# Massachusetts Water Resources Authority

Industrial Waste Report



# October 2021

Industrial Waste Report # 37

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Number 37

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# MASSACHUSETTS WATER RESOURCES AUTHORITY

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# FY 2021 Annual Report

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**Executive Summary** 

This Industrial Pretreatment Program Annual Report is provided pursuant to 40 CFR 403.12(i) and Massachusetts Water Resources Authority's (MWRA's) National Pollutant Discharge Elimination System (NPDES) Permit numbers MA0103284 and MA0100404. It covers the reporting period of July 1, 2020 through June 30, 2021 (Fiscal Year (FY) 21).

## **Executive Summary and Program Highlights**

The FY21 report documents MWRA's ongoing efforts to implement the requirements of 40 CFR Part 403, General Pretreatment Regulations. Fiscal year 2020 presented a unique challenge. In the winter of 2019/2020, the Coronavirus Disease (COVID-19) was identified in the United States. This would represent the beginning of a worldwide pandemic that continues to this day. On March 20, 2020, MWRA suspended a majority of its field activities, including monitoring and inspections for the Authority's industrial pretreatment program. Field activities did not resume again until June 22, 2020.

MWRA's Toxic Reduction and Control (TRAC) Department is responsible for implementing MWRA's industrial pretreatment program. Fiscal year 2021 continued to present a challenge due to the Coronavirus Disease (COVID-19) pandemic. Although fieldwork resumed, a large increase in COVID-19 cases going into the winter and the new, more contagious delta variant in the spring led to personnel limitations and continued changes in how staff performed monitoring and inspections. TRAC transitioned its business processes to primarily electronic-based in response to the COVID-19 pandemic. These processes and practices proved to be efficient and will be utilized moving forward. Many TRAC field staff worked a hybrid remote schedule that allowed monitoring and inspections for MWRA's industrial pretreatment program to continue while minimizing contact with others.

Some highlights from the TRAC Department's FY21 activities in the Metropolitan Boston and Clinton sewerage services areas include:

Significant Industrial Users: The number of facilities designated as Significant Industrial Users (SIUs) in MWRA's sewer service areas at any time during FY21 was 190, three of which discharged to the Clinton Wastewater Treatment Plant. At the end of the fiscal year, the number of SIUs was 181. TRAC staff inspected 190 SIUs and sampled 166 SIUs. In FY21, 24 SIUs were not sampled either because there was no discharge or they went out of business before they could be sampled. The number of SIUs in Significant Noncompliance (SNC) in FY21 was 26, a decrease over FY20.

Permitting: TRAC issued or renewed a total of 295 industrial permits during FY21, including 49 permits to SIUs located in the Metropolitan Boston sewerage service area. Ninety four percent of the SIU permits were issued within 120 days of their application received dates or previous expiration dates, whichever was later, and 100 percent were issued within 180 days. Five permits were issued in the Clinton service area. Four permits were issued in 90 days, consistent with the requirements of the Clinton NPDES permit effective March 1, 2017. TRAC issued one permit outside the 90-day timeframe due to longer than usual time reviewing the permit due to delays caused by remote working during the pandemic. Monitoring and Inspections: TRAC staff completed 1,506 sampling events at industrial/commercial facilities and 1,599 non-industrial sampling

events (e.g., combined sewer overflow and other special project events). TRAC staff also completed a total of 1,380 inspections of industrial facilities; 634 inspections of oil/water separators at vehicle maintenance facilities and other garages; and 126 inspections of septage haulers and septage receiving sites.

Enforcement Program: TRAC issued a total of 270 early enforcement actions (Notices of Violations and Traps Warning Letters) and 7 higher-level enforcement actions (Notices of Noncompliance, and Notices of Proposed Permit Suspension) to industrial and commercial facilities. SIUs received 96 Notices of Violation and 2 higher level enforcement actions (2 Notices of Noncompliance).

FY21 Accomplishments: TRAC supported the initial study of COVID-19 in wastewater by collecting wastewater samples at the MWRA's four headworks. COVID-19 samples were analyzed by a contract lab to help determine the viral RNA signal of each sample and better understand which areas of the system showed the strongest signal.

TRAC, in partnership with the Executive Office of Energy and Environmental Affair's Office of Technical Assistance and Technology (OTA) began an outreach campaign to MWRA's Significant Industrial Users (SIUs) regarding per- and polyfluoroalkyl substances (PFAS). OTA offered all of the SIUs free and confidential support for identifying and reducing PFAS containing chemicals in their processes. PFAS regulations are evolving quickly. In FY22, MWRA plans to build off this outreach and implement a program to control sources of PFAS in our wastewater. MWRA's initial efforts to reduce PFAS in our wastewater will focus on controlling sources of PFAS from dischargers requiring permits.

Fiscal year 2021 was the second year of implementation for the new dental discharges group permit. The first round of annual invoices were issued in March 2020 to just over 700 dental facilities. During FY21, MWRA issued 21 group permits for dental discharges which is in addition to the 714 dental discharge permits that were issued in FY20. These are five-year permits and require dental facilities to comply with a series of Best Management Practices included in the permit.

Staffing: During FY21, TRAC ended the year without any vacant positions to fill. Currently there are 3 vacancies occurring early in FY22 due to retirements and promotions. All 3 vacancies are anticipated to be filled in FY22.

# Section I.

# Pretreatment Program Activities and Results

# Section I. Pretreatment Program Activities and Results

A detailed accounting of the pretreatment program activities and accomplishments for MWRA's Industrial Users (including Significant Industrial Users or SIUs), during FY21 is presented below.

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

Statistics on MWRA's SIUs and the number of SIUs in Significant Noncompliance (SNC) for FY21 for the Clinton and the Metropolitan Boston sewerage service areas are summarized below. The list of SIUs in SNC can be found in Appendix C.

# Industrial Users in FY21

Total number of permitted industrial users = 2114

- The number of SIUs = 190 (3 in Clinton)
- The number of SIUs on June 30, 2020 = 181 (3 in Clinton)
- The number of SIUs that were Categorical Industrial Users (CIUs) = 72 (1 in Clinton)
- Industries categorized as SIUs because of process flows of at least 25,000 gallons per day (gpd) = 48 (0 in Clinton)
- Industries categorized as SIUs for Potential To Violate (PTV) = 105 (2 in Clinton)
- The number of SIUs in SNC = 26 (0 in Clinton)
- The number SIUs in SNC last fiscal year = 32 (2 in Clinton)
- The number of industries in SNC for reporting violations only = 9 (0 in Clinton)
- The number of industries in SNC for reporting violations only for last fiscal year = 9 ( 2 in Clinton)
- The number of SIUs in SNC for discharge violations= 15 (0 in Clinton)

The EPA Pretreatment Annual Report Summary forms are attached to the end of this report as Appendix L. A list of permitted users that were SIUs in FY20 but not in FY21 is attached as Appendix D.

MWRA typically holds annual educational meetings with SIUs to review and reinforce methods for staying in compliance. MWRA is working on plans to host virtual SIU

meetings during the spring of 2022. The FY21 SIU meetings were postponed due to the COVID-19 pandemic.

# Permitting

Appendix A provides permit issuance and expiration dates for all SIUs. In FY21, 49 SIU permits were issued in the Metropolitan Boston sewerage service area. TRAC issued 94 percent of these SIU permits (46 permits) within 120 days of their application received dates or previous expiration dates, whichever was later, and 100 percent (49 permits) within 180 days of their application received dates or previous expiration dates, whichever was later. The Clinton NPDES permit requires staff to issue 100 percent of permits, both SIU and NSIU, within 90 days of their application received dates or previous expiration dates, whichever is later. Five permits, 3 SIU and 2 NSIU, were issued to industries in the Clinton area during FY21. TRAC issued one permit outside the 90-day timeframe due to longer



Figure 1: Inspecting Pretreatment System

than usual time reviewing the permit due to delays caused by remote working during the pandemic.

During FY21, TRAC completed the following permitting activities:

- Total industrial permits issued = 295
- Total industrial permit renewals = 200
- Industrial permit renewals or issued to SIUs = 52
- Industrial permits issued to new dischargers = 95, including:
  - o 21 Group Permits for Dental Discharges
  - 6 Group Permits for Food Processing
- Industrial permits revised = 38
- Municipal permit renewals = 45
- Temporary Construction Dewatering permits issued or renewed = 14
- Permits issued to municipal drinking water treatment plants = 4

# Inspections

Appendix A provides dates of inspections for all SIUs. During FY21, TRAC completed the following inspection activities:

Total Industrial Facility visits = 1,380

- Annual inspections of SIUs = 190
- Other SIU inspections<sup>1</sup> = 144
- Non-SIU inspections = 1,046
- Audits of G1 (photodevelopers and printers) facilities = 0
- Audits of G2 (food processors) facilities conducted = 8
- Industrial Survey inspections<sup>2</sup> = 144
- Visits with no inspections<sup>3</sup> = 52

Septage facility inspections = 126

- Septage receiving sites = 123
- Septage hauler inspections = 3

Oil/water separator (trap) inspections = 634

- Full trap inspections = 352
- New trap inspections = 130
- Trap visits with no inspection<sup>4</sup> = 152



Figure 2: New trap inspection

# Monitoring

During FY21, 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.

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

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

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

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

A summary of sampling activities completed by the staff follows:

- SIUs with flow sampled at least once 5,6,7 = 166
- Number of sample locations (connections) at SIUs sampled at least once = 384
- Number of sample locations at SIUs that were sampled more than once = 178
- Total number of sampling events at SIUs = 1,145
- Non-SIUs sampled once = 136
- Number of sample locations at Non-SIUs sampled = 179
- Total number of sampling events at Non-SIUs = 361
- Total number of industries sampled = 302
- Total number of sampling events at all industries = 1,506
- Sampling events in support of NPDES permits = 176
- Sampling events in response to emergencies= 4
- Sampling events for the MWRA Local Limits program = 259
- Sampling events for special projects = 967
- Total number of non-industrial events = 1,599

## Enforcement

During FY21, TRAC initiated a total of 287 enforcement actions to industrial and commercial users of the sewer system. The types of actions and the number of each type follows. Appendices A and B explain the various types of enforcement actions, provides information on which facilities received enforcement actions, and when and what type(s) of actions. Appendix F provides a list of penalties assessed and collected in FY21.

- Notices of Violation issued = 233 (96 to SIUs; 1 to SIUs in Clinton)
- Warning letters about gas/oil separator maintenance and accessibility 37 (Appendix E)
- Rulings = 2(1 to a SIU)
- Notices of Noncompliance issued = 5 ( 2 to SIUs)
- Notice of Proposed Permit Suspension = 2 (0 to a SIU)
- Return to Permit Letters= 3 (2 to SIUs)
- Extension Letters = 5 (4 to SIUs)

<sup>&</sup>lt;sup>5</sup> Seven facilities were not sampled during FY21. Prolerized New England LLC, MBTA Wellington Carhouse, Commonwealth of MA\_DEP Northeast Region and Photonwares Inc were not sampled because they did not discharge in FY21. Celldex, Metrowest Medical Center Natick and Epic Technology were not sampled because they went out of business in FY21.

<sup>&</sup>lt;sup>6</sup> Two facilities became SIUs during FY21. Conformis Inc was sampled; Prolerized New England LLC did not discharge during FY21.

<sup>&</sup>lt;sup>7</sup> Six discharging SIU facilities went out of business in FY21 (Epic Technologies Inc, Celldex Therapeutics Inc, Legal Seafoods Inc, Metrowest Medical Center Natick and Hopwood Globe LLC) and of those Metrowest Medical Center, Epix Technologies Inc and Celldex Therapeutics Inc were not sampled.

# **Information Systems**

MWRA continues to utilize the Inflection Point Solutions' (IPS) Pretreatment Information Management System (PIMS) software to manage its pretreatment program. The system continues to be adapted to accommodate pretreatment program requirements. TRAC's in-house information systems staff are responsible for supporting system design and implementation, data entry, quality assurance, and project management and coordination.

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

MWRA is in the process of developing a CROMERR compliant application for accepting electronic laboratory data. Currently, laboratories submit industry sampling results through the PIMS WebSMR online portal. MWRA is working with EPA to utilize EPA's Shared CROMERR Services application to incorporate the additional functionality (electronic signature and Copy of Record) into our current WebSMR electronic data submittal processes. MWRA anticipates that testing of the new system will begin in FY21. A rollout of a new CROMERR compliant process will follow EPA's approval of our CROMERR application and the completion of system testing with WebSMR users. MWRA currently anticipates that the new CROMERR compliant process will be available during the second half of FY22.

# 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 FY21, Law Division work for TRAC included:

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

# Local Limits

A renewal application for the Clinton NPDES permit was submitted in August 2021, 6 months in advance of its expiration date. MWRA continues sampling in anticipation of a renewed permit will review local limits per the permit requirements upon its renewal.



Figure 3: Auto samplers for NPDES and Local Limits at the Clinton Wastewater Treatment Plant

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

# **Emergency Response**

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

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

TRAC emergency responses may be initiated for both short-term, episodic releases and continuing events, which may potentially impact the Authority's collection and treatment system. During FY21 there were not any reported releases in the sanitary sewer district, therefore, TRAC staff did not respond.

# **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 FY21.

# **Pretreatment Program Resources**

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

The Inspections Regional Manager supervises 9 Industrial Coordinators, who conduct inspections and draft industrial permits, and three staff who are responsible for implementing MWRA's septage and gasoline/oil separator programs. The Monitoring Regional Manager oversees 13 monitoring staff who collect industrial and other wastewater samples.

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

TRAC has 46 full-time permanent positions (see Appendix G). There are three vacant positions at this time due to retirements and promotions occurring in FY22, there are plans to fill all three vacancies during this fiscal year.

# Budget

In FY21, the TRAC Department recovered \$2,566,229 or 49 percent of the Department's actual Current Expense Budget (CEB) spending (\$5,276,089) through Permit and Monitoring Charges.

## **Program Cost Recovery**

MWRA's Incentive and Other Charges Program continues to recover a substantial portion of MWRA's costs of inspecting, monitoring, and permitting industrial sewer users. The total adjusted amount billed under the program in FY21 was \$2,516,741, an increase from \$2,368,967 in FY20. As of September 2021, collections for FY21 bills were at \$2,566,229 (compared to \$2,383,295 in FY20), an approximate 102% recovery of the adjusted amount invoiced. The additional revenue is the result of payment of interest, payment of outstanding permitting and monitoring charges, and new industries opening in the service area.

TRAC's revised Sewer Use Regulations (360 CMR 10.000), promulgated September 6, 2019, included a 3 percent increase in all permitting and monitoring charges in FY21. There were two additional changes to the permitting and monitoring charge structure in FY20. Permittees holding a Low Flow and Low Pollutant Discharges General Permit are billed annually, rather than upon permit renewal once every five years. A new permit charge was added for the Dental Discharges Group Permit, which is also billed annually.

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

# **FY21** Accomplishments

TRAC supported the initial study of COVID-19 in wastewater by collecting wastewater samples at the MWRA's four headworks. COVID-19 samples were analyzed by a contract lab to help determine the viral RNA signal of each sample and better understand which areas of the system showed the strongest signal.

TRAC, in partnership with the Executive Office of Energy and Environmental Affair's Office of Technical Assistance and Technology (OTA) began an outreach campaign to MWRA's Significant Industrial Users (SIUs) regarding per- and polyfluoroalkyl substances (PFAS). OTA offered all of the SIUs free and confidential support for identifying and reducing PFAS containing chemicals in their processes. PFAS regulations are evolving quickly. In FY22, MWRA plans to build off this outreach and implement a program to control sources of PFAS in our wastewater. MWRA's initial efforts to reduce PFAS in our wastewater will focus on controlling sources of PFAS from dischargers requiring permits.

Fiscal year 2021 was the second year of implementation for the new dental discharges group permit. The first round of annual invoices were issued in March 2020 to just over 700 dental facilities. During FY21, MWRA issued 21 group permits for dental discharges which is in addition to the 714 dental discharge permits that were issued in FY20. These are five-year permits and require dental facilities to comply with a series of Best Management Practices included in the permit.

# Section II.

# Pollutant Analyses and Comparison to Environmental Standards

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

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

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

### **Priority Pollutants Scans**

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

Appendix H presents the analyses of influent and effluent samples from DITP using both EPAapproved methods and (for some organic contaminants) non-EPA-approved ultra-low detection methods. Results are presented as flow-weighted monthly averages of all the samples analyzed during the fiscal year. For levels below reporting limits, one half of the reporting limit for inorganic compounds or one tenth of the quantitation limit for organic compounds was substituted to calculate concentrations. This allows the data to be used without the less conservative assumption that non-detect values are zero. Analyses performed using non-EPA-approved ultralow detection methods generally confirm that this methodology for handling non-detects is a conservative way to estimate the concentrations of otherwise non-detected pollutants.

Influent: As would be expected for a large urban system, fats, oils and grease, nutrients, and most metals were detected regularly. Of the samples analyzed using EPA-approved detection methods, acetone (used in paints, varnishes, and lacquers manufacturing) and benzoic acid (used primarily as a food preservative and in pharmaceutical and cosmetic preparations) were detected regularly. Benzyl alcohol (used as a general solvent for inks, paints, perfumes, and waxes), 4-methylphenol (*p*-cresol) (an intermediate in the manufacture of chemicals, dyes, plastics, and antioxidants), 2-butanone (methyl ethyl ketone) (widely used as a solvent and intermediate product in the manufacture of ketones and amines), and carbon disulfide (a chemical used in the manufacture of rayon, cellophane, rubber chemicals, and flotation chemicals) were detected in approximately half of the samples collected. Phenol (used in plastics synthesis) was detected in roughly 25% of the collected samples. Toluene (a solvent and a chemical used in the manufacture of benzene derivatives, dyes, and perfumes) tetrachloroethene (used primarily in the dry cleaning industry and in metal degreasing); and 1,2-dichloroethane (used in production of plastics and vinyl products) were detected in less than 10% of samples. Styrene (used in the manufacture of synthetic rubber, plastics, resins, and protective coatings) was detected in 1 of 48 samples.

Of the pesticides and PCBs in tests with EPA-approved methods, total AMP (Ambient Monitoring Plan) PCBs (20 PCB congeners specific to MWRA's ambient monitoring plan) were detected regularly. Alpha-chlordane and gamma-chlordane were detected periodically. 4, 4'-DDD was detected once out of 44 samples. When characteristics of DITP influent are compared to literature inhibition values, analysis shows that the majority of parameters did not exceed the thresholds. Zinc exceeded the threshold once in FY21. DITP did not experience any problems with process inhibition in either the sludge digestion or the activated sludge process during FY21. Appendix H includes a table comparing DITP's influent monthly average concentrations to inhibition values.

<u>Effluent</u>: The activated sludge secondary process removes from the effluent most of the organic pollutants and pesticides and PCBs. Of the samples analyzed with EPA-approved methods, total AMP PCBs were detected regularly. The activated sludge process also effectively removes metals. Removal rate for mercury was 96%, for aluminum 92%, lead 91%, copper 90%, silver 85%, zinc 84%, chromium 84% cadmium 82%, chromium 84%, and nickel 44%.

The DITP NPDES permit has no numerical permit limits for any priority pollutants except for arochlors because of the low concentrations in the effluent and high available dilution. In fact, toxic contaminants generally met water quality criteria in the effluent even before dilution. Copper is the only parameter that requires use of a dilution factor to meet water quality criteria. MWRA's NPDES permit allows for a 50:1 dilution for determining compliance with acute water quality standards and a 70:1 dilution for chronic water quality standards. Appendix H includes tables comparing DITP's effluent to both acute and chronic water quality standards.

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

<u>Influent</u>: Arsenic, copper, iron and zinc were detected consistently. Aluminum and lead were detected in three quarters of the samples, mercury in half of the samples. Cyanide was detected in one of four samples collected. No other tested metals were detected. Appendix I-2 compares CLTP influent samples to literature inhibition values for its treatment processes. No parameters exceeded either the published acute inhibition level for the activated sludge or the sludge digestion processes in FY21.

<u>Effluent</u>: Removal rates for metals were 97% for aluminum, 94% for lead, 91% for arsenic, 87% for copper, 85% for zinc and 74% for iron.

Appendix I also includes tables comparing effluent concentrations with both acute and chronic water quality criteria. The CLTP NPDES permit allows for a 1.6:1 dilution for determining compliance with acute and chronic water quality criteria. In FY21, the CLTP effluent met nearly all of the acute and chronic water quality standards for the Nashua River. Cyanide was detected once in the effluent. To be conservative, half the reporting limit is used when determining compliance with water quality standards, resulting in three instances when the calculated value was above the cyanide standard, and one actual exceedance in FY21.

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

The current permit (effective March 2017), has effluent limits for copper of 11.6  $\mu$ g/L (average monthly) and 14.0  $\mu$ g/L (maximum daily). There were no copper concentration exceedances in FY21.

## Toxicity

MWRA tests the acute and chronic toxicity of the DITP effluent every month and the CLTP effluent quarterly. Effluent toxicity provides an overall view of effluent quality, ensuring that the effluent does not adversely affect the receiving waters. The results of the Deer Island and Clinton toxicity tests for FY21 can be found in Appendix J.

Acute toxicity, or LC-50 (lethal concentration 50%), is the concentration of effluent in a sample that kills half of the test organisms over the duration of the test. Acute toxicity tests involve preparing a series of test concentrations by diluting effluent with control water. Groups of test organisms are exposed to each effluent concentration and a control for a specified period. Chronic toxicity, or NOEC (no observed effect concentration), measures the highest effluent concentration at which no observed chronic effects will occur at continuous exposure to test organisms (in a life-cycle or partial life-cycle). For example, a NOEC limit of 1.5% means that there should be no effect when 1.5% of the sample is effluent, and the remainder dilution water. Chronic tests evaluate toxicity based on sub-lethal effects (growth, reproduction, mortality), exposing test organisms to samples during a sensitive period in the life-cycle.

The MWRA DITP permit requires four tests for effluent toxicity testing. Two 48-hour acute static toxicity tests using the mysid shrimp (*Americamysis bahia*) and the inland silverside fish (*Menidia beryllina*) measure the short-term lethal effects caused by the effluent. A chronic survival and growth test using *Menidia* and a chronic fertilization test using the sea urchin (*Arbacia punctulata*) both measure subtle toxic impacts over a longer period of time. Any acute LC-50 below 50% (i.e. less than 50% concentration) or chronic NOEC below 1.5% (i.e. less than 1.5% effluent concentration) would violate the NPDES limit. There were no toxicity permit violations for DITP effluent in FY21.

The CLTP permit requires two tests for effluent toxicity using freshwater daphnid shrimp (*Ceriodaphnia dubia*). The first, a 48-hour acute toxicity test, measures potential short-term lethal effects caused by the effluent. The second test includes a chronic survival and reproduction test that measures subtle toxic impacts over a longer period of time. Any acute LC-50 below 100% or chronic NOEC below 62.5% (i.e. less than 62.5% concentration) would violate the NPDES limit.

There was one toxicity permit violation for CLTP effluent in FY21. In September 2020, the NOEC for the *Ceriodaphnia dubia* chronic reproduction test was 25%, (i.e., a 25% concentration of effluent resulted in LC-50 chronic effect), which is below the permit limit of 62.5%. Investigations do not yield anything unusual that would explain the toxicity.

## **Residuals Quality**

EPA and the MassDEP regulate the quality of sewage biosolids intended for beneficial use. At the federal level, these products are governed by the Clean Water Act. These regulations establish quality criteria for several metals and for the degree of pathogen reduction. Federal and state regulations have adopted a two-tiered approach to biosolids regulation. Products meeting the strictest standards for all parameters (MassDEP Type I) may be distributed or marketed with few restrictions. Products meeting only the less- prohibitive Type II standards may be used as fertilizer, but additional distribution, use restrictions and management practices apply. During FY21, MWRA's biosolids violated the state standard for Molybdenum.

Federal and state limits for the distribution of biosolids as a MassDEP Type I Sludge with no limitations for land application are outlined in the tables found in appendix K.

#### <u>Town</u>

Industry name Permit Number, Date last permit issued/expiration date\* **Industry Address** National Pretreatment Categorical Standard: See description below MWRA Category: See description of MWRA categories below **Sample locations:** Sample location number and description of sampling location. Sample locations coded as "Unregulated" are only subject to MWRA limits. Sample locations coded as "Regulated" are subject to both Federal Categorical standards and MWRA limits. **Reason for SIU status:** See descriptions of reasons for SIU status below **SNC:** Yes, if industry was in significant noncompliance. See descriptions of SNC status below. Please note that the SNC quarters listed in Appendix A are inaccurate due to a database problem. Refer to Appendix C for the correct information. **Inspections:** Dates the MWRA inspected the facility **Monitoring:** Dates the MWRA took wastewater samples for analysis from the industry's Sampling locations **Enforcement Actions:** Dates and type of enforcement actions in the last two fiscal years (see description of enforcement actions below.

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

#### National Pretreatment Categorical Standards:

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

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

#### **MWRA Category:**

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

#### **Reasons for SIU Status:**

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

CIU-# An industrial user subject to Categorical Pretreatment Standards under 40 CFR, 403.6 and 40 CFR, Chapter I, subchapter N. Any industry that falls under these categories is considered an SIU

whether or not they have flow. These industries are Categorical Industrial Users (CIUs).

- 25K or >25,000 gpd An industry which discharges an average of 25,000 gallons per day or more of process wastewater to the sewer system (excluding sanitary, noncontact cooling and boiler blowdown wastewater;)
- PTV An industry which is designated as such by the MWRA on the basis that the industrial user has a reasonable potential for adversely affecting the operation of the collection system or treatment plant, or violating any pretreatment requirement.

#### Significant Noncompliance:

Possible reasons for an industry to be in Significant Noncompliance:

- A. Chronic violations of wastewater discharge limits, defined here as those in which 66% or more of all of the measurements taken during a six month period exceed (by any magnitude) the daily maximum limit or the average limit for the same pollutant parameter;
- B. Technical Review Criteria (TRC) violations, defined here as those in which 33% or more of all of the measurements for each pollutant parameter taken during a six month period equal or exceed the product of the daily maximum limit or the average limit times the applicable TRC (TRC=1.4 for BOD, TSS, fats, oil and grease, and 1.2 for all other pollutants except for pH);
- C. Any other violation of a pretreatment effluent limit (daily maximum or longer term average) that the MWRA determines has caused, alone or in combination with other discharges, interference or pass through (including endangering the health of treatment plant personnel or the general public);
- D. Any discharge of a pollutant that has caused imminent endangerment to human health, welfare or to the environment or has resulted in the MWRA's exercise of its emergency Authority to halt or prevent such discharge;
- El. 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.

# Appendix A

Significant Industrial Users

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

Reporting Period 7/1/2020 To 6/30/2021

# Allston

| Resilience Boston Inc, a subsidiary National Resilience IncFacility ID:44100358 |   |  |  |  |  |
|---|---|--|--|--|--|
| 500 Soldiers Field Road<br>Allston, MA 02134                                    |   |  |  |  |  |
| Permit: Issued: 12/12/2019<br>Issued: 12/12/2019<br>Issued: 12/12/2019          | Expires: 11/15/2023<br>Expires: 11/15/2023<br>Expires: 11/15/2023       | Amended: 08/19/2021<br>Amended: 03/01/2021 | Termination: 08/19/2021<br>Termination: 02/28/2021 |  |  |
| National Pretreatment Categorica  | al Standards:   |  |  |  |  |
| MWRA Category: 02   |   |  |  |  |  |
| Sample Locations: 0101<br>0102  | Process Wastewater - Unregulated<br>Boiler/Tower Blowdown               | Cogeneration Plant                         |  |  |  |
| Reason for SIU Status: Flow greater than 25,000 gpd.                            |   |  |  |  |  |
| <u>SNC:</u> NO  |   |  |  |  |  |
| Inspections: 08-Mar-2021  |   |  |  |  |  |
| <u>Monitoring:</u> 0101<br>0101<br>0101<br>0101<br>0102                         | 06-Jul-2020<br>07-Jul-2020<br>09-Sep-2020<br>11-Sep-2020<br>07-Jul-2020 |  |  |  |  |
| Enforcement Actions:  |   |  |  |  |  |

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# Ashland

| Nyacol Nano Technologies Inc.Facility ID:  |  |  |  |                              | Facility ID:        | 02003625      |
|--|--|--|--|------------------------------|---------------------|---------------|
| -  | 230 Megunko Road<br>Ashland, MA 01721-0349 |  |  |                              |                     |               |
| <u>Permit:</u>   | Issued: 06/28/2<br>Issued: 06/28/2         |  | xpires: 08/15/2022<br>xpires: 08/15/2022   | Amended: 08/18/2021          | Terminatio          | n: 08/18/2021 |
| National   | Pretreatment Cat                           | egorical Standards:  |  |                              |                     |               |
| <u>MWRA C</u>  | Category: 02                               | 2  |  |                              |                     |               |
| Sample L   | <u>_ocations:</u> 0                        | 101 Process Wa   | stewater - Unregulated   | antimony pentoxide and silic | a oxide colloid pro | duction       |
| Reason for SIU Status: Flow greater than 25,000 gpd., Has a reasonable potential to violate MWRA limits. |  |  |  |                              |                     |               |
| <u>SNC:</u> NO   |  |  |  |                              |                     |               |
| Inspectio  | ons: 09-Nov-2                              | 2020   |  |                              |                     |               |
| <u>Monitorir</u>   | <u>ng:</u> 0101                            | 30-Jul-20  | 20   |                              |                     |               |
| <u>Enforcen</u>  | nent Actions:                              | 01-Nov-2019<br>13-May-2020<br>13-May-2020<br>01-Oct-2020<br>04-Feb-2021<br>29-Mar-2021 | Notice of Violation<br>Notice of Violation<br>Notice of Violation<br>Notice of Violation<br>Notice of Violation<br>Notice of Violation |                              |                     |               |

Reporting Period 7/1/2020 To 6/30/2021

# Bedford

| Anika Therapeutics, Inc.  | Facility ID: 03103603        |
|---|------------------------------|
| 32 Wiggins Avenue<br>Bedford, MA 01730  |                              |
| Permit:         Issued: 11/18/2019         Expires: 10/15/2023         Amended: 08/18/2021           Issued: 11/18/2019         Expires: 10/15/2023         Amended: 08/18/2021 | Termination: 08/18/2021      |
| National Pretreatment Categorical Standards: 17-Aug-2015 to 439.47 D F  | Pharmaceutical Manufacturing |
| MWRA Category: 02   |                              |
| Sample Locations: 0101 Process Wastewater - Regulated mfg. and R&D of HA-based pr   | roducts                      |
| Reason for SIU Status: Is a Categorical Industrial User.  |                              |
| <u>SNC:</u> NO  |                              |
| Inspections: 04-Dec-2020<br>04-Jun-2021   |                              |
| Monitoring: 0101 28-Jul-2020  |                              |
| Enforcement Actions:  |                              |

| Cubic PV, Inc.  | Facility ID: 03103701         |  |  |  |
|---|-------------------------------|--|--|--|
| 6 -8 Preston Court<br>Bedford, MA 01730   |                               |  |  |  |
| Permit:         Issued: 06/20/2018         Expires: 09/15/2022         Amended: 08/18/202           Issued: 06/20/2018         Expires: 09/15/2022         Amended: 08/18/202 | 21<br>Termination: 08/18/2021 |  |  |  |
| National Pretreatment Categorical Standards:  |                               |  |  |  |
| MWRA Category: 02   |                               |  |  |  |
| Sample Locations: 0101 Process Wastewater - Unregulated solar cell R&D waste  | ewater                        |  |  |  |
| Reason for SIU Status: Has a reasonable potential to violate MWRA limits.   |                               |  |  |  |
| <u>SNC:</u> NO  |                               |  |  |  |
| <u>Inspections:</u> 16-Nov-2020<br>05-May-2021  |                               |  |  |  |
| Monitoring:         0101         09-Jul-2020           0101         23-Mar-2021   |                               |  |  |  |
| Enforcement Actions:19-Oct-2020Notice of Violation10-Mar-2021Notice of Violation  |                               |  |  |  |

| Entegris, Inc.  |   |  |  | Facility ID:      | 03403799               |
|---|---|--|--|-------------------|------------------------|
| 9 Crosby Drive<br>Bedford, MA 01730                             |   |  |  |                   |                        |
| Permit: Issued: 06/04.<br>Issued: 06/04.                        |   | pires: 03/15/2022<br>pires: 03/15/2022     | Amended: 08/18/2021                                      | Terminatio        | on: 08/18/2021         |
| National Pretreatment Ca  | tegorical Standards:  | 01-Sep-2013 t                              | o 433.17 A   | Metal Finishing   |                        |
| MWRA Category: 0  | 2   |  |  |                   |                        |
| Campio Eccationo.   |   | ewater - Unregulated<br>ewater - Regulated | Wastewater from specialty c<br>Wet Process Lab discharge | oatings manufactu | Iring and a new membra |
| Reason for SIU Status:  | Is a Categorical Ir   | ndustrial User.                            |  |                   |                        |
| SNC: YES F3   | Quarter: 2  |  |  |                   |                        |
| Inspections: 07-Jul-2<br>04-Dec                                 |   |  |  |                   |                        |
| <u>Monitoring:</u> 0101<br>0101<br>0101<br>0101<br>0101<br>0102 | 28-Jul-2020<br>29-Jul-2020<br>17-Mar-202<br>18-Mar-202<br>04-May-202<br>29-Jul-2020 | )<br>21<br>21<br>21                        |  |                   |                        |
| Enforcement Actions:  | 20-Nov-2019<br>31-Jul-2020  | Notice of Violation<br>Notice of Violation |  |                   |                        |

|  | Facility ID: 03403233  |
|--|--|
|  |  |
| Expires: 03/15/2023<br>Expires: 03/15/2023<br>Expires: 03/15/2021  | Amended: 08/18/2021<br>Termination: 08/18/2021<br>Termination: 06/23/2021  |
| ical Standards: 05-Dec-2008 to   | 433.17 A Metal Finishing   |
|  |  |
| OTHER_DESC<br>Process Wastewater - Unregulated<br>Process Wastewater - Unregulated<br>Process Wastewater - Regulated<br>Process Wastewater - Unregulated | RO reject water<br>laboratory wastewater<br>R&D of medical devices<br>platinizing line<br>batch discharge from glass-cleaning unit   |
| Is a CIU without flow., Has a reasonable pote  | ential to violate MWRA limits.   |
|  |  |
|  |  |
| 07-Jul-2020<br>08-Jul-2020<br>11-Feb-2021<br>12-Feb-2021<br>08-Jul-2020<br>09-Nov-2020<br>07-Jul-2020  |  |
|  | Expires: 03/15/2023<br>Expires: 03/15/2021<br>ical Standards: 05-Dec-2008 to<br>OTHER_DESC<br>Process Wastewater - Unregulated<br>Process Wastewater - Unregulated<br>Process Wastewater - Unregulated<br>Process Wastewater - Unregulated<br>Is a CIU without flow., Has a reasonable pote<br>07-Jul-2020<br>08-Jul-2020<br>11-Feb-2021<br>12-Feb-2021<br>08-Jul-2020 |

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| N2 Biomedical, LLC                             |  | Facility ID:   | 03004344 |
|--|--|--|----------|
| One Patriots Park<br>Bedford, MA 01730         |  |  |          |
| Permit: Issued: 06/09/2020                     | Expires: 12/15/2021  |  |          |
| National Pretreatment Categoric                | al Standards: 05-Jan-2001  | to 433.15 A Metal Finishing  |          |
| MWRA Category: 01                              |  |  |          |
| Sample Locations: 0101                         | Process Wastewater - Regulated<br>Process Wastewater - Unregulated | anodizing & ancillary operations<br>miscellaneous processes not covered by 433 |          |
| Reason for SIU Status:                         | Is a Categorical Industrial User.                                  |  |          |
| <u>SNC:</u> NO                                 |  |  |          |
| <u>Inspections:</u> 10-Nov-2020<br>13-May-2021 |  |  |          |
| Monitoring: 0101<br>0101                       | 01-Jul-2020<br>10-Nov-2020   |  |          |
|  |  |  |          |

