	Benzo(A) Pyrene
85-68-7	Benzyl Butyl Phthalate
111-91-1	Bis (2-Chloroethoxy) Methane
111-44-4	Bis (2-Chloroethyl) Ether
108-60-1	Bis (2-Chloroisopropyl) Ether
117-81-7	Bis (2-Ethylhexyl) Phthalate
101-55-3	4-Bromophenyl Phenyl Ether
106-47-8	4-Chloroaniline
91-58-7	2-Chloronaphthalene
95578	2-Chlorophenol
7005-72-3	4-Chlorophenyl Phenyl Ether
218-01-9	Chrysene
53-70-3	Dibenzo (A,H) Anthracene
132-64-9	Dibenzo Furan
95-50-1	1,2-Dichlorobenzene
541-73-1	1,3-Dichlorobenzene
106-46-7	1,4-Dichlorobenzene

APPENDIX A: continued

<u>CAS #</u>	<u>NAME</u>
91-94-1	3,3'-Dichlorobenzidine
120832	2,4-Dichlorophenol
84-66-2	Diethyl Phthalate
105679	2,4-Dimethylphenol
131-11-3	Dimethyl Phthalate
84-74-2	Di-n-butyl Phthalate
51285	2,4-Dinitrophenol
534-52-1	2-Methyl-4,6-Dinitrophenol
121-14-2	2,4-Dinitrotoluene
606-20-2	2,6-Dinitrotoluene
117-84-0	Di-n-octyl Phthalate
122-66-7	1,2-Diphenylhydrazine
206-44-0	Fluoranthene
86-73-7	Fluorene
118-74-1	Hexachlorobenzene
87-68-3	Hexachlorobutadiene
67-72-1	Hexachloroethane
193-39-5	Indeno (1,2,3-cd) Pyrene
78-59-1	Isophorone
91-57-6	2-Methylnaphthalene
95-48-7	2-Methylphenol (o-Cresol)
108-39-4	3-Methylphenol (m-Cresol)
106-44-5	4-Methylphenol (p-Cresol)
91-20-3	Naphthalene
98-95-3	Nitrobenzene
88755	2-Nitrophenol
62-75-9	N-Nitrosodimethylamine
621-64-7	N-Nitroso-di-n-Propylamine
86-30-6	N-Nitrosodiphenylamine
85018	Phenanthrene
129-00-0	Pyrene
120-82-1	1,2,4-Trichlorobenzene
95-95-4	2,4,5-Trichlorophenol
88062	2,4,6-Trichlorophenol
75-07-0	Acetaldehyde
107-18-6	Allyl alcohol
107-05-1	Allyl chloride
628-63-7	Amyl acetate
62-53-3	Aniline
100-47-0	Benzonitrile
100-44-7	Benzyl chloride
123-86-4	Butyl acetate
1395-284-6	Butylamine
417-030-3	Crotonaldehyde
110-82-7	Cyclohexane
119-4-65-6	Dichlorobenil
75-99-0	2,2-Dichloropropionic acid
109-89-7	Diethyl amine
99-65-0	1,3-Dinitrobenzene
124-40-3	Dimethyl amine
106-89-8	Epichlorohydrin
107-15-3	Ethylene diamine
106-93-4	Ethylene dibromide
98-01-1	Furfural
78-79-5	Isoprene
4250-446-1	Isopropanolamine dodecylbenzenesulfonate
115-32-2	Kelthane
203-265-7	Mercaptodimethur

360 CMR: MASSACHUSETTS WATER RESOURCES AUTHORITY

APPENDIX A: continued

<u>CAS #</u>	<u>NAME</u>
74-93-1	Methyl mercaptan
80-62-6	Methyl methacrylate
75-04-7	Monoethyl amine
74-89-5	Monomethyl amine
1338-24-5	Napthenic acid
1321-12-6	Nitrotoluene
75-44-5	Phosgene
75-56-9	Propylene oxide
91-22-5	Quinoline
108-46-3	Resorcinol
27323-41-7	Triethanolamine dodecylbenzenesulfonate
121-44-8	Triethylamine
75-50-3	Trimethylamine
1300-71-6	Xylenol

APPENDIX E: PESTICIDES

<u>CAS #</u>	<u>Name</u>
93-76-5	2,4,5-T
93-72-1	2,4,5-TP (Silvex)
94-75-7	2,4-D (2,4-Dichlorophenoxy acetic acid)
72-54-8	4,4'-DDD
72-55-9	4,4'-DDE
50-29-3	4,4'-DDT
309-00-2	Aldrin
319-84-6	<i>alpha</i> -BHC
959-98-8	<i>alpha</i> -Endosulfan
3655-10-7	Amobam
319-85-7	<i>beta</i> -BHC
33213-65-9	<i>beta</i> -Endosulfan
51026-28-9	Busan 40
128-03-0	Busan 85
133-06-2	captan
63-25-2	Carbaryl
1563-66-2	Carbofuran
57-74-9	Chlordane
2921-88-2	Chlorpyrifos
56-72-4	Coumaphos
319-86-8	<i>delta</i> BHC
8065-48-3	Demeton
333-41-5	Diazinon
1918-00-9	Dicamba
not found alone	Dichlorophenoxyacetate
62-73-7	Dichlorvos
60-57-1	Dieldrin
124-40-3	Dimethylamine
85-00-7	Diquat
298044	Disulfoton
330-54-1	Diuron
1031078	Endosulfan Sulfate
72-20-8	Endrin
7421-93-4	Endrin Aldehyde
563-12-1	Ethion
502-55-6	EXD
14484-64-1	Ferbam
98-01-1	Furfural
58899	<i>gamma</i> -BHC (Lindane)
86-50-0	Guthion
76448	Heptachlor
1024573	Heptachlor Epoxide
143-50-0	Kepone
137-41-7	KN Methyl
121-75-5	Malathion
137-42-8	Metham
72-43-5	Methoxychlor
298-00-0	Methyl Parathion
7786-34-7	Mevinphos
315-18-4	Mexacarbate
2385-85-5	Mirex
142-59-6	Nabam
138-93-2	Nabonate
300-76-5	Naled
56-38-2	Parathion
87-86-5	Pentachlorophenol
2312-35-8	Propargite

360 CMR: MASSACHUSETTS WATER RESOURCES AUTHORITY

Appendix E: continued

<u>CAS #</u>	<u>Name</u>
75-56-9	Propylene oxide
121-21-1	Pyrethrins
57-24-9	Strychnine
137-26-8	Thiram
8001-35-2	Toxaphene
52-68-6	Trichlorofon
12122-67-7	Zineb
137-30-4	Ziram

See 360 CMR 10.004 and 10.024(1)(a) and (b).

EPA Region 1 Annual Pretreatment Report Summary Sheet

July 1, 2011 – June 30, 2012

POTW Name:

NPDES Permit #:

Pretreatment Report Period Start Date:

Pretreatment Report Period End Date:

of Significant Industrial Users (SIUs):

of SIUs Without Control Mechanisms:

of SIUs not Inspected:

of SIUs not Sampled*:

of SIUs in Significant Noncompliance (SNC) with Pretreatment Standards:

of SIUs in SNC with Reporting Requirements:

of SIUs in SNC with Pretreatment Compliance Schedule:

of SIUs in SNC Published in Newspaper:

of SIUs with Compliance Schedules:

of Violation Notices Issued to SIUs:

of Administrative Orders Issued to SIUs:

of Civil Suits Filed Against SIUs:

of Criminal Suits Filed Against SIUs:

of Categorical Industrial Users (CIUs):

of CIUs in SNC:

*One SIU has a discharge and was sampled on three separate days.

Penalties

Total Dollar Amount of Penalties Collected

of IUs from which Penalties have been collected:

Local Limits

Date of Most Recent Technical Evaluation of Local Limits:

Date of Most Recent Adoption of Technically Based Local Limits:

Pollutant	Limit (mg/l)	MAHL (lb/day)
See Attached.		