Enforcement Actions:

| Ocular Therapeutix Inc.  |  | Facility ID: 03403390                 |  |
|--|--|---------------------------------------|--|
| 36 Crosby Drive Suite 101<br>Bedford, MA 01730                         |  |                                       |  |
| Permit: Issued: 12/18/20 <sup>-</sup><br>Issued: 12/18/20 <sup>-</sup> |  | 7/18/2021<br>Termination: 08/18/2021  |  |
| National Pretreatment Categ  | orical Standards: 17-Jan-2019 to                             | 439.47 D Pharmaceutical Manufacturing |  |
| MWRA Category: 02  |  |                                       |  |
| Sample Locations: 010<br>010<br>010                                    | 2 Process Wastewater - Unregulated                           | ing Fed Cat 439                       |  |
| Reason for SIU Status: Is a CIU without flow.                          |  |                                       |  |
| SNC: YES A Qu  | uarter: 3  |                                       |  |
| Inspections: 07-Oct-202<br>21-Apr-202                                  | -  |                                       |  |
| Monitoring: 0101<br>0102   | 09-Jul-2020<br>09-Jul-2020                                   |                                       |  |
| Enforcement Actions:   | 19-Feb-2020Notice of Violation17-Jul-2020Notice of Violation |                                       |  |

| Thermo Fisher Scientific   |   | Facility ID: 03103123   |  |  |
|--|---|---|--|--|
| 2 Preston Court<br>Bedford, MA 01730                                   |   |   |  |  |
| Permit: Issued: 01/21/2021<br>Issued: 01/21/2021<br>Issued: 10/11/2018 | Expires: 09/15/2022<br>Expires: 09/15/2022<br>Expires: 09/15/2020 | Amended: 08/18/2021<br>Termination: 08/18/2021<br>Termination: 01/20/2021 |  |  |
| National Pretreatment Categorical Sta                                  | ndards: 31-Jul-2003 to  | 414.45 D Organic Chemicals, Plastics, and Synthetic Fibers                |  |  |
| MWRA Category: 01  |   |   |  |  |
| Sample Locations: 0101 Pr  | rocess Wastewater - Regulated                                     | OCPSF wastewater  |  |  |
| Reason for SIU Status: Is a Categorical Industrial User.               |   |   |  |  |
| SNC: YES B Quarter: 1<br>B Quarter: 2                                  |   |   |  |  |
| <u>Inspections:</u> 04-Aug-2020<br>04-Feb-2021                         |   |   |  |  |
| Monitoring: 0101<br>0101<br>0101                                       | 01-Jul-2020<br>02-Jul-2020<br>17-Feb-2021                         |   |  |  |
| Enforcement Actions: 08-Mar-2  | 2021 Notice of Violation  |   |  |  |

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#### Belmont

| Purecoat N                 | lorth, LLC                     |                       |  |               | Facility ID                                  | : 04001403         |
|----------------------------|--------------------------------|-----------------------|--|---------------|--|--------------------|
| 39 Hittinger<br>Belmont, M |                                |                       |  |               |  |                    |
|                            | Issued: 06/30<br>Issued: 06/30 |                       | Expires: 06/15/2022<br>Expires: 06/15/2022 | Amend         | ed: 08/18/2021<br>Termi                      | nation: 08/18/2021 |
| National Pre               | etreatment C                   | ategorical Standards: | 02-May-2009                                | to            | 433.17 A Metal Finishir                      | ng                 |
| MWRA Cate                  | egory:                         | 01                    |  |               |  |                    |
| Sample Loc                 | ations:                        |                       | Vastewater - Regulated                     |               | inishing Operations                          |                    |
|                            |                                | 0103 OTHER_           |  |               | inishing Operations<br>e Destruct Operations |                    |
| Reason for                 | SIU Status:                    | Is a Categorio        | cal Industrial User., Flow g               | eater than 25 | ,000 gpd.                                    |                    |
| <u>SNC:</u>                | NO                             |                       |  |               |  |                    |
| Inspections                | <u>:</u> 01-Oct<br>01-Apr      |                       |  |               |  |                    |
| Monitoring:                | 0101                           | 14-Jan                | -2021                                      |               |  |                    |
|                            | 0101                           | 17-Feb                | -2021                                      |               |  |                    |
|                            | 0101                           | 23-Mar                | -  |               |  |                    |
|                            | 0103                           | 13-Jan                | -2021                                      |               |  |                    |
| Enforceme                  | nt Actions:                    | 09-Jul-2019           | Ruling on Req for r                        | econ of NON/  | OTCA/EO/SOC/NPPR                             |                    |
|                            |                                | 25-Jul-2019           | Notice of Violation                        |               |  |                    |
|                            |                                | 02-Oct-2019           | Notice of Violation                        |               |  |                    |
|                            |                                | 10-Feb-2020           | Notice of Violation                        |               |  |                    |
|                            |                                | 19-Feb-2020           | Returned to Permit                         | Letter        |  |                    |
|                            |                                | 08-Feb-2021           | Notice of Violation                        |               |  |                    |
|                            |                                | 05- Apr-2021          | Notice of Violation                        |               |  |                    |

Reporting Period 7/1/2020 To 6/30/2021

#### Boston (Dwntn)

| Beth Israel De                 | aconess Medical  | Center   |                                      | Facility ID: | 45005703      |
|--------------------------------|--|--|--------------------------------------|--------------|---------------|
| 330 Brookline<br>Boston, MA 02 |  |  |                                      |              |               |
| <u> </u>                       | ued: 04/10/2020<br>ued: 04/10/2020                                   | Expires: 02/15/2022<br>Expires: 02/15/2022   | Amended: 08/19/2021                  | Terminatio   | n: 08/19/2021 |
| National Pretre                | atment Categorica  | al Standards:  |                                      |              |               |
| MWRA Catego                    | o <u>ry:</u> 01  |  |                                      |              |               |
| Sample Location                | ons: 0112  | Process Wastewater - Unregulated   |                                      |              |               |
|                                | 0113   | Process Wastewater - Unregulated   |                                      |              |               |
|                                | 0114   | Process Wastewater - Unregulated   |                                      |              |               |
|                                | 0301   | Process Wastewater - Unregulated   | Lab & cagewashing wastewater         |              |               |
|                                | 0303   | Process Wastewater - Unregulated   | clinical lab wastewater              |              |               |
|                                | 0901   | Process Wastewater - Unregulated   | Lab wastwater                        |              |               |
|                                | 1001   | Process Wastewater - Unregulated   | CPD wastewater                       |              |               |
|                                | 1101   | Process Wastewater - Unregulated   | CPD wastewater                       |              |               |
| Reason for SIL                 | <u>J Status:</u> F   | Flow greater than 25,000 gpd., Has a reaso   | onable potential to violate MWRA lir | nits.        |               |
| <u>SNC:</u> N                  | 10   |  |                                      |              |               |
| Inspections:                   | 24-Jul-2020  |  |                                      |              |               |
| <u></u>                        | 28-Oct-2020  |  |                                      |              |               |
|                                | 26-May-2021  |  |                                      |              |               |
| Monitoring:                    | 0112   | 17-Aug-2020  |                                      |              |               |
|                                | 0112   | 19-Aug-2020  |                                      |              |               |
|                                | 0112   |  |                                      |              |               |
|                                |  | 02-Dec-2020  |                                      |              |               |
|                                | 0112   | 02-Dec-2020<br>03-Dec-2020   |                                      |              |               |
|                                | 0112<br>0112   |  |                                      |              |               |
|                                |  | 03-Dec-2020  |                                      |              |               |
|                                | 0112<br>0113<br>0113   | 03-Dec-2020<br>05-Jan-2021   |                                      |              |               |
|                                | 0112<br>0113<br>0113<br>0113   | 03-Dec-2020<br>05-Jan-2021<br>17-Aug-2020<br>18-Aug-2020<br>01-Dec-2020  |                                      |              |               |
|                                | 0112<br>0113<br>0113   | 03-Dec-2020<br>05-Jan-2021<br>17-Aug-2020<br>18-Aug-2020   |                                      |              |               |
|                                | 0112<br>0113<br>0113<br>0113   | 03-Dec-2020<br>05-Jan-2021<br>17-Aug-2020<br>18-Aug-2020<br>01-Dec-2020  |                                      |              |               |
|                                | 0112<br>0113<br>0113<br>0113<br>0113<br>0114<br>0114                 | 03-Dec-2020<br>05-Jan-2021<br>17-Aug-2020<br>18-Aug-2020<br>01-Dec-2020<br>02-Dec-2020<br>18-Aug-2020<br>19-Aug-2020   |                                      |              |               |
|                                | 0112<br>0113<br>0113<br>0113<br>0113<br>0114<br>0114<br>0114         | 03-Dec-2020<br>05-Jan-2021<br>17-Aug-2020<br>18-Aug-2020<br>01-Dec-2020<br>02-Dec-2020<br>18-Aug-2020  |                                      |              |               |
|                                | 0112<br>0113<br>0113<br>0113<br>0113<br>0114<br>0114                 | 03-Dec-2020<br>05-Jan-2021<br>17-Aug-2020<br>18-Aug-2020<br>01-Dec-2020<br>02-Dec-2020<br>18-Aug-2020<br>19-Aug-2020   |                                      |              |               |
|                                | 0112<br>0113<br>0113<br>0113<br>0113<br>0114<br>0114<br>0114         | 03-Dec-2020<br>05-Jan-2021<br>17-Aug-2020<br>18-Aug-2020<br>01-Dec-2020<br>02-Dec-2020<br>18-Aug-2020<br>19-Aug-2020<br>02-Dec-2020  |                                      |              |               |
|                                | 0112<br>0113<br>0113<br>0113<br>0113<br>0114<br>0114<br>0114<br>0114 | 03-Dec-2020<br>05-Jan-2021<br>17-Aug-2020<br>18-Aug-2020<br>01-Dec-2020<br>02-Dec-2020<br>18-Aug-2020<br>19-Aug-2020<br>02-Dec-2020<br>03-Dec-2020                               |                                      |              |               |
|                                | 0112<br>0113<br>0113<br>0113<br>0113<br>0114<br>0114<br>0114<br>0114 | 03-Dec-2020<br>05-Jan-2021<br>17-Aug-2020<br>18-Aug-2020<br>01-Dec-2020<br>02-Dec-2020<br>18-Aug-2020<br>19-Aug-2020<br>02-Dec-2020<br>03-Dec-2020<br>19-Aug-2020                |                                      |              |               |
|                                | 0112<br>0113<br>0113<br>0113<br>0113<br>0114<br>0114<br>0114<br>0114 | 03-Dec-2020<br>05-Jan-2021<br>17-Aug-2020<br>18-Aug-2020<br>01-Dec-2020<br>02-Dec-2020<br>18-Aug-2020<br>19-Aug-2020<br>03-Dec-2020<br>03-Dec-2020<br>19-Aug-2020<br>04-Jan-2021 |                                      |              |               |

| Beth Israel Deaconess N                  | Nedical Center |                     | Facility ID: | 45005703 |
|--|----------------|---------------------|--------------|----------|
| 330 Brookline Avenue<br>Boston, MA 02215 |                |                     |              |          |
| 0303                                     | 19-Aug-20      | )20                 |              |          |
| 0303                                     | 20-Aug-20      | 020                 |              |          |
| 0303                                     | 04-Jan-20      | 21                  |              |          |
| 0303                                     | 05-Jan-20      | 21                  |              |          |
| 0901                                     | 17-Aug-20      | 020                 |              |          |
| 0901                                     | 18-Aug-20      | 020                 |              |          |
| 0901                                     | 01-Dec-20      | 020                 |              |          |
| 0901                                     | 02-Dec-20      | 020                 |              |          |
| 1001                                     | 20-Aug-20      | 020                 |              |          |
| 1001                                     | 21-Dec-20      | 020                 |              |          |
| 1101                                     | 18-Aug-20      | 020                 |              |          |
| 1101                                     | 19-Aug-20      | 020                 |              |          |
| 1101                                     | 22-Dec-20      | 020                 |              |          |
| 1101                                     | 21-Jun-20      | 21                  |              |          |
| 1101                                     | 23-Jun-20      | 21                  |              |          |
| Enforcement Actions:                     | 19-Aug-2019    | Notice of Violation |              |          |

| Boston Children's  | Hospital   |  |  | Facility ID: | 45005920       |
|--|--|--|--|--------------|----------------|
| 300 Longwood Aver<br>Boston, MA 02115  | nue  |  |  |              |                |
| <u> </u>   | )6/25/2019<br>)6/25/2019   | Expires: 05/15/2023<br>Expires: 05/15/2023   | Amended: 06/17/2021<br>Amended: 09/24/2019 | Terminati    | on: 06/16/2021 |
| National Pretreatme  | nt Categorica  | al Standards:  |  |              |                |
| MWRA Category:   | 02   |  |  |              |                |
| Sample Locations:  | 0102<br>0301<br>0501<br>0601   | Process Wastewater - Unregulated<br>Process Wastewater - Unregulated<br>Process Wastewater - Unregulated<br>Process Wastewater - Unregulated   | Research labs & animal care la             | ıbs          |                |
| Reason for SIU Stat  | <u>us:</u> F   | Flow greater than 25,000 gpd.  |  |              |                |
| <u>SNC:</u> NO   |  |  |  |              |                |
|  | -Oct-2020<br>-Apr-2021   |  |  |              |                |
| Monitoring: 010<br>010<br>010<br>010<br>030<br>030<br>030<br>030<br>030<br>030 | 02<br>02<br>01<br>01<br>01<br>01<br>01<br>01<br>01<br>01<br>01<br>01<br>01<br>01 | 26-Oct-2020<br>27-Oct-2020<br>07-Jan-2021<br>08-Jan-2021<br>27-Oct-2020<br>02-Mar-2021<br>03-Mar-2021<br>26-Oct-2020<br>27-Oct-2020<br>06-Jan-2021<br>26-Oct-2020<br>27-Oct-2020<br>06-Jan-2021<br>07-Jan-2021 |  |              |                |

Reporting Period 7/1/2020 To 6/30/2021

| Boston Unive                          | oston University - National Emerging Infectious Disease Lab Facility ID: 45403758 |  |   |            |               |  |  |
|---------------------------------------|---|--|---|------------|---------------|--|--|
| 620 Albany Street<br>Boston, MA 02118 |   |  |   |            |               |  |  |
|                                       | ued: 05/06/2020<br>ued: 05/06/2020  | Expires: 03/15/2022<br>Expires: 03/15/2022                           | Amended: 08/19/2021                                   | Terminatio | n: 08/19/2021 |  |  |
| National Pretre                       | atment Categorical  | Standards:   |   |            |               |  |  |
| MWRA Catego                           | o <u>ry:</u> 01   |  |   |            |               |  |  |
| Sample Location                       | ons: 0101<br>0102   | Process Wastewater - Unregulated<br>Process Wastewater - Unregulated | research lab wastewater<br>tissue digester wastewater |            |               |  |  |
| Reason for SIL                        | <u>J Status:</u> H  | as a reasonable potential to violate MWR.                            | A limits.   |            |               |  |  |
| SNC:                                  | 40  |  |   |            |               |  |  |
| Inspections:                          | 22-Sep-2020<br>08-Apr-2021  |  |   |            |               |  |  |
| Monitoring:                           | 0101  | 21-Jul-2020  |   |            |               |  |  |
|                                       | 0101<br>0101  | 22-Jul-2020<br>02-Dec-2020   |   |            |               |  |  |
| <b>F</b> _(                           |   |  |   |            |               |  |  |

Enforcement Actions:

| Boston Uni                                 | versity Med  | ical Camp | ous   |                                 | Facility ID: 45006015   |  |  |  |
|--|--|-----------|---|---------------------------------|-------------------------|--|--|--|
| 715 Albany Street<br>Boston, MA 02118-2526 |  |           |   |                                 |                         |  |  |  |
| Permit: I                                  | ssued: 06/17   | 7/2021    | Expires: 02/15/2023   | Amended: 08/19/2021             |                         |  |  |  |
|  | ssued: 06/17   |           | Expires: 02/15/2023   |                                 | Termination: 08/19/2021 |  |  |  |
|  | ssued: 03/29   |           | Expires: 02/15/2021   | Amended: 07/22/2020             | Termination: 06/16/2021 |  |  |  |
|  | ssued: 03/29   |           | Expires: 02/15/2021   | /                               | Termination: 07/21/2020 |  |  |  |
| National Pre                               | treatment C  | ategorica | Standards:  |                                 |                         |  |  |  |
| MWRA Cate                                  | egory:   | 01        |   |                                 |                         |  |  |  |
| Sample Loc                                 | ations:  | 0101      | Process Wastewater - Unregulated  |                                 |                         |  |  |  |
|  |  | 0301      | Process Wastewater - Unregulated  | wastewater from R&D lab &       | cage washers            |  |  |  |
|  |  | 0401      | Process Wastewater - Unregulated  |                                 |                         |  |  |  |
|  |  | 0601      | Process Wastewater - Unregulated  |                                 |                         |  |  |  |
|  |  | 0701      | Process Wastewater - Unregulated  |                                 |                         |  |  |  |
|  |  | 0801      | Process Wastewater - Unregulated  |                                 |                         |  |  |  |
|  |  | 1001      | Process Wastewater - Unregulated  |                                 |                         |  |  |  |
|  |  | 1101      | Process Wastewater - Unregulated  | Lab wastewater                  |                         |  |  |  |
|  |  | 1201      | Process Wastewater - Unregulated  | dental instrument wash wate     | er                      |  |  |  |
| Reason for \$                              | SIU Status:  | F         | low greater than 25,000 gpd., Has a reas  | onable potential to violate MWF | RA limits.              |  |  |  |
|  | NO   |           |   |                                 |                         |  |  |  |
| SNC  |  |           |   |                                 |                         |  |  |  |
| <u>SNC:</u>                                | 110  |           |   |                                 |                         |  |  |  |
|  |  | -2021     |   |                                 |                         |  |  |  |
| Inspections:                               |  | -2021     | 30-Jun-2020   |                                 |                         |  |  |  |
| Inspections:                               | 22-Jan   | -2021     | 30-Jun-2020<br>23-Sep-2020  |                                 |                         |  |  |  |
|  | 22-Jan<br>0101   | -2021     |   |                                 |                         |  |  |  |
| Inspections:                               | 22-Jan<br>0101<br>0101   | -2021     | 23-Sep-2020   |                                 |                         |  |  |  |
| Inspections:                               | 22-Jan<br>0101<br>0101<br>0101   | -2021     | 23-Sep-2020<br>24-Sep-2020  |                                 |                         |  |  |  |
| Inspections:                               | 22-Jan<br>0101<br>0101<br>0101<br>0301   | -2021     | 23-Sep-2020<br>24-Sep-2020<br>22-Sep-2020   |                                 |                         |  |  |  |
| Inspections:                               | 22-Jan<br>0101<br>0101<br>0101<br>0301<br>0301   | -2021     | 23-Sep-2020<br>24-Sep-2020<br>22-Sep-2020<br>23-Sep-2020  |                                 |                         |  |  |  |
| Inspections:                               | 22-Jan<br>0101<br>0101<br>0101<br>0301<br>0301<br>0401   | -2021     | 23-Sep-2020<br>24-Sep-2020<br>22-Sep-2020<br>23-Sep-2020<br>11-Dec-2020   |                                 |                         |  |  |  |
| Inspections:                               | 22-Jan<br>0101<br>0101<br>0101<br>0301<br>0301<br>0401<br>0401   | -2021     | 23-Sep-2020<br>24-Sep-2020<br>22-Sep-2020<br>23-Sep-2020<br>11-Dec-2020<br>19-Jan-2021  |                                 |                         |  |  |  |
| Inspections:                               | 22-Jan<br>0101<br>0101<br>0101<br>0301<br>0301<br>0401<br>0401<br>0401   | -2021     | 23-Sep-2020<br>24-Sep-2020<br>22-Sep-2020<br>23-Sep-2020<br>11-Dec-2020<br>19-Jan-2021<br>20-Jan-2021   |                                 |                         |  |  |  |
| Inspections:                               | 22-Jan<br>0101<br>0101<br>0301<br>0301<br>0401<br>0401<br>0401<br>0601   | -2021     | 23-Sep-2020<br>24-Sep-2020<br>22-Sep-2020<br>23-Sep-2020<br>11-Dec-2020<br>19-Jan-2021<br>20-Jan-2021<br>24-Nov-2020  |                                 |                         |  |  |  |
| Inspections:                               | 22-Jan<br>0101<br>0101<br>0301<br>0301<br>0401<br>0401<br>0401<br>0601<br>0601   | -2021     | 23-Sep-2020<br>24-Sep-2020<br>22-Sep-2020<br>23-Sep-2020<br>11-Dec-2020<br>19-Jan-2021<br>20-Jan-2021<br>24-Nov-2020<br>25-Nov-2020   |                                 |                         |  |  |  |
| Inspections:                               | 22-Jan<br>0101<br>0101<br>0301<br>0301<br>0401<br>0401<br>0401<br>0601<br>0601<br>0601   | -2021     | 23-Sep-2020<br>24-Sep-2020<br>22-Sep-2020<br>23-Sep-2020<br>11-Dec-2020<br>19-Jan-2021<br>20-Jan-2021<br>24-Nov-2020<br>25-Nov-2020<br>19-Jan-2021  |                                 |                         |  |  |  |
| Inspections:                               | 22-Jan<br>0101<br>0101<br>0301<br>0301<br>0401<br>0401<br>0601<br>0601<br>0601<br>0601   | -2021     | 23-Sep-2020<br>24-Sep-2020<br>22-Sep-2020<br>23-Sep-2020<br>11-Dec-2020<br>19-Jan-2021<br>20-Jan-2021<br>24-Nov-2020<br>25-Nov-2020<br>19-Jan-2021<br>20-Jan-2021   |                                 |                         |  |  |  |
| Inspections:                               | 22-Jan<br>0101<br>0101<br>0301<br>0301<br>0401<br>0401<br>0401<br>0401   | -2021     | 23-Sep-2020<br>24-Sep-2020<br>22-Sep-2020<br>23-Sep-2020<br>11-Dec-2020<br>19-Jan-2021<br>20-Jan-2021<br>24-Nov-2020<br>25-Nov-2020<br>19-Jan-2021<br>20-Jan-2021<br>25-Nov-2020  |                                 |                         |  |  |  |
| Inspections:                               | 22-Jan<br>0101<br>0101<br>0301<br>0301<br>0401<br>0401<br>0401<br>0601<br>0601<br>0601<br>0601<br>06                           | -2021     | 23-Sep-2020<br>24-Sep-2020<br>22-Sep-2020<br>23-Sep-2020<br>11-Dec-2020<br>19-Jan-2021<br>20-Jan-2021<br>24-Nov-2020<br>25-Nov-2020<br>19-Jan-2021<br>20-Jan-2021<br>25-Nov-2020<br>24-Nov-2020                               |                                 |                         |  |  |  |
| Inspections:                               | 22-Jan<br>0101<br>0101<br>0301<br>0301<br>0401<br>0401<br>0401<br>0601<br>0601<br>0601<br>0601<br>0701<br>0801<br>0801         | -2021     | 23-Sep-2020<br>24-Sep-2020<br>22-Sep-2020<br>23-Sep-2020<br>11-Dec-2020<br>19-Jan-2021<br>20-Jan-2021<br>24-Nov-2020<br>25-Nov-2020<br>19-Jan-2021<br>20-Jan-2021<br>25-Nov-2020<br>24-Nov-2020<br>25-Nov-2020                |                                 |                         |  |  |  |
| Inspections:                               | 22-Jan<br>0101<br>0101<br>0301<br>0301<br>0401<br>0401<br>0401<br>0601<br>0601<br>0601<br>0601<br>0701<br>0801<br>0801<br>1001 | -2021     | 23-Sep-2020<br>24-Sep-2020<br>22-Sep-2020<br>23-Sep-2020<br>11-Dec-2020<br>19-Jan-2021<br>20-Jan-2021<br>24-Nov-2020<br>25-Nov-2020<br>19-Jan-2021<br>20-Jan-2021<br>25-Nov-2020<br>24-Nov-2020<br>25-Nov-2020<br>20-Jul-2020 |                                 |                         |  |  |  |

| Boston University Medic                    | al Campus   |                     | Facility ID: | 45006015 |
|--|-------------|---------------------|--------------|----------|
| 715 Albany Street<br>Boston, MA 02118-2526 |             |                     |              |          |
| 1201                                       | 01-Jul-20   | 20                  |              |          |
| 1201                                       | 21-Sep-2    | 020                 |              |          |
| 1201                                       | 23-Sep-2    | 020                 |              |          |
| 1201                                       | 24-Sep-2    | 020                 |              |          |
| Enforcement Actions:                       | 15-Jul-2020 | Notice of Violation |              |          |
|  | 19-Aug-2020 | Notice of Violation |              |          |
|  | 01-Mar-2021 | Notice of Violation |              |          |

| Brigham & Wome                                      | n's Hospital  |  |   | Facility ID: | 45005731     |
|---|---|--|---|--------------|--------------|
| 75 Francis Street<br>Boston, MA 02115               | i   |  |   |              |              |
| <u> </u>  | : 09/16/2019<br>: 09/16/2019  | Expires: 08/15/2021<br>Expires: 08/15/2021   | Amended: 12/28/2020<br>Amended: 02/07/2020      | Termination  | : 12/27/2020 |
| National Pretreatm                                  | ent Categorica  | al Standards:  |   |              |              |
| MWRA Category:                                      | 01  |  |   |              |              |
| Sample Locations:                                   | 0701<br>1001<br>1301<br>1401  | Process Wastewater - Unregulated<br>Process Wastewater - Unregulated<br>Process Wastewater - Unregulated<br>Process Wastewater - Unregulated<br>Process Wastewater - Unregulated |   |              |              |
|   | 1402<br>1501<br>1502<br>1601  | Process Wastewater - Unregulated<br>Process Wastewater - Unregulated<br>Process Wastewater - Unregulated<br>Process Wastewater - Unregulated                                     | co-gen plant discharge<br>laboratory wastewater |              |              |
| Reason for SIU Sta                                  | atus: I   | Flow greater than 25,000 gpd., Has a reaso   | onable potential to violate MWR                 | RA limits.   |              |
| <u>SNC:</u> YES                                     | A Quarte  | r: 3   |   |              |              |
|   | 9-Nov-2020<br>8-May-2021  |  |   |              |              |
| 0<br>0<br>0<br>0<br>0<br>0<br>0<br>1<br>1<br>1<br>1 | 105<br>105<br>105<br>701<br>701<br>701<br>701<br>701<br>701<br>001<br>001<br>001<br>001 | 20-Jul-2020<br>21-Jul-2020<br>31-Aug-2020<br>01-Sep-2020<br>20-Jul-2020<br>31-Aug-2020<br>01-Sep-2020<br>02-Feb-2021<br>26-Aug-2020<br>04-Feb-2021<br>05-Feb-2021<br>24-Aug-2020 |   |              |              |

| Brigham & Women's Hos                 | spital       | Facility ID:              | 45005731 |  |
|---------------------------------------|--------------|---------------------------|----------|--|
| 75 Francis Street<br>Boston, MA 02115 |              |                           |          |  |
| 1401                                  | 03-Sep-202   | 20                        |          |  |
| 1401                                  | 02-Feb-202   | 21                        |          |  |
| 1401                                  | 03-Feb-202   | 21                        |          |  |
| 1402                                  | 27-Apr-202   | 1                         |          |  |
| 1402                                  | 29-Apr-202   | 1                         |          |  |
| 1402                                  | 06-May-20    | 21                        |          |  |
| 1501                                  | 27-Aug-202   | 20                        |          |  |
| 1502                                  | 27-Aug-202   | 20                        |          |  |
| 1601                                  | 02-Sep-202   | 20                        |          |  |
| Enforcement Actions:                  | 01-Jul-2019  | Notice of Noncompliance   |          |  |
|                                       | 28-Feb-2020  | Notice of Violation       |          |  |
|                                       | 06- Mar-2020 | Notice of Violation       |          |  |
|                                       | 30-Jun-2020  | Notice of Violation       |          |  |
|                                       | 12-Aug-2020  | Notice of Violation       |          |  |
|                                       | 16-Sep-2020  | Notice of Violation       |          |  |
|                                       | 23-Sep-2020  | Notice of Violation       |          |  |
|                                       | 29-Oct-2020  | Notice of Noncompliance   |          |  |
|                                       | 17-Nov-2020  | Notice of Violation       |          |  |
|                                       | 17-Nov-2020  | Notice of Violation       |          |  |
|                                       | 30-Mar-2021  | Returned to Permit Letter |          |  |
|                                       | 25-May-2021  | Notice of Violation       |          |  |

| Dana-Farbei                  | r Cancerli   | nstitute   |  |                                 | Facility ID: | 45005701      |
|------------------------------|--|--|--|---------------------------------|--------------|---------------|
| 450 Brooklin<br>Boston, MA ( |  |  |  |                                 |              |               |
| <u> </u>                     | sued: 06/2<br>sued: 06/2   |  | Expires: 07/15/2021<br>Expires: 07/15/2021   | Amended: 06/01/2021             | Terminatio   | n: 05/31/2021 |
| National Pret                | reatment   | Categorica   | l Standards:   |                                 |              |               |
| MWRA Cate                    | gory:  | 01   |  |                                 |              |               |
| Sample Loca                  | <u>itions:</u>   | 0201<br>0203<br>0304<br>0403<br>0501<br>0502<br>0503<br>0504<br>0601<br>0701<br>0801<br>0802<br>0803 | Process Wastewater - Unregulated<br>Process Wastewater - Unregulated | Rearch lab effluent             |              |               |
| Reason for S                 | IU Status  | <u>:</u> F   | low greater than 25,000 gpd., Has a reaso  | onable potential to violate MWI | RA limits.   |               |
| SNC:                         | YES B  | Quarter  | r: 2   |                                 |              |               |
| Inspections:                 |  | ug-2020<br>un-2021   |  |                                 |              |               |
| <u>Monitoring:</u>           | 0201<br>0201<br>0203<br>0203<br>0203<br>0304<br>0304<br>0304<br>0304<br>0304 |  | 20-Oct-2020<br>21-Oct-2020<br>11-Jan-2021<br>20-Oct-2020<br>21-Oct-2020<br>22-Oct-2020<br>22-Oct-2020<br>11-Jan-2021<br>12-Jan-2021<br>02-Dec-2020<br>01-Mar-2021<br>02-Mar-2021<br>19-Oct-2020<br>20-Oct-2020<br>19-Oct-2020  |                                 |              |               |

| Dana-Farber CancerInst                   | Facility ID: | 45005701                                 |  |  |  |  |  |  |
|--|--------------|--|--|--|--|--|--|--|
| 450 Brookline Avenue<br>Boston, MA 02215 |              |  |  |  |  |  |  |  |
| 0502                                     | 20-Oct-2020  |  |  |  |  |  |  |  |
| 0502                                     | 13-Jan-2021  |  |  |  |  |  |  |  |
| 0503                                     | 19-Oct-2020  |  |  |  |  |  |  |  |
| 0503                                     | 20-Oct-2020  |  |  |  |  |  |  |  |
| 0504                                     | 31-Aug-2020  |  |  |  |  |  |  |  |
| 0504                                     | 01-Sep-2020  |  |  |  |  |  |  |  |
| 0504                                     | 12-Jan-2021  |  |  |  |  |  |  |  |
| 0504                                     | 13-Jan-2021  |  |  |  |  |  |  |  |
| 0601                                     | 21-Oct-2020  |  |  |  |  |  |  |  |
| 0601                                     | 22-Oct-2020  |  |  |  |  |  |  |  |
| 0701                                     | 30-Nov-2020  |  |  |  |  |  |  |  |
| 0701                                     | 03-Dec-2020  |  |  |  |  |  |  |  |
| 0801                                     | 02-Nov-2020  |  |  |  |  |  |  |  |
| 0801                                     | 03-Nov-2020  |  |  |  |  |  |  |  |
| 0801                                     | 13-Jan-2021  |  |  |  |  |  |  |  |
| 0801                                     | 14-Jan-2021  |  |  |  |  |  |  |  |
| 0802                                     | 03-Nov-2020  |  |  |  |  |  |  |  |
| 0802                                     | 04-Nov-2020  |  |  |  |  |  |  |  |
| 0802                                     | 02-Mar-2021  |  |  |  |  |  |  |  |
| 0803                                     | 02-Sep-2020  |  |  |  |  |  |  |  |
| 0803                                     | 03-Sep-2020  |  |  |  |  |  |  |  |
| 0803                                     | 01-Mar-2021  |  |  |  |  |  |  |  |
| 0803                                     | 02-Mar-2021  |  |  |  |  |  |  |  |
| Enforcement Actions:                     | 03-Oct-2019  | Notice of Violation                      |  |  |  |  |  |  |
|  | 30-Jan-2020  | Notice of Violation                      |  |  |  |  |  |  |
|  | 12-Jun-2020  | Notice of Noncompliance                  |  |  |  |  |  |  |
|  | 08-Jul-2020  | Extension of NON/OTCA/EO/SOC/NPPR Letter |  |  |  |  |  |  |
|  | 10-Nov-2020  | Notice of Violation                      |  |  |  |  |  |  |
|  | 16-Dec-2020  | Notice of Violation                      |  |  |  |  |  |  |
|  | 08-Feb-2021  | Returned to Permit Letter                |  |  |  |  |  |  |
|  | 01-Mar-2021  | Notice of Violation                      |  |  |  |  |  |  |

| Harvard University - Longwood Campus       Facility ID:       45005962         200 Longwood Avenue       Soston, MA 02115       Here and the second |   |   |  |  |  |  |  |
|---|---|---|--|--|--|--|--|
|   |   |   |  |  |  |  |  |
| National Pret   | reatment Categ  | orical Standards:   |  |  |  |  |  |
| MWRA Cate   | g <u>ory:</u> 01  |   |  |  |  |  |  |
| Sample Loca   | t <u>ions:</u> 010<br>020<br>030<br>040<br>050<br>060<br>070<br>070<br>070<br>080<br>110<br>120 | 1       Process Wastewater - Unregulated         1       Process Wastewater - Unregulated         1       Process Wastewater - Unregulated         2       Process Wastewater - Unregulated         2       Process Wastewater - Unregulated         3       Process Wastewater - Unregulated         4       Process Wastewater - Unregulated         5       Process Wastewater - Unregulated         6       Process Wastewater - Unregulated         7       Process Wastewater - Unregulated         8       Process Wastewater - Unregulated         9       Process Wastewater - Unregulated         9       Process Wastewater - Unregulated         9       Process Wastewater - Unregulated |  |  |  |  |  |
| Reason for S  | IU Status:  | Flow greater than 25,000 gpd.   |  |  |  |  |  |
| <u>SNC:</u>   | NO  |   |  |  |  |  |  |
| Inspections:  | 03-Dec-20   | 0   |  |  |  |  |  |
| <u>Monitoring:</u>  | 0101<br>0201<br>0201<br>0201<br>0301<br>0301<br>0301<br>0301                                    | 17-Sep-2020<br>25-Jan-2021<br>02-Sep-2020<br>30-Oct-2020<br>30-Nov-2020<br>15-Sep-2020<br>25-Jan-2021<br>26-Jan-2021<br>15-Sep-2020<br>16-Sep-2020<br>25-Jan-2021<br>14-Sep-2020<br>15-Sep-2020<br>10-Dec-2020<br>18-Dec-2020<br>16-Sep-2020<br>16-Sep-2020   |  |  |  |  |  |

| Harvard University - Lon                | gwood Campus |                     |  | Facility ID: | 45005962 |
|---|--------------|---------------------|--|--------------|----------|
| 200 Longwood Avenue<br>Boston, MA 02115 |              |                     |  |              |          |
| 0601                                    | 10-Dec-2020  |                     |  |              |          |
| 0601                                    | 11-Dec-2020  |                     |  |              |          |
| 0702                                    | 14-Sep-2020  |                     |  |              |          |
| 0702                                    | 15-Sep-2020  |                     |  |              |          |
| 0702                                    | 10-Dec-2020  |                     |  |              |          |
| 0702                                    | 11-Dec-2020  |                     |  |              |          |
| 0703                                    | 14-Sep-2020  |                     |  |              |          |
| 0703                                    | 15-Sep-2020  |                     |  |              |          |
| 0703                                    | 10-Dec-2020  |                     |  |              |          |
| 0703                                    | 11-Dec-2020  |                     |  |              |          |
| 0802                                    | 17-Sep-2020  |                     |  |              |          |
| 0802                                    | 18-Sep-2020  |                     |  |              |          |
| 1101                                    | 09-Dec-2020  |                     |  |              |          |
| 1101                                    | 10-Dec-2020  |                     |  |              |          |
| 1101                                    | 26-Jan-2021  |                     |  |              |          |
| 1101                                    | 27-Jan-2021  |                     |  |              |          |
| 1201                                    | 08-Dec-2020  |                     |  |              |          |
| 1201                                    | 09-Dec-2020  |                     |  |              |          |
| 1201                                    | 27-Jan-2021  |                     |  |              |          |
| Enforcement Actions:                    | 27-Oct-2020  | Notice of Violation |  |              |          |
|   | 04-Nov-2020  | Notice of Violation |  |              |          |
|   | 25-Nov-2020  | Notice of Violation |  |              |          |