POTW Name: 1301

POLLUTANT	FINAL PASS-THROUGH LOADING	FINAL INHIBITION LOADING	FINAL SLUDGE LOADING	FINAL HEADWORKS LOADING LIMITATION
1,2-Diphenylhydrazine	0.0191	100.9140	10000000.0000	0.0191
2,4,5-Trichlorophenol	0.0355	10000000.0000	10000000.0000	0.0355
2,4,6-Trichlorophenol	0.0709	1009.1400	10000000.0000	0.0709
2,4-Dinitrotoluene	0.3227	10000000.0000	10000000.0000	0.3227
3,3'-Dichlorobenzidine	0.0027	10000000.0000	10000000.0000	0.0027
4,4 -DDD	0.0000	10000000.0000	10000000.0000	0.0000
4,4 -DDE	0.0000	10000000.0000	10000000.0000	0.0000
4,4 -DDT	0.0000	10000000.0000	10000000.0000	0.0000
Acrylonitrile	0.0234	10000000.0000	10000000.0000	0.0234
Aldrin	0.0000	10000000.0000	10000000.0000	0.0000
Alpha-BHC	0.0005	10000000.0000	10000000.0000	0.0005
Aluminum	37.7507	10000000.0000	10000000.0000	37.7507
Arsenic	0.0065	0.2401	10000000.0000	0.0065
Benz [a]anthracene	0.0017	10000000.0000	10000000.0000	0.0017
Benzidine	0.0000	10000000.0000	10000000.0000	0.0000
Benzo [a]pyrene	0.0017	10000000.0000	10000000.0000	0.0017
Benzo [b] fluoranthene	0.0017	10000000.0000	10000000.0000	0.0017
Benzo [k] fluoranthene	0.0017	10000000.0000	10000000.0000	0.0017
Bis (2-chloroethyl) ether	0.0496	10000000.0000	10000000.0000	0.0496
Bis (2-ethylhexyl) phthalate est	0.3766	10000000.0000	10000000.0000	0.3766
Cadmium	0.1161	1.0705	10000000.0000	0.1161
Carbon Tetrachloride	0.1560	10000000.0000	10000000.0000	0.1560
Chlordane	0.0001	10000000.0000	10000000.0000	0.0001
Chromium	7.1907	27.6477	10000000.0000	7.1907
Chrysene	0.0017	10000000.0000	10000000.0000	0.0017
Copper	0.7307	1.7309	10000000.0000	0.7307
Cyanide	0.5948	2.7648	10000000.0000	0.5948
Dibenzo [a, h] anthracene	0.0017	10000000.0000	10000000.0000	0.0017
Dieldrin	0.0000	10000000.0000	10000000.0000	0.0000
Gamma-BHC (Lindane)	0.0022	10000000.0000	10000000.0000	0.0022
Heptachlor	0.0000	10000000.0000	10000000.0000	0.0000
Hexachlorobenzene	0.0000	100.9140	10000000.0000	0.0000
Hexachloroethane	0.3156	10000000.0000	10000000.0000	0.3156
Indeno [1, 2, 3-cd] pyrene	0.0017	10000000.0000	10000000.0000	0.0017
Iron	730.8630	10000000.0000	10000000.0000	730.8630
Lead	0.2368	3.2342	10000000.0000	0.2368
Mercury	0.0156	3.2357	10000000.0000	0.0156
N-Nitrosodi-n-propylamine	0.0496	10000000.0000	10000000.0000	0.0496
N-Nitrosodimethylamine	0.2872	10000000.0000	10000000.0000	0.2872
N-Nitrosodiphenylamine	0.5674	10000000.0000	10000000.0000	0.5674
Nickel	1.9772	10000000.0000	10000000.0000	1.9772
PCBs	0.0005	10000000.0000	10000000.0000	0.0005
Pentachlorophenol	0.2372	10000000.0000	10000000.0000	0.2372

POTW Name: 1301 (continued)

POLLUTANT	FINAL PASS-THROUGH LOADING	FINAL INHIBITION LOADING	FINAL SLUDGE LOADING	FINAL HEADWORKS LOADING LIMITATION
Phosphorus	32.9232	10000000.0000	10000000.0000	32.9232
Selenium	0.3546	10000000.0000	10000000.0000	0.3546
Silver	0.0762	0.6775	10000000.0000	0.0762
Toxaphene	0.0000	10000000.0000	10000000.0000	0.0000
Zinc	7.4727	10000000.0000	10000000.0000	7.4727

10.024: Specific Discharge Limitations/Local Limits

- (1) Any discharge of the following materials is prohibited:
- (a) Into the Metropolitan Sewerage Service Area:
 - 1. Mercury (enforced at 0.001 mg/l)
 - 2. Polychlorinated Biphenyls (PCBs)
 - 3. Pesticides, unless the Authority determines upon request that the substance is acceptable for discharge to the sanitary sewer under the criteria for exclusion or exemption in 40 CFR Parts 152 and 455, or that the substance is otherwise acceptable to discharge, and that the substance would not otherwise violate 360 CMR 10.021 through 310 CMR 10.024.
 - 4. Hexachlorobutadiene
 - (b) Into the Clinton Sewerage Service Area:
 - 1. Mercury (enforced at 0.001 mg/l)
 - 2. Polychlorinated Biphenyls (PCBs)
 - 3. Pesticides, unless the Authority determines upon request that the substance is acceptable for discharge to the sanitary sewer under the criteria for exclusion or exemption in 40 CFR Parts 152 and 455, or that the substance is otherwise acceptable to discharge, and that the substance would not otherwise violate 360 CMR 10.021 through 310 CMR 10.024
 - 4. Hexachlorobutadiene
 - 5. Substances listed in 360 CMR 10.000: *Appendix C*.
- (2) Any discharge of the following materials shall not exceed the daily maximum limit for that material:
- (a) Into the Metropolitan Sewerage Service Area:

<u>Material</u>	<u>Daily Maximum Limit (mg/l)</u>
Acrolein	0.15
Antimony (total)	10.0
Arsenic (total)	0.5
Benzene	0.3
Cadmium (total)	0.1

10.024: continued

Chromium (hexavalent)	0.5
Chromium (total)	1.0
Copper (total)	1.0
Cyanide (total)	0.5
Formaldehyde	9.0
Lead (total)	0.2
Nickel (total)	1.0
Phenol	5.0
Selenium (total)	5.0
Silver (total)	2.0
Each Toxic Organic	1.0 unless elsewhere limited in 360 CMR 10.000 for the Metropolitan Sewerage Service Area
Total Toxic Organics	5.0
Vinyl Chloride	0.02
Vinylidene Chloride	0.3
Zinc (total)	1.0

(b) Into the Clinton Sewerage Service Area:

<u>Material</u>	<u>Daily Maximum Limit mg/l</u>
Acrolein	0.5
Aluminum (total)	30.0
Arsenic (total)	0.5
Benzene	0.4
Bis(2-ethylhexyl)phthalate	0.2
Bromomethane	0.2
Cadmium (total)	0.5
Carbon disulfide	0.6
Carbon tetrachloride	0.1
Chromium (hexavalent)	1.0
Chromium (total)	5.0
Copper (total)	1.0
Cyanide (total)	1.0
Cyclohexane	0.6
1,1-Dichloroethylene	0.2
cis-1,3-Dichloropropene	0.6
trans-1,3-Dichloropropene	0.1
2,4-Dinitrotoluene	0.2
Hexachloroethane	0.2
Lead (total)	0.2
Nickel (total)	2.0
Nitrosamines	0.1
N-Nitrosodibutylamine	0.1
N-Nitrosodiethylamine	0.1
N-Nitrosodimethylamine	0.2
N-Nitrosodiphenylamine	0.5
Pentachlorobenzene	0.2
Selenium (total)	1.0
Silver (total)	1.0, except 2.0 for a Group Permit for Photo Processing and Printing Operations and a Combined Permit
1,2,4,5-Tetrachlorobenzene	0.1
Trichlorofluoromethane	0.3
Each Toxic Organic	1.0 unless elsewhere limited in 360 CMR 10.000 for the Clinton Sewerage Service Area