|                                  | tts Departme   | ent of Transportation, I-9  | 93 Tunnel               | Facility ID: 45103098  |
|----------------------------------|--|---|-------------------------|--|
| I-93 Central A<br>Boston, MA 00  |  |   |                         |  |
| <u>Permit:</u> Iss               | sued: 05/04/2  | 2020 Exp  | res: 12/15/2021         |  |
| National Pretre                  | eatment Cate   | egorical Standards:   |                         |  |
| MWRA Catego                      | <u>ory:</u> 02   |   |                         |  |
| Sample Locati                    | ions: 0 <sup>.</sup>   | 101 OTHER_DESC  | ;                       | Tunnel wash water, ground water, storm water runoff and air handling |
|                                  | 02   | 201 OTHER_DESC  | ;                       | Wash water, ground water, storm water runoff and air handling plenum |
|                                  | 0  | 301 OTHER_DESC  | ;                       | Wash water, ground water, storm water runoff and air handling plenum |
|                                  | 04   | 401 OTHER_DESC  | ;                       | Tunnel wash water, ground water, storm water runoff and air handling |
|                                  | 0  | 501 OTHER_DESC  | ;                       | Tunnel wash water, ground water, storm water runoff and air handling |
|                                  | 0  | 601 OTHER_DESC  | ;                       | Tunnel wash water, ground water, storm water runoff and air handling |
| Reason for SI                    | LI Statua  | Has a researchie r  | otoptial to violate MM  |  |
|                                  | U Status.  | Has a reasonable  | ootential to violate MW | RA limits.   |
|                                  | <u>o status.</u><br>NO   |   |                         | RA limits.   |
| <u>SNC:</u>                      |  |   |                         | RA limits.   |
|                                  | NO   | 021   |                         | RA limits.   |
| SNC: I                           | NO<br>20-Jan-2   | 021   |                         | RA limits.   |
| <u>SNC:</u>                      | NO<br>20-Jan-2<br>15-Jun-2   | 021<br>021  |                         | RA limits.   |
| SNC: I                           | NO<br>20-Jan-2<br>15-Jun-2<br>0101   | 021<br>021<br>29-Apr-2021   | l                       | RA limits.   |
| SNC: I                           | NO<br>20-Jan-2<br>15-Jun-2<br>0101<br>0201   | 021<br>021<br>29-Apr-2021<br>07-May-202   | I                       | RA limits.   |
| SNC: I                           | NO<br>20-Jan-2<br>15-Jun-2<br>0101<br>0201<br>0201   | 021<br>021<br>29-Apr-2021<br>07-May-202<br>05-Jun-2021  | 1                       | RA limits.   |
| SNC: I                           | NO<br>20-Jan-2<br>15-Jun-2<br>0101<br>0201<br>0201<br>0301                                 | 021<br>021<br>29-Apr-2021<br>07-May-202<br>05-Jun-2021<br>20-May-202  | 1                       | RA limits.   |
| SNC: I                           | NO<br>20-Jan-2<br>15-Jun-2<br>0101<br>0201<br>0201<br>0301<br>0301                         | 021<br>021<br>29-Apr-2021<br>07-May-202<br>05-Jun-2021<br>20-May-202<br>05-Jun-2021                               | 1                       | RA limits.   |
| SNC: I                           | NO<br>20-Jan-2<br>15-Jun-2<br>0101<br>0201<br>0201<br>0301<br>0301<br>0301<br>0401         | 021<br>021<br>29-Apr-2021<br>07-May-202<br>05-Jun-2021<br>20-May-202<br>05-Jun-2021<br>29-Apr-2021                | 1                       | RA limits.   |
| SNC: Inspections:<br>Monitoring: | NO<br>20-Jan-2<br>15-Jun-2<br>0101<br>0201<br>0201<br>0301<br>0301<br>0401<br>0501<br>0601 | 021<br>021<br>29-Apr-2021<br>07-May-202<br>05-Jun-2021<br>20-May-202<br>05-Jun-2021<br>29-Apr-2021<br>29-Apr-2021 | 1                       | RA lmits.  |
| SNC: I                           | NO<br>20-Jan-2<br>15-Jun-2<br>0101<br>0201<br>0201<br>0301<br>0301<br>0401<br>0501<br>0601 | 021<br>021<br>07-May-202<br>05-Jun-2021<br>20-May-202<br>05-Jun-2021<br>29-Apr-2021<br>29-Apr-2021<br>29-Apr-2021 | 1                       | RA Imits.  |

| Massachus                   | etts Gene  | ralHospita                                   | al  |  | Facility ID: | 45005712       |
|-----------------------------|--|--|---|--|--------------|----------------|
| 55 Fruit Stre<br>Boston, MA |  |  |   |  |              |                |
| <u> </u>                    | ssued: 03/<br>ssued: 03/                                     |  | Expires: 01/15/2022<br>Expires: 01/15/2022  | Amended: 08/19/2021                        | Terminatio   | on: 08/19/2021 |
| National Pre                | etreatment   | Categorica                                   | Il Standards:   |  |              |                |
| MWRA Cate                   | egory:   | 01   |   |  |              |                |
| Sample Loc                  | ations:  | 0101<br>0104<br>0105<br>0301<br>0401<br>0402 | Process Wastewater - Unregulated<br>Process Wastewater - Unregulated  | Laboratory effluent<br>Laboratory effluent |              |                |
|                             |  | 0601   | Process Wastewater - Unregulated  | CPD effluent                               |              |                |
| Reason for :<br>SNC:        | <u>SIU Status</u><br>NO                                      | <u>:</u> F                                   | Flow greater than 25,000 gpd., Has a rease  | unable potential to violate MWF            | ka Iimits.   |                |
|                             |  |  |   |  |              |                |
| Inspections                 | : 10-S   | ep-2020                                      |   |  |              |                |
| <u>Monitoring:</u>          | 0101<br>0101<br>0101<br>0101<br>0101<br>0104<br>0104<br>0104 |  | 31-Aug-2020<br>01-Sep-2020<br>07-Jan-2021<br>08-Jan-2021<br>29-Mar-2021<br>30-Mar-2021<br>31-Aug-2020<br>01-Sep-2020<br>07-Jan-2021<br>08-Jan-2021<br>01-Sep-2020<br>29-Mar-2021<br>30-Mar-2021<br>10-May-2021<br>11-May-2021<br>02-Sep-2020<br>03-Sep-2020<br>02-Sep-2020<br>03-Sep-2020 |  |              |                |
|                             | 0601<br>0601<br>0601   |  | 03-Sep-2020<br>04-Sep-2020<br>01-Apr-2021   |  |              |                |

Reporting Period 7/1/2020 To 6/30/2021

# Massachusetts GeneralHospital Facility ID: 45005712 55 Fruit Street Boston, MA 02114 Inforcement Actions: 17-Oct-2019 Notice of Violation 13-Nov-2019 Notice of Violation 08-Feb-2021 Notice of Violation

| MATEP, LP                  |  |   |   |  | Facility ID:      | 45005964        |
|----------------------------|--|---|---|--|-------------------|-----------------|
| 474 Brooklin<br>Boston, MA |  |   |   |  |                   |                 |
| <u></u>                    | ssued: 06/08/<br>ssued: 06/08/                               |   | pires: 06/15/2022<br>pires: 06/15/2022      | Amended: 08/19/2021<br>Amended: 09/25/2020 | Terminati         | on: 08/19/2021  |
|                            | ssued: 06/08/2   |   | pires: 06/15/2022                           | Amended. 03/23/2020                        |                   | on: 09/24/2020  |
| National Pre               | treatment Cat  | egorical Standards:   | 04-May-2007                                 | to 423.16 A                                | Steam Electric Po | ower Generating |
| MWRA Cate                  | gory: 01   | I   |   |  |                   |                 |
| Sample Loca                | ations: 0  | 101 Process Was   | ewater - Unregulated                        | Low Volume Waste Sources                   | 6                 |                 |
|                            |  |   | tewater - Regulated                         | Cooling tower blowdown & o                 |                   |                 |
|                            | 0  | 301 Process Was   | tewater - Unregulated                       | Low Volume Waste Sources                   | 6                 |                 |
| Reason for S               | SIU Status:  | Is a Categorical In   | ndustrial User., Flow grea                  | ater than 25,000 gpd.                      |                   |                 |
| SNC.                       | NO   |   |   |  |                   |                 |
| <u>SNC:</u>                | NO   |   |   |  |                   |                 |
| Inspections:               | 18-Sep-2   | 2020  |   |  |                   |                 |
|                            | 28-Jan-2   |   |   |  |                   |                 |
|                            | 23-Jun-2   | 2021  |   |  |                   |                 |
| Monitoring:                | 0101   | 07-Jul-202  | )   |  |                   |                 |
| <u></u>                    | 0101   | 27-Aug-202  |   |  |                   |                 |
|                            | 0101   | 09-Nov-202  |   |  |                   |                 |
|                            | 0101   | 10-Nov-202  | 20  |  |                   |                 |
|                            | 0101   | 27-Jan-202  | 1   |  |                   |                 |
|                            | 0101   | 28-Jan-202  | 1   |  |                   |                 |
|                            | 0202   | 07-Jul-202  |   |  |                   |                 |
|                            | 0202   | 26-Aug-202  |   |  |                   |                 |
|                            | 0202   | 27-Aug-202  |   |  |                   |                 |
|                            | 0202   | 10-Nov-202  |   |  |                   |                 |
|                            | 0202   |   |   |  |                   |                 |
|                            |  |   |   |  |                   |                 |
|                            | 0301   | 07-Jul-202  | 0   |  |                   |                 |
|                            | 0301<br>0301   | 07-Jul-202<br>26-Aug-202  | 20  |  |                   |                 |
|                            | 0301<br>0301<br>0301   | 07-Jul-202<br>26-Aug-203<br>27-Aug-203  | )<br>20<br>20                               |  |                   |                 |
|                            | 0301<br>0301<br>0301<br>0301                                 | 07-Jul-202<br>26-Aug-20<br>27-Aug-20<br>09-Nov-20   | D<br>20<br>20<br>20                         |  |                   |                 |
|                            | 0301<br>0301<br>0301<br>0301<br>0301                         | 07-Jul-202<br>26-Aug-20<br>27-Aug-20<br>09-Nov-20<br>10-Nov-20  | D<br>20<br>20<br>20<br>20                   |  |                   |                 |
|                            | 0301<br>0301<br>0301<br>0301<br>0301<br>0301                 | 07-Jul-202<br>26-Aug-20<br>27-Aug-20<br>09-Nov-20<br>10-Nov-20<br>27-Jan-20                           | D<br>20<br>20<br>20<br>20<br>20             |  |                   |                 |
|                            | 0301<br>0301<br>0301<br>0301<br>0301                         | 07-Jul-202<br>26-Aug-20<br>27-Aug-20<br>09-Nov-20<br>10-Nov-20  | D<br>20<br>20<br>20<br>20<br>21<br>21       |  |                   |                 |
| Enforcement                | 0301<br>0301<br>0301<br>0301<br>0301<br>0301<br>0301<br>0301 | 07-Jul-202<br>26-Aug-20<br>27-Aug-20<br>09-Nov-20<br>10-Nov-20<br>27-Jan-20<br>16-Mar-20<br>17-Mar-20 | D<br>20<br>20<br>20<br>20<br>21<br>21<br>21 |  |                   |                 |
| Enforcemen                 | 0301<br>0301<br>0301<br>0301<br>0301<br>0301<br>0301<br>0301 | 07-Jul-202<br>26-Aug-203<br>27-Aug-203<br>09-Nov-203<br>10-Nov-203<br>27-Jan-203<br>16-Mar-203        | D<br>20<br>20<br>20<br>20<br>21<br>21       |  |                   |                 |

Reporting Period 7/1/2020 To 6/30/2021

| MBTA - Albany                   | y Street Bus Garage                                   |   |                     | Facility ID: | 45102178                       |
|---------------------------------|---|---|---------------------|--------------|--------------------------------|
| 421 Albany Str<br>Boston, MA 02 |   |   |                     |              |                                |
| Issu                            | ued: 03/16/2021<br>ued: 03/16/2021<br>ued: 04/05/2019 | Expires: 03/15/2023<br>Expires: 03/15/2023<br>Expires: 03/15/2021 | Amended: 08/19/2021 |              | n: 08/19/2021<br>n: 03/15/2021 |
| National Pretre                 | atment Categorical Sta                                | andards:  |                     |              |                                |
| MWRA Catego                     | <u>ry:</u> 01   |   |                     |              |                                |
| Sample Location                 | ons: 0101 F   | Process Wastewater - Unregulated                                  |                     |              |                                |
| Reason for SIL                  | <u>J Status:</u> Has                                  | a reasonable potential to violate MWR                             | A limits.           |              |                                |
| SNC: N                          | 10  |   |                     |              |                                |
| Inspections:                    | 22-Jul-2020<br>17-Feb-2021                            |   |                     |              |                                |
| Monitoring:                     | 0101<br>0101  | 12-Aug-2020<br>02-Oct-2020  |                     |              |                                |

Enforcement Actions:

Reporting Period 7/1/2020 To 6/30/2021

| Northeasteri                  | n Universi   | ty           |  |                     | Facility ID: | 45004837       |
|-------------------------------|--|--------------|--|---------------------|--------------|----------------|
| 360 Huntingto<br>Boston, MA ( |  | 9            |  |                     |              |                |
|                               | sued: 05/2<br>sued: 05/2   |              | Expires: 04/15/2023<br>Expires: 04/15/2023   | Amended: 08/19/2021 | Terminatio   | on: 08/19/2021 |
| National Pret                 | reatment (   | Categorica   | l Standards:   |                     |              |                |
| MWRA Cateo                    | gory:  | 02           |  |                     |              |                |
| Sample Loca                   | itions:  | 0101         | Process Wastewater - Unregulated   |                     |              |                |
| <u>eanipio zeca</u>           |  | 0201         | Process Wastewater - Unregulated   |                     |              |                |
|                               |  | 0301         | Process Wastewater - Unregulated   |                     |              |                |
|                               |  | 0501         | Process Wastewater - Unregulated   |                     |              |                |
|                               |  | 0602         | Process Wastewater - Unregulated   |                     |              |                |
|                               |  | 0701         | Process Wastewater - Unregulated   |                     |              |                |
|                               |  | 0801         | Process Wastewater - Unregulated   |                     |              |                |
|                               |  | 1101         | Process Wastewater - Unregulated   | laundry wastewater  |              |                |
|                               |  |              |  |                     |              |                |
| Reason for S                  | IU Status:   | F            | las a reasonable potential to violate MWR  | A limits.           |              |                |
|                               | i <u>lU Status:</u><br>YES B   | H<br>Quarter |  | A limits.           |              |                |
|                               | YES B  |              |  | A limits.           |              |                |
| SNC:                          | YES B  | Quarte       |  | A limits.           |              |                |
| SNC:                          | YES B<br>11-Ma   | Quarte       | r: 2   | A limits.           |              |                |
| SNC:                          | YES B<br>11-Ma<br>0101   | Quarte       | r: 2<br>08-Dec-2020  | A limits.           |              |                |
| SNC:                          | YES B<br>11-Ma<br>0101<br>0101   | Quarte       | r: 2<br>08-Dec-2020<br>26-Feb-2021   | A limits.           |              |                |
| <u>SNC:</u>                   | YES B<br>11-Ma<br>0101<br>0101<br>0201   | Quarte       | r: 2<br>08-Dec-2020<br>26-Feb-2021<br>10-Dec-2020  | A limits.           |              |                |
| SNC:                          | YES B<br>11-Ma<br>0101<br>0101<br>0201<br>0201   | Quarte       | r: 2<br>08-Dec-2020<br>26-Feb-2021<br>10-Dec-2020<br>25-Feb-2021   | A limits.           |              |                |
| SNC:                          | YES B<br>11-Ma<br>0101<br>0101<br>0201<br>0201<br>0301   | Quarte       | r: 2<br>08-Dec-2020<br>26-Feb-2021<br>10-Dec-2020<br>25-Feb-2021<br>08-Dec-2020  | A limits.           |              |                |
| SNC:                          | YES B<br>11-Ma<br>0101<br>0101<br>0201<br>0201<br>0301<br>0301                                       | Quarte       | r: 2<br>08-Dec-2020<br>26-Feb-2021<br>10-Dec-2020<br>25-Feb-2021<br>08-Dec-2020<br>09-Dec-2020   | A limits.           |              |                |
| SNC:                          | YES B<br>11-Ma<br>0101<br>0101<br>0201<br>0201<br>0301<br>0301<br>0301                               | Quarte       | r: 2<br>08-Dec-2020<br>26-Feb-2021<br>10-Dec-2020<br>25-Feb-2021<br>08-Dec-2020<br>09-Dec-2020<br>21-Jan-2021  | A limits.           |              |                |
| SNC:                          | YES B<br>11-Ma<br>0101<br>0201<br>0201<br>0301<br>0301<br>0301<br>0301<br>0501<br>0501               | Quarte       | r: 2<br>08-Dec-2020<br>26-Feb-2021<br>10-Dec-2020<br>25-Feb-2021<br>08-Dec-2020<br>09-Dec-2020<br>21-Jan-2021<br>22-Jan-2021   | A limits.           |              |                |
| SNC:                          | YES B<br>11-Ma<br>0101<br>0101<br>0201<br>0201<br>0301<br>0301<br>0301<br>0301                       | Quarte       | r: 2<br>08-Dec-2020<br>26-Feb-2021<br>10-Dec-2020<br>25-Feb-2021<br>08-Dec-2020<br>09-Dec-2020<br>21-Jan-2021<br>22-Jan-2021<br>10-Dec-2020  | A limits.           |              |                |
| SNC:                          | YES B<br>11-Ma<br>0101<br>0201<br>0201<br>0301<br>0301<br>0301<br>0301<br>0501<br>0501               | Quarte       | r: 2<br>08-Dec-2020<br>26-Feb-2021<br>10-Dec-2020<br>25-Feb-2021<br>08-Dec-2020<br>09-Dec-2020<br>21-Jan-2021<br>22-Jan-2021<br>10-Dec-2020<br>22-Feb-2021   | A limits.           |              |                |
| SNC:                          | YES B<br>11-Ma<br>0101<br>0101<br>0201<br>0201<br>0301<br>0301<br>0301<br>0301                       | Quarte       | r: 2<br>08-Dec-2020<br>26-Feb-2021<br>10-Dec-2020<br>25-Feb-2021<br>08-Dec-2020<br>21-Jan-2021<br>22-Jan-2021<br>22-Jan-2021<br>10-Dec-2020<br>22-Feb-2021<br>23-Feb-2021<br>09-Dec-2020<br>10-Dec-2020  | A limits.           |              |                |
| SNC:                          | YES B<br>11-Ma<br>0101<br>0201<br>0201<br>0301<br>0301<br>0301<br>0301<br>0501<br>0501<br>0501<br>05 | Quarte       | r: 2<br>08-Dec-2020<br>26-Feb-2021<br>10-Dec-2020<br>25-Feb-2021<br>08-Dec-2020<br>09-Dec-2020<br>21-Jan-2021<br>22-Jan-2021<br>10-Dec-2020<br>22-Feb-2021<br>23-Feb-2021<br>09-Dec-2020   | A limits.           |              |                |
| SNC:                          | YES B<br>11-Ma<br>0101<br>0101<br>0201<br>0201<br>0301<br>0301<br>0301<br>0301                       | Quarte       | r: 2<br>08-Dec-2020<br>26-Feb-2021<br>10-Dec-2020<br>25-Feb-2021<br>08-Dec-2020<br>09-Dec-2020<br>21-Jan-2021<br>22-Jan-2021<br>22-Jan-2021<br>22-Feb-2021<br>23-Feb-2021<br>09-Dec-2020<br>10-Dec-2020<br>10-Dec-2020<br>16-Mar-2021  | A limits.           |              |                |
| SNC:                          | YES B<br>11-Ma<br>0101<br>0101<br>0201<br>0201<br>0301<br>0301<br>0301<br>0301                       | Quarte       | r: 2<br>08-Dec-2020<br>26-Feb-2021<br>10-Dec-2020<br>25-Feb-2021<br>08-Dec-2020<br>21-Jan-2021<br>22-Jan-2021<br>22-Jan-2021<br>10-Dec-2020<br>22-Feb-2021<br>23-Feb-2021<br>09-Dec-2020<br>10-Dec-2020<br>10-Dec-2020   | A limits.           |              |                |
| SNC:                          | YES B<br>11-Ma<br>0101<br>0201<br>0201<br>0301<br>0301<br>0301<br>0301<br>0501<br>0501<br>0501<br>05 | Quarte       | r: 2<br>08-Dec-2020<br>26-Feb-2021<br>10-Dec-2020<br>25-Feb-2021<br>08-Dec-2020<br>09-Dec-2020<br>21-Jan-2021<br>22-Jan-2021<br>22-Jan-2021<br>22-Feb-2021<br>23-Feb-2021<br>09-Dec-2020<br>10-Dec-2020<br>10-Dec-2020<br>16-Mar-2021  | A limits.           |              |                |
| SNC:                          | YES B<br>11-Ma<br>0101<br>0201<br>0201<br>0301<br>0301<br>0301<br>0301<br>0501<br>0501<br>0501<br>05 | Quarte       | r: 2<br>08-Dec-2020<br>26-Feb-2021<br>10-Dec-2020<br>25-Feb-2021<br>08-Dec-2020<br>09-Dec-2020<br>21-Jan-2021<br>22-Jan-2021<br>10-Dec-2020<br>22-Feb-2021<br>09-Dec-2020<br>10-Dec-2020<br>10-Dec-2020<br>10-Dec-2020<br>10-Dec-2020<br>10-Dec-2020<br>10-Dec-2020<br>10-Dec-2020 | A limits.           |              |                |

Enforcement Actions:

| PerkinElmer l                   | nc.                                |  |                       | Facility ID: 45006727   |
|---------------------------------|------------------------------------|--|-----------------------|-------------------------|
| 549 Albany Sti<br>Boston, MA 02 |                                    |  |                       |                         |
| <u> </u>                        | ued: 06/22/2020<br>ued: 06/22/2020 | Expires: 06/15/2022<br>Expires: 06/15/2022 | Amended: 08/19/2021   | Termination: 08/19/2021 |
| National Pretre                 | atment Categorical                 | Standards:                                 |                       |                         |
| MWRA Catego                     | o <u>ry:</u> 01                    |  |                       |                         |
| Sample Location                 | ons: 0202                          | Process Wastewater - Unregulated           | Laboratory wastewater |                         |
| Reason for SIL                  | <u>J Status:</u> Ha                | s a reasonable potential to violate MWRA   | A limits.             |                         |
| SNC:                            | 10                                 |  |                       |                         |
| Inspections:                    | 28-Sep-2020<br>22-Apr-2021         |  |                       |                         |
| <u>Monitoring:</u>              | 0202<br>0202<br>0202               | 06-Jul-2020<br>07-Jul-2020<br>29-Dec-2020  |                       |                         |
| Enforcement A                   | Actions:                           |  |                       |                         |

| Trustees of Boston University-Charles River CampusFacility ID:45004825 |  |  |  |            |                |  |  |
|--|--|--|--|------------|----------------|--|--|
| 704 Commonwealth Avenue 2nd floor<br>Boston, MA 02215                  |  |  |  |            |                |  |  |
| <u> </u>   | sued: 10/09/2019<br>sued: 10/09/2019   | Expires: 09/15/2021<br>Expires: 09/15/2021   | Amended: 07/22/2020<br>Amended: 01/08/2020 | Terminatio | on: 07/21/2020 |  |  |
| National Pretro  | eatment Categoric  | al Standards:  |  |            |                |  |  |
| MWRA Catego  | <u>ory:</u> 01   |  |  |            |                |  |  |
| Sample Locati  | ions:<br>0101<br>0201<br>0303<br>0401<br>0501<br>0601<br>0701<br>0801<br>0901<br>1001<br>1101<br>1201                | Process Wastewater - Unregulated<br>Process Wastewater - Unregulated | lab wastewater<br>Laboratory wastewater    |            |                |  |  |
| Reason for SI  |  | Has a reasonable potential to violate MWR  |  |            |                |  |  |
| <u>SNC:</u>  | NO   |  |  |            |                |  |  |
| Inspections:   | 15-Dec-2020  |  |  |            |                |  |  |
| <u>Monitoring:</u>   | 0101<br>0201<br>0301<br>0303<br>0303<br>0401<br>0501<br>0601<br>0701<br>0801<br>0801<br>0901<br>1001<br>1001<br>1101 | 09-Dec-2020<br>10-Dec-2020<br>16-Sep-2020<br>15-Sep-2020<br>09-Dec-2020<br>09-Oct-2020<br>09-Oct-2020<br>09-Oct-2020<br>09-Oct-2020<br>08-Oct-2020<br>16-Sep-2020<br>16-Sep-2020<br>18-Sep-2020<br>18-Sep-2020<br>10-Dec-2020<br>11-Feb-2021   |  |            |                |  |  |

| Trustees of Boston University-Charles River Campus |               |                     |  | Facility ID: | 45004825 |
|--|---------------|---------------------|--|--------------|----------|
| 704 Commonwealth Aver<br>Boston, MA 02215          | nue 2nd floor |                     |  |              |          |
| 1101   | 12-Feb-2      | 021                 |  |              |          |
| 1201   | 04-May-2      | 2021                |  |              |          |
| 1201   | 06-May-2      | 2021                |  |              |          |
| Enforcement Actions:                               | 04-Sep-2019   | Notice of Violation |  |              |          |
|  | 25-Nov-2020   | Notice of Violation |  |              |          |
|  |               |                     |  |              |          |

Reporting Period 7/1/2020 To 6/30/2021

| Tufts Medica                  | l Center   |  |  | Facility ID: | 45005753                       |
|-------------------------------|--|--|--|--------------|--------------------------------|
| 800 Washingt<br>Boston, MA 02 |  |  |  |              |                                |
| lss                           | sued: 07/19/2021<br>sued: 07/19/2021<br>sued: 05/31/2019   | Expires: 05/15/2023<br>Expires: 05/15/2023<br>Expires: 05/15/2021  | Amended: 08/19/2021<br>Amended: 09/24/2019 |              | n: 08/19/2021<br>n: 07/18/2021 |
|                               | eatment Categorica   | ·  | Anended. 03/24/2013                        | Terrinidae   | 1. 07/10/2021                  |
|                               |  |  |  |              |                                |
| MWRA Catego                   | <u>ory:</u> 01   |  |  |              |                                |
| Sample Locati                 | ions: 0203<br>0204<br>0301<br>0802   | Process Wastewater - Unregulated<br>Process Wastewater - Unregulated<br>Process Wastewater - Unregulated<br>Process Wastewater - Unregulated   |  |              |                                |
| Reason for SI                 | U Status:  | Has a reasonable potential to violate MWR  | A limits.                                  |              |                                |
| <u>SNC:</u>                   | NO   |  |  |              |                                |
| Inspections:                  | 16-Oct-2020<br>26-Apr-2021   |  |  |              |                                |
| <u>Monitoring:</u>            | 0203<br>0203<br>0204<br>0204<br>0204<br>0301<br>0301<br>0301<br>0301<br>0301<br>0802<br>0802<br>0802<br>0802 | 29-Oct-2020<br>30-Oct-2020<br>29-Oct-2020<br>30-Oct-2020<br>06-Jan-2021<br>07-Jan-2021<br>27-Oct-2020<br>28-Oct-2020<br>05-Jan-2021<br>27-Oct-2020<br>28-Oct-2020<br>28-Oct-2020<br>05-Jan-2021<br>06-Jan-2021 |  |              |                                |

Enforcement Actions:

| Tufts Universi                  | ity, Boston Cam                                       | ous   |   |  | Facility ID: | 45004793                       |
|---------------------------------|---|---|---|--|--------------|--------------------------------|
| 200 Harrison A<br>Boston, MA 02 |   |   |   |  |              |                                |
| Iss                             | ued: 03/12/2020<br>ued: 03/12/2020<br>ued: 03/12/2020 | Expi  | res: 11/15/2023<br>res: 11/15/2023<br>res: 11/15/2023 | Amended: 08/19/2021<br>Amended: 02/04/2021 |              | n: 08/19/2021<br>n: 02/03/2021 |
| National Pretre                 | atment Categorio                                      | cal Standards:  |   |  |              |                                |
| MWRA Catego                     | o <u>ry:</u> 02                                       |   |   |  |              |                                |
| Sample Location                 | ons: 0102<br>0202                                     |   | water - Unregulated<br>water - Unregulated            |  |              |                                |
| Reason for SIL                  | J Status:   | Flow greater than 2   | 5,000 gpd.  |  |              |                                |
| SNC:                            | 10  |   |   |  |              |                                |
| Inspections:                    | 20-Oct-2020<br>17-Mar-2021                            |   |   |  |              |                                |
| <u>Monitoring:</u>              | 0102<br>0102<br>0102<br>0102<br>0202                  | 26-Oct-2020<br>27-Oct-2020<br>07-Jan-2021<br>08-Jan-2021<br>26-Oct-2020 |   |  |              |                                |
|                                 | 0202  | 27-Oct-2020   |   |  |              |                                |
| Enforcement A                   | Actions: 25   | 5-Nov-2020  | Notice of Violation                                   |  |              |                                |

| USDA Human                                | ISDA Human Nutrition Research Center |                           |                      |  |  | Facility ID: 45006784 |  |  |
|---|--------------------------------------|---------------------------|----------------------|--|--|-----------------------|--|--|
| 711 Washington Street<br>Boston, MA 02111 |                                      |                           |                      |  |  |                       |  |  |
| <u>Permit:</u> Iss                        | ued: 04/20/2017                      | Exp                       | pires: 03/15/2021    |  |  |                       |  |  |
| National Pretre                           | eatment Categorica                   | al Standards:             |                      |  |  |                       |  |  |
| MWRA Catego                               | ory: 02                              |                           |                      |  |  |                       |  |  |
| Sample Location                           | <u>ons:</u> 0101                     | Process Waste             | ewater - Unregulated |  |  |                       |  |  |
| Reason for SIL                            | <u>J Status:</u>                     |                           |                      |  |  |                       |  |  |
| SNC:                                      | NO                                   |                           |                      |  |  |                       |  |  |
| Inspections:                              | 06-Jul-2020<br>03-Feb-2021           |                           |                      |  |  |                       |  |  |
| Monitoring:                               | 0101                                 | 21-Jul-2020               |                      |  |  |                       |  |  |
|   | 0101<br>0101                         | 22-Jul-2020<br>02-Mar-202 |                      |  |  |                       |  |  |
| Enforcement A                             | Actions: 12-                         | Jan-2021                  | Notice of Violation  |  |  |                       |  |  |

| Vicinity Energ                          | ıy, Inc.                           |  |                                  | Facility ID: | 45004707   |  |  |  |  |
|---|------------------------------------|--|----------------------------------|--------------|------------|--|--|--|--|
| 165 Kneeland Street<br>Boston, MA 02111 |                                    |  |                                  |              |            |  |  |  |  |
|   | ued: 11/05/2019<br>ued: 11/05/2019 | Expires: 10/15/2021<br>Expires: 10/15/2021                           | Amended: 02/22/2021              | Termination  | 02/21/2021 |  |  |  |  |
| National Pretre                         | atment Categorical                 | Standards:   |                                  |              |            |  |  |  |  |
| MWRA Catego                             | o <u>ry:</u> 01                    |  |                                  |              |            |  |  |  |  |
| Sample Location                         | <u>ons:</u> 0101<br>0201           | Process Wastewater - Unregulated<br>Process Wastewater - Unregulated |                                  |              |            |  |  |  |  |
| Reason for SIL                          | <u>J Status:</u> Flo               | ow greater than 25,000 gpd., Has a reaso                             | onable potential to violate MWRA | limits.      |            |  |  |  |  |
| SNC: N                                  | 10                                 |  |                                  |              |            |  |  |  |  |
| Inspections:                            | 13-Aug-2020<br>23-Feb-2021         |  |                                  |              |            |  |  |  |  |
| <u>Monitoring:</u>                      | 0101<br>0101<br>0101<br>0101       | 01-Jul-2020<br>02-Jul-2020<br>03-Sep-2020<br>04-Sep-2020             |                                  |              |            |  |  |  |  |
| Enforcement A                           | 0201                               | 01-Jul-2020  |                                  |              |            |  |  |  |  |