10.024: continued

<u>Material</u>	<u>Daily Maximum Limit mg/l</u> (continued)
Total Toxic Organics	5.0
Zinc	5.0
Substances Listed in 360 CMR 10.000: <i>Appendix D</i>	Facility specific limit to be set before discharge authorized

(3) The Daily Maximum Limit shall be determined on the basis of a Composite Sample, except a Grab Sample or Samples may be used in the following circumstances:

- (a) for a batch discharge, when the Grab Sample would be fairly representative of the batch as a whole;
- (b) for pollutants that are not amenable to composite sampling of an industrial wastestream by use of an automatic wastewater sampler, such as hexavalent chromium and volatile organics; or,
- (c) when the Authority determines it is not feasible or appropriate to take a Composite Sample, such as when the discharge is of too short duration for automatic composite sampling or the sampling location is inaccessible for an automatic wastewater sampler.

A Composite Sample shall be taken at preselected intervals throughout the time in a day (or in a consecutive 24 hour period over two days when there is a continuous discharge of at least 24 hours over the course of the two days) during which the wastewater is discharged, except a shorter time period may be used if that shorter time period encompasses all or most of the wastewater discharge that day (or consecutive 24 hour period when there is a continuous discharge over the course of two days) or if a shorter period is authorized by the Authority. A batch discharge may have a Composite Sample taken throughout the discharge of the batch. A flow proportioned Composite Sample shall be taken, except a time interval Composite Sample may be taken when the Authority determines it is not feasible or appropriate to take a flow proportioned Composite Sample.

If a Grab Sample may appropriately be used, and more than one grab sample of a discharge is taken during the day, the Daily Maximum Limit shall be measured by either the mathematical average of the analytical results of the grab samples or the analytical result of a composite of the grab samples.

10.025: Dilution Prohibition

No person shall achieve, or attempt to achieve, compliance with 360 CMR 10.000 by diluting a discharge instead of using proper pretreatment. The increased use of process water in place of proper treatment shall be considered dilution prohibited by 360 CMR 10.000.

10.026: Compliance Measurement Location

All limitations imposed by 360 CMR 10.000 shall be applied at the end of the Pretreatment process line, at the end of the process line if there is no Pretreatment, or at or near the discharge location if there is no Pretreatment or process line. This shall not be construed to authorize a Person to introduce a pollutant into a wastestream after the compliance measurement location; rather, a sample taken at the compliance measurement location is intended to measure the pollutants in a discharge to the sewer before dilution of the wastestream.

Where it deems appropriate, the Authority may by permit or order impose alternative limits or compliance measurement locations to assure compliance with 360 CMR 10.000 and with federal, state, and local requirements. This may include use of the Combined Wastestream Formula when authorized by EPA regulations or use of a dilution factor when more than one stream is combined.

The Authority may require samples from individual process waste streams whether such waste streams are pretreated prior to discharge or not. The Authority may require that compliance measurement locations be clearly marked and/or photographed.