Reporting Period 7/1/2020 To 6/30/2021

#### Braintree

| Atlas High Purity S                     | Solutions, LLC             |                                  | Facility ID:                             | 06404646 |
|---|----------------------------|----------------------------------|--|----------|
| 100 Messina Drive<br>Braintree, MA 0218 |                            |                                  |  |          |
| Permit: Issued:                         | : 06/04/2018               | Expires: 01/15/2022              |  |          |
| National Pretreatme                     | ent Categorical S          | Standards:                       |  |          |
| MWRA Category:                          | 02                         |                                  |  |          |
| Sample Locations:                       | 0101                       | Process Wastewater - Unregulated | Wastewater from regen & membrane cleanin | g        |
| Reason for SIU Sta                      | atus:                      |                                  |  |          |
| <u>SNC:</u> NO                          |                            |                                  |  |          |
| <u></u>                                 | )4-Nov-2020<br>)3-May-2021 |                                  |  |          |
| Monitoring: 01                          | 101                        | 25-Aug-2020                      |  |          |
|   | 101<br>101                 | 26-Aug-2020<br>28-Dec-2020       |  |          |
| Enforcement Action                      | <u>ins:</u>                |                                  |  |          |

| Channel Fish                  | Company, Ir                    | ю.   |  |  | Facility ID: | 06405423       |
|-------------------------------|--------------------------------|--|--|--|--------------|----------------|
| 200 Commerce<br>Braintree, MA |                                |  |  |  |              |                |
|                               | ued: 05/24/20<br>ued: 05/24/20 |  | Expires: 01/15/2022<br>Expires: 01/15/2022   | Amended: 08/18/2021<br>Amended: 09/12/2019 | Terminatio   | on: 08/18/2021 |
| National Pretre               | atment Cate                    | gorical Standards:                                       |  |  |              |                |
| MWRA Catego                   | o <u>ry:</u> 02                |  |  |  |              |                |
| Sample Location               | <u>ons:</u> 01                 | 01 Process W   | astewater - Unregulated  | Fish processing wastewater                 |              |                |
| Reason for SIL                | J Status:                      | Flow greater th  | aan 25,000 gpd.  |  |              |                |
| SNC: N                        | NO                             |  |  |  |              |                |
| Inspections:                  | 03-Aug-20<br>09-Feb-20         |  |  |  |              |                |
| <u>Monitoring:</u>            | 0101<br>0101                   | 28-Sep-<br>29-Sep-                                       |  |  |              |                |
| Enforcement A                 | Actions:                       | 07-Jul-2019<br>06-Dec-2019<br>06-Dec-2019<br>23-Mar-2020 | Notice of Violation<br>Notice of Violation<br>Notice of Violation<br>Notice of Violation |  |              |                |

| tra Labs (Zimmer-Biomet Co.) Facility ID: 06001611  |                                       |  |  |  |  |  |  |
|---|---------------------------------------|--|--|--|--|--|--|
| 55 Messina Drive<br>Braintree, MA 02184   |                                       |  |  |  |  |  |  |
| Permit:         Issued: 07/12/2021         Expires: 03/15/2023         Amended: 08/18/2           Issued: 07/12/2021         Expires: 03/15/2023         Amended: 04/12/2           Issued: 03/24/2017         Expires: 03/15/2021         Amended: 04/12/2 | Termination: 08/18/2021               |  |  |  |  |  |  |
|   | 439.46 D Pharmaceutical Manufacturing |  |  |  |  |  |  |
| MWRA Category: 02   |                                       |  |  |  |  |  |  |
| Sample Locations: 0103 Process Wastewater - Regulated pharmaceutical & r  | medical device mfg. wastewater        |  |  |  |  |  |  |
| Reason for SIU Status: Is a Categorical Industrial User.  |                                       |  |  |  |  |  |  |
| <u>SNC:</u> NO  |                                       |  |  |  |  |  |  |
| <u>Inspections:</u> 18-Nov-2020<br>23-Apr-2021  |                                       |  |  |  |  |  |  |
| Monitoring:         0103         08-Jul-2020           0103         24-Aug-2020           0103         25-Aug-2020  |                                       |  |  |  |  |  |  |
| Enforcement Actions:  |                                       |  |  |  |  |  |  |

| River Street Metal Finishing, Inc.               |  |                  | Facility ID: 06101856          |
|--|--|------------------|--------------------------------|
| 35 Johnson Lane<br>Braintree, MA 02184           |  |                  |                                |
| Permit: Issued: 04/23/2018<br>Issued: 04/23/2018 | Expires: 01/15/2023<br>Expires: 01/15/2023 | Amended: 08/20/2 | 021<br>Termination: 08/20/2021 |
| National Pretreatment Categorical Standards      | <u>:</u> 12-Mar-1997                       | to               | 433.15 A Metal Finishing       |
| MWRA Category: 04                                |  |                  |                                |
| Sample Locations: 0101                           |  |                  |                                |
| Reason for SIU Status: Is a CIU with             | out flow.                                  |                  |                                |
| <u>SNC:</u> NO                                   |  |                  |                                |
| Inspections: 12-Mar-2021                         |  |                  |                                |
| Monitoring:                                      |  |                  |                                |
| Enforcement Actions:                             |  |                  |                                |

| Ryder Truck Rental, Inc.  | Facility ID:      | 06102545 |  |  |  |  |  |  |  |
|---|-------------------|----------|--|--|--|--|--|--|--|
| 285 Wood Road<br>Braintree, MA 02184  |                   |          |  |  |  |  |  |  |  |
| Permit: Issued: 02/05/2020 Expires: 12/15/2021                                  |                   |          |  |  |  |  |  |  |  |
| National Pretreatment Categorical Standards:                                    |                   |          |  |  |  |  |  |  |  |
| MWRA Category: 01   | MWRA Category: 01 |          |  |  |  |  |  |  |  |
| Sample Locations: 0101 Process Wastewater - Unregulated Truck washing           |                   |          |  |  |  |  |  |  |  |
| Reason for SIU Status: Has a reasonable potential to violate MWRA limits.       |                   |          |  |  |  |  |  |  |  |
| <u>SNC:</u> NO  |                   |          |  |  |  |  |  |  |  |
| <u>Inspections:</u> 06-Nov-2020<br>03-May-2021                                  |                   |          |  |  |  |  |  |  |  |
| Monitoring:         0101         12-Aug-2020           0101         10-Mar-2021 |                   |          |  |  |  |  |  |  |  |
| Enforcement Actions: 16-Oct-2019 Notice of Violation                            |                   |          |  |  |  |  |  |  |  |

| 2184<br>ed: 12/18/20 | 19 Exp                                    | ires: 12/15/2021  |   |  |   |
|----------------------|---|---|---|--|---|
|                      | 19 Exp                                    | ires: 12/15/2021  |   |  |   |
| tment Categ          |   |   |   |  |   |
|                      | orical Standards:                         | 07-Oct-2003   | to  | 433.15 A Metal Finishing   |   |
| <u>y:</u> 01         |   |   |   |  |   |
|                      |   | -   |   |  |   |
| Status:              | Is a Categorical In                       | dustrial User., Has a   | reasonable potent   | tial to violate MWRA limits.   |   |
| C                    |   |   |   |  |   |
|                      |   |   |   |  |   |
| 0101                 | 08-Jul-2020                               |   |   |  |   |
| 0101                 |   |   |   |  |   |
|                      | -   |   |   |  |   |
|                      |   |   |   |  |   |
|                      |   |   |   |  |   |
|                      |   |   |   |  |   |
|                      |   |   |   |  |   |
|                      |   |   |   |  |   |
|                      |   |   |   |  |   |
|                      |   |   |   |  |   |
|                      |   |   |   |  |   |
| 0201                 |   |   |   |  |   |
| <u>stions:</u>       | 31-Dec-2019<br>12-Feb-2020<br>08-Sep-2020 | Notice of Violation<br>Notice of Violation<br>Notice of Violation   |   |  |   |
|                      |   | Is:         0101         Process Waster           0201         Process Waster           Status:         Is a Categorical Inc.           08-Dec-2020         04-Jun-2021           0101         08-Jul-2020           0101         09-Jul-2020           0101         09-Jul-2020           0101         10-Aug-202           0101         28-Dec-202           0101         29-Dec-202           0101         09-Jul-2020           0201         08-Jul-2020           0201         29-Dec-202           0201         11-Aug-202           0201         29-Dec-202           0201         17-Feb-202           0201         18-Feb-202           0201         18-Feb-202           tions:         31-Dec-2019           12-Feb-2020         12-Feb-2020 | Is:         0101         Process Wastewater - Regulated           0201         Process Wastewater - Regulated           Status:         Is a Categorical Industrial User., Has a           08-Dec-2020         04-Jun-2021           0101         08-Jul-2020           0101         09-Jul-2020           0101         09-Jul-2020           0101         10-Aug-2020           0101         10-Aug-2020           0101         28-Dec-2020           0101         29-Dec-2020           0201         08-Jul-2020           0201         08-Jul-2020           0201         29-Dec-2020           0201         11-Aug-2020           0201         130-Dec-2020           0201         17-Feb-2021           0201         18-Feb-2021           0201         18-Feb-2021           0201         18-Feb-2021 | IS:       0101       Process Wastewater - Regulated       metal platin         0201       Process Wastewater - Regulated       valve testin         Status:       Is a Categorical Industrial User., Has a reasonable poten         08-Dec-2020       04-Jun-2021         0101       08-Jul-2020         0101       09-Jul-2020         0101       10-Aug-2020         0101       10-Aug-2020         0101       10-Aug-2020         0101       28-Dec-2020         0101       29-Dec-2020         0201       08-Jul-2020         0201       09-Jul-2020         0201       09-Jul-2020         0201       11-Aug-2020         0201       09-Jul-2020         0201       09-Jul-2020         0201       11-Aug-2020         0201       11-Feb-2021         0201       12-Feb-2020         0201       13-Dec-2019         12-Feb-2020       Notice of Violation | Inst         0101         Process Wastewater - Regulated         metal plating operation<br>valve testing water and parts cleaning baths           Status:         Is a Categorical Industrial User., Has a reasonable potential to violate MWRA limits.           08-Dec-2020         Ode-Jun-2021           0101         08-Jul-2020         Ode-Jun-2021           0101         11-Aug-2020         Ode-Jun-2021           0101         28-Dec-2020         Ode-Jun-2021           0101         29-Dec-2020         Ode-Jun-2021           0101         29-Dec-2020         Ode-Jun-2020           0201         09-Jul-2020         Ode-Jun-2020           0201         29-Dec-2020         Ode-Jun-2021           0201         17-Feb-2021         Ode-Jun-2021           0201         18-Feb-2021         Ode-Jun-202           0201 |

Reporting Period 7/1/2020 To 6/30/2021

#### Brighton

| Steward St. E                  | lizabeth's Me          | dical Center       |                        |                              | Facility ID: | 46005935       |
|--------------------------------|------------------------|--------------------|------------------------|------------------------------|--------------|----------------|
| 736 Cambridg<br>Brighton, MA ( |                        |                    |                        |                              |              |                |
| Permit: Iss                    | ued: 12/11/20          | 20 Expi            | res: 11/15/2022        | Amended: 08/20/2021          |              |                |
|                                | ued: 12/11/20          |                    | res: 11/15/2022        |                              | Terminatio   | on: 08/20/2021 |
| lss                            | ued: 12/11/20          | 18 Expir           | res: 11/15/2020        | Amended: 04/09/2019          | Terminatio   | on: 12/10/2020 |
| National Pretre                | eatment Cateo          | gorical Standards: |                        |                              |              |                |
| MWRA Catego                    | <u>ory:</u> 01         |                    |                        |                              |              |                |
| Sample Locati                  | <u>ons:</u> 020        | _                  |                        | Hospital Laboratory Effluent |              |                |
|                                | 040                    |                    |                        | Medical cart washer.         |              |                |
|                                | 040                    |                    | water - Unregulated    | Endoscope washing            |              |                |
|                                | 040                    |                    |                        |                              |              |                |
|                                | 040<br>040             |                    |                        |                              |              |                |
|                                | 040                    | 50                 |                        |                              |              |                |
| Reason for SI                  | U Status:              | Has a reasonable p | otential to violate MW | RA limits.                   |              |                |
| SNC:                           | NO                     |                    |                        |                              |              |                |
| Inspections:                   | 27-Oct-20<br>15-Apr-20 |                    |                        |                              |              |                |
| Monitoring:                    | 0201                   | 29-Oct-2020        |                        |                              |              |                |
|                                | 0201                   | 30-Oct-2020        |                        |                              |              |                |
|                                | 0402                   | 21-Dec-2020        |                        |                              |              |                |
|                                | 0403                   | 04-Jan-2021        |                        |                              |              |                |
|                                | 0404                   | 04-Jan-2021        |                        |                              |              |                |
|                                | 0405                   | 04-Jan-2021        |                        |                              |              |                |
|                                | 0406                   | 04-Jan-2021        |                        |                              |              |                |
|                                |                        |                    |                        |                              |              |                |
| Enforcement                    | Actions:               | 25-Nov-2019        | Notice of Violation    |                              |              |                |

Reporting Period 7/1/2020 To 6/30/2021

#### Brookline

| BTA Reservoir Carhouse Facility ID: 07101154  |                         |  |  |  |  |  |  |  |  |
|---|-------------------------|--|--|--|--|--|--|--|--|
| 400 Chestnut Hill Avenue<br>Brookline, MA 02146   |                         |  |  |  |  |  |  |  |  |
| Permit:         Issued: 02/07/2020         Expires: 01/15/2022         Amended: 08/18/2021           Issued: 02/07/2020         Expires: 01/15/2022         Amended: 08/18/2021 | Termination: 08/18/2021 |  |  |  |  |  |  |  |  |
| National Pretreatment Categorical Standards:  |                         |  |  |  |  |  |  |  |  |
| MWRA Category: 01   |                         |  |  |  |  |  |  |  |  |
| Sample Locations: 0101 Process Wastewater - Unregulated   |                         |  |  |  |  |  |  |  |  |
| Reason for SIU Status: Has a reasonable potential to violate MWRA limits.   |                         |  |  |  |  |  |  |  |  |
| SNC: YES A Quarter: 3<br>B Quarter: 3   |                         |  |  |  |  |  |  |  |  |
| Inspections: 16-Mar-2021  |                         |  |  |  |  |  |  |  |  |
| <u>Monitoring:</u> 0101 04-Nov-2020   |                         |  |  |  |  |  |  |  |  |
| Enforcement Actions:11-Oct-2019Notice of Violation08-Jul-2020Notice of Violation  |                         |  |  |  |  |  |  |  |  |

Reporting Period 7/1/2020 To 6/30/2021

#### Burlington

| Curia Massachusett                            | Curia Massachusetts, Inc. (formerly AMRI - Burlington) Facility ID: 08103431 |  |    |   |  |  |  |  |
|---|--|--|----|---|--|--|--|--|
| 99 S Bedford Street S<br>Burlington, MA 01803 |  |  |    |   |  |  |  |  |
| Permit: Issued: 06<br>Issued: 03              |  | Expires: 03/15/2026<br>Expires: 03/15/2021                           |    | Amended: 05/19/2016 Termination: 06/13/2021                                 |  |  |  |  |
| National Pretreatment                         | t Categorica   | I Standards: 03-Jan-2006   | to | 439.47 D Pharmaceutical Manufacturing                                       |  |  |  |  |
| MWRA Category:                                | 03   |  |    |   |  |  |  |  |
| Sample Locations:                             | 0101<br>0102<br>0103   | Process Wastewater - Unregulated<br>Process Wastewater - Unregulated |    | laboratory wastewater<br>wash water from vial washer and sink in clean room |  |  |  |  |
|   | 0104   | Process Wastewater - Unregulated                                     |    | Clean room sink   |  |  |  |  |
| Reason for SIU Statu                          | <u>s:</u> Is   | s a Categorical Industrial User.                                     |    |   |  |  |  |  |
| <u>SNC:</u> NO                                |  |  |    |   |  |  |  |  |
|   | Aug-2020<br>Jan-2021   |  |    |   |  |  |  |  |
| Monitoring: 010 <sup>2</sup><br>0102<br>0104  | 2  | 26-Mar-2021<br>15-Jan-2021<br>15-Jan-2021                            |    |   |  |  |  |  |
| Enforcement Actions:                          | <u>:</u>   |  |    |   |  |  |  |  |

| Lahey Hospita                                  | al & Medical Cente   | Facility ID:   | 08002766   |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|
| 41 Mall Road<br>Burlington, MA 01805           |  |  |  |  |  |  |  |  |  |
| Permit: Issued: 09/17/2019 Expires: 09/15/2021 |  |  |  |  |  |  |  |  |  |
| National Pretre                                | atment Categorica  | I Standards:   |  |  |  |  |  |  |  |
| MWRA Catego                                    | <u>ry:</u> 01  |  |  |  |  |  |  |  |  |
| Sample Locatio                                 | ons: 0101<br>0104<br>0105<br>0201                                    | Process Wastewater - Unregulated<br>Process Wastewater - Unregulated<br>Process Wastewater - Unregulated<br>Process Wastewater - Unregulated | medical labs<br>medical cart washer<br>01washer/sterilizer in CPD<br>medical R&D lab |  |  |  |  |  |  |
| Reason for SIL                                 | J Status: H  | las a reasonable potential to violate MWR  | A limits.  |  |  |  |  |  |  |
| <u>SNC:</u> N                                  | 10   |  |  |  |  |  |  |  |  |
| Inspections:                                   | 05-Jan-2021<br>08-Jun-2021   |  |  |  |  |  |  |  |  |
| <u>Monitoring:</u>                             | 0101<br>0101<br>0101<br>0101<br>0101<br>0101<br>0104<br>0105<br>0201 | 29-Jun-2020<br>30-Jun-2020<br>31-Aug-2020<br>01-Sep-2020<br>31-Mar-2021<br>01-Apr-2021<br>31-Aug-2020<br>31-Aug-2020<br>31-Aug-2020          |  |  |  |  |  |  |  |
| Enforcement A                                  | actions:   |  |  |  |  |  |  |  |  |

| Vine Brook Wa                   | ater Treatment Pla                 | Facility ID: 08101677  |  |                         |
|---------------------------------|------------------------------------|--|--|-------------------------|
| 171 Middlesex<br>Burlington, MA | •                                  |  |  |                         |
|                                 | ued: 06/16/2021<br>ued: 06/16/2021 | Expires: 06/15/2025<br>Expires: 06/15/2025                       | Amended: 08/18/2021                                      | Termination: 08/18/2021 |
| Issu                            | ued: 06/27/2017                    | Expires: 06/15/2021  | Amended: 02/07/2020                                      | Termination: 06/15/2021 |
| National Pretre                 | atment Categorica                  | l Standards:   |  |                         |
| MWRA Catego                     | o <u>ry:</u> 02                    |  |  |                         |
| Sample Locatio                  | ons: 0101                          | Process Wastewater - Unregulated<br>Uncontaminated Cooling Water | water treatment backwash lab sample tap water - dilution |                         |
| Reason for SIL                  | <u>J Status:</u> F                 | low greater than 25,000 gpd.                                     |  |                         |
| <u>SNC:</u> N                   | 10                                 |  |  |                         |
| Inspections:                    | 16-Nov-2020<br>07-May-2021         |  |  |                         |
| Monitoring:                     | 0101                               | 12-Jan-2021  |  |                         |
|                                 | 0101                               | 18-Mar-2021  |  |                         |

Reporting Period 7/1/2020 To 6/30/2021

### Cambridge

| ARE - 300 Tec       | ch Square  |  |   | Facility ID: | 09101756 |  |  |  |  |
|---------------------|--|--|---|--------------|----------|--|--|--|--|
|                     | 00 Technology Square<br>ambridge, MA 02139                           |  |   |              |          |  |  |  |  |
| <u>Permit:</u> Issu | ued: 12/10/2   | 019 Exp  | vires: 12/15/2021   |              |          |  |  |  |  |
| National Pretre     | eatment Cate   | egorical Standards:  |   |              |          |  |  |  |  |
| MWRA Catego         | o <u>ry:</u> 01  |  |   |              |          |  |  |  |  |
| Sample Locatio      | 015: 01<br>01<br>02<br>05  | Lab sink and glassware washing effluent<br>Bomedical reserach waste water<br>Biomedical research waste water<br>biomedical research      |   |              |          |  |  |  |  |
| Reason for SIL      | J Status:  | Has a reasonable   | potential to violate MWR  | RA limits.   |          |  |  |  |  |
| SNC: N              | NO   |  |   |              |          |  |  |  |  |
| Inspections:        | 10-Sep-2<br>29-Mar-2   |  |   |              |          |  |  |  |  |
| <u>Monitoring:</u>  | 0101<br>0101<br>0103<br>0103<br>0401<br>0501<br>0501<br>0501<br>0501 | 17-Aug-202<br>06-Jan-202<br>18-Feb-202<br>17-Aug-202<br>18-Aug-202<br>07-Jan-202<br>18-Aug-202<br>06-Jan-202<br>07-Jan-202<br>18-Feb-202 | 1<br>1<br>0<br>1<br>1<br>0<br>1<br>1                              |              |          |  |  |  |  |
| Enforcement A       | Actions:   | 19-Jun-2020<br>20-Aug-2020<br>03-Jun-2021  | Notice of Violation<br>Notice of Violation<br>Notice of Violation |              |          |  |  |  |  |

| Biogen, Inc.   |  |    |   |                     | Facility ID:  | 09101193 |  |
|--|--|----|---|---------------------|---|----------|--|
| 115 Broadway<br>Cambridge, M/                        |  |    |   |                     |   |          |  |
|  | mit:         Issued: 02/21/2020         Expires: 02/15/2024           Issued: 02/21/2020         Expires: 02/15/2024 |    |   | Amended: 08/18/2021 | Termination: 08/18/2021   |          |  |
| National Pretreatment Categorical Standards:         |  |    |   |                     |   |          |  |
| MWRA Catego  | o <u>ry:</u> 02  |    |   |                     |   |          |  |
| Sample Locations: 0101<br>0102                       |  |    | DTHER_DESC<br>DTHER_DESC  |                     | plassware washing and cage washing produced during cogen plant water treatment including ca |          |  |
| Reason for SIU Status: Flow greater than 25,000 gpd. |  |    |   |                     |   |          |  |
| SNC: N   | 10   |    |   |                     |   |          |  |
| Inspections:   | 30-Jul-20  | 20 |   |                     |   |          |  |
| <u>Monitoring:</u>                                   | 0101<br>0101<br>0101<br>0101<br>0101<br>0102<br>0102<br>0102   |    | 29-Jun-2020<br>30-Jun-2020<br>03-Nov-2020<br>04-Nov-2020<br>04-Mar-2021<br>05-Mar-2021<br>03-Nov-2020<br>05-Mar-2021<br>18-Mar-2021<br>07-Apr-2021<br>08-Apr-2021 |                     |   |          |  |
| Enforcement A  | Actions:   |    |   |                     |   |          |  |

| Cambridge B                                  | rands, Inc.   | Facility ID:   | 09007168                                |             |                                  |  |  |  |  |  |
|--|---|--|---|-------------|----------------------------------|--|--|--|--|--|
|  | 810 Main Street<br>Cambridge, MA 02139                |  |   |             |                                  |  |  |  |  |  |
| lss  | ued: 06/24/2021<br>ued: 06/24/2021<br>ued: 07/17/2019 | Expires: 04/15/202<br>Expires: 04/15/202<br>Expires: 04/15/202                         | 3                                       |             | on: 08/18/2021<br>on: 06/23/2021 |  |  |  |  |  |
| National Pretreatment Categorical Standards: |   |  |   |             |                                  |  |  |  |  |  |
| MWRA Catego                                  | ory: 01   |  |   |             |                                  |  |  |  |  |  |
| Sample Locati                                | <u>ons:</u> 0101<br>0301<br>0401                      | Process Wastewater - Unreg<br>Process Wastewater - Unreg<br>Process Wastewater - Unreg | ulated candy manufacture                |             |                                  |  |  |  |  |  |
| Reason for SIL                               | J Status:   | Flow greater than 25,000 gpd., Ha  | as a reasonable potential to violate MV | VRA limits. |                                  |  |  |  |  |  |
| SNC:   | NO  |  |   |             |                                  |  |  |  |  |  |
| Inspections:                                 | 16-Jul-2020<br>03-Mar-2021                            |  |   |             |                                  |  |  |  |  |  |
| <u>Monitoring:</u>                           | 0101<br>0101<br>0101<br>0301<br>0401                  | 26-Jan-2021<br>25-Mar-2021<br>26-Mar-2021<br>26-Jan-2021<br>26-Jan-2021                |   |             |                                  |  |  |  |  |  |
| Enforcement /                                | Actions: 16-  | Aug-2019 Penalty Asse  | ssment Notice                           |             |                                  |  |  |  |  |  |

| Cambridge H                                  | lealth Alliance - Cai                                    | Facility ID: | 09005730   |                              |                     |                                |  |  |  |
|--|--|--------------|--|------------------------------|---------------------|--------------------------------|--|--|--|
|  | 1493 Cambridge Street<br>Cambridge, MA 02139             |              |  |                              |                     |                                |  |  |  |
| lss  | sued: 06/28/2021<br>sued: 06/28/2021<br>sued: 02/07/2019 | Expir        | es: 02/15/2025<br>es: 02/15/2025<br>es: 02/15/2021 | Amended: 08/18/2021          |                     | n: 08/18/2021<br>n: 06/27/2021 |  |  |  |
| National Pretreatment Categorical Standards: |  |              |  |                              |                     |                                |  |  |  |
| MWRA Category: 02                            |  |              |  |                              |                     |                                |  |  |  |
| Sample Locat                                 | <u>ions:</u> 0101  | OTHER_DESC   |  | Clinical lab(s) & Central Pr | ocessing Dept. wast | ewater discharge               |  |  |  |
| Reason for SI                                | U Status:  |              |  |                              |                     |                                |  |  |  |
| <u>SNC:</u>                                  | NO   |              |  |                              |                     |                                |  |  |  |
| Inspections:                                 | 22-Jan-2021<br>07-Jun-2021                               |              |  |                              |                     |                                |  |  |  |
| Monitoring:                                  | 0101   | 04-Feb-2021  |  |                              |                     |                                |  |  |  |
|  | 0101   | 05-Feb-2021  |  |                              |                     |                                |  |  |  |
|  | 0101   | 04-Mar-2021  |  |                              |                     |                                |  |  |  |
|  | 0101   | 30-Mar-2021  |  |                              |                     |                                |  |  |  |
|  | 0101   | 31-Mar-2021  |  |                              |                     |                                |  |  |  |
| Enforcement                                  | Actions: 07-/  | Aug-2020     | Notice of Violation                                |                              |                     |                                |  |  |  |

Reporting Period 7/1/2020 To 6/30/2021

| GCP Applied Technologies, Inc.  | Facility ID: 09001993  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|
| 62 Whittemore Avenue<br>Cambridge, MA 02140   |  |  |  |  |  |  |  |
| Permit:         Issued: 10/08/2020         Expires: 09/15/2022         An           Issued: 10/08/2020         Expires: 09/15/2022         An           Issued: 09/25/2018         Expires: 09/15/2020         An | nended: 08/18/2021<br>Termination: 08/18/2021<br>Termination: 10/07/2020 |  |  |  |  |  |  |
| National Pretreatment Categorical Standards:  | National Pretreatment Categorical Standards:                             |  |  |  |  |  |  |
| MWRA Category: 01   |  |  |  |  |  |  |  |
| Sample Locations: 0301 OTHER_DESC Co  | ement additive research; waterproofing and fireproofing R&D              |  |  |  |  |  |  |
| Reason for SIU Status: Has a reasonable potential to violate MWRA limit   | ts.  |  |  |  |  |  |  |
| <u>SNC:</u> NO  |  |  |  |  |  |  |  |
| Inspections: 07-Aug-2020  |  |  |  |  |  |  |  |
| Monitoring:         0301         05-Nov-2020           0301         02-Mar-2021   |  |  |  |  |  |  |  |

Enforcement Actions:

| Harvard University   | Blackstone Street Station   |                             | arvard University - Blackstone Street Station Facility ID: 09003701 |  |  |  |  |  |  |  |
|--|---|-----------------------------|---|--|--|--|--|--|--|--|
|  | 46 Blackstone Street<br>Cambridge, MA 02139   |                             |   |  |  |  |  |  |  |  |
| Permit: Issued: 0  | 3/29/2019 Exp   | res: 08/15/2021             |   |  |  |  |  |  |  |  |
| National Pretreatment Categorical Standards:                                     |   |                             |   |  |  |  |  |  |  |  |
| MWRA Category: 01  |   |                             |   |  |  |  |  |  |  |  |
| Sample Locations: 0101 OTHER_DESC Boiler blowdown, zeolite regen., floor drains. |   |                             |   |  |  |  |  |  |  |  |
| Reason for SIU State   | <u>s:</u> Has a reasonable  | ootential to violate MWRA I | imits.  |  |  |  |  |  |  |  |
| SNC: NO  |   |                             |   |  |  |  |  |  |  |  |
|  | Mar-2021<br>Jun-2021  |                             |   |  |  |  |  |  |  |  |
| <u>Monitoring:</u> 010<br>010<br>010<br>010<br>010<br>010<br>010                 | 1         22-Jan-2021           1         01-Mar-2021           1         02-Mar-2021           1         20-Apr-2021 |                             |   |  |  |  |  |  |  |  |
| Enforcement Actions  | 22-Oct-2020   | Notice of Violation         |   |  |  |  |  |  |  |  |

| Harvard Un                | niversity - Ca   | ambridge   | Campus   | Facility ID: 09003755   |
|---------------------------|--|--|--|---|
| 46 Blacksto<br>Cambridge, |  |  |  |   |
| Permit:                   | Issued: 03/0   | 6/2020   | Expires: 12/15/2021  |   |
| National Pre              | etreatment C   | ategorical   | Standards:   |   |
| MWRA Cate                 | egory:   | 01   |  |   |
| Sample Loo                | <u>ations:</u>   | 0101<br>0201<br>0801<br>1001<br>1201<br>1301<br>1401<br>1502<br>1503<br>1504<br>1701<br>2001<br>2002<br>2301<br>2401 | OTHER_DESC<br>OTHER_DESC<br>OTHER_DESC<br>OTHER_DESC<br>OTHER_DESC<br>OTHER_DESC<br>OTHER_DESC<br>OTHER_DESC<br>OTHER_DESC<br>OTHER_DESC<br>OTHER_DESC<br>OTHER_DESC<br>OTHER_DESC<br>OTHER_DESC<br>Process Wastewater - Unregulated<br>Process Wastewater - Unregulated | Effluent from research chemistry labs<br>Effluent from research chemistry laboratories<br>Effluent from research lab sinks, photoprocessing glassware washing<br>Chemistry, physics, organic chemistry and biology teaching lab sink an<br>Effluent from the Geology Laboratory<br>Research Labs effluent<br>Bioengineering research lab effluent<br>Anthropology research labs<br>Plastic animal cage washing.<br>Animal cage washing.<br>Animal cage rack washing.<br>Engineering research in materials technology research on a nano scal<br>R&D science labs - Northwest Building<br>Mouse cage washing<br>laundry<br>laundry |
| Reason for                | SIU Status:  |  | ow greater than 25,000 gpd., Has a reas  |   |
| <u>SNC:</u>               | YES B<br>A<br>B  | Quarter<br>Quarter<br>Quarter  | 1<br>2   |   |
| Inspections               | <u>:</u> 20-Jul  |  | -  |   |
| <u>Monitoring:</u>        | 0101<br>0101<br>0101<br>0101<br>0201<br>0201<br>0201<br>0201 |  | 28-Oct-2020<br>03-Mar-2021<br>04-Mar-2021<br>27-Apr-2021<br>28-Apr-2021<br>28-Oct-2020<br>03-Mar-2021<br>04-Mar-2021<br>27-Apr-2021<br>28-Apr-2021<br>29-Oct-2020<br>02-Dec-2020   |   |

| Harvard University - Car                    | nbridge Campus |                     | Facility ID: | 09003755 |
|---|----------------|---------------------|--------------|----------|
| 46 Blackstone Street<br>Cambridge, MA 02139 |                |                     |              |          |
| 0801  | 04-Feb-2021    |                     |              |          |
| 0801  | 05-Feb-2021    |                     |              |          |
| 0901  | 15-Sep-2020    |                     |              |          |
| 0901  | 04-Mar-2021    |                     |              |          |
| 0901  | 05-Mar-2021    |                     |              |          |
| 1001  | 29-Sep-2020    |                     |              |          |
| 1201  | 26-Oct-2020    |                     |              |          |
| 1201  | 27-Oct-2020    |                     |              |          |
| 1301  | 26-Oct-2020    |                     |              |          |
| 1301  | 27-Oct-2020    |                     |              |          |
| 1301  | 02-Feb-2021    |                     |              |          |
| 1301  | 03-Feb-2021    |                     |              |          |
| 1401  | 27-Oct-2020    |                     |              |          |
| 1401  | 02-Feb-2021    |                     |              |          |
| 1401  | 04-Feb-2021    |                     |              |          |
| 1502  | 14-Sep-2020    |                     |              |          |
| 1503  | 03-Dec-2020    |                     |              |          |
| 1504  | 03-Dec-2020    |                     |              |          |
| 1701  | 14-Sep-2020    |                     |              |          |
| 1701  | 15-Sep-2020    |                     |              |          |
| 2001  | 28-Oct-2020    |                     |              |          |
| 2001  | 29-Oct-2020    |                     |              |          |
| 2001  | 04-Feb-2021    |                     |              |          |
| 2001  | 05-Feb-2021    |                     |              |          |
| 2002  | 25-Jun-2021    |                     |              |          |
| Enforcement Actions:                        | 23-Aug-2019    | Notice of Violation |              |          |
|   | 04-Feb-2020    | Notice of Violation |              |          |
|   | 06- Jan-2021   | Notice of Violation |              |          |
|   | 11-Feb-2021    | Notice of Violation |              |          |
|   | 25-Mar-2021    | Notice of Violation |              |          |

| Ipsen Bioscience, Inc.  | Facility ID: 09405507       |  |  |  |  |  |  |  |
|---|-----------------------------|--|--|--|--|--|--|--|
| One Kendall Square<br>Cambridge, MA 02139   |                             |  |  |  |  |  |  |  |
| Permit:         Issued: 04/13/2018         Expires: 12/15/2022         Amended: 08/18/2021           Issued: 04/13/2018         Expires: 12/15/2022         Amended: 01/09/2019 | Termination: 08/18/2021     |  |  |  |  |  |  |  |
| National Pretreatment Categorical Standards: 03-Apr-2017 to 439.47 D P  | harmaceutical Manufacturing |  |  |  |  |  |  |  |
| MWRA Category: 02   |                             |  |  |  |  |  |  |  |
| Sample Locations: 0101 Process Wastewater - Regulated drug manufacturing and suppo  | rt                          |  |  |  |  |  |  |  |
| Reason for SIU Status: Is a Categorical Industrial User.  |                             |  |  |  |  |  |  |  |
| <u>SNC:</u> NO  |                             |  |  |  |  |  |  |  |
| Inspections: 09-Mar-2021  |                             |  |  |  |  |  |  |  |
| <u>Monitoring:</u> 0101 25-Sep-2020   |                             |  |  |  |  |  |  |  |
| Enforcement Actions:  |                             |  |  |  |  |  |  |  |

| Massachuse   | tts Institu  | te of Techi  | nology (MIT)   | Facility ID: 09003259   |
|--|--|--|--|---|
| 77 Massachu<br>Cambridge, N  |  | iue  |  |   |
| <u>Permit:</u> Is  | sued: 12/1   | 0/2019   | Expires: 09/15/2021  |   |
| National Preti   | reatment C   | Categorical  | Standards:   |   |
| MWRA Categ   | <u>iory:</u>   | 01   |  |   |
| Sample Locations: 0201<br>0301<br>0401<br>0502<br>0701<br>0702<br>0801<br>0901<br>1001<br>1101 |  |  | OTHER_DESC<br>OTHER_DESC<br>OTHER_DESC<br>OTHER_DESC<br>OTHER_DESC<br>OTHER_DESC<br>OTHER_DESC<br>OTHER_DESC<br>Process Wastewater - Unregulated<br>Process Wastewater - Unregulated<br>Process Wastewater - Unregulated | Microbiology Research & Development Labs<br>Research & development Laboratories<br>Biological R&D labs<br>R&D lab sinks, photo processing, cage washing operations, glassware<br>Institute for Soldier Nanotech/Bioengineering R&D Labs<br>biomedical research waste water<br>R & D lab<br>Bldgs NW13 & NW14 R&D Labs<br>chemistry and nanotech<br>laundry<br>laundry |
| Reason for S<br>SNC:   | I <u>U Status:</u><br>YES A<br>B<br>A<br>B<br>A<br>B<br>A<br>B<br>F3                         | Fl<br>Quarter:<br>Quarter:<br>Quarter:<br>Quarter:<br>Quarter:<br>Quarter:<br>Quarter:<br>Quarter: | : 1<br>: 2<br>: 2<br>: 3<br>: 3<br>: 4<br>: 4  | onable potential to violate MWRA limits.  |
| Inspections:   | 30-Ap  | r-2021   |  |   |
| <u>Monitoring:</u>   | 0201<br>0201<br>0201<br>0301<br>0401<br>0401<br>0401<br>0502<br>0502<br>0502<br>0502<br>0701 |  | 05-Nov-2020<br>06-Nov-2020<br>11-Jan-2021<br>12-Jan-2021<br>06-Nov-2020<br>03-Nov-2020<br>03-Feb-2021<br>30-Mar-2021<br>02-Nov-2020<br>03-Nov-2020<br>03-Feb-2021<br>09-Nov-2020   |   |

| Massachusetts Institute c                      | of Technology (MIT)     |   | Facility ID: | 09003259 |
|--|-------------------------|---|--------------|----------|
| 77 Massachusetts Avenue<br>Cambridge, MA 02139 |                         |   |              |          |
| 0701   | 10-Nov-2020             |   |              |          |
| 0702   | 02-Nov-2020             |   |              |          |
| 0702   | 03-Nov-2020             |   |              |          |
| 0702   | 03-Feb-2021             |   |              |          |
| 0801   | 05-Nov-2020             |   |              |          |
| 0801   | 06-Nov-2020             |   |              |          |
| 0801   | 11-Jan-2021             |   |              |          |
| 0801   | 12-Jan-2021             |   |              |          |
| 0901   | 09-Nov-2020             |   |              |          |
| 0901   | 10-Nov-2020             |   |              |          |
| 0901   | 12-Jan-2021             |   |              |          |
| 0901   | 26-Mar-2021             |   |              |          |
| 1001   | 02-Nov-2020             |   |              |          |
| 1001   | 03-Feb-2021             |   |              |          |
| 1201   | 06-May-202 <sup>-</sup> |   |              |          |
| Enforcement Actions:                           | 24-Oct-2019             | Notice of Violation                             |              |          |
|  | 22-Nov-2019             | Notice of Noncompliance                         |              |          |
|  | 31-Jan-2020             | Notice of Violation                             |              |          |
|  | 20- Feb-2020            | Notice of Violation                             |              |          |
|  | 01-Aug-2020             | Ruling on Req for recon of NON/OTCA/EO/SOC/NPPR |              |          |
|  | 24-Nov-2020             | Notice of Violation                             |              |          |
|  | 21- Dec-2020            | Notice of Violation                             |              |          |
|  | 23-Dec-2020             | Extension of NON/OTCA/EO/SOC/NPPR Letter        |              |          |

| Massachusett  | s Institute o | Facility ID:        | 09101084                  |                                  |                  |                           |  |  |  |
|---|---------------|---------------------|---------------------------|----------------------------------|------------------|---------------------------|--|--|--|
| 59 Vassar Street Building 42<br>Cambridge, MA 02139 |               |                     |                           |                                  |                  |                           |  |  |  |
| <u>Permit:</u> Issu                                 | ued: 12/30/2  | 2019 E              | xpires: 11/15/2021        |                                  |                  |                           |  |  |  |
| National Pretre                                     | atment Cate   | egorical Standards: |                           |                                  |                  |                           |  |  |  |
| MWRA Catego   | <u>ry:</u> 01 |                     |                           |                                  |                  |                           |  |  |  |
| Sample Locatio                                      | ons: 0        | 101 OTHER_DE        | SC                        | Cogeneration plant effluent and  | d lab sinks from | Building 5, Building 7, B |  |  |  |
| Reason for SIL                                      | J Status:     | Flow greater that   | n 25,000 gpd., Has a reas | onable potential to violate MWRA | limits.          |                           |  |  |  |
| <u>SNC:</u> N                                       | Ю             |                     |                           |                                  |                  |                           |  |  |  |
| Inspections:  | 26-Oct-2      | 020                 |                           |                                  |                  |                           |  |  |  |
| Monitoring:   | 0101          | 13-Jan-20           | 21                        |                                  |                  |                           |  |  |  |
|   | 0101          | 14-Jan-20           | 21                        |                                  |                  |                           |  |  |  |
|   | 0101          | 04-Feb-20           |                           |                                  |                  |                           |  |  |  |
|   | 0101          | 05-Feb-20           |                           |                                  |                  |                           |  |  |  |
|   | 0101          | 25-Mar-20           |                           |                                  |                  |                           |  |  |  |
|   | 0101          | 26-Mar-20           | 21                        |                                  |                  |                           |  |  |  |
| Enforcement A                                       | ctions:       | 26-Sep-2019         | Notice of Noncomplia      | nce                              |                  |                           |  |  |  |
|   |               | 13-Dec-2019         | Notice of Violation       |                                  |                  |                           |  |  |  |
|   |               | 27- Mar-2020        | Notice of Violation       |                                  |                  |                           |  |  |  |
|   |               | 28- Dec-2020        | Notice of Violation       |                                  |                  |                           |  |  |  |
|   |               | 07- Apr-2021        | Notice of Noncomplia      | nce                              |                  |                           |  |  |  |

| MBTA - North Cambridge                           | IBTA - North Cambridge Carhouse Facility ID: 09102175 |  |                               |            |               |  |  |
|--|---|--|-------------------------------|------------|---------------|--|--|
| 2375 Massachusetts Avenue<br>Cambridge, MA 02140 |   |  |                               |            |               |  |  |
| Permit: Issued: 06/22/2<br>Issued: 06/22/2       |   | pires: 05/15/2022<br>pires: 05/15/2022     | Amended: 08/18/2021           | Terminatio | n: 08/18/2021 |  |  |
| National Pretreatment Categorical Standards:     |   |  |                               |            |               |  |  |
| MWRA Category: 01                                |   |  |                               |            |               |  |  |
| Sample Locations: 01                             | 101 OTHER_DESC  | C  | Trackless trolley bus washing |            |               |  |  |
| Reason for SIU Status:                           | Has a reasonable                                      | potential to violate MWR                   | A limits.                     |            |               |  |  |
| <u>SNC:</u> NO                                   |   |  |                               |            |               |  |  |
| Inspections: 16-Oct-20<br>28-May-2               |   |  |                               |            |               |  |  |
| Monitoring: 0101<br>0101                         | 30-Mar-202<br>19-May-202                              |  |                               |            |               |  |  |
| Enforcement Actions:                             | 11-May-2020<br>29- Jul-2020                           | Notice of Violation<br>Notice of Violation |                               |            |               |  |  |

| The Charles St                               | The Charles Stark Draper Laboratory, Inc.Facility ID:09001132 |   |                                    |                     |                      |  |  |  |
|--|---|---|------------------------------------|---------------------|----------------------|--|--|--|
| 555 Technology Square<br>Cambridge, MA 02139 |   |   |                                    |                     |                      |  |  |  |
| <u>r onna</u>                                | ied: 05/08/2020<br>ied: 05/08/2020                            |   | res: 04/15/2022<br>res: 04/15/2022 | Amended: 08/18/2021 | Terminatio           | on: 08/18/2021                                       |  |  |
| National Pretreatment Categorical Standards: |   |   |                                    |                     |                      |  |  |  |
| MWRA Category: 01                            |   |   |                                    |                     |                      |  |  |  |
| Sample Locatio                               | o <u>ns:</u> 0102<br>0104<br>0105                             | OTHER_DESC<br>OTHER_DESC<br>OTHER_DESC    |                                    |                     | wafer etching and me | and prototype fabricatio<br>tal coating for R&D labs |  |  |
| Reason for SIU                               | Status:   | Has a reasonable p                        | otential to violate MV             | VRA limits.         |                      |  |  |  |
| <u>SNC:</u> N                                | Ю   |   |                                    |                     |                      |  |  |  |
| Inspections:                                 | 30-Sep-2020<br>28-Apr-2021                                    |   |                                    |                     |                      |  |  |  |
| <u>Monitoring:</u>                           | 0102<br>0104<br>0105  | 28-Sep-2020<br>28-Sep-2020<br>28-Sep-2020 |                                    |                     |                      |  |  |  |
| Enforcement A                                | Enforcement Actions: 08-Mar-2021 Notice of Violation          |   |                                    |                     |                      |  |  |  |

| Vicinity Energ                  | gy Boston, Inc.                             |  | Facility ID: 09002256  |  |  |  |
|---------------------------------|---|--|--|--|--|--|
| 265 First Stree<br>Cambridge, M |   |  |  |  |  |  |
| <u>r onna</u>                   | sued: 06/22/2020<br>sued: 06/22/2020        | Expires: 06/15/2022<br>Expires: 06/15/2022   | Amended: 08/18/2021<br>Termination: 08/18/2021   |  |  |  |
| National Pretre                 | to 423.16 A Steam Electric Power Generating |  |  |  |  |  |
| MWRA Category: 01               |   |  |  |  |  |  |
| Sample Location                 | <u>ions:</u> 0202<br>0301                   | Process Wastewater - Regulated<br>OTHER_DESC | boiler blowdown, condensate reclaim tank overflow, city water reclaim Carriage House and Main Building pH neutralization syste.; RO & UF s |  |  |  |
| Reason for SIL                  | <u>U Status:</u> Is                         | a Categorical Industrial User., Flow gre     | ater than 25,000 gpd.  |  |  |  |
| SNC:                            | NO  |  |  |  |  |  |
| Inspections:                    | 25-Mar-2021                                 |  |  |  |  |  |
| Monitoring:                     | 0202<br>0202                                | 11-Aug-2020<br>05-Jan-2021                   |  |  |  |  |
|                                 | 0301<br>0301                                | 11-Aug-2020<br>05-Jan-2021                   |  |  |  |  |
| Enforcement A                   | Actions:                                    |  |  |  |  |  |

| Walter J Sulliv                | an Water Purificat                                    | Facility ID: 09101863   |  |  |  |
|--------------------------------|---|---|--|--|--|
| 250 Fresh Pon<br>Cambridge, MA |   |   |  |  |  |
| Issu                           | ued: 06/24/2021<br>ued: 06/24/2021<br>ued: 05/23/2019 | Expires: 05/15/2023<br>Expires: 05/15/2023<br>Expires: 05/15/2021 | Amended: 08/18/2021<br>Termination: 08/18/2021<br>Termination: 06/23/2021                                |  |  |
| National Pretre                | atment Categorical                                    | Standards:  |  |  |  |
| MWRA Catego                    | <u>ry:</u> 01   |   |  |  |  |
| Sample Locatic                 | ons: 0101<br>0102                                     | OTHER_DESC<br>OTHER_DESC  | Effluent generated from sludge and filter backwash.<br>Effluent generated from water quality laboratory. |  |  |
| Reason for SIL                 | J Status: FI  | low greater than 25,000 gpd.                                      |  |  |  |
| <u>SNC:</u> N                  | Ю   |   |  |  |  |
| Inspections:                   | 22-Oct-2020<br>04-May-2021                            |   |  |  |  |
| <u>Monitoring:</u>             | 0101<br>0101<br>0101                                  | 24-Sep-2020<br>25-Sep-2020<br>19-Jan-2021                         |  |  |  |
|                                | 0101<br>0101<br>0101<br>0102                          | 20-Jan-2021<br>07-Apr-2021<br>25-Sep-2020                         |  |  |  |
| Enforcement A                  |   |   |  |  |  |

Reporting Period 7/1/2020 To 6/30/2021

### Canton

| Emergent BioSolutions, Inc.   | Facility ID: 10102853   |  |  |  |  |  |  |  |
|---|-------------------------|--|--|--|--|--|--|--|
| 90 Shawmut Road<br>Canton, MA 02021   |                         |  |  |  |  |  |  |  |
| Permit:         Issued: 10/23/2018         Expires: 11/15/2022         Amended: 08/18/2021           Issued: 10/23/2018         Expires: 11/15/2022         Amended: 08/18/2021 | Termination: 08/18/2021 |  |  |  |  |  |  |  |
| National Pretreatment Categorical Standards: 17-Jan-2002 to 439.17 A Pharmaceutical Manufacturing   |                         |  |  |  |  |  |  |  |
| MWRA Category: 02   |                         |  |  |  |  |  |  |  |
| Sample Locations: 0101 Process Wastewater - Regulated Pharmaceuticals mfg. by ferm  | nentation               |  |  |  |  |  |  |  |
| Reason for SIU Status: Is a Categorical Industrial User.  |                         |  |  |  |  |  |  |  |
| <u>SNC:</u> NO  |                         |  |  |  |  |  |  |  |
| <u>Inspections:</u> 09-Jul-2020<br>05-Jan-2021  |                         |  |  |  |  |  |  |  |
| Monitoring: 0101 28-Oct-2020  |                         |  |  |  |  |  |  |  |
| Enforcement Actions:  |                         |  |  |  |  |  |  |  |

| Interpoly                        | /mer Corporation                         | Facility ID: 10100536                      |    |  |  |  |  |  |
|----------------------------------|--|--|----|--|--|--|--|--|
| 200 Dan Road<br>Canton, MA 02021 |  |  |    |  |  |  |  |  |
| <u>Permit:</u>                   | lssued: 08/16/2018<br>Issued: 08/16/2018 | Expires: 08/15/2023<br>Expires: 08/15/2023 |    | Amended: 08/20/2021<br>Termination: 08/20/2021             |  |  |  |  |
| <u>National</u>                  | Pretreatment Categorical Standards       | <u>::</u> 08-Oct-1993                      | to | 414.46 D Organic Chemicals, Plastics, and Synthetic Fibers |  |  |  |  |
| <u>MWRA C</u>                    | Category: 04                             |  |    |  |  |  |  |  |
| Sample L                         | _ocations:                               |  |    |  |  |  |  |  |
| <u>Reason f</u>                  | or SIU Status: Is a CIU with             | nout flow.                                 |    |  |  |  |  |  |
| <u>SNC:</u>                      | NO                                       |  |    |  |  |  |  |  |
| Inspections: 10-Dec-2020         |  |  |    |  |  |  |  |  |
| <u>Monitorir</u>                 | n <u>g:</u>                              |  |    |  |  |  |  |  |
| Enforcer                         | nent Actions: 21-Feb-2020                | Notice of Violation                        |    |  |  |  |  |  |

| Neponset Str                            | reet Water Treatmer                                      | Facility ID:  | 10103713                        |  |  |  |  |  |
|---|--|---|---------------------------------|--|--|--|--|--|
| 480 Neponset Street<br>Canton, MA 02021 |  |   |                                 |  |  |  |  |  |
| lss                                     | sued: 06/17/2021<br>sued: 06/17/2021<br>sued: 06/14/2017 | Expires: 06/15/2023<br>Expires: 06/15/2023<br>Expires: 06/15/2021 | Amended: 08/18/2021             | Termination: 08/18/2021<br>Termination: 06/16/2021 |  |  |  |  |
| National Pretro                         | eatment Categorical                                      | Standards:  |                                 |  |  |  |  |  |
| MWRA Catego                             | <u>ory:</u> 02   |   |                                 |  |  |  |  |  |
| Sample Locati                           | <u>ions:</u> 0101  | Process Wastewater - Unregulated                                  | water treatment plant residuals |  |  |  |  |  |
| Reason for SI                           | <u>U Status:</u> Fl                                      | low greater than 25,000 gpd.                                      |                                 |  |  |  |  |  |
| SNC:                                    | NO   |   |                                 |  |  |  |  |  |
| Inspections:                            | 12-Nov-2020<br>05-May-2021                               |   |                                 |  |  |  |  |  |
| <u>Monitoring:</u>                      | 0101<br>0101   | 20-Jan-2021<br>21-Jan-2021  |                                 |  |  |  |  |  |
|   | 0101<br>0101<br>0101                                     | 19-May-2021<br>20-May-2021  |                                 |  |  |  |  |  |
| Enforcement                             | Actions:   |   |                                 |  |  |  |  |  |

Reporting Period 7/1/2020 To 6/30/2021

#### Charlestown

| Boston Sand  | & Gravel Compar            | Ŋ  | Facility ID: | 47005927 |  |  |  |  |
|--|----------------------------|--|--------------|----------|--|--|--|--|
| 180 New Rutherford Avenue<br>Charlestown, MA 02129 |                            |  |              |          |  |  |  |  |
| <u>Permit:</u> Issi                                | ued: 12/27/2019            | Expires: 10/15/2021                                |              |          |  |  |  |  |
| National Pretreatment Categorical Standards:       |                            |  |              |          |  |  |  |  |
| MWRA Catego  | o <u>ry:</u> 01            |  |              |          |  |  |  |  |
| Sample Location                                    | <u>ons:</u> 0101           | Process Wastewater - Unregulated                   |              |          |  |  |  |  |
| Reason for SIL                                     | J Status:                  | Has a reasonable potential to violate MWRA limits. |              |          |  |  |  |  |
| SNC: N   | 10                         |  |              |          |  |  |  |  |
| Inspections:                                       | 17-Jul-2020<br>10-Dec-2020 |  |              |          |  |  |  |  |
| <u>Monitoring:</u>                                 | 0101<br>0101<br>0101       | 23-Jul-2020<br>14-Oct-2020<br>29-Apr-2021          |              |          |  |  |  |  |
|  |                            |  |              |          |  |  |  |  |

Enforcement Actions:

| Diversified                                  | Automotive,Inc.                              |  | Facility ID: 47403474 |                         |  |  |  |  |  |
|--|--|--|-----------------------|-------------------------|--|--|--|--|--|
| 100 Terminal Street<br>Charlestown, MA 02129 |  |  |                       |                         |  |  |  |  |  |
| <u> </u>                                     | Issued: 06/26/2019<br>Issued: 06/26/2019     | Expires: 07/15/2021<br>Expires: 07/15/2021 | Amended: 02/25/2021   | Termination: 02/24/2021 |  |  |  |  |  |
| National Pre                                 | National Pretreatment Categorical Standards: |  |                       |                         |  |  |  |  |  |
| MWRA Cate                                    | egory: 01                                    |  |                       |                         |  |  |  |  |  |
| Sample Loc                                   | cations: 0201                                | Process Wastewater - Unregulated           | Car wash effluent     |                         |  |  |  |  |  |
| Reason for                                   | <u>SIU Status:</u> H                         | as a reasonable potential to violate MWR   | A limits.             |                         |  |  |  |  |  |
| SNC:   | NO   |  |                       |                         |  |  |  |  |  |
| Inspections                                  | Inspections: 08-Dec-2020                     |  |                       |                         |  |  |  |  |  |
| Monitoring:                                  | 0201<br>0201                                 | 28-Jul-2020<br>09-Sep-2020                 |                       |                         |  |  |  |  |  |
| Enforceme                                    | nt Actions:                                  |  |                       |                         |  |  |  |  |  |

| IBTA - Charlestown Yard ComplexFacility ID:47006019 |                          |   |                                    |  |                         |  |  |  |
|---|--------------------------|---|------------------------------------|--|-------------------------|--|--|--|
| 21 Arlington Avenue<br>Charlestown, MA 02129        |                          |   |                                    |  |                         |  |  |  |
|   |                          |   | res: 01/15/2022<br>res: 01/15/2022 | Amended: 08/20/2021  | Termination: 08/20/2021 |  |  |  |
| National Pretreatment Categorical Standards:        |                          |   |                                    |  |                         |  |  |  |
| MWRA Category: 01                                   |                          |   |                                    |  |                         |  |  |  |
| Sample Locations:                                   | 0101<br>0201<br>0301     | OTHER_DESC<br>OTHER_DESC<br>OTHER_DESC    |                                    | Bus washing effluent.<br>Truck/car washing efflu<br>Truck & heavy equipm |                         |  |  |  |
| Reason for SIU Sta                                  | tus:                     | Has a reasonable p                        | otential to violate M              | WRA limits.  |                         |  |  |  |
| <u>SNC:</u> NO                                      |                          |   |                                    |  |                         |  |  |  |
|   | 3-Aug-2020<br>2-Feb-2021 |   |                                    |  |                         |  |  |  |
| 02  | 01<br>201<br>801         | 25-Nov-2020<br>23-Jul-2020<br>10-Nov-2020 |                                    |  |                         |  |  |  |
| Enforcement Action                                  | <u>ns:</u> 16-           | Jan-2020                                  | Notice of Violation                |  |                         |  |  |  |

Reporting Period 7/1/2020 To 6/30/2021

| MGH - Lawren                                      | ce C. Martin Laborat                                     | Facility ID:   | 47007025  |  |  |  |  |  |
|---|--|--|-----------|--|--|--|--|--|
| 13th Street Building 149<br>Charlestown, MA 02129 |  |  |           |  |  |  |  |  |
| Permit: Issued: 02/12/2020 Expires: 12/15/2021    |  |  |           |  |  |  |  |  |
| National Pretrea                                  | National Pretreatment Categorical Standards:             |  |           |  |  |  |  |  |
| MWRA Catego                                       | MWRA Category: 01  |  |           |  |  |  |  |  |
| Sample Locatio                                    | Sample Locations: 0101 OTHER_DESC Laboratory wastewater. |  |           |  |  |  |  |  |
| Reason for SIU                                    | Status: Has  | s a reasonable potential to violate MWR.   | A limits. |  |  |  |  |  |
| <u>SNC:</u> N                                     | Ю  |  |           |  |  |  |  |  |
| Inspections:                                      | 21-Jul-2020<br>13-Jan-2021                               |  |           |  |  |  |  |  |
| <u>Monitoring:</u>                                | 0101<br>0101<br>0101<br>0101<br>0101<br>0101             | 21-Jul-2020<br>22-Jul-2020<br>26-Oct-2020<br>27-Oct-2020<br>04-Mar-2021<br>05-Mar-2021 |           |  |  |  |  |  |

Enforcement Actions:

Reporting Period 7/1/2020 To 6/30/2021

#### Chelsea

| Catalent                     |  |                            |   |    |  | Facility ID:       | 11403573                       |
|------------------------------|--|----------------------------|---|----|--|--------------------|--------------------------------|
| 190 Everett A<br>Chelsea, MA |  |                            |   |    |  |                    |                                |
| ls                           | sued: 04/14/2020<br>sued: 04/14/2020<br>sued: 04/14/2020 | Expires                    | s: 02/15/2024<br>s: 02/15/2024<br>s: 02/15/2024 |    | Amended: 08/18/2021<br>Amended: 04/08/2021 |                    | n: 08/18/2021<br>n: 04/07/2021 |
| National Pret                | reatment Categorica                                      | al Standards:              | 28-Mar-2019                                     | to | 439.47 D                                   | Pharmaceutical M   | anufacturing                   |
| MWRA Cateo                   | gory: 02   |                            |   |    |  |                    |                                |
| Sample Loca                  | tions: 0101  | Process Wastewa            | iter - Regulated                                |    | CIP skid cleaning, glass was               | her and laboratory | cleaning wastewater            |
| Reason for S                 | IU Status:   | s a Categorical Indus      | trial User.                                     |    |  |                    |                                |
| <u>SNC:</u>                  | NO   |                            |   |    |  |                    |                                |
| Inspections:                 | 01-Jul-2020<br>07-Jan-2021                               |                            |   |    |  |                    |                                |
| <u>Monitoring:</u>           | 0101<br>0101   | 06-Jul-2020<br>07-Jul-2020 |   |    |  |                    |                                |
|                              |  |                            |   |    |  |                    |                                |

Enforcement Actions:

| Kayem Foods, Inc.         |  |                            |  |                                   |       | 11000611                     |
|---------------------------|--|----------------------------|--|-----------------------------------|-------|------------------------------|
| 75 Arlingto<br>Chelsea, N |  |                            |  |                                   |       |                              |
| <u>Permit:</u>            | Issued: 06/14/2021<br>Issued: 06/14/2021<br>Issued: 02/21/2019 | Expire                     | es: 05/15/2023<br>es: 05/15/2023<br>es: 02/15/2021 | Amended: 08/18/2021               |       | : 08/18/2021<br>: 06/13/2021 |
| National P                | retreatment Categorica   | l Standards:               |  |                                   |       |                              |
| <u>MWRA Ca</u>            | ategory: 01  |                            |  |                                   |       |                              |
| Sample Lo                 | ocations: 0101   | Process Wastew             | ater - Unregulated                                 | Meat processimg                   |       |                              |
| Reason for                | r SIU Status: F  | low greater than 25        | ,000 gpd., Has a reasor                            | able potential to violate MWRA li | mits. |                              |
| SNC:                      | NO   |                            |  |                                   |       |                              |
| Inspection                | <u>ıs:</u> 17-Jul-2020<br>27-May-2021                          |                            |  |                                   |       |                              |
| Monitoring                | <u>a:</u> 0101<br>0101   | 17-Feb-2021<br>18-Feb-2021 |  |                                   |       |                              |
| Enforceme                 | ent Actions: 27-M  | <i>I</i> lay-2021          | Notice of Violation                                |                                   |       |                              |

| Peter Pan Bus Lines                                     |  |  |                        | Facility ID: 11103361                              |
|---|--|--|------------------------|--|
| 333 Third Street<br>Chelsea, MA 02150                   |  |  |                        |  |
| Permit: Issued: 06/14<br>Issued: 06/14<br>Issued: 06/20 | 4/2021 Expires:  | 07/15/2025<br>07/15/2025<br>07/15/2021 | Amended: 08/18/2021    | Termination: 08/18/2021<br>Termination: 06/13/2021 |
| National Pretreatment Ca                                | ategorical Standards:                                    |  |                        |  |
| MWRA Category:  | 02   |  |                        |  |
| Sample Locations:                                       | 0102 OTHER_DESC  |  | Bus washing wastewater |  |
| Reason for SIU Status:                                  |  |  |                        |  |
| <u>SNC:</u> NO  |  |  |                        |  |
| Inspections: 02-Dec<br>02-Jun                           |  |  |                        |  |
| <u>Monitoring:</u> 0102<br>0102<br>0102<br>0102         | 29-Dec-2020<br>22-Jan-2021<br>13-May-2021<br>20-May-2021 |  |                        |  |
| Enforcement Actions:                                    |  |  |                        |  |

| State Garden Inc.  | Facility ID: 11403376  |  |
|--|--|--|
| 300 Third Street<br>Chelsea, MA 02150                                  |  |  |
| Permit: Issued: 11/23/2020<br>Issued: 11/23/2020<br>Issued: 09/12/2018 | Expires: 09/15/2024<br>Expires: 09/15/2024<br>Expires: 09/15/2020    | Amended: 08/18/2021<br>Termination: 08/18/2021<br>Termination: 11/22/2020                                      |
| National Pretreatment Categorical S                                    | Standards:   |  |
| MWRA Category: 02  |  |  |
| Sample Locations: 0103<br>0201   | Process Wastewater - Unregulated<br>Process Wastewater - Unregulated | Vegetable washing and equipment sanitizing wastewater<br>Vegetable washing and equipment sanitizing wastewater |
| Reason for SIU Status: Flo   | w greater than 25,000 gpd., Has a reaso                              | nable potential to violate MWRA limits.  |
| <u>SNC:</u> NO   |  |  |
| Inspections: 20-Aug-2020   |  |  |
| Monitoring: 0103   | 01-Oct-2020  |  |
| Enforcement Actions:   |  |  |

Reporting Period 7/1/2020 To 6/30/2021

### Clinton

| Central Mass Powder Coating  |   |  | Facility ID: 57102782                              |
|--|---|--|--|
| 32 Greeley Street<br>Clinton, MA 01510                                 |   |  |  |
| Permit: Issued: 06/25/2021<br>Issued: 06/25/2021<br>Issued: 04/28/2016 | Expires: 04/15/2026<br>Expires: 04/15/2026<br>Expires: 04/15/2021 | Amended: 08/20/2021<br>Amended: 09/06/2019 | Termination: 08/20/2021<br>Termination: 06/24/2021 |
| National Pretreatment Categorical Standards                            | <u>:</u> 01-Mar-2003  | to 433.17 A                                | Metal Finishing                                    |
| MWRA Category: 04  |   |  |  |
| Sample Locations: 0101   |   |  |  |
| Reason for SIU Status: Is a CIU with                                   | out flow.   |  |  |
| <u>SNC:</u> NO   |   |  |  |
| Inspections: 09-Mar-2021   |   |  |  |
| Monitoring:  |   |  |  |
| Enforcement Actions: 16-Sep-2020                                       | Notice of Violation   |  |  |

| Darmann Abra                     | asive Products, Inc                                   | Facility ID: 57006959   |  |  |
|----------------------------------|---|---|--|--|
| 100 Sterling S<br>Clinton, MA 01 |   |   |  |  |
| lss                              | ued: 06/25/2021<br>ued: 06/25/2021<br>ued: 03/05/2019 | Expires: 03/15/2023<br>Expires: 03/15/2023<br>Expires: 03/15/2021 | Amended: 08/20/2021<br>Amended: 09/06/2019 | Termination: 08/20/2021<br>Termination: 06/24/2021 |
| National Pretre                  | eatment Categorical                                   | Standards:  |  |  |
| MWRA Catego                      | <u>ory:</u> 01  |   |  |  |
| Sample Location                  | <u>ons:</u> 0101                                      | Process Wastewater - Unregulated                                  | equipment discharge                        |  |
| Reason for SIL                   | <u>U Status:</u> H                                    | as a reasonable potential to violate MWF                          | RA limits.                                 |  |
| SNC:                             | NO  |   |  |  |
| Inspections:                     | 28-Jul-2020<br>25-Feb-2021                            |   |  |  |
| <u>Monitoring:</u>               | 0101<br>0101<br>0101                                  | 04-Jan-2021<br>05-Jan-2021<br>30-Mar-2021                         |  |  |
| Enforcement A                    | Actions:  |   |  |  |

| Sterling Preci                   | ision, Inc.   | Facility ID:   | 57103051                               |  |  |                                |
|----------------------------------|---|--|--|--|--|--------------------------------|
| 90 Parker Stre<br>Clinton, MA 01 |   |  |  |  |  |                                |
| Iss                              | ued: 06/25/2021<br>ued: 06/25/2021<br>ued: 06/28/2019 | Expires  | 07/15/2023<br>07/15/2023<br>07/15/2021 | Amended: 08/20/2021<br>Amended: 09/06/2019 |  | n: 08/20/2021<br>n: 06/24/2021 |
| National Pretre                  | eatment Categorio                                     | cal Standards:   |  |  |  |                                |
| MWRA Catego                      | ory: 01   |  |  |  |  |                                |
| Sample Location                  | <u>ons:</u> 0101<br>0102                              | Process Wastewat<br>Process Wastewat                     | -                                      |  |  |                                |
| Reason for SIL                   | J Status:   | Has a reasonable pote                                    | ntial to violate MW                    | /RA limits.                                |  |                                |
| <u>SNC:</u> N                    | NO  |  |  |  |  |                                |
| Inspections:                     | 14-Jan-2021<br>20-May-2021                            |  |  |  |  |                                |
| <u>Monitoring:</u>               | 0101<br>0101<br>0102<br>0102                          | 05-Jan-2021<br>30-Mar-2021<br>05-Jan-2021<br>30-Mar-2021 |  |  |  |                                |
| Enforcement A                    | Actions: 23   | 3-Mar-2020 No  | otice of Violation                     |  |  |                                |

Reporting Period 7/1/2020 To 6/30/2021

#### Dorchester

| Dutch Maid Bak                   | kery, Inc.                 |                            |  |   | Facility ID:      | 48101125 |
|----------------------------------|----------------------------|----------------------------|--|---|-------------------|----------|
| 50 Park Street<br>Dorchester, MA | 02122                      |                            |  |   |                   |          |
| Permit: Issue                    | ed: 02/06/2020             | Expi                       | res: 12/15/2021                            |   |                   |          |
| National Pretreat                | tment Categorical          | Standards:                 |  |   |                   |          |
| MWRA Category                    | <u>/:</u> 01               |                            |  |   |                   |          |
| Sample Location                  | n <u>s:</u> 0103<br>0201   | OTHER_DESC<br>OTHER_DESC   |  | Cleaning bakery equipment washing cake decorating utensil | ls and containers |          |
| Reason for SIU                   | <u>Status:</u> H           | as a reasonable p          | otential to violate MWRA                   | limits.   |                   |          |
| SNC: NC                          | D                          |                            |  |   |                   |          |
| Inspections:                     | 06-Nov-2020<br>07-May-2021 |                            |  |   |                   |          |
| Monitoring:                      | 0103<br>0201               | 03-Dec-2020<br>03-Dec-2020 |  |   |                   |          |
| Enforcement Ac                   |                            | ec-2020<br>ec-2020         | Notice of Violation<br>Notice of Violation |   |                   |          |

| MBTA - Codman Yard  | Facility ID: 48102660   |
|---|-------------------------|
| 375 Gallivan Boulevard<br>Dorchester, MA 02124  |                         |
| Permit:         Issued: 06/22/2020         Expires: 06/15/2022         Amended: 08/20/2021           Issued: 06/22/2020         Expires: 06/15/2022         Amended: 08/20/2021 | Termination: 08/20/2021 |
| 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.   |                         |
| <u>SNC:</u> NO  |                         |
| Inspections: 11-Jan-2021<br>08-Jun-2021   |                         |
| <u>Monitoring:</u> 0101 29-Jul-2020   |                         |
| Enforcement Actions:  |                         |

| Unifirst Cor                   | poration  | Facility ID: 48003934   |                                  |  |
|--------------------------------|---|---|----------------------------------|--|
| 78 -80 East (<br>Dorchester, I | Cottage Street<br>MA 02125                                  |   |                                  |  |
| ls                             | ssued: 09/25/2020<br>ssued: 09/25/2020<br>ssued: 10/30/2018 | Expires: 10/15/2022<br>Expires: 10/15/2022<br>Expires: 10/15/2020 | Amended: 08/20/2021              | Termination: 08/20/2021<br>Termination: 09/24/2020 |
| National Pret                  | treatment Categorical                                       | Standards:  |                                  |  |
| MWRA Cate                      | gory: 01  |   |                                  |  |
| Sample Loca                    | ations: 0101  | OTHER_DESC  | Laundry effluent                 |  |
| Reason for S                   | SIU Status: FI  | ow greater than 25,000 gpd., Has a rea                            | sonable potential to violate MWR | A limits.  |
| SNC:                           | NO  |   |                                  |  |
| Inspections:                   | 01-Sep-2020<br>16-Mar-2021                                  |   |                                  |  |
| <u>Monitoring:</u>             | 0101<br>0101<br>0101  | 22-Jul-2020<br>29-Dec-2020<br>28-Jan-2021                         |                                  |  |
| Enforcement                    |   |   |                                  |  |

| University of                  | Massachu   | Facility ID:                              | 48100569  |  |  |                                  |
|--------------------------------|--|---|---|--|--|----------------------------------|
| 100 Morrissey<br>Dorchester, M |  |   |   |  |  |                                  |
| lss                            | i <u>t:</u> Issued: 01/20/2021<br>Issued: 01/20/2021<br>Issued: 02/19/2019 |   | Expires: 11/15/2022 Amended: 08/20/2021<br>Expires: 11/15/2022<br>Expires: 11/15/2020 |  |  | on: 08/20/2021<br>on: 01/19/2021 |
| National Pretre                | eatment Ca   | ategorical Standar                        | <u>ds:</u>  |  |  |                                  |
| MWRA Catego                    | ory: C   | )1  |   |  |  |                                  |
| Sample Locati                  | <u></u>  | 0102 OTHE<br>0103 Proces                  | R_DESC<br>R_DESC<br>ss Wastewater - Unregulated<br>ss Wastewater - Unregulated        | Lab wastewater<br>Lab wastewater<br>Lab wastewater, cu & zn etch<br>Lab wastewater |  |                                  |
| Reason for SI                  | U Status:  | Has a reas                                | sonable potential to violate MWR  | A limits.  |  |                                  |
| SNC:                           | NO   |   |   |  |  |                                  |
| Inspections:                   | 13-Oct-<br>13-Apr-   |   |   |  |  |                                  |
| <u>Monitoring:</u>             | 0204<br>0204<br>0204<br>0204   | 19-I<br>11-I                              | Nov-2020<br>Nov-2020<br>Mar-2021<br>Mar-2021  |  |  |                                  |
| Enforcement /                  | Actions:   | 29-Oct-2019<br>29-Jan-2020<br>23-Sep-2020 | Notice of Violation<br>Notice of Violation<br>Notice of Violation                     |  |  |                                  |

Reporting Period 7/1/2020 To 6/30/2021

#### **East Boston**

| MassPort - Gr                     | reen Bus Depot  |   |                     | Facility ID: 49403923                              |
|-----------------------------------|---|---|---------------------|--|
| 23 Lovell Stree<br>East Boston, N |   |   |                     |  |
| lss                               | ued: 12/28/2020<br>ued: 12/28/2020<br>ued: 01/29/2019 | Expires: 11/15/2022<br>Expires: 11/15/2022<br>Expires: 11/15/2020 | Amended: 08/20/2021 | Termination: 08/20/2021<br>Termination: 12/27/2020 |
| National Pretre                   | eatment Categorical                                   | Standards:  |                     |  |
| MWRA Catego                       | ory: 01   |   |                     |  |
| Sample Locati                     | <u>ons:</u> 0101                                      | Process Wastewater - Unregulated                                  | bus washing         |  |
| Reason for SIL                    | <u>U Status:</u> Ha                                   | as a reasonable potential to violate MWR                          | A limits.           |  |
| SNC:                              | NO  |   |                     |  |
| Inspections:                      | 05-Oct-2020<br>07-Apr-2021                            |   |                     |  |
| Monitoring:                       | 0101<br>0101  | 27-Jul-2020<br>28-Jul-2020  |                     |  |
|                                   | 0101<br>0101<br>0101                                  | 25-Feb-2021<br>26-Feb-2021  |                     |  |
| Enforcement A                     | Actions:  |   |                     |  |

| MBTA - Orient Heights Maintenance Facility  | Facility ID: 49003659   |
|---|-------------------------|
| 34 Barnes Avenue<br>East Boston, MA 02128   |                         |
| Permit:         Issued: 06/03/2020         Expires: 05/15/2022         Amended: 08/20/2021           Issued: 06/03/2020         Expires: 05/15/2022         Expires: 05/15/2022 | Termination: 08/20/2021 |
| National Pretreatment Categorical Standards:  |                         |
| MWRA Category: 01   |                         |
| Sample Locations: 0102 Process Wastewater - Unregulated Railroad car washing  |                         |
| Reason for SIU Status: Has a reasonable potential to violate MWRA limits.   |                         |
| <u>SNC:</u> NO  |                         |
| Inspections:         03-Sep-2020           01-Apr-2021  |                         |
| Monitoring: 0102 28-Jul-2020  |                         |
| Enforcement Actions: 16-Mar-2021 Notice of Violation  |                         |