APPENDIX B: CLINTON SEWERAGE SERVICE AREA TOXIC ORGANICS

<u>CAS #</u>	<u>Name</u>
208-95-8	Acenaphthylene
75-07-0	Acetaldehyde
107-18-6	Allyl alcohol
107-05-1	Allyl chloride
62-53-3	Aniline
120-12-7	Anthracene
191-24-2	Benzo[g,h,i]perylene
50-32-8	Benzo[a]pyrene
100-47-0	Benzonitrile
100-44-7	Benzyl chloride
39638-32-9	Bis(2-chloroisopropyl)ether
111-91-1	Bis(2-chloroethoxy)methane
75-27-4	Bromodichloromethane
75-25-2	Bromoform
101-55-3	4-Bromophenyl phenyl ether
27134-26-5	Chloroaniline
108-90-7	Chlorobenzene
59-50-7	p-Chloro-m-cresol
75-00-3	Chloroethane
110-75-8	2-Chloroethylvinyl ether
67-66-3	Chloroform
74-87-3	Chloromethane
91-58-7	2-Chloronaphthalene
95-57-8	2-Chlorophenol
7005-72-3	4-Chlorophenyl phenyl ether
4170-30-3	Crotonaldehyde
132-64-9	Dibenzofuran
1194-65-6	Dichlorobenil
95-50-1	1, 2-Dichlorobenzene
541-73-1	1, 3-Dichlorobenzene
106-46-7	1, 4-Dichlorobenzene
75-71-8	Dichlorodifluoromethane
75-34-3	1,1-Dichloroethane
107-06-2	1,2-Dichloroethane
156-60-5	trans -1,2-Dichloroethylene
120-83-2	2,4-Dichlorophenol
78-87-5	1,2-Dichloropropane
542-75-6	1,3-Dichloropropene
75-99-0	2,2-Dichloropropionic acid
109-89-7	Diethyl amine
105-67-9	2,4-Dimethylphenol
51-28-5	2,4-Dinitrophenol
117-84-0	Di-n-octyl phthalate
106-89-8	Epichlorohydrin
100-41-4	Ethylbenzene
107-15-3	Ethylene diamine
106-93-4	Ethylene dibromide
206-44-0	Fluoranthene
86-73-7	Fluorene
68514-39-6	Isoprene
42504-46-1	Isopropanolamine dodecylbenzenesulfonate
115-32-2	Kelthane
2032-65-7	Mercaptodimethur
534-52-1	2-Methyl-4,6-dinitrophenol
79-09-2	Methylene chloride
74-93-1	Methyl mercaptan
80-62-6	Methyl methacrylate

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Appendix B: continued

<u>CAS #</u>	<u>Name</u>
1321-94-4	Methylnapthalene
75-04-7	Monoethylamine
74-89-5	Monomethylamine
91-20-3	Naphthalene
1338-24-5	Naphthenic acid
98-95-3	Nitrobenzene
88-75-5	2-Nitrophenol
100-02-7	4-Nitrophenol
930-55-2	N-Nitrosopyrrolidine
1321-12-6	Nitrotoluene
85-01-8	Phenanthrene
75-44-5	Phosgene
91-22-5	Quinoline
108-46-3	Resorcinol
128-04-1	Sodium dimethyldithiocarbamate
100-42-5	Styrene
79-34-5	1,1,2,2-Tetrachloroethane
127-18-4	Tetrachloroethylene
108-88-3	Toluene
120-82-1	1,2,4-Trichlorobenzene
71-55-6	1,1,1-Trichloroethane
79-00-5	1,1,2-Trichloroethane
79-01-6	Trichloroethylene
27323-41-7	Triethanolamine dodecylbenzenesulfonate
121-44-8	Triethylamine
75-50-3	Trimethylamine
108-05-4	Vinyl acetate
1300-71-6	Xylenol

See, 360 CMR 10.004 and 10.024(2)(b)

APPENDIX C: CLINTON SEWERAGE SERVICE AREA PROHIBITED POLLUTANTS

<u>CAS #</u>	<u>Name</u>
107-13-1	Acrylonitrile
92-87-5	Benzidine
50-32-8	Benzo[a]pyrene
56-55-3	Benzo[a]anthracene
205-99-5	Benzo[b]fluoranthene
207-08-9	Benzo[k]fluoranthene
111-44-4	Bis(2-chloroethyl)ether
218-01-9	Chrysene
53-70-3	Dibenzo[a,h]anthracene
91-94-1	3,3-Dichlorobenzidine
122-66-7	1,2-Diphenylhydrazine
118-74-1	Hexachlorobenzene
608-73-1	Hexachlorocyclo-hexane-Technical
77-47-4	Hexchlorocyclopentadiene
193-39-5	Indeno(1,2,3-cd)pyrene
621-64-7	N-Nitrosodi-n-propylamine
688-73-3	Tributyltin
95-95-4	2,4,5-Trichlorophenol
88-06-2	2,4,6-Trichlorophenol
75-01-4	Vinyl chloride
1330-20-7	Xylene (total)

See, 360 CMR 10.024(1)(b).