Reporting Period 7/1/2020 To 6/30/2021

#### Everett

| Cambridge Health All  | iance-Ever           | ett Hospital   |                                     | Facility ID: | 13006521       |
|---|----------------------|--|-------------------------------------|--------------|----------------|
| 96 -103 Garland Stree<br>Everett, MA 02149                      | t                    |  |                                     |              |                |
| Permit: Issued: 05/<br>Issued: 05/                              |                      | Expires: 04/15/2024<br>Expires: 04/15/2024   | Amended: 08/18/2021                 | Terminatio   | on: 08/18/2021 |
| National Pretreatment   | Categorical          | Standards:   |                                     |              |                |
| MWRA Category:  | 02                   |  |                                     |              |                |
| Sample Locations:   | 0202<br>0601         | Process Wastewater - Unregulated<br>Process Wastewater - Unregulated                   | Clinical Labs<br>Central Processing |              |                |
| Reason for SIU Status   | <u>.</u> H           | as a reasonable potential to violate MWR   | A limits.                           |              |                |
| <u>SNC:</u> YES A<br>B  | Quarter:<br>Quarter: |  |                                     |              |                |
|   | ep-2020<br>eb-2021   |  |                                     |              |                |
| <u>Monitoring:</u> 0202<br>0202<br>0601<br>0601<br>0601<br>0601 |                      | 17-Aug-2020<br>18-Aug-2020<br>30-Jun-2020<br>01-Jul-2020<br>17-Aug-2020<br>18-Aug-2020 |                                     |              |                |
| Enforcement Actions:  |                      |  |                                     |              |                |

| Constellation                    | Mystic Power, LLC (U                      | Inits 8 & 9)                               |       | Facility ID: 13102507                           |
|----------------------------------|---|--|-------|---|
| 39 Rover Stree<br>Everett, MA 02 |   |  |       |   |
| <u> </u>                         | ued: 05/15/2020<br>ued: 05/15/2020        | Expires: 05/15/2022<br>Expires: 05/15/2022 |       | Amended: 08/18/2021<br>Termination: 08/18/2021  |
| National Pretre                  | eatment Categorical St                    | andards: 06-Aug-2007                       | to    | 423.17 N/A Steam Electric Power Generating      |
| MWRA Catego                      | o <u>ry:</u> 01                           |  |       |   |
| Sample Location                  | <u>ons:</u> 0101 F                        | Process Wastewater - Regulated             |       | Wastewater from steam electric power generation |
| Reason for SIL                   | <u>J Status:</u> Is a 0                   | Categorical Industrial User., Flow gr      | eater | than 25,000 gpd.                                |
| SNC:                             | ٩O  |  |       |   |
| Inspections:                     | 13-Jul-2020<br>03-Sep-2020<br>22-Mar-2021 |  |       |   |
| <u>Monitoring:</u>               | 0101<br>0101                              | 06-Jul-2020<br>07-Jul-2020                 |       |   |
| Enforcement A                    | Actions:                                  |  |       |   |

| Duncan GalvanizingCorporation                               |  |                | Facility ID: 13000624   |
|---|--|----------------|---|
| 69 Norman Street<br>Everett, MA 02149                       |  |                |   |
| Permit: Issued: 05/22/2018<br>Issued: 05/22/2018            | Expires: 12/15/2022<br>Expires: 12/15/2022 | A              | mended: 08/20/2021<br>Termination: 08/20/2021   |
| National Pretreatment Categorical Standards:                | 17-Dec-1991<br>17-Dec-1991<br>17-Dec-1991  | to<br>to<br>to | 420.115 K Iron and Steel Manufacturing<br>420.125 L Iron and Steel Manufacturing<br>420.95 I Iron and Steel Manufacturing |
| MWRA Category: 04   |  |                |   |
| Sample Locations: 0103                                      |  |                |   |
| Reason for SIU Status:     Is a CIU witho       SNC:     NO | ut flow.                                   |                |   |
| Inspections: 17-Jul-2020                                    |  |                |   |
| Monitoring:   |  |                |   |
| Enforcement Actions:  |  |                |   |

| Hi-Tech Plating/The Tin  | ning Company  |  |                                  | Facility ID:                           | 13006291       |
|--|---|--|----------------------------------|--|----------------|
| 69 Norman Street<br>Everett, MA 02149                                    |   |  |                                  |  |                |
| Permit: Issued: 05/07.<br>Issued: 05/07.                                 |   | xpires: 03/15/2022<br>xpires: 03/15/2022                   | Amended: 08/18                   |  | on: 08/18/2021 |
| National Pretreatment Ca   | ategorical Standards:   | 04-Apr-2019  | to                               | 433.17 A Metal Finishing               |                |
| MWRA Category: 0   | 1   |  |                                  |  |                |
|  |   | stewater - Regulated<br>stewater - Regulated<br>ste Stream | 413 Wastestrea<br>433 Wastestrea | m - Tinning Co.<br>m - Hi-Tech Plating |                |
| Reason for SIU Status:   | Is a Categorical I  | ndustrial User.  |                                  |  |                |
| SNC: YES B   | Quarter: 3  |  |                                  |  |                |
| Inspections: 17-Sep-<br>24-Mar-  |   |  |                                  |  |                |
| Monitoring: 0201<br>0201<br>0201<br>0202<br>0202<br>0202<br>0202<br>0202 | 29-Dec-20<br>11-Feb-20<br>06-May-20<br>11-Aug-20<br>01-Sep-20<br>28-May-20<br>22-Jun-20 | 21<br>)21<br>)20<br>)20<br>)21                             |                                  |  |                |
| Enforcement Actions:   | 25-Jun-2020<br>06-Jul-2020  | Notice of Violation<br>Notice of Violation                 |                                  |  |                |

| MBTA Everett Shops  | Facility ID: | 13006006 |
|---|--------------|----------|
| 80 Broadway<br>Everett, MA 02149  |              |          |
| Permit: Issued: 01/07/2020 Expires: 12/15/2021                                  |              |          |
| National Pretreatment Categorical Standards:                                    |              |          |
| MWRA Category: 01   |              |          |
| Sample Locations: 0101 Process Wastewater - Unregulated                         |              |          |
| Reason for SIU Status: Has a reasonable potential to violate MWRA limits.       |              |          |
| <u>SNC:</u> NO  |              |          |
| Inspections: 21-Apr-2021  |              |          |
| Monitoring:         0101         09-Mar-2021           0101         26-Mar-2021 |              |          |
| Enforcement Actions:  |              |          |

| Prolerize              | d New England Compan   | y, LLC (PNE)  |  | Facility ID: 13000150                              |
|------------------------|--|---|--|--|
| 69 Rover<br>Everett, N |  |   |  |  |
| <u>Permit:</u>         | Issued: 08/09/2019<br>Issued: 08/09/2019<br>Issued: 08/09/2019 | Expires: 07/15/2023<br>Expires: 07/15/2023<br>Expires: 07/15/2023 | Amended: 08/18/2021<br>Amended: 03/18/2021 | Termination: 08/18/2021<br>Termination: 03/17/2021 |
| National F             | Pretreatment Categorical                                       | Standards:  |  |  |
| MWRA C                 | ategory: 01  |   |  |  |
| Sample L               | ocations: 0101   | Air Pollution Control Wastewater                                  |  |  |
| Reason fo              | or SIU Status: Ha  | s a reasonable potential to violate MW                            | RA limits.                                 |  |
| <u>SNC:</u>            | NO   |   |  |  |
| Inspection             | <u>ns:</u> 17-Sep-2020<br>04-Mar-2021                          |   |  |  |
| <u>Monitorin</u>       | <u>g:</u>  |   |  |  |
| Enforcem               | nent Actions: 03-Ap  | or-2020 Notice of Violation                                       |  |  |

| The LeavittCorp                       | poration   |   |  | Facility ID: 13000351                              |
|---------------------------------------|--|---|--|--|
| 100 Santilli High<br>Everett, MA 0214 | •  |   |  |  |
| Issue                                 | ed: 05/04/2020<br>ed: 05/04/2020<br>ed: 05/04/2020 | Expires: 03/15/2022<br>Expires: 03/15/2022<br>Expires: 03/15/2022 | Amended: 08/18/2021<br>Amended: 07/17/2020 | Termination: 08/18/2021<br>Termination: 07/16/2020 |
| National Pretreat                     | tment Categorical                                  | Standards:  |  |  |
| MWRA Category                         | <u>/:</u> 01                                       |   |  |  |
| Sample Location                       | n <u>s:</u> 0201                                   | Process Wastewater - Unregulated                                  | Cleaning water from peanut bu              | utter making & nut roasting                        |
| Reason for SIU S                      | <u>Status:</u> Ha                                  | s a reasonable potential to violate MWRA                          | limits.                                    |  |
| <u>SNC:</u> NC                        | )  |   |  |  |
| Inspections:                          | 10-Dec-2020<br>04-Jun-2021                         |   |  |  |
| Monitoring:                           | 0201<br>0201                                       | 06-Jan-2021<br>13-May-2021  |  |  |
| Enforcement Act                       | tions:   |   |  |  |

Reporting Period 7/1/2020 To 6/30/2021

#### Framingham

| ADESA Boston   |  |                               | Facility ID: | 14101472                       |
|--|--|-------------------------------|--------------|--------------------------------|
| 63 Western Avenue<br>Framingham, MA 01702                  |  |                               |              |                                |
| Permit: Issued: 05/11,<br>Issued: 05/11,<br>Issued: 03/04/ | 2021 Expires: 02/15/2023                 | Amended: 08/18/2021           |              | n: 08/18/2021<br>n: 05/10/2021 |
| National Pretreatment Ca                                   | egorical Standards:                      |                               |              |                                |
| MWRA Category: 0   | 1  |                               |              |                                |
| Sample Locations:  | Process Wastewater - Unregulated         | Car reconditioning wastewater |              |                                |
| Reason for SIU Status:                                     | Has a reasonable potential to violate MV | VRA limits.                   |              |                                |
| <u>SNC:</u> NO   |  |                               |              |                                |
| Inspections: 07-Jul-2<br>13-Jan-2                          |  |                               |              |                                |
| Monitoring: 0101<br>0101                                   | 30-Jul-2020<br>21-Jan-2021               |                               |              |                                |
| Enforcement Actions:                                       |  |                               |              |                                |

| Boston HeartDiagnostics  |  |                     | Facility ID: 14404514                              |
|--|--|---------------------|--|
| 175 Crossing Boulevard Suite<br>Framingham, MA 01702                 | 100                                      |                     |  |
| Permit: Issued: 06/17/202<br>Issued: 06/17/202<br>Issued: 06/17/2019 | Expires: 06/15/2023                      | Amended: 08/18/2021 | Termination: 08/18/2021<br>Termination: 06/16/2021 |
| National Pretreatment Catego   | ical Standards:                          |                     |  |
| MWRA Category: 01  |  |                     |  |
| Sample Locations: 0101   | Process Wastewater - Unregulated         |                     |  |
| Reason for SIU Status:   | Has a reasonable potential to violate MW | /RA limits.         |  |
| <u>SNC:</u> NO   |  |                     |  |
| Inspections: 10-Nov-2020<br>11-May-2021                              |  |                     |  |
| Monitoring: 0101   | 23-Jul-2020                              |                     |  |
| Enforcement Actions:   |  |                     |  |

| Boston HeartDiagnostics   | Facility ID: | 14404606 |
|---|--------------|----------|
| 200 Crossing Boulevard<br>Framingham, MA 01702                            |              |          |
| Permit: Issued: 10/28/2019 Expires: 09/15/2021                            |              |          |
| National Pretreatment Categorical Standards:                              |              |          |
| MWRA Category: 01   |              |          |
| Sample Locations: 0101 Process Wastewater - Unregulated                   |              |          |
| Reason for SIU Status: Has a reasonable potential to violate MWRA limits. |              |          |
| SNC: YES B Quarter: 1   |              |          |
| Inspections: 22-Feb-2021  |              |          |
| <u>Monitoring:</u> 0101 23-Jul-2020                                       |              |          |
| Enforcement Actions: 02-Apr-2021 Notice of Violation                      |              |          |

| -                        | e Corporatio   | n, a Sanofi C                                 | Company  |  |    |                               | Facility ID:     | 14100249       |
|--------------------------|--|---|--|--|----|-------------------------------|------------------|----------------|
|                          | York Avenue<br>ham, MA 017(  | )1  |  |  |    |                               |                  |                |
| Permit:                  | Issued: 06/  |   |  | pires: 06/15/2022                          |    | Amended: 08/18/2021           |                  |                |
|                          | Issued: 06/  | 22/2020                                       | Ex   | pires: 06/15/2022                          |    |                               | Terminati        | on: 08/18/2021 |
| National I               | Pretreatment   | Categorical                                   | Standards:   | 17-Jun-2005                                | to | 439.16 A F                    | Pharmaceutical N | lanufacturing  |
| MWRA C                   | Category:  | 01  |  |  |    |                               |                  |                |
| Sample L                 | _ocations:   | 0101  | Process Was  | tewater - Unregulated                      |    | R&D lab and HA fermentation   | wastewater       |                |
|                          |  | 0102  | Process Was  | tewater - Regulated                        |    | HA fermentation wastewater    |                  |                |
|                          |  | 0104  | Process Was  | tewater - Unregulated                      |    | Cell Culture Expansion proces | ss wastewater    |                |
|                          |  | 0105  |  | tewater - Unregulated                      |    | passivation wastewater        |                  |                |
|                          |  | 0106  | Process Was  | tewater - Unregulated                      |    | laboratory wastewater         |                  |                |
|                          |  | tha   | an 25.000 apd.   |  |    |                               |                  |                |
| <u>SNC:</u>              | NO   | tha   | an 25,000 gpd.   |  |    |                               |                  |                |
| <u>SNC:</u><br>Inspectio | ons: 06-A  | tha<br>ug-2020<br>eb-2021                     | an 25,000 gpd.   |  |    |                               |                  |                |
| Inspectio                | ons: 06-A<br>12-Fe   | ug-2020                                       | an 25,000 gpd.<br>14-Jul-202'  | 0  |    |                               |                  |                |
| Inspectio                | ons: 06-A<br>12-Fe   | ug-2020                                       |  |  |    |                               |                  |                |
| Inspectio                | o <u>ns:</u> 06-A<br>12-Fe<br><u>ng:</u> 0101                                  | ug-2020                                       | 14-Jul-202   | 0  |    |                               |                  |                |
| Inspectio                | ons: 06-A<br>12-Fe<br>ng: 0101<br>0101   | ug-2020                                       | 14-Jul-202<br>15-Jul-202   | 0<br>21                                    |    |                               |                  |                |
| Inspectio                | ons: 06-A<br>12-Fe<br>ng: 0101<br>0101<br>0101                                 | ug-2020                                       | 14-Jul-202<br>15-Jul-202<br>21-Jan-202   | 0<br>21<br>21                              |    |                               |                  |                |
| Inspectio                | ons: 06-A<br>12-Fe<br>ng: 0101<br>0101<br>0101<br>0101                         | ug-2020                                       | 14-Jul-202<br>15-Jul-202<br>21-Jan-202<br>22-Jan-202   | 0<br>21<br>21<br>21                        |    |                               |                  |                |
| <u>Inspectio</u>         | ons: 06-A<br>12-Fa<br>ng: 0101<br>0101<br>0101<br>0101<br>0102                 | ug-2020                                       | 14-Jul-202<br>15-Jul-202<br>21-Jan-202<br>22-Jan-202<br>17-Mar-202   | 0<br>21<br>21<br>21<br>0                   |    |                               |                  |                |
| <u>Inspectio</u>         | ons: 06-A<br>12-Fe<br>ng: 0101<br>0101<br>0101<br>0102<br>0104                 | ug-2020                                       | 14-Jul-202<br>15-Jul-202<br>21-Jan-202<br>22-Jan-202<br>17-Mar-202<br>14-Jul-202   | 0<br>21<br>21<br>21<br>0<br>0              |    |                               |                  |                |
| <u>Inspectio</u>         | ons: 06-A<br>12-Fe<br>ng: 0101<br>0101<br>0101<br>0102<br>0104<br>0104         | ug-2020                                       | 14-Jul-202<br>15-Jul-202<br>21-Jan-202<br>22-Jan-202<br>17-Mar-202<br>14-Jul-202<br>15-Jul-202                             | 0<br>21<br>21<br>21<br>0<br>0<br>0         |    |                               |                  |                |
| <u>Inspectio</u>         | ons: 06-A<br>12-Fe<br>ng: 0101<br>0101<br>0101<br>0102<br>0104<br>0104<br>0105 | ug-2020<br>eb-2021                            | 14-Jul-202<br>15-Jul-202<br>21-Jan-202<br>22-Jan-202<br>17-Mar-202<br>14-Jul-202<br>30-Jul-202                             | 0<br>21<br>21<br>21<br>0<br>0<br>0         |    |                               |                  |                |
| <u>Inspectio</u>         | ons: 06-A<br>12-Fe<br>ng: 0101<br>0101<br>0101<br>0102<br>0104<br>0105<br>0106 | ug-2020<br>əb-2021<br>18-Ju                   | 14-Jul-202<br>15-Jul-202<br>21-Jan-202<br>22-Jan-202<br>17-Mar-202<br>14-Jul-202<br>30-Jul-202<br>15-Jul-202               | 0<br>21<br>21<br>20<br>0<br>0<br>0         |    |                               |                  |                |
| Monitorir                | ons: 06-A<br>12-Fe<br>ng: 0101<br>0101<br>0101<br>0102<br>0104<br>0105<br>0106 | ug-2020<br>eb-2021<br>18-Ju<br>19-Fe          | 14-Jul-202<br>15-Jul-202<br>21-Jan-202<br>22-Jan-202<br>17-Mar-202<br>14-Jul-202<br>30-Jul-202<br>30-Jul-202               | Notice of Violation                        |    |                               |                  |                |
| <u>Inspectio</u>         | ons: 06-A<br>12-Fe<br>ng: 0101<br>0101<br>0101<br>0102<br>0104<br>0105<br>0106 | ug-2020<br>∋b-2021<br>18-Ju<br>19-Fe<br>17-Ju | 14-Jul-202<br>15-Jul-202<br>21-Jan-202<br>22-Jan-202<br>17-Mar-202<br>14-Jul-202<br>30-Jul-202<br>15-Jul-202<br>15-Jul-202 | Notice of Violation<br>Notice of Violation |    |                               |                  |                |

Reporting Period 7/1/2020 To 6/30/2021

| Metrowest Medical Center - Framingham Union HospitalFacility ID:14005736   |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|
| 115 Lincoln Street<br>Framingham, MA 01702   |  |  |  |  |  |  |  |  |  |
| Permit: Issued: 06/18/2018<br>Issued: 06/18/2018   |  | Amended: 08/18/2021<br>Termination: 08/18/2021 |  |  |  |  |  |  |  |
| National Pretreatment Catego   | rical Standards:                               |  |  |  |  |  |  |  |  |
| MWRA Category: 02  |  |  |  |  |  |  |  |  |  |
| Sample Locations:         0201         OTHER_DESC         wastewater from medical laboratory           0301         Process Wastewater - Unregulated         wastewater from cleaning of medical instruments |  |  |  |  |  |  |  |  |  |
| Reason for SIU Status:   | Has a reasonable potential to violate MWRA lin | mits.  |  |  |  |  |  |  |  |
| <u>SNC:</u> NO   |  |  |  |  |  |  |  |  |  |
| Inspections: 09-Sep-2020<br>08-Mar-202   |  |  |  |  |  |  |  |  |  |
| <u>Monitoring:</u> 0201<br>0201<br>0301  | 01-Dec-2020<br>02-Dec-2020<br>01-Dec-2020      |  |  |  |  |  |  |  |  |

Enforcement Actions:

| Nestlé Waters North America                      | Facility ID: 14101520                          |  |                         |  |  |  |  |  |
|--|--|--|-------------------------|--|--|--|--|--|
| 105 Pennsylvania Avenue<br>Framingham, MA 01701  |  |  |                         |  |  |  |  |  |
| Permit: Issued: 06/05/2020<br>Issued: 06/05/2020 | Expires: 05/15/2024<br>Expires: 05/15/2024     | Amended: 08/18/2021                      | Termination: 08/18/2021 |  |  |  |  |  |
| National Pretreatment Categoric                  | al Standards:                                  |  |                         |  |  |  |  |  |
| MWRA Category: 02                                |  |  |                         |  |  |  |  |  |
| Sample Locations: 0101                           | OTHER_DESC<br>Process Wastewater - Unregulated | RO Reject/Softener<br>Bottling processes |                         |  |  |  |  |  |
| Reason for SIU Status:                           | Flow greater than 25,000 gpd.                  |  |                         |  |  |  |  |  |
| <u>SNC:</u> NO                                   |  |  |                         |  |  |  |  |  |
| Inspections: 13-Oct-2020<br>13-Apr-2021          |  |  |                         |  |  |  |  |  |
| Monitoring: 0101                                 | 08-Jul-2020                                    |  |                         |  |  |  |  |  |
| Enforcement Actions:                             |  |  |                         |  |  |  |  |  |

| P.P. Manufacturing Corporation                           |  |          |  | Facility ID:                       | 14102115       |
|--|--|----------|--|------------------------------------|----------------|
| 175 Crossing Boulevard Suite 200<br>Framingham, MA 01702 | 0  |          |  |                                    |                |
| Permit: Issued: 12/11/2018<br>Issued: 12/11/2018         | Expires: 08/15/2022<br>Expires: 08/15/2022                         |          | mended: 08/18/2021<br>mended: 02/07/2019                 | Terminati                          | on: 08/18/2021 |
| National Pretreatment Categorica                         | l Standards: 26-Oct-2012<br>26-Oct-2012                            | to<br>to |  | harmaceutical I<br>harmaceutical I | 0              |
| MWRA Category: 02  |  |          |  |                                    |                |
| Sample Locations: 0101                                   | Process Wastewater - Regulated<br>Process Wastewater - Unregulated |          | anufacturing of veterinary bio<br>astewater from LFB-USA | blogics (PPM)                      |                |
| Reason for SIU Status:                                   | a Categorical Industrial User.                                     |          |  |                                    |                |
| <u>SNC:</u> NO   |  |          |  |                                    |                |
| Inspections: 30-Mar-2021<br>30-Jun-2021                  |  |          |  |                                    |                |
| Monitoring: 0101   | 23-Jul-2020  |          |  |                                    |                |
| Enforcement Actions:                                     |  |          |  |                                    |                |

| Thermo Fisher Scientific                         |  | Facility ID: 14102417   |
|--|--|---|
| 1455 Concord Street<br>Framingham, MA 01701      |  |   |
| Permit: Issued: 04/19/2018<br>Issued: 04/19/2018 | Expires: 03/15/2022<br>Expires: 03/15/2022 | Amended: 08/18/2021<br>Termination: 08/18/2021                |
| National Pretreatment Categorical Standa         | ards: 15-Mar-2002                          | to 414.85 H Organic Chemicals, Plastics, and Synthetic Fibers |
| MWRA Category: 02                                |  |   |
| Sample Locations: 0101 Proce                     | ess Wastewater - Regulated                 | Mfg. of gene sequencing polymers                              |
| Reason for SIU Status: Is a Cate                 | gorical Industrial User.                   |   |
| <u>SNC:</u> NO                                   |  |   |
| Inspections: 15-Oct-2020<br>10-Feb-2021          |  |   |
| Monitoring: 0101 26                              | -Apr-2021                                  |   |
| Enforcement Actions:                             |  |   |

Reporting Period 7/1/2020 To 6/30/2021

#### Holbrook

| Braintree Laboratories, Part of Sebel                                  | Facility ID: 16101023   |   |
|--|---|---|
| 270 Centre Street<br>Holbrook, MA 02343                                |   |   |
| Permit: Issued: 01/28/2021<br>Issued: 01/28/2021<br>Issued: 12/06/2016 | Expires: 11/15/2024<br>Expires: 11/15/2024<br>Expires: 11/15/2020 | Amended: 08/18/2021<br>Termination: 08/18/2021<br>Termination: 01/27/2021 |
| National Pretreatment Categorical Star                                 | ndards: 06-Jun-2008   | to 439.47 D Pharmaceutical Manufacturing                                  |
| MWRA Category: 02  |   |   |
| Sample Locations: 0101 Pr  | ocess Wastewater - Regulated                                      | Pharmaceutical rinses   |
| Reason for SIU Status: Is a Ca   | ategorical Industrial User.                                       |   |
| <u>SNC:</u> NO   |   |   |
| Inspections: 14-Oct-2020<br>19-May-2021                                |   |   |
|  | 12-Aug-2020<br>13-Aug-2020  |   |
| Enforcement Actions:   |   |   |

| Preferred   | Preferred Services Company, Inc. Facility ID: 16100468 |                     |  |  |                         |  |  |  |
|---|--|---------------------|--|--|-------------------------|--|--|--|
| 52 Plymouth Street<br>Holbrook, MA 02343  |  |                     |  |  |                         |  |  |  |
| <u> </u>  | Issued: 03/27/2<br>Issued: 03/27/2                     |                     | xpires: 03/15/2023<br>xpires: 03/15/2023 | Amended: 08/18/2021<br>Amended: 02/06/2020 | Termination: 08/18/2021 |  |  |  |
| National Pr   | retreatment Cate                                       | egorical Standards: |  |  |                         |  |  |  |
| MWRA Cat  | tegory: 02   |                     |  |  |                         |  |  |  |
| Sample Lo   | ocations: 01   | 101 Process Wa      | stewater - Unregulated                   |  |                         |  |  |  |
| Reason for  | r SIU Status:  | Flow greater that   | n 25,000 gpd.                            |  |                         |  |  |  |
| SNC:  | NO   |                     |  |  |                         |  |  |  |
| Inspections   | <u>s:</u> 17-Sep-2                                     | 020                 |  |  |                         |  |  |  |
| Monitoring  | ı: 0101  | 12-Aug-20           | 020                                      |  |                         |  |  |  |
|   | 0101   | 13-Aug-20           | 020                                      |  |                         |  |  |  |
|   | 0101   | 12-Jan-20           | )21                                      |  |                         |  |  |  |
|   | 0101   | 13-Jan-20           | )21                                      |  |                         |  |  |  |
| Enforcement Actions:18-Sep-2019Notice of Violation10- Nov-2020Notice of Violation |  |                     |  |  |                         |  |  |  |

Reporting Period 7/1/2020 To 6/30/2021

#### Jamaica Plain

| Brigham & Women's Faulkner Hospital Facility ID: 51005715 |  |   |  |  |  |  |  |  |  |
|---|--|---|--|--|--|--|--|--|--|
| 1153 Centre Street<br>Jamaica Plain, MA 02130             |  |   |  |  |  |  |  |  |  |
| Permit: Issued: 01/24/2020 Expires: 12/15/2021            |  |   |  |  |  |  |  |  |  |
| National Pretre   | atment Catego  | rical Standards:  |  |  |  |  |  |  |  |
| MWRA Catego   | o <u>ry:</u> 01  |   |  |  |  |  |  |  |  |
| Sample Locatio  | ons: 0101<br>0201<br>0202<br>0203                            | OTHER_DESC<br>2 OTHER_DESC  | hospital clinical laboratory<br>Washers and sterilizer for hospital surgical instruments<br>Washing of contaminated medical tools prior to sterilization<br>Cleaning of medical tools prior to sterilization |  |  |  |  |  |  |
| Reason for SIL  | <u>J Status:</u><br>NO                                       | Has a reasonable potential to violate N   | /WRA limits.   |  |  |  |  |  |  |
| Inspections:  | 02-Nov-2020<br>13-May-202                                    |   |  |  |  |  |  |  |  |
| <u>Monitoring:</u>  | 0101<br>0101<br>0101<br>0201<br>0201<br>0202<br>0203<br>0203 | 28-Oct-2020<br>29-Oct-2020<br>03-Feb-2021<br>04-Feb-2021<br>28-Oct-2020<br>03-Feb-2021<br>28-Oct-2020<br>28-Oct-2020<br>03-Feb-2021 |  |  |  |  |  |  |  |
| Enforcement A   | Actions:   |   |  |  |  |  |  |  |  |

| Commonwealth of Massachusetts Department of Public Health Facility ID: 51006016 |  |  |  |  |                     |  |  |
|---|--|--|--|--|---------------------|--|--|
| 305 South Str<br>Jamaica Plain  |  |  |  |  |                     |  |  |
| lss<br>Iss  | sued: 06/01/2<br>sued: 06/01/2<br>sued: 06/01/2<br>sued: 05/08/2 | 2021 E<br>2021 E                             | Expires: 05/15/2025<br>Expires: 05/15/2025<br>Expires: 05/15/2025<br>Expires: 05/15/2021 | Amended: 08/20/2021<br>Amended: 08/10/2021 | Terminatio          | on: 08/20/2021<br>on: 08/09/2021<br>on: 05/31/2021 |  |
| National Pretre   | eatment Cate   | egorical Standards:                          |  |  |                     |  |  |
| MWRA Catego   | <u>ory:</u> 02   |  |  |  |                     |  |  |
| Sample Locati   | ions: 0  | 104 OTHER_DE                                 | ESC  | Laboratory glassware wash                  | er and laboratory s | inks.  |  |
| Reason for SI   | U Status:  | Has a reasonab                               | le potential to violate MW   | /RA limits.                                |                     |  |  |
| <u>SNC:</u> Y   | ES B   | Quarter: 4                                   |  |  |                     |  |  |
| Inspections:  | 21-Sep-2<br>23-Oct-2<br>09-Apr-2                                 | 020  |  |  |                     |  |  |
| <u>Monitoring:</u>  | 0104<br>0104<br>0104<br>0104                                     | 14-Sep-2<br>16-Sep-2<br>15-Mar-2<br>16-Mar-2 | 020<br>021   |  |                     |  |  |
| Enforcement /   | Actions:   | 18-Feb-2020<br>28-Dec-2020<br>19-Jan-2021    | Returned to Permit I<br>Notice of Violation<br>Notice of Violation                       | _etter                                     |                     |  |  |

Reporting Period 7/1/2020 To 6/30/2021

| MBTA - ArborwayMainten                                 | Facility ID: 51102177                    |                     |                         |  |  |  |  |  |
|--|--|---------------------|-------------------------|--|--|--|--|--|
| 3550 Washington Street<br>Jamaica Plain, MA 02130      |  |                     |                         |  |  |  |  |  |
| Permit: Issued: 06/22/20<br>Issued: 06/22/20           | 1  | Amended: 08/20/2021 | Termination: 08/20/2021 |  |  |  |  |  |
| National Pretreatment Cateo                            | gorical Standards:                       |                     |                         |  |  |  |  |  |
| MWRA Category: 01                                      |  |                     |                         |  |  |  |  |  |
| Sample Locations: 010                                  | 01 OTHER_DESC                            | Bus washing         |                         |  |  |  |  |  |
| Reason for SIU Status:                                 | Has a reasonable potential to violate MV | /RA limits.         |                         |  |  |  |  |  |
| <u>SNC:</u> NO   |  |                     |                         |  |  |  |  |  |
| Inspections:         04-Nov-2020           11-May-2021 |  |                     |                         |  |  |  |  |  |
| <u>Monitoring:</u> 0101<br>0101                        | 29-Sep-2020<br>06-May-2021               |                     |                         |  |  |  |  |  |
| Enforcement Actions:                                   |  |                     |                         |  |  |  |  |  |

Enforcement Actions:

| VA Bosto         | n Healthcare                    | System - Jama   | ica Plain    |                                  |                              | Facility ID:          | 51005733                  |
|------------------|---------------------------------|-----------------|--------------|----------------------------------|------------------------------|-----------------------|---------------------------|
|                  | ntington Aven<br>Plain, MA 0213 |                 |              |                                  |                              |                       |                           |
| <u>Permit:</u>   | Issued: 10/0<br>Issued: 10/0    |                 |              | es: 08/15/2022<br>es: 08/15/2022 | Amended: 08/20/2021          | Terminatio            | on: 08/20/2021            |
|                  | Issued: 08/2                    | 6/2016          | Expire       | es: 08/15/2020                   | Amended: 03/14/2018          | Terminati             | on: 10/04/2020            |
| National P       | retreatment C                   | ategorical Stan | dards:       |                                  |                              |                       |                           |
| <u>MWRA Ca</u>   | ategory:                        | 01              |              |                                  |                              |                       |                           |
| Sample Lo        | ocations:                       |                 |              | vater - Unregulated              | Waterwater from surgical to  |                       | PD area                   |
|                  |                                 |                 |              | ater - Unregulated               | Cage washer in Building 1A   |                       |                           |
|                  |                                 |                 |              | ater - Unregulated               | Steam sterilizer in Building |                       |                           |
|                  |                                 |                 |              | ater - Unregulated               | Wastewater from the spigot   | t situated in Room I  | E4-112 on the fourth floo |
|                  |                                 |                 |              | ater - Regulated                 |                              |                       |                           |
|                  |                                 |                 |              | ater - Regulated                 |                              |                       |                           |
|                  |                                 | 0301 Pro        | cess wastew  | ater - Unregulated               | Wastewater from animal ca    | ige washer on first f | loor in Building /        |
| <u>Reason fo</u> | r SIU Status:                   | Has a I         | easonable po | tential to violate MWF           | RA limits.                   |                       |                           |
| <u>SNC:</u>      | YES B                           | Quarter: 1      |              |                                  |                              |                       |                           |
|                  | F3                              | Quarter: 1      |              |                                  |                              |                       |                           |
|                  | В                               | Quarter: 4      |              |                                  |                              |                       |                           |
| Inspection       |                                 |                 |              |                                  |                              |                       |                           |
|                  | 07-Jar                          | 1-2021          |              |                                  |                              |                       |                           |
| Monitoring       | <u>g:</u> 0103                  |                 | 18-Aug-2020  |                                  |                              |                       |                           |
|                  | 0103                            |                 | 19-Oct-2020  |                                  |                              |                       |                           |
|                  | 0103                            | 2               | 20-Oct-2020  |                                  |                              |                       |                           |
|                  | 0103                            | 2               | 28-Jan-2021  |                                  |                              |                       |                           |
|                  | 0103                            | 2               | 29-Jan-2021  |                                  |                              |                       |                           |
|                  | 0104                            |                 | 17-Aug-2020  |                                  |                              |                       |                           |
|                  | 0105                            | 2               | 20-Oct-2020  |                                  |                              |                       |                           |
|                  | 0105                            |                 | 18-Dec-2020  |                                  |                              |                       |                           |
|                  | 0107                            |                 | 17-Aug-2020  |                                  |                              |                       |                           |
|                  | 0108                            | 2               | 20-Oct-2020  |                                  |                              |                       |                           |
|                  | 0109                            |                 | 20-Oct-2020  |                                  |                              |                       |                           |
|                  | 0109                            |                 | 18-Dec-2020  |                                  |                              |                       |                           |
| <b>F</b> . (     | ent Actions:                    | 08-Jan-20       | 20           | Notice of Violation              |                              |                       |                           |
| Enforcem         |                                 |                 |              |                                  |                              |                       |                           |
| Enforcem         |                                 | 10-Mar-20       | )20          | Notice of Violation              |                              |                       |                           |