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APPENDIX D: CLINTON SEWERAGE SERVICE AREA FACILITY SPECIFIC LIMITS

<u>CAS #</u>	<u>Name</u>
83-32-9	Acenaphthene
628-63-7	N-Amyl acetate
39638-32-9	Bis(2-chloroisopropyl)ether
123-86-4	N-Butyl acetate
109-73-9	N-Butylamine
85-68-7	Butylbenzyl phthalate
124-48-1	Chlorodibromomethane
84-66-2	Diethyl phthalate
131-11-3	Dimethyl phthalate
84-74-2	Di-n-butylphthalate
534-52-1	4,6-Dinitro-o-cresol
25550-58-7	Dinitrophenols
606-20-2	2,6-Dinitrotoluene
50-00-0	Formaldehyde
78-59-1	Isophorone
78-93-3	Methyl ethyl ketone
95-48-7	2-Methylphenol
108-39-4	3-Methylphenol
106-44-5	4-Methylphenol
108-95-2	Phenol
129-00-0	Pyrene

A Person shall not discharge any of these materials in the Clinton Sewerage Service Area without having a facility specific discharge limit for the materials in a permit issued by the Authority for the discharge. 360 CMR 10.024(2)(b).

APPENDIX E: PESTICIDES

<u>CAS #</u>	<u>Name</u>
93-76-5	2,4,5-T
93-72-1	2,4,5-TP (Silvex)
94-75-7	2,4-D (2,4-Dichlorophenoxy acetic acid)
72-54-8	4,4'-DDD
72-55-9	4,4'-DDE
50-29-3	4,4'-DDT
309-00-2	Aldrin
319-84-6	<i>alpha</i> -BHC
959-98-8	<i>alpha</i> -Endosulfan
3655-10-7	Amobam
319-85-7	<i>beta</i> -BHC
33213-65-9	<i>beta</i> -Endosulfan
51026-28-9	Busan 40
128-03-0	Busan 85
133-06-2	captan
63-25-2	Carbaryl
1563-66-2	Carbofuran
57-74-9	Chlordane
2921-88-2	Chlorpyrifos
56-72-4	Coumaphos
319-86-8	<i>delta</i> BHC
8065-48-3	Demeton
333-41-5	Diazinon
1918-00-9	Dicamba
not found alone	Dichlorophenoxyacetate
62-73-7	Dichlorvos
60-57-1	Dieldrin
124-40-3	Dimethylamine
85-00-7	Diquat
298044	Disulfoton
330-54-1	Diuron
1031078	Endosulfan Sulfate
72-20-8	Endrin
7421-93-4	Endrin Aldehyde
563-12-1	Ethion
502-55-6	EXD
14484-64-1	Ferbam
98-01-1	Furfural
58899	<i>gamma</i> -BHC (Lindane)
86-50-0	Guthion
76448	Heptachlor
1024573	Heptachlor Epoxide
143-50-0	Kepone
137-41-7	KN Methyl
121-75-5	Malathion
137-42-8	Metham
72-43-5	Methoxychlor
298-00-0	Methyl Parathion
7786-34-7	Mevinphos
315-18-4	Mexacarbate
2385-85-5	Mirex
142-59-6	Nabam
138-93-2	Nabonate
300-76-5	Naled
56-38-2	Parathion
87-86-5	Pentachlorophenol
2312-35-8	Propargite

Appendix E: continued

<u>CAS #</u>	<u>Name</u>
75-56-9	Propylene oxide
121-21-1	Pyrethrins
57-24-9	Strychnine
137-26-8	Thiram
8001-35-2	Toxaphene
52-68-6	Trichlorofon
12122-67-7	Zineb
137-30-4	Ziram

See 360 CMR 10.004 and 10.024(1)(a) and (b).