Reporting Period 7/1/2020 To 6/30/2021

#### Lexington

| BAE Systems Information & Electronic Systems Integration  | Facility ID: 17001160                                 |
|---|---|
| 2 Forbes Road<br>Lexington, MA 02421  |   |
| Permit:         Issued: 06/25/2019         Expires: 06/15/2023         Amended: 08/25/2019           Issued: 06/25/2019         Expires: 06/15/2023         Amended: 08/25/2019 | /18/2021<br>Termination: 08/18/2021                   |
| National Pretreatment Categorical Standards: 24-May-2007 to   | 469.18 A Electrical and Electronic<br>Components      |
| MWRA Category: 02   |   |
| Sample Locations: 0115 Process Wastewater - Regulated Semiconductor   | or manufacturing, research, and development wastewate |
| Reason for SIU Status: Is a Categorical Industrial User.  |   |
| <u>SNC:</u> NO  |   |
| Inspections: 14-Aug-2020<br>08-Feb-2021   |   |
| Monitoring: 0115 07-Jul-2020  |   |
| Enforcement Actions:  |   |

| M.I.T. Lincoln                 | Laboratory   |  | Facility ID: 17100088  |
|--------------------------------|--|--|--|
| 244 Wood Stre<br>Lexington, MA |  |  |  |
| <u>Permit:</u> Issu            | ued: 06/25/2019  | Expires: 07/15/2021  |  |
| National Pretre                | atment Categori  | ical Standards:  |  |
| MWRA Catego                    | o <u>ry:</u> 01  |  |  |
| Sample Locatio                 | ons: 0101<br>0102<br>0103<br>0104                            | OTHER_DESC<br>OTHER_DESC<br>OTHER_DESC<br>OTHER_DESC   | Microelectronics research and development laboratories<br>Microelectronics research and development laboratories<br>Microelectronics research and development & biological research labo<br>Microelectronics research and development laboratories |
| Reason for SIL                 | J Status:  | Has a reasonable potential to violate MWI  | RA limits.   |
| SNC: N                         | 10   |  |  |
| Inspections:                   | 24-Mar-2021<br>10-Jun-2021                                   |  |  |
| <u>Monitoring:</u>             | 0101<br>0102<br>0102<br>0103<br>0103<br>0103<br>0103<br>0103 | 15-Mar-2021<br>16-Mar-2021<br>15-Jul-2020<br>16-Jul-2020<br>14-Jul-2020<br>15-Jul-2020<br>18-Feb-2021<br>23-Apr-2021<br>14-Jul-2020<br>15-Jul-2020<br>17-Feb-2021<br>18-Feb-2021 |  |
| Enforcement A                  |  |  |  |

Reporting Period 7/1/2020 To 6/30/2021

| Shire Human                   | Genetic Therapie   | es, Inc.   |  | Facility ID:      | 17403364              |
|-------------------------------|--|--|--|-------------------|-----------------------|
| 300 Shire Wa<br>Lexington, MA |  |  |  |                   |                       |
|                               | sued: 05/22/2018<br>sued: 05/22/2018                         | Expires: 03/15/2022<br>Expires: 03/15/2022   | Amended: 08/18/2021<br>Amended: 08/14/2018   | Terminatio        | on: 08/18/2021        |
| National Pretro               | eatment Categoric  | cal Standards:   |  |                   |                       |
| MWRA Catego                   | <u>ory:</u> 02   |  |  |                   |                       |
| Sample Locati                 | ions: 0101<br>0201<br>0301<br>0501                           | OTHER_DESC<br>Process Wastewater - Unregulated<br>Process Wastewater - Unregulated<br>Process Wastewater - Unregulated   | Process wastewater from bic<br>biomedical tech waste water<br>biomedical tech waste water<br>biomedical tech waste water | opharmaceutical m | anufacturing facility |
| Reason for SI                 | U Status:  | Flow greater than 25,000 gpd.  |  |                   |                       |
| <u>SNC:</u>                   | NO   |  |  |                   |                       |
| Inspections:                  | 10-Nov-2020<br>11-May-2021                                   |  |  |                   |                       |
| <u>Monitoring:</u>            | 0101<br>0101<br>0101<br>0101<br>0101<br>0201<br>0301<br>0301 | 03-Sep-2020<br>22-Dec-2020<br>23-Dec-2020<br>28-Jan-2021<br>17-Feb-2021<br>03-Sep-2020<br>02-Sep-2020<br>03-Sep-2020<br>22-Dec-2020<br>23-Dec-2020<br>28-Jan-2021<br>29-Jan-2021<br>02-Sep-2020<br>03-Sep-2020 |  |                   |                       |

Enforcement Actions:

Reporting Period 7/1/2020 To 6/30/2021

#### Malden

| F.M. Callahan                   | & Sons, Inc.                 |  |              |    | Facility ID:  | 18005023 |
|---------------------------------|------------------------------|--|--------------|----|---|----------|
| 22 Sharon Stre<br>Malden, MA 02 |                              |  |              |    |   |          |
| <u>Permit:</u> Issu             | ed: 05/23/2019               | Expires  | : 06/15/2021 |    |   |          |
| National Pretrea                | atment Categorical           | Standards:   | 23-Apr-2013  | to | 433.17 A Metal Finishing                            |          |
| MWRA Categor                    | <u>y:</u> 01                 |  |              |    |   |          |
| Sample Locatio                  | <u>ns:</u> 0101<br>0102      | OTHER_DESC<br>OTHER_DESC                                 |              |    | Metal plating and finishing<br>433 cyanide destruct |          |
| Reason for SIU                  | <u>Status:</u> Is            | a Categorical Indust                                     | rial User.   |    |   |          |
| <u>SNC:</u> N                   | 0                            |  |              |    |   |          |
| Inspections:                    | 04-Nov-2020<br>13-May-2021   |  |              |    |   |          |
| <u>Monitoring:</u>              | 0101<br>0101<br>0101<br>0102 | 13-Jan-2021<br>24-Feb-2021<br>08-Apr-2021<br>23-Feb-2021 |              |    |   |          |
| Enforcement A                   | ctions:                      |  |              |    |   |          |

| Hopwood Globe LLC                                      |                            |                            |          |                                | Facility ID:                       | 18005041                       |
|--|----------------------------|----------------------------|----------|--------------------------------|------------------------------------|--------------------------------|
| 303 Commercial Street<br>Malden, MA 02148              |                            |                            |          |                                |                                    |                                |
| Permit: Issued: 08/19/2019<br>Issued: 08/19/2019       | Expires: 0                 | 9/15/2021                  |          | Amended: 05/04/2021            |                                    | n: 05/04/2021<br>n: 05/03/2021 |
| National Pretreatment Categorical St                   |                            | 22-Jan-2008<br>22-Jan-2008 | to<br>to |                                | Metal Finishing<br>Metal Finishing |                                |
| MWRA Category: 01                                      |                            |                            |          |                                |                                    |                                |
| Sample Locations: 0101                                 | OTHER_DESC                 |                            |          | Metal finishing and solder ope | eration wastewater                 |                                |
| Reason for SIU Status:                                 |                            |                            |          |                                |                                    |                                |
| <u>SNC:</u> NO   |                            |                            |          |                                |                                    |                                |
| Inspections: 18-Aug-2020<br>05-Jan-2021<br>29-Apr-2021 |                            |                            |          |                                |                                    |                                |
| Monitoring: 0101<br>0101                               | 12-Jan-2021<br>24-Feb-2021 |                            |          |                                |                                    |                                |
| Enforcement Actions:                                   |                            |                            |          |                                |                                    |                                |

Reporting Period 7/1/2020 To 6/30/2021

#### Mattapan

| UMass Medical                       | School - MassB               | iologics   |                     |    | Facility ID: 52103302  |
|-------------------------------------|------------------------------|--|---------------------|----|--|
| 458 460 Walk Hil<br>Mattapan, MA 02 |                              |  |                     |    |  |
| <u>Permit:</u> Issue                | d: 04/30/2018                | Expi   | res: 10/15/2021     |    |  |
| National Pretreat                   | ment Categorica              | al Standards:  | 24-Jun-2008         | to | 439.26 B Pharmaceutical Manufacturing                        |
| MWRA Category                       | <u>.</u> 02                  |  |                     |    |  |
| Sample Location                     | <u>s:</u> 0101<br>0201       | OTHER_DESC<br>OTHER_DESC                                 |                     |    | Production of Monoclonal Antibodies<br>R&D and Manufacturing |
| Reason for SIU S                    | <u>Status:</u> I             | s a Categorical Ind                                      | ustrial User.       |    |  |
| <u>SNC:</u> YE                      | S B Quarte<br>B Quarte       |  |                     |    |  |
| Inspections:                        | 24-Aug-2020<br>10-Feb-2021   |  |                     |    |  |
| <u>momonig.</u>                     | 0101<br>0101<br>0201<br>0201 | 02-Sep-2020<br>06-Jan-2021<br>02-Sep-2020<br>06-Jan-2021 |                     |    |  |
| Enforcement Act                     | tions: 08-1                  | Dec-2020   | Notice of Violation |    |  |

Reporting Period 7/1/2020 To 6/30/2021

#### Medford

| Boston Group   |   |                     | Facility ID: 19000222                              |
|--|---|---------------------|--|
| 400 Riverside Avenue<br>Medford, MA 02155                              |   |                     |  |
| Permit: Issued: 11/23/2020<br>Issued: 11/23/2020<br>Issued: 12/09/2015 | Expires: 09/15/2025<br>Expires: 09/15/2025<br>Expires: 09/15/2020 | Amended: 08/20/2021 | Termination: 08/20/2021<br>Termination: 11/22/2020 |
| National Pretreatment Categorical Stan                                 | dards: 16-Nov-2005  | to 433.15 A         | Metal Finishing                                    |
| MWRA Category: 04  |   |                     |  |
| Sample Locations: 0104   |   |                     |  |
| Reason for SIU Status: Is a CIU  | J without flow.   |                     |  |
| <u>SNC:</u> NO   |   |                     |  |
| Inspections: 20-Aug-2020   |   |                     |  |
| Monitoring:  |   |                     |  |
| Enforcement Actions: 20-Aug-20<br>19-Mar-20<br>21-Aug-20               | 20 Notice of Violation  |                     |  |

| MBTA Fellsway Bus Garage  | Facility ID: | 19007805 |
|---|--------------|----------|
| 447 Salem Street<br>Medford, MA 02155                                     |              |          |
| Permit: Issued: 03/28/2019 Expires: 04/15/2021                            |              |          |
| National Pretreatment Categorical Standards:                              |              |          |
| MWRA Category: 01   |              |          |
| Sample Locations: 0101 Process Wastewater - Unregulated                   |              |          |
| Reason for SIU Status: Has a reasonable potential to violate MWRA limits. |              |          |
| <u>SNC:</u> NO  |              |          |
| Inspections:         11-Sep-2020           02-Mar-2021                    |              |          |
| Monitoring: 0101 24-Feb-2021  |              |          |
| Enforcement Actions:  |              |          |

| Tufts University, Som  | erville/Medford Campus  |   | Facility ID: 19003634  |
|--|---|---|--|
| 419 Boston Avenue<br>Medford, MA 02155                                   |   |   |  |
| Permit: Issued: 08/2   | 29/2019 Ex  | pires: 08/15/2021   |  |
| National Pretreatment (  | Categorical Standards:  |   |  |
| MWRA Category:   | 01  |   |  |
| Sample Locations:  |   |   | Lab wastewater from Pearson & Michaels Building's discharge.<br>Chemical engineering and optics lab wastewater discharge.<br>Wastewater from labs of SEC Building.<br>Physics labs |
| Reason for SIU Status:   | Has a reasonable  | e potential to violate MWR  | RA limits.   |
| SNC: YES B   | Quarter: 3  |   |  |
|  | xt-2020<br>vr-2021  |   |  |
| Monitoring: 0201<br>0201<br>0601<br>0601<br>0601<br>0601<br>0601<br>0601 | 29-Sep-20<br>26-Apr-202<br>28-Sep-20<br>19-Nov-20<br>02-Feb-202<br>25-Feb-202<br>27-Apr-202<br>02-Feb-202<br>27-Apr-202<br>04-Feb-202<br>26-Apr-202 | 21<br>20<br>21<br>21<br>21<br>21<br>21<br>21<br>21<br>21          |  |
| Enforcement Actions:   | 21-Aug-2020<br>28-Oct-2020<br>11-Dec-2020   | Notice of Violation<br>Notice of Violation<br>Notice of Violation |  |

Reporting Period 7/1/2020 To 6/30/2021

#### Melrose

| Churchill Corporation   | Facility ID: 20000775   |
|---|-------------------------|
| 344 Franklin Street<br>Melrose, MA 02176  |                         |
| Permit:         Issued: 04/27/2020         Expires: 03/15/2022         Amended: 08/18/2021           Issued: 04/27/2020         Expires: 03/15/2022         Amended: 08/18/2021 | Termination: 08/18/2021 |
| National Pretreatment Categorical Standards: 01-Apr-1991 to 433.15 A M  | letal Finishing         |
| MWRA Category: 02   |                         |
| Sample Locations: 0101 OTHER_DESC Chromating / iridite line   |                         |
| Reason for SIU Status: Is a Categorical Industrial User.  |                         |
| <u>SNC:</u> NO  |                         |
| Inspections: 12-Nov-2020<br>13-May-2021   |                         |
| <u>Monitoring:</u> 0101 07-Jan-2021   |                         |
| Enforcement Actions:  |                         |

| Hallmark Heal                  | th Systems-Melrose/Wakef           | ield Healthcare, Inc.                      |                                    | Facility ID:        | 20005760      |
|--------------------------------|------------------------------------|--|------------------------------------|---------------------|---------------|
| 585 Lebanon S<br>Melrose, MA 0 |                                    |  |                                    |                     |               |
| <u> </u>                       | ued: 06/28/2019<br>ued: 06/28/2019 | Expires: 06/15/2023<br>Expires: 06/15/2023 | Amended: 08/18/2021                | Terminatio          | n: 08/18/2021 |
| National Pretre                | atment Categorical Standard        | <u>ls:</u>                                 |                                    |                     |               |
| MWRA Catego                    | o <u>ry:</u> 02                    |  |                                    |                     |               |
| Sample Location                | ons: 0101 OTHER                    | R_DESC                                     | Hospital central sterilization are | ea and clinical lal | 0.            |
| Reason for SIL                 | J Status: Has a reas               | onable potential to violate MWRA           | limits.                            |                     |               |
| SNC:                           | 10                                 |  |                                    |                     |               |
| Inspections:                   | 08-Dec-2020<br>16-Jun-2021         |  |                                    |                     |               |
| <u>Monitoring:</u>             | 0101 08-J<br>0101 04-F             | an-2021<br>an-2021<br>eb-2021<br>eb-2021   |                                    |                     |               |
| Enforcement A                  | Actions:                           |  |                                    |                     |               |

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#### Milton

| Beth Israel D                | eaconess   | Hospital-I                                   | Milton Inc.  |  |                                | Facility ID: | 21006031       |
|------------------------------|--|--|--|--|--------------------------------|--------------|----------------|
| 199 Reedsda<br>Milton, MA 02 |  |  |  |  |                                |              |                |
| <u> </u>                     | sued: 06/03<br>sued: 06/03   |  |  | es: 01/15/2024<br>es: 01/15/2024   | Amended: 08/18/2021            | Terminatio   | on: 08/18/2021 |
| National Pret                | reatment C   | ategorical                                   | Standards:   |  |                                |              |                |
| MWRA Categ                   | gory:  | 02   |  |  |                                |              |                |
| Sample Loca                  | <u>tions:</u>  | 0202<br>0301<br>0302<br>0303<br>0304<br>0305 | Process Wastev<br>Process Wastev<br>Process Wastev<br>Process Wastev   | vater - Unregulated<br>vater - Unregulated<br>vater - Unregulated<br>vater - Unregulated<br>vater - Unregulated<br>vater - Unregulated | Clinical laboratory wastewater |              |                |
| Reason for S                 | IU Status:   | Ha   | as a reasonable po   | otential to violate MWR  | RA limits.                     |              |                |
| <u>SNC:</u>                  | NO   |  |  |  |                                |              |                |
| Inspections:                 | 09-Nov<br>14-Ma  |  |  |  |                                |              |                |
| <u>Monitoring:</u>           | 0202<br>0202<br>0202<br>0301<br>0302<br>0303<br>0303<br>0304<br>0304<br>0304 |  | 03-Dec-2020<br>05-Dec-2020<br>21-Dec-2020<br>19-Nov-2020<br>19-Nov-2020<br>19-Nov-2020<br>25-Jan-2021<br>18-Nov-2020<br>25-Jan-2021<br>18-Nov-2020 |  |                                |              |                |
| Enforcement                  | <u>Actions:</u>  | 31-O   | 0ct-2019<br>0ct-2019<br>lov-2019   | Notice of Violation<br>Returned to Permit Le<br>Notice of Violation  | etter                          |              |                |

Reporting Period 7/1/2020 To 6/30/2021

#### Natick

| Metrowest Medical Center - Leonard Morse Hospital  | Facility ID: 22005741                 |
|--|---------------------------------------|
| 67 Union Street<br>Natick, MA 01760  |                                       |
| Permit:         Issued: 06/24/2020         Amended: 0           Issued: 06/24/2020         Expires: 06/15/2022 | 07/09/2021<br>Termination: 07/08/2021 |
| National Pretreatment Categorical Standards:   |                                       |
| MWRA Category: 04  |                                       |
| Sample Locations:  |                                       |
| Reason for SIU Status:   |                                       |
| <u>SNC:</u> NO   |                                       |
| Inspections: 12-Feb-2021   |                                       |
| Monitoring:  |                                       |
| Enforcement Actions: 09-Feb-2021 Notice of Violation   |                                       |

Reporting Period 7/1/2020 To 6/30/2021

| 0.0. Anny 00                  | oldier Systems Cen   | iter   |                     | Facility ID: | 22001808       |
|-------------------------------|--|--|---------------------|--------------|----------------|
| 10 General G<br>Natick, MA 01 | ireene Avenue<br>1760  |  |                     |              |                |
| lse                           | sued: 05/06/2021<br>sued: 05/06/2021   | Expires: 02/15/2023<br>Expires: 02/15/2023   | Amended: 08/18/2021 |              | on: 08/18/2021 |
| lss                           | sued: 03/27/2019   | Expires: 02/15/2021  | Amended: 01/14/2020 | Terminatio   | on: 05/05/2021 |
| National Pretr                | reatment Categorica  | al Standards:  |                     |              |                |
| MWRA Categ                    | iorv: 01   |  |                     |              |                |
| -                             |  |  |                     |              |                |
| Sample Locat                  |  | Process Wastewater - Unregulated   |                     |              |                |
|                               | 0601   | Process Wastewater - Unregulated<br>Process Wastewater - Unregulated   |                     |              |                |
|                               | 0801   | FIOCESS Wastewater - Onregulated   |                     |              |                |
|                               |  | -  |                     |              |                |
| Reason for SI                 |  | Has a reasonable potential to violate MWR  | tA limits.          |              |                |
|                               |  | -  | A limits.           |              |                |
|                               | IU Status:   | -  | A limits.           |              |                |
| SNC:<br>Inspections:          | I <u>U Status:</u> H   | -  | A limits.           |              |                |
| <u>SNC:</u>                   | IU Status: H<br>NO<br>08-Feb-2021  | Has a reasonable potential to violate MWR  | A limits.           |              |                |
| SNC:<br>Inspections:          | IU Status: H<br>NO<br>08-Feb-2021<br>0501  | Has a reasonable potential to violate MWR  | A limits.           |              |                |
| SNC:<br>Inspections:          | I <u>U Status:</u> H<br>NO<br>08-Feb-2021<br>0501<br>0501  | Has a reasonable potential to violate MWR<br>27-Jan-2021<br>24-Feb-2021  | A limits.           |              |                |
| SNC:<br>Inspections:          | IU Status: H<br>NO<br>08-Feb-2021<br>0501<br>0501<br>0501  | Has a reasonable potential to violate MWR<br>27-Jan-2021<br>24-Feb-2021<br>25-Feb-2021   | A limits.           |              |                |
| SNC:<br>Inspections:          | IU Status: H<br>NO<br>08-Feb-2021<br>0501<br>0501<br>0501<br>0501<br>0501                        | Has a reasonable potential to violate MWR<br>27-Jan-2021<br>24-Feb-2021<br>25-Feb-2021<br>10-Mar-2021  | A limits.           |              |                |
| SNC:<br>Inspections:          | IU Status: H<br>NO<br>08-Feb-2021<br>0501<br>0501<br>0501<br>0501<br>0501<br>0501<br>0501        | Has a reasonable potential to violate MWR<br>27-Jan-2021<br>24-Feb-2021<br>25-Feb-2021<br>10-Mar-2021<br>26-Jan-2021                               | A limits.           |              |                |
| SNC:<br>Inspections:          | IU Status: H<br>NO<br>08-Feb-2021<br>0501<br>0501<br>0501<br>0501<br>0501<br>0601<br>0601        | Has a reasonable potential to violate MWR<br>27-Jan-2021<br>24-Feb-2021<br>25-Feb-2021<br>10-Mar-2021<br>26-Jan-2021<br>24-Feb-2021                | A limits.           |              |                |
| SNC:<br>Inspections:          | IU Status: H<br>NO<br>08-Feb-2021<br>0501<br>0501<br>0501<br>0501<br>0501<br>0601<br>0601<br>060 | Has a reasonable potential to violate MWR<br>27-Jan-2021<br>24-Feb-2021<br>25-Feb-2021<br>10-Mar-2021<br>26-Jan-2021<br>24-Feb-2021<br>25-Feb-2021 | A limits.           |              |                |

Enforcement Actions:

Reporting Period 7/1/2020 To 6/30/2021

### Needham

| Celldex Therapeutics, Inc.  | Facility ID: 23100233                                    |
|---|--|
| 119 Fourth Avenue<br>Needham, MA 02494  |  |
| Permit:         Issued: 09/02/2021           Issued: 03/29/2016         Expires: 09/15/2020 | Termination: 09/02/202101/31/2020Termination: 09/01/2021 |
| National Pretreatment Categorical Standards:  |  |
| MWRA Category: 02   |  |
| Sample Locations: 0103 Process Wastewater - Unregulated pharmaceu                           | utical R&D lab & cagewasher                              |
| Reason for SIU Status:  |  |
| <u>SNC:</u> NO  |  |
| <u>Inspections:</u> 27-Aug-2020<br>19-Feb-2021  |  |
| Monitoring:   |  |
| Enforcement Actions:  |  |

| Fortune l  | Metal FinishingCorp.   | Facility ID:  | 23002853                      |  |                                |  |
|--|--|---|-------------------------------|--|--------------------------------|--|
| 116 Gould<br>Needham                                   | d Street<br>n, MA 02494  |   |                               |  |                                |  |
| <u>Permit:</u>   | Issued: 03/16/2021<br>Issued: 03/16/2021<br>Issued: 03/13/2019 | Expires: 01/15/2023<br>Expires: 01/15/2023<br>Expires: 01/15/2021 | Amended: 08/19/2021           |  | n: 08/19/2021<br>n: 03/15/2021 |  |
| National F   | Pretreatment Categorical                                       | Standards:  |                               |  |                                |  |
| MWRA C   | ategory: 01  |   |                               |  |                                |  |
| Sample L   | ocations: 0101   | Process Wastewater - Unregulated                                  | Tumbling & deburring effluent |  |                                |  |
| Reason fo  | or SIU Status: Ha  | as a reasonable potential to violate MWR                          | RA limits.                    |  |                                |  |
| <u>SNC:</u>  | NO   |   |                               |  |                                |  |
| Inspections:         11-Dec-2020           09-Jun-2021 |  |   |                               |  |                                |  |
| <u>Monitorin</u>                                       | <u>ıg:</u> 0101<br>0101  | 02-Sep-2020<br>31-Mar-2021  |                               |  |                                |  |
|  | ant Actions:   |   |                               |  |                                |  |

| Microwave Development                  | t Labs, Inc.         |                      |      |                         | Facility ID:    | 23002892 |
|--|----------------------|----------------------|------|-------------------------|-----------------|----------|
| 135 Crescent Road<br>Needham, MA 02494 |                      |                      |      |                         |                 |          |
| Permit: Issued: 06/25/                 | 2019 E               | xpires: 08/15/2021   |      |                         |                 |          |
| National Pretreatment Car              | tegorical Standards: | 01-Apr-1991          | to   | 433.15 A                | Metal Finishing |          |
| MWRA Category: 0'                      | 1                    |                      |      |                         |                 |          |
| Sample Locations: 0                    | 101 Process Wa       | stewater - Regulated | meta | I finishing of aluminum | and copper      |          |
| Reason for SIU Status:                 | Is a Categorical     | Industrial User.     |      |                         |                 |          |
| <u>SNC:</u> NO                         |                      |                      |      |                         |                 |          |
| Inspections: 14-Jul-2<br>14-Jan-2      |                      |                      |      |                         |                 |          |
| Monitoring: 0101                       | 28-Sep-20            |                      |      |                         |                 |          |
| 0101                                   | 29-Sep-20            |                      |      |                         |                 |          |
| 0101                                   | 30-Dec-20            |                      |      |                         |                 |          |
| 0101                                   | 19-May-2             | 021                  |      |                         |                 |          |
| Enforcement Actions:                   | 06-Sep-2019          | Notice of Violation  |      |                         |                 |          |
|  | 11- Jan-2021         | Notice of Violation  |      |                         |                 |          |

Reporting Period 7/1/2020 To 6/30/2021

#### Newton

| H.C. Starck, II                 | ıc.  |  |  |  |          | Facility ID: 24003511   |
|---------------------------------|--|--|--|--|----------|---|
| 45 Industrial P<br>Newton, MA 0 |  |  |  |  |          |   |
| <u>Permit:</u> Iss              | ued: 10/10   | 0/2019   | Expire   | es: 08/15/2021   |          |   |
| National Pretre                 | atment C   | ategorica  | al Standards:  | 26-Jun-2007<br>26-Jun-2007   | to<br>to | 421.115 K Nonferrous Metals Manufacturing<br>471.54 E Nonferrous Metals Forming and<br>Metal Powders  |
| MWRA Catego                     | ory:   | 01   |  |  |          |   |
| Sample Locati                   | <u>ons:</u>  | 0102<br>0103<br>0301<br>0401<br>0602<br>0603<br>0901 | Process Wastew<br>Process Wastew<br>Process Wastew<br>Process Wastew<br>Process Wastew<br>Process Wastew<br>Process Wastew | vater - Unregulated<br>vater - Unregulated<br>vater - Unregulated<br>vater - Regulated<br>vater - Regulated<br>vater - Regulated<br>vater - Regulated<br>vater - Regulated<br>vater - Regulated<br>vater - Unregulated |          | Ta powder washing operations<br>lon exchange regenerant<br>Lab (glassware/cleaning bath) sink discharge<br>leaching of tantalum powder with hydrogen peroxide and H2SO4<br>(n) large, medium, small Billcos washing units, intermediate mill ultras<br>(t) water jet cutter<br>(w) tubing ultrasonic test, tubing hydrostatic test, disc ultrasonic test<br>(o) large, medium, small Billcos, intermediate mill ultrasonic rinsing un<br>wastewater from Ta milled products |
| Reason for SIL                  | J Status:  |  | Is a Categorical Indu  | strial User.   |          |   |
| SNC: 1                          | NO   |  |  |  |          |   |
| Inspections:                    | 14-Aug<br>07-Jan   | -  |  |  |          |   |
| <u>Monitoring:</u>              | 0102<br>0103<br>0301<br>0401<br>0401<br>0602<br>0602<br>0602<br>0602 |  | 15-Oct-2020<br>15-Oct-2020<br>28-Dec-2020<br>16-Mar-2021<br>27-Jul-2020<br>16-Oct-2020<br>28-Dec-2020<br>29-Dec-2020       |  |          |   |

Reporting Period 7/1/2020 To 6/30/2021

| MBTA Riversic                   | leCarhouse                 |  |                                  | Facility ID: | 24003508 |
|---------------------------------|----------------------------|--|----------------------------------|--------------|----------|
| 325 Grove Stre<br>Newton, MA 02 |                            |  |                                  |              |          |
| <u>Permit:</u> Issu             | ed: 09/13/2019             | Expires: 09/15/2021                    |                                  |              |          |
| National Pretrea                | tment Categorical Standa   | ards:                                  |                                  |              |          |
| MWRA Categor                    | <u>y:</u> 01               |  |                                  |              |          |
| Sample Locatio                  | <u>ns:</u> 0101 Proc       | ess Wastewater - Unregulated           | wastewater from washing of troll | eys          |          |
| Reason for SIU                  | <u>Status:</u> Has a re    | asonable potential to violate MWRA     | limits.                          |              |          |
| <u>SNC:</u> N                   | C                          |  |                                  |              |          |
| Inspections:                    | 09-Oct-2020<br>09-Apr-2021 |  |                                  |              |          |
| <u>Monitoring:</u>              | 0101 28                    | 7-Apr-2021<br>3-Apr-2021<br>7-May-2021 |                                  |              |          |

Enforcement Actions:

| Newton-W              | Vellesley H              | ospital      |  |                            | Facility ID:         | 24005761       |
|-----------------------|--------------------------|--------------|--|----------------------------|----------------------|----------------|
| 2014 Was<br>Newton, N | hington Str<br>1A 02462  | eet          |  |                            |                      |                |
| <u>Permit:</u>        | Issued: 04<br>Issued: 04 |              | Expires: 04/15/2022<br>Expires: 04/15/2022 | Amended: 08/19/2021        | Terminati            | on: 08/19/2021 |
| National P            | retreatmen               | t Categorica | al Standards:                              |                            |                      |                |
| MWRA Ca               | itegory:                 | 01           |  |                            |                      |                |
| Sample Lo             | ocations:                | 0101         | Process Wastewater - Unregulated           | Hospital laboratory wastew | ater                 |                |
|                       |                          | 0102         | Process Wastewater - Unregulated           |                            |                      |                |
|                       |                          | 0133         | Process Wastewater - Unregulated           |                            |                      |                |
|                       |                          | 0136         | Process Wastewater - Unregulated           | A steam sterilizer         |                      |                |
|                       |                          | 0137         | Process Wastewater - Unregulated           |                            |                      |                |
|                       |                          | 0140         | Process Wastewater - Unregulated           | bank of 3 sinks            |                      |                |
|                       |                          | 0141         | Process Wastewater - Unregulated           | bank of 3 sinks            |                      |                |
|                       |                          | 0142         | Process Wastewater - Unregulated           |                            |                      |                |
|                       |                          | 0143         | Process Wastewater - Unregulated           |                            |                      |                |
|                       |                          | 0144         | Process Wastewater - Unregulated           |                            |                      |                |
|                       |                          | 0145         | Process Wastewater - Unregulated           |                            |                      |                |
|                       |                          | 0146         | Process Wastewater - Unregulated           |                            |                      |                |
|                       |                          | 0147         | Process Wastewater - Unregulated           |                            |                      |                |
|                       |                          | 0153         | Process Wastewater - Unregulated           | Endoscope scope washing    |                      | vater          |
|                       |                          | 0154         | Process Wastewater - Unregulated           | Ultrasonic, Endoscope, and | d Irrigator effluent |                |
| Reason fo             | r SIU Statu              | <u>s:</u> I  | Has a reasonable potential to violate MWR  | RA limits.                 |                      |                |
| SNC:                  | YES A                    | Quarte       | er: 1                                      |                            |                      |                |
|                       | В                        | Quarte       | er: 4                                      |                            |                      |                |
| Inspection            | ı <u>s:</u> 11-3         | Sep-2020     |  |                            |                      |                |
|                       | 04-I                     | Mar-2021     |  |                            |                      |                |
| Monitoring            | <u>ı:</u> 010            | 1            | 02-Nov-2020                                |                            |                      |                |
|                       | 010                      | 1            | 04-Nov-2020                                |                            |                      |                |
|                       | 010                      | 2            | 03-Nov-2020                                |                            |                      |                |
|                       | 013                      | 3            | 03-Nov-2020                                |                            |                      |                |
|                       | 013                      | 3            | 04-Nov-2020                                |                            |                      |                |
|                       | 013                      | 6            | 28-Jun-2021                                |                            |                      |                |
|                       | 013                      | 7            | 02-Nov-2020                                |                            |                      |                |
|                       | 013                      | 7            | 04-Nov-2020                                |                            |                      |                |
|                       | 014                      | 0            | 05-Nov-2020                                |                            |                      |                |
|                       | 014                      | 1            | 02-Nov-2020                                |                            |                      |                |
|                       | 014                      | 2            | 05-Nov-2020                                |                            |                      |                |
|                       |                          | -            | 40 May 2004                                |                            |                      |                |
|                       | 014                      | 3            | 10-May-2021                                |                            |                      |                |

| Newton-Wellesley Hospit                    | Newton-Wellesley Hospital |                     |  |  | Facility ID: | 24005761 |
|--|---------------------------|---------------------|--|--|--------------|----------|
| 2014 Washington Street<br>Newton, MA 02462 |                           |                     |  |  |              |          |
| 0145                                       | 02-Nov-2020               | )                   |  |  |              |          |
| 0146                                       | 02-Nov-2020               | )                   |  |  |              |          |
| 0147                                       | 03-Nov-2020               | )                   |  |  |              |          |
| 0153                                       | 05-Nov-2020               | )                   |  |  |              |          |
| 0153                                       | 10-May-202                | 1                   |  |  |              |          |
| 0154                                       | 02-Nov-2020               | )                   |  |  |              |          |
| 0154                                       | 10-May-202                | 1                   |  |  |              |          |
| Enforcement Actions:                       | 16-Oct-2019               | Notice of Violation |  |  |              |          |
|  | 16-Nov-2020               | Notice of Violation |  |  |              |          |
|  | 28-Dec-2020               | Notice of Violation |  |  |              |          |

Reporting Period 7/1/2020 To 6/30/2021

#### Norwood

| Absolute Meta                   | al Finish                                    | ing, Inc.    |  |   |        |   | Facility ID:         | 25100244 |
|---------------------------------|--|--------------|--|---|--------|---|----------------------|----------|
| 90 Morse Stree<br>Norwood, MA ( |  |              |  |   |        |   |                      |          |
| <u>Permit:</u> Issu             | ued: 08/2                                    | 28/2019      | Expire   | es: 09/15/2021  |        |   |                      |          |
| National Pretre                 | atment (                                     | Categorica   | I Standards:   | 03-Aug-2007   | to     | 433.  | 17 A Metal Finishing |          |
| MWRA Catego                     | ry:  | 01           |  |   |        |   |                      |          |
| Sample Locatio                  | ons:   | 0101<br>0102 | OTHER_DESC<br>OTHER_DESC   |   |        | Metal finishing operation cyanide treatment | าร                   |          |
| Reason for SIL                  | J Status:                                    | ls           | s a Categorical Indu   | strial User., Has a r   | easo   | nable potential to violate                  | MWRA limits.         |          |
| SNC: N                          | 10   |              |  |   |        |   |                      |          |
| Inspections:                    | 01-Ju  | 1-2020       |  |   |        |   |                      |          |
| <u>Monitoring:</u>              | 0101<br>0101<br>0101<br>0101<br>0102<br>0102 |              | 02-Sep-2020<br>25-Feb-2021<br>29-Mar-2021<br>13-Apr-2021<br>28-Jul-2020<br>02-Sep-2020 |   |        |   |                      |          |
| Enforcement A                   | Actions:                                     | 26-4         | \ug-2019   | Notice of Noncomp<br>Notice of Violation<br>Notice of Violation | liance | 9   |                      |          |

| Goldman Kolber, LLC (GK Jewelry Inc.)Facility ID:25101050      |   |                     |                         |  |  |  |  |
|--|---|---------------------|-------------------------|--|--|--|--|
| 185 Dean Street<br>Norwood, MA 02062                           |   |                     |                         |  |  |  |  |
| Permit: Issued: 10/03/2019<br>Issued: 10/03/2019               | Expires: 10/15/2023<br>Expires: 10/15/2023                        | Amended: 08/20/2021 | Termination: 08/20/2021 |  |  |  |  |
| National Pretreatment Categorical Standards                    | <u>.:</u> 02-Jan-1996   | to 433.             | 17 A Metal Finishing    |  |  |  |  |
| MWRA Category: 04  |   |                     |                         |  |  |  |  |
| Sample Locations:  |   |                     |                         |  |  |  |  |
| Reason for SIU Status: Is a CIU with                           | out flow.   |                     |                         |  |  |  |  |
| SNC: YES F3 Quarter: 1<br>F3 Quarter: 3                        |   |                     |                         |  |  |  |  |
| Inspections: 05-Oct-2020                                       |   |                     |                         |  |  |  |  |
| Monitoring:  |   |                     |                         |  |  |  |  |
| Enforcement Actions: 29-Aug-2019<br>04-Jun-2020<br>31-Aug-2020 | Notice of Violation<br>Notice of Violation<br>Notice of Violation |                     |                         |  |  |  |  |

| Home Market Foods, Inc.   |  |                                     | Facility ID: | 25103149 |
|---|--|-------------------------------------|--------------|----------|
| 140 Morgan Drive<br>Norwood, MA 02062   |  |                                     |              |          |
| Permit: Issued: 10/31/2019  | Expires: 10/15/2021                        | Amended: 12/24/2019                 |              |          |
| National Pretreatment Categorical Standar   | <u>ds:</u>                                 |                                     |              |          |
| MWRA Category: 01   |  |                                     |              |          |
| Sample Locations: 0101 OTHE   | R_DESC                                     | Food processing wastewater          |              |          |
| Reason for SIU Status: Flow great   | ter than 25,000 gpd., Has a reasor         | nable potential to violate MWRA lin | nits.        |          |
| SNC: NO   |  |                                     |              |          |
| Inspections: 23-Nov-2020<br>11-May-2021   |  |                                     |              |          |
| in of it is a second | Feb-2021<br>Feb-2021                       |                                     |              |          |
| Enforcement Actions: 06-Mar-2020<br>16-Mar-2021   | Notice of Violation<br>Notice of Violation |                                     |              |          |

| Organogenesis Inc.                              |                        |  |    | Facility ID: 25407804                                   |
|---|------------------------|--|----|---|
| 333 Providence Highv<br>Norwood, MA 02062       | <i>i</i> ay            |  |    |   |
| Permit: Issued: 03<br>Issued: 03                |                        | Expires: 01/15/2024<br>Expires: 01/15/2024       |    | Amended: 08/19/2021<br>Termination: 08/19/2021          |
| National Pretreatment                           | Categorical Standards: | 02-Jul-2019                                      | to | 439.47 D Pharmaceutical Manufacturing                   |
| MWRA Category:                                  | 02                     |  |    |   |
| Sample Locations:                               |                        | astewater - Regulated<br>astewater - Unregulated |    | pharmaceutical wastewater<br>Lab sinks and parts washer |
| Reason for SIU Status                           | : Is a Categorica      | I Industrial User.                               |    |   |
| <u>SNC:</u> NO                                  |                        |  |    |   |
| Inspections: 10-N                               | lar-2021               |  |    |   |
| <u>Monitoring:</u> 0101<br>0102<br>0102<br>0102 | 11-Feb-2<br>12-Feb-2   | 2021<br>2021                                     |    |   |
| Enforcement Actions:                            | 08-Jul-2020            | Notice of Violation                              |    |   |

| Steel Art Co., Inc.  | Facility ID: 25403864  |
|--|--|
| 189 Dean Street<br>Norwood, MA 02062   |  |
| Permit:         Issued: 06/25/2021         Expires: 06/15/2026         A           Issued: 06/25/2021         Expires: 06/15/2026         A           Issued: 06/22/2016         Expires: 06/15/2021         A | mended: 08/20/2021<br>Termination: 08/20/2021<br>Termination: 06/24/2021 |
| National Pretreatment Categorical Standards: 01-Jul-2012 to  | 433.17 A Metal Finishing   |
| MWRA Category: 04  |  |
| Sample Locations: 0101   |  |
| Reason for SIU Status: Is a CIU without flow.  |  |
| <u>SNC:</u> NO   |  |
| Inspections: 18-Mar-2021   |  |
| Monitoring:  |  |
| Enforcement Actions: 26-Feb-2021 Notice of Violation   |  |

| TE Connectivit                  | ty   |   |      | Facility ID: 25102934   |
|---------------------------------|--|---|------|---|
| 63 Nahatan Str<br>Norwood, MA 0 |  |   |      |   |
| Issu                            | ed: 06/25/2021<br>ed: 06/25/2021<br>ed: 04/02/2019 | Expires: 04/15/2023<br>Expires: 04/15/2023<br>Expires: 04/15/2021 |      | Amended: 08/19/2021<br>Termination: 08/19/2021<br>Termination: 06/24/2021                 |
| National Pretrea                | atment Categorica                                  | I Standards: 03-Apr-2002  | 2 to | 433.17 A Metal Finishing  |
| MWRA Categor                    | r <u>y:</u> 01                                     |   |      |   |
| Sample Locatio                  | <u>ns:</u> 0101<br>0102                            | Process Wastewater - Regulated<br>Cyanide Waste Stream            | l    | metal finishing<br>Cyanide finishing processes which result in wastewater that is treated |
| Reason for SIU                  | <u>Status:</u> Is                                  | a Categorical Industrial User.                                    |      |   |
| <u>SNC:</u> N                   | 0  |   |      |   |
| Inspections:                    | 29-Sep-2020<br>23-Apr-2021                         |   |      |   |
| <u>Monitoring:</u>              | 0101<br>0101<br>0102                               | 24-Sep-2020<br>23-Feb-2021<br>24-Sep-2020                         |      |   |
| Enforcement A                   | ctions:  |   |      |   |

| TecMark Plating   | Facility ID: 25003993    |  |  |  |  |
|---|--------------------------|--|--|--|--|
| 61 Endicott Street Building #5<br>Norwood, MA 02062                             |                          |  |  |  |  |
| Permit: Issued: 07/15/2019 Expires: 08/15/2021                                  |                          |  |  |  |  |
| National Pretreatment Categorical Standards: 02-Apr-1991 to                     | 433.17 A Metal Finishing |  |  |  |  |
| MWRA Category: 01   |                          |  |  |  |  |
| Sample Locations: 0101 OTHER_DESC Circuit manufactur                            | ing                      |  |  |  |  |
| Reason for SIU Status: Is a Categorical Industrial User.                        |                          |  |  |  |  |
| <u>SNC:</u> NO  |                          |  |  |  |  |
| <u>Inspections:</u> 18-Dec-2020<br>07-May-2021                                  |                          |  |  |  |  |
| Monitoring:         0101         24-Feb-2021           0101         14-Apr-2021 |                          |  |  |  |  |
| Enforcement Actions:  |                          |  |  |  |  |

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### Quincy

| City of Quincy DPW (Truck Wash Facility)                       | Facility ID: 26404189 |
|--|-----------------------|
| 55 -R Sea Street<br>Quincy, MA 02169                           |                       |
| Permit: Issued: 10/30/2019 Expires: 10/15/2021                 |                       |
| National Pretreatment Categorical Standards:                   |                       |
| MWRA Category: 01  |                       |
| Sample Locations: 0101 Process Wastewater - Unregulated        | Vehicle wash          |
| Reason for SIU Status: Has a reasonable potential to violate M | WRA limits.           |
| <u>SNC:</u> NO   |                       |
| <u>Inspections:</u> 14-Oct-2020<br>05-Apr-2021                 |                       |
| Monitoring:010112-Aug-2020010110-Mar-2021                      |                       |

Enforcement Actions:

Reporting Period 7/1/2020 To 6/30/2021

| MBTA - Quinc                                   | y Bus Garage  |   |                     | Facility ID: | 26101131                       |  |  |
|--|---|---|---------------------|--------------|--------------------------------|--|--|
| 954 Hancock S<br>Quincy, MA 02                 |   |   |                     |              |                                |  |  |
| Issu   | ued: 06/17/2021<br>ued: 06/17/2021<br>ued: 06/18/2019 | Expires: 07/15/2023<br>Expires: 07/15/2023<br>Expires: 07/15/2021 | Amended: 08/19/2021 |              | n: 08/19/2021<br>n: 06/16/2021 |  |  |
| National Pretrea                               | atment Categorical Sta                                | ndards:   |                     |              |                                |  |  |
| MWRA Catego                                    | <u>ry:</u> 01   |   |                     |              |                                |  |  |
| Sample Location                                | ons: 0101 P   | rocess Wastewater - Unregulated                                   |                     |              |                                |  |  |
| Reason for SIU                                 | <u>J Status:</u> Has a                                | reasonable potential to violate MWRA                              | A limits.           |              |                                |  |  |
| <u>SNC:</u> NO                                 |   |   |                     |              |                                |  |  |
| <u>Inspections:</u> 04-Mar-2021<br>08-Jun-2021 |   |   |                     |              |                                |  |  |
| Monitoring:                                    | 0101<br>0101  | 26-Aug-2020<br>14-Jan-2021  |                     |              |                                |  |  |

Enforcement Actions:

| Quincy Auto Auction  | Facility ID: 26103080                              |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|
| 196 Ricciuti Drive<br>Quincy, MA 02169   |  |  |  |  |  |  |  |
| Permit:         Issued: 06/16/2021         Expires: 04/15/2023         Amended: 08/19/2021           Issued: 06/16/2021         Expires: 04/15/2023         Amended: 12/02/2019           Issued: 05/01/2019         Expires: 04/15/2021         Amended: 12/02/2019 | Termination: 08/19/2021<br>Termination: 06/15/2021 |  |  |  |  |  |  |
| National Pretreatment Categorical Standards:   |  |  |  |  |  |  |  |
| MWRA Category: 01  |  |  |  |  |  |  |  |
| Sample Locations: 0101 OTHER_DESC Vehicle Washing with deterg  | ent  |  |  |  |  |  |  |
| Reason for SIU Status: Has a reasonable potential to violate MWRA limits.  |  |  |  |  |  |  |  |
| <u>SNC:</u> NO   |  |  |  |  |  |  |  |
| Inspections:         25-Sep-2020           19-Mar-2021   |  |  |  |  |  |  |  |
| Monitoring:         0101         20-Aug-2020           0101         13-Jan-2021  |  |  |  |  |  |  |  |
| Enforcement Actions:01-Feb-2021Notice of Violation16-Mar-2021Notice of Violation   |  |  |  |  |  |  |  |

| South Shore Plating Co., Inc.  | Facility ID: 26005040                              |  |  |  |  |
|--|--|--|--|--|--|
| 28 Forest Avenue<br>Quincy, MA 02169   |  |  |  |  |  |
| Permit:         Issued: 06/01/2021         Expires: 02/15/2023         Amended: 08/19/2021           Issued: 06/01/2021         Expires: 02/15/2023         Issued: 02/13/2019         Expires: 02/15/2023 | Termination: 08/19/2021<br>Termination: 05/31/2021 |  |  |  |  |
| National Pretreatment Categorical Standards: 10-Jul-1992 to 413  | 3.14 A Electroplating                              |  |  |  |  |
| MWRA Category: 01  |  |  |  |  |  |
| Sample Locations: 0101 OTHER_DESC Metal Finishing Opera  | tion   |  |  |  |  |
| Reason for SIU Status: Is a Categorical Industrial User.   |  |  |  |  |  |
| SNC: YES F3 Quarter: 1   |  |  |  |  |  |
| Inspections:         27-Jul-2020           02-Dec-2020   |  |  |  |  |  |
| Monitoring:         0101         26-Aug-2020           0101         19-Nov-2020  |  |  |  |  |  |
| Enforcement Actions: 11-Jun-2020 Notice of Violation   |  |  |  |  |  |

| Twin Rivers Te                            | Free SectionFacility ID:26101157 |                                 |                                 |                    |                  |  |
|---|----------------------------------|---------------------------------|---------------------------------|--------------------|------------------|--|
| 780 Washington Street<br>Quincy, MA 02169 |                                  |                                 |                                 |                    |                  |  |
| <u>Permit:</u> Issu                       | ed: 02/07/2020                   | Expires: 11/15/2021             |                                 |                    |                  |  |
| National Pretrea                          | atment Categorical Standar       | ds: 23-Jul-1999                 | to 417.24 E                     | 3 Soap and Deterge | nt Manufacturing |  |
| MWRA Catego                               | <u>y:</u> 01                     |                                 |                                 |                    |                  |  |
| Sample Locatio                            | <u>ns:</u> 0101 OTHE             | R_DESC                          | fatty acids and glycerin        |                    |                  |  |
| Reason for SIU                            | Status: Flow great               | er than 25,000 gpd., Has a reas | onable potential to violate MWF | RA limits.         |                  |  |
| <u>SNC:</u> N                             | 0                                |                                 |                                 |                    |                  |  |
| Inspections:                              | 18-Mar-2021<br>10-Jun-2021       |                                 |                                 |                    |                  |  |
| Monitoring:                               | 0101 19-/                        | Nug-2020                        |                                 |                    |                  |  |
|   |                                  | Nug-2020                        |                                 |                    |                  |  |
|   |                                  | Dec-2020                        |                                 |                    |                  |  |
|   | 0101 02-[                        | Dec-2020                        |                                 |                    |                  |  |
| Enforcement A                             | <u>ctions:</u> 30-Dec-2019       | Notice of Violation             |                                 |                    |                  |  |

Reporting Period 7/1/2020 To 6/30/2021

# Randolph

| Accurate Metal F                     | Finishing, LLC                                  |  |  |    |                     | Facility ID:  | 27001200                       |
|--------------------------------------|---|--|--|----|---------------------|---------------|--------------------------------|
| 414 South Street<br>Randolph, MA 023 | 368   |  |  |    |                     |               |                                |
| Issued                               | 1: 01/13/2021<br>1: 01/13/2021<br>1: 12/19/2018 | Expires:   | 10/15/2022<br>10/15/2022<br>10/15/2020 | ļ  | Amended: 08/19/2021 |               | n: 08/19/2021<br>n: 01/12/2021 |
| National Pretreatm                   | nent Categorical Sta                            | andards:   | 14-Jun-2002                            | to | 433.17 A Me         | tal Finishing |                                |
| MWRA Category:                       | 01  |  |  |    |                     |               |                                |
| Sample Locations:                    | <u>.:</u> 0101 O                                | THER_DESC  |  | Ν  | Metal Finishing     |               |                                |
| Reason for SIU St                    | tatus: Is a C                                   | ategorical Industr                                       | ial User.                              |    |                     |               |                                |
| SNC: NO                              |   |  |  |    |                     |               |                                |
| Inspections: 2                       | 23-Sep-2020                                     |  |  |    |                     |               |                                |
| <u></u>                              | 0101<br>0101<br>0101<br>0101                    | 15-Sep-2020<br>16-Sep-2020<br>22-Feb-2021<br>23-Feb-2021 |  |    |                     |               |                                |
| Enforcement Actio                    | ons:  |  |  |    |                     |               |                                |

| BFI Waste Systems of North America, Inc. Facility ID: 27007148  |  |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|--|
| 62 Johnson Drive<br>Randolph, MA 02368  |  |  |  |  |  |  |  |  |
| Permit:         Issued: 05/09/2019         Expires: 05/15/2023           Issued: 05/09/2019         Expires: 05/15/2023 | Amended: 08/19/2021<br>Termination: 08/19/2021 |  |  |  |  |  |  |  |
| National Pretreatment Categorical Standards:  |  |  |  |  |  |  |  |  |
| MWRA Category: 02   |  |  |  |  |  |  |  |  |
| Sample Locations: 0101 Process Wastewater - Unregulated   |  |  |  |  |  |  |  |  |
| Reason for SIU Status: Flow greater than 25,000 gpd., Has   | a reasonable potential to violate MWRA limits. |  |  |  |  |  |  |  |
| <u>SNC:</u> NO  |  |  |  |  |  |  |  |  |
| Inspections: 12-Feb-2021  |  |  |  |  |  |  |  |  |
| Monitoring:         0101         16-Sep-2020           0101         23-Feb-2021   |  |  |  |  |  |  |  |  |
| Enforcement Actions:  |  |  |  |  |  |  |  |  |

| Flexcon Indus                  | tries   |   |   |    |                     | Facility ID:   | 27007231                        |
|--------------------------------|---|---|---|----|---------------------|----------------|---------------------------------|
| 300 Pond Stree<br>Randolph, MA |   |   |   |    |                     |                |                                 |
| Issu                           | ied: 06/25/2021<br>ied: 06/25/2021<br>ied: 03/22/2017 | Expi                                      | res: 03/15/2025<br>res: 03/15/2025<br>res: 03/15/2021 |    | Amended: 08/19/2021 |                | n: 08/19/2021<br>on: 06/24/2021 |
| National Pretrea               | atment Categorical                                    | Standards:                                | 01-Jul-1990   | to | 433.17 A Me         | etal Finishing |                                 |
| MWRA Catego                    | <u>ry:</u> 02   |   |   |    |                     |                |                                 |
| Sample Locatio                 | ons: 0101   | OTHER_DESC                                |   |    | Phosphating Line    |                |                                 |
| Reason for SIU                 | <u>l Status:</u> Is                                   | a Categorical Ind                         | ustrial User.   |    |                     |                |                                 |
| <u>SNC:</u> N                  | Ю   |   |   |    |                     |                |                                 |
| Inspections:                   | 20-Nov-2020<br>04-Feb-2021                            |   |   |    |                     |                |                                 |
| <u>Monitoring:</u>             | 0101<br>0101<br>0101                                  | 24-Sep-2020<br>25-Sep-2020<br>23-Feb-2021 | )   |    |                     |                |                                 |
| Enforcement A                  | <u>ctions:</u> 09-N                                   | ov-2020                                   | Notice of Violation                                   |    |                     |                |                                 |

| Trelleborg Applied Technologies Facility ID: 2710                               |                                  |   |  |  |  |  |
|---|----------------------------------|---|--|--|--|--|
| 24 Teed Drive<br>Randolph, MA 02368   |                                  |   |  |  |  |  |
| Permit: Issued: 01/31/2020 Expir  | es: 10/15/2021                   |   |  |  |  |  |
| National Pretreatment Categorical Standards:                                    | 20-Mar-1997 to<br>20-Mar-1997 to | 463.16 A Plastics Molding and Forming<br>463.999 A Plastics Molding and Forming |  |  |  |  |
| MWRA Category: 01   |                                  |   |  |  |  |  |
| Sample Locations: 0101 Process Wastev   | vater - Unregulated              |   |  |  |  |  |
| Reason for SIU Status: Has a reasonable pe                                      | otential to violate MWRA lir     | nits.   |  |  |  |  |
| <u>SNC:</u> NO  |                                  |   |  |  |  |  |
| Inspections: 10-Feb-2021  |                                  |   |  |  |  |  |
| Monitoring:         0101         17-Sep-2020           0101         11-May-2021 |                                  |   |  |  |  |  |
| Enforcement Actions: 09-Mar-2020  | Notice of Violation              |   |  |  |  |  |

Reporting Period 7/1/2020 To 6/30/2021

### Roxbury

| BWSC Truck Wash Facility  | Facility ID: 54404742   |  |  |  |  |  |  |
|---|-------------------------|--|--|--|--|--|--|
| 980 Harrison Avenue<br>Roxbury, MA 02119  |                         |  |  |  |  |  |  |
| Permit:         Issued: 05/07/2020         Expires: 02/15/2022         Amended: 08/20/2021           Issued: 05/07/2020         Expires: 02/15/2022         Amended: 08/20/2021 | Termination: 08/20/2021 |  |  |  |  |  |  |
| National Pretreatment Categorical Standards:  |                         |  |  |  |  |  |  |
| MWRA Category: 01   |                         |  |  |  |  |  |  |
| Sample Locations: 0101 Process Wastewater - Unregulated truck washing   |                         |  |  |  |  |  |  |
| Reason for SIU Status: Has a reasonable potential to violate MWRA limits.   |                         |  |  |  |  |  |  |
| <u>SNC:</u> NO  |                         |  |  |  |  |  |  |
| Inspections:         08-Sep-2020           15-Mar-2021  |                         |  |  |  |  |  |  |
| <u>Monitoring:</u> 0101 09-Jun-2021   |                         |  |  |  |  |  |  |
| Enforcement Actions:  |                         |  |  |  |  |  |  |

Reporting Period 7/1/2020 To 6/30/2021

| MBTA Southan                     | npton Street Mainte                                |   | Facility ID:        | 54103220 |                                |
|----------------------------------|--|---|---------------------|----------|--------------------------------|
| 240 Southampto<br>Roxbury, MA 02 |  |   |                     |          |                                |
| Issu                             | ed: 06/17/2021<br>ed: 06/17/2021<br>ed: 05/22/2019 | Expires: 06/15/2023<br>Expires: 06/15/2023<br>Expires: 06/15/2021 | Amended: 08/20/2021 |          | n: 08/20/2021<br>n: 06/16/2021 |
| National Pretrea                 | atment Categorical S                               | tandards:   |                     |          |                                |
| MWRA Categor                     | r <u>y:</u> 01                                     |   |                     |          |                                |
| Sample Location                  | <u>ns:</u> 0101                                    | OTHER_DESC  | bus washing         |          |                                |
| Reason for SIU                   | Status: Has  | a reasonable potential to violate MWR                             | A limits.           |          |                                |
| <u>SNC:</u> N                    | 0  |   |                     |          |                                |
| Inspections:                     | 17-Nov-2020<br>06-May-2021                         |   |                     |          |                                |
| <u>Monitoring:</u>               | 0101<br>0101<br>0101                               | 22-Jul-2020<br>29-Mar-2021<br>30-Mar-2021                         |                     |          |                                |

Enforcement Actions:

| New England Baptist H  | lospital   |  |   | Facility ID: | 54101786       |
|--|--|--|---|--------------|----------------|
| 125 Parker Hill Avenue<br>Roxbury, MA 02120                      |  |  |   |              |                |
| Permit: Issued: 05/2<br>Issued: 05/2                             |  | Expires: 06/15/2023<br>Expires: 06/15/2023   | Amended: 08/20/2021   | Terminati    | on: 08/20/2021 |
| National Pretreatment C  | ategorical Standards:  |  |   |              |                |
| MWRA Category:   | 02   |  |   |              |                |
| Sample Locations:  | 0101         OTHER_D           0103         Process W           0201         OTHER_D | astewater - Unregulated                      | Surgical Training and Histology<br>surgical instrument cleaning<br>Medical laboratories | ,            |                |
| Reason for SIU Status:   | Flow greater th  | an 25,000 gpd.                               |   |              |                |
| <u>SNC:</u> NO   |  |  |   |              |                |
| inopootiono.   | v-2020<br>y-2021   |  |   |              |                |
| Monitoring: 0101<br>0103<br>0103<br>0103<br>0103<br>0201<br>0201 | 10-Nov-<br>29-Sep-<br>30-Sep-<br>09-Nov-<br>10-Nov-<br>10-Nov-<br>21-Jan-2           | 2020<br>2020<br>2020<br>2020<br>2020<br>2020 |   |              |                |
| Enforcement Actions:   | 29-Jun-2020<br>04-Feb-2021   | Notice of Violation<br>Notice of Violation   |   |              |                |

Reporting Period 7/1/2020 To 6/30/2021

| United Rentals                   | (North America), Inc             | Facility ID:                               | 54102393            |            |               |
|----------------------------------|----------------------------------|--|---------------------|------------|---------------|
| 133 Southampto<br>Roxbury, MA 02 |                                  |  |                     |            |               |
|                                  | ed: 05/04/2020<br>ed: 05/04/2020 | Expires: 06/15/2022<br>Expires: 06/15/2022 | Amended: 08/20/2021 | Terminatio | n: 08/20/2021 |
| National Pretrea                 | atment Categorical St            | andards:                                   |                     |            |               |
| MWRA Categor                     | <u>y:</u> 01                     |  |                     |            |               |
| Sample Location                  | <u>ns:</u> 0201                  | Process Wastewater - Unregulated           |                     |            |               |
| Reason for SIU                   | <u>Status:</u> Has               | a reasonable potential to violate MWF      | RA limits.          |            |               |
| <u>SNC:</u> NO                   | 0                                |  |                     |            |               |
| Inspections:                     | 01-Dec-2020<br>07-Jun-2021       |  |                     |            |               |
| <u>Monitoring:</u>               | 0201<br>0201                     | 23-Jul-2020<br>20-Jan-2021                 |                     |            |               |
| <b>F</b> . (                     |                                  |  |                     |            |               |

Enforcement Actions:

Reporting Period 7/1/2020 To 6/30/2021

### Somerville

| 9W Halo OpCo                       | W Halo OpCo L.P. d/b/a AngelicaFacility ID:30103290 |  |                     |            |               |  |  |
|------------------------------------|---|--|---------------------|------------|---------------|--|--|
| 30 Innerbelt Roa<br>Somerville, MA |   |  |                     |            |               |  |  |
| <u> </u>                           | ed: 02/08/2019<br>ed: 02/08/2019                    | Expires: 02/15/2023<br>Expires: 02/15/2023 | Amended: 08/19/2021 | Terminatio | n: 08/19/2021 |  |  |
| National Pretrea                   | atment Categorical Standards                        | <u>r</u>                                   |                     |            |               |  |  |
| MWRA Category: 02                  |   |  |                     |            |               |  |  |
| Sample Location                    | <u>ns:</u> 0101 Process                             | Wastewater - Unregulated                   |                     |            |               |  |  |
| Reason for SIU                     | Status: Flow greater                                | r than 25,000 gpd.                         |                     |            |               |  |  |
| SNC: NO                            | 0   |  |                     |            |               |  |  |
| Inspections:                       | 04-Nov-2020<br>28-Jun-2021                          |  |                     |            |               |  |  |
| <u>Monitoring:</u>                 | 0101 20-Au<br>0101 28-Ja                            | ıg-2020<br>ıg-2020<br>n-2021<br>n-2021     |                     |            |               |  |  |
| Enforcement Ac                     | ctions: 23-Jul-2019                                 | Returned to Permit Le                      | etter               |            |               |  |  |

| Keolis Commuter Service   | es, LLC  |  |  | Facility ID: | 30102003                         |  |  |  |
|---|--|--|--|--------------|----------------------------------|--|--|--|
| 70 Rear Third Avenue<br>Somerville, MA 02143                    |  |  |  |              |                                  |  |  |  |
| Permit: Issued: 05/11/2<br>Issued: 05/11/2<br>Issued: 02/13/2   | 2021 Exp   | ires: 03/15/2023<br>ires: 03/15/2023<br>ires: 03/15/2021 | Amended: 08/19/2021                              |              | on: 08/19/2021<br>on: 05/10/2021 |  |  |  |
| National Pretreatment Cat                                       | egorical Standards:  |  |  |              |                                  |  |  |  |
| MWRA Category: 01   |  |  |  |              |                                  |  |  |  |
| Sample Locations: 0   | 101 Process Waste  | water - Unregulated                                      | Train maintenance wastewate                      | er           |                                  |  |  |  |
| Reason for SIU Status:  | Has a reasonable p   | potential to violate MWI                                 | RA limits.                                       |              |                                  |  |  |  |
| <u>SNC:</u> NO  |  |  |  |              |                                  |  |  |  |
| Inspections: 18-Aug-2<br>02-Feb-2                               |  |  |  |              |                                  |  |  |  |
| <u>Monitoring:</u> 0101<br>0101<br>0101<br>0101<br>0101<br>0101 | 29-Jun-2020<br>30-Jun-2020<br>18-Aug-2020<br>19-Aug-2020<br>03-Mar-2021<br>04-Mar-2021 |  |  |              |                                  |  |  |  |
| Enforcement Actions:  | 31-Aug-2020<br>16-Sep-2020   |  | TCA/EO/SOC/NPPR Letter<br>TCA/EO/SOC/NPPR Letter |              |                                  |  |  |  |

| Royal Hospitality Services, Inc.  | Facility ID: 30007496                          |
|---|--|
| 520 Columbia Street<br>Somerville, MA 02143   |  |
| Permit:         Issued: 06/08/2018         Expires: 04/15/2022           Issued: 06/08/2018         Expires: 04/15/2022 | Amended: 08/19/2021<br>Termination: 08/19/2021 |
| National Pretreatment Categorical Standards:  |  |
| MWRA Category: 02   |  |
| Sample Locations: 0101 Process Wastewater - Unregulated   | Laundry effluent                               |
| Reason for SIU Status: Flow greater than 25,000 gpd.  |  |
| <u>SNC:</u> NO  |  |
| Inspections: 21-Jul-2020  |  |
| Monitoring:         0101         16-Mar-2021           0101         04-May-2021   |  |
| Enforcement Actions:  |  |

| Tracer Technologies, Inc.   | Facility ID: 30006705                   |
|---|---|
| 20 Assembly Square Drive<br>Somerville, MA 02145  |   |
| Permit:         Issued: 03/16/2019         Expires: 03/15/2024         Amended           Issued: 03/16/2019         Expires: 03/15/2024 | : 08/20/2021<br>Termination: 08/20/2021 |
| National Pretreatment Categorical Standards: 15-May-1992 to   | 461.55 E Battery Manufacturing          |
| MWRA Category: 04   |   |
| Sample Locations: 0101  |   |
| Reason for SIU Status: Is a CIU without flow.   |   |
| <u>SNC:</u> NO  |   |
| Inspections: 14-Dec-2020  |   |
| Monitoring:   |   |
| Enforcement Actions:  |   |

Reporting Period 7/1/2020 To 6/30/2021

### **South Boston**

| Great Eastern Seafood Facility ID: 5500232                 |                          |  |  |                         |  |  |  |
|--|--------------------------|--|--|-------------------------|--|--|--|
| 88 Black Falcon Avenue Suite 160<br>South Boston, MA 02210 |                          |  |  |                         |  |  |  |
|  | 06/28/2018<br>06/28/2018 | Expires: 08/15/2022<br>Expires: 08/15/2022                           | Amended: 08/20/2021<br>Amended: 05/01/2019 | Termination: 08/20/2021 |  |  |  |
| National Pretreatme  | ent Categorical          | Standards:   |  |                         |  |  |  |
| MWRA Category: 02  |                          |  |  |                         |  |  |  |
| Sample Locations:  | 0101<br>0102             | Process Wastewater - Unregulated<br>Process Wastewater - Unregulated | fish processing                            |                         |  |  |  |
| Reason for SIU Sta   | atus: Flo                | ow greater than 25,000 gpd.  |  |                         |  |  |  |
| <u>SNC:</u> NO   |                          |  |  |                         |  |  |  |
| mopoonono.   | 1-Feb-2021<br>9-Jun-2021 |  |  |                         |  |  |  |
| 01<br>01   | 101<br>101<br>102<br>102 | 29-Sep-2020<br>30-Sep-2020<br>29-Sep-2020<br>30-Sep-2020             |  |                         |  |  |  |
| Enforcement Action   | <u>ns:</u> 25-00         | ct-2019 Notice of Violation  |  |                         |  |  |  |

| Legal Sea Foods, Inc.  | Facility ID: 55103189   |  |  |  |  |  |  |
|--|---|--|--|--|--|--|--|
| One Seafood Way<br>South Boston, MA 02210  |   |  |  |  |  |  |  |
| Permit:         Issued: 11/05/2019         Amende           Issued: 11/05/2019         Expires: 10/15/2023 | d: 06/16/2021 Termination: 06/16/2021 Termination: 06/15/2021 |  |  |  |  |  |  |
| National Pretreatment Categorical Standards:   |   |  |  |  |  |  |  |
| MWRA Category: 02  |   |  |  |  |  |  |  |
| Sample Locations: 0101 Process Wastewater - Unregulated  |   |  |  |  |  |  |  |
| Reason for SIU Status:   |   |  |  |  |  |  |  |
| <u>SNC:</u> NO   |   |  |  |  |  |  |  |
| Inspections: 25-Mar-2021   |   |  |  |  |  |  |  |
| Monitoring: 0101 02-Dec-2020   |   |  |  |  |  |  |  |
| Enforcement Actions:   | Enforcement Actions:  |  |  |  |  |  |  |

Reporting Period 7/1/2020 To 6/30/2021

| Mass Bay Brewing Company I                       | lass Bay Brewing Company Inc.              |                               |            |                |  |
|--|--|-------------------------------|------------|----------------|--|
| 306 Northern Avenue<br>South Boston, MA 02210    |  |                               |            |                |  |
| Permit: Issued: 05/14/2018<br>Issued: 05/14/2018 | Expires: 02/15/2022<br>Expires: 02/15/2022 | Amended: 08/20/2021           | Terminatic | on: 08/20/2021 |  |
| National Pretreatment Categoric                  | cal Standards:                             |                               |            |                |  |
| MWRA Category: 02                                |  |                               |            |                |  |
| Sample Locations: 0101                           | Process Wastewater - Unregulated           | Cleaning and Sterilizing Ops. |            |                |  |
| Reason for SIU Status:                           | Flow greater than 25,000 gpd.              |                               |            |                |  |
| <u>SNC:</u> NO                                   |  |                               |            |                |  |
| Inspections: 03-Mar-2021                         |  |                               |            |                |  |
| <u>Monitoring:</u> 0101<br>0101<br>0101          | 30-Sep-2020<br>01-Oct-2020<br>21-Oct-2020  |                               |            |                |  |

Enforcement Actions:

| Massachusetts Department of Transportation (S.Bos VB #1&5)       Facility ID: 55103065                                  |                        |  |                     |            |               |  |
|---|------------------------|--|---------------------|------------|---------------|--|
| 55 Dorchester Avenue<br>South Boston, MA 0212   |                        |  |                     |            |               |  |
| Permit: Issued: 05/0<br>Issued: 05/0  |                        | Expires: 04/15/2022<br>Expires: 04/15/2022 | Amended: 08/20/2021 | Terminatio | n: 08/20/2021 |  |
| National Pretreatment (   | Categorical Standards: |  |                     |            |               |  |
| MWRA Category: 02   |                        |  |                     |            |               |  |
| Sample Locations:       0101       Process Wastewater - Unregulated         0201       Process Wastewater - Unregulated |                        |  |                     |            |               |  |
| Reason for SIU Status:  | Has a reasona          | ole potential to violate MW                | /RA limits.         |            |               |  |
| <u>SNC:</u> NO  |                        |  |                     |            |               |  |
| Inspections: 09-Mar-2021  |                        |  |                     |            |               |  |
| Monitoring: 0101<br>0201  | 07-May-<br>07-May-     |  |                     |            |               |  |
| Enforcement Actions:  | 30-Aug-2019            | Notice of Violation                        |                     |            |               |  |

| Massachusetts Departm                           | assachusetts Department of Transportation (Ted W VB #6) Facility ID: 55008794 |   |                     |            |               |  |  |
|---|---|---|---------------------|------------|---------------|--|--|
| Northern Avenue VB #6<br>South Boston, MA 02210 |   |   |                     |            |               |  |  |
| Permit: Issued: 05/04/<br>Issued: 05/04/        |   | Expires: 04/15/2022<br>Expires: 04/15/2022                        | Amended: 08/20/2021 | Terminatio | n: 08/20/2021 |  |  |
| National Pretreatment Cat                       | egorical Standards:   |   |                     |            |               |  |  |
| MWRA Category: 02                               | 2   |   |                     |            |               |  |  |
| Sample Locations:                               | 101 Process W   | astewater - Unregulated   |                     |            |               |  |  |
| Reason for SIU Status:                          | Has a reasona   | ble potential to violate MW                                       | /RA limits.         |            |               |  |  |
| <u>SNC:</u> NO                                  |   |   |                     |            |               |  |  |
| Inspections: 14-Apr-2021                        |   |   |                     |            |               |  |  |
| Monitoring: 0101                                | 07-May-   | 2021  |                     |            |               |  |  |
| Enforcement Actions:                            | 20-Feb-2020<br>17-Jun-2020<br>03-Jun-2021                                     | Notice of Violation<br>Notice of Violation<br>Notice of Violation |                     |            |               |  |  |

| MBTA - Cabot Yard                               |  | Facilit | y ID: 55100009 |
|---|--|---------|----------------|
| 275 Dorchester Avenue<br>South Boston, MA 02127 |  |         |                |
| Permit: Issued: 12/10/2019                      | Expires: 11/15/2021                                  |         |                |
| National Pretreatment Categorical Standards:    |  |         |                |
| MWRA Category: 01                               |  |         |                |
|   | Vastewater - Unregulated<br>Vastewater - Unregulated |         |                |
| Reason for SIU Status: Has a reason             | able potential to violate MWRA limits.               |         |                |
| <u>SNC:</u> NO                                  |  |         |                |
| Inspections: 17-Mar-2021                        |  |         |                |
| Monitoring: 0101 29-Jul-                        | 2020   |         |                |
| 0101 30-Jul-2                                   |  |         |                |
| 0101 26-May                                     |  |         |                |
| 0101 27-May                                     | -2021  |         |                |
| Enforcement Actions: 08-Jun-2020                | Notice of Violation                                  |         |                |

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| National Railroad Passenger Corporation (Amtrak)  | Facility ID: 55007691   |  |  |  |
|---|-------------------------|--|--|--|
| 2 Frontage Road<br>South Boston, MA 02118   |                         |  |  |  |
| Permit:         Issued: 09/16/2019         Expires: 08/15/2021         Amended: 08/20/2021           Issued: 09/16/2019         Expires: 08/15/2021         Amended: 08/20/2021 | Termination: 08/20/2021 |  |  |  |
| National Pretreatment Categorical Standards:  |                         |  |  |  |
| MWRA Category: 01   |                         |  |  |  |
| Sample Locations: 0101 Process Wastewater - Unregulated   |                         |  |  |  |
| Reason for SIU Status: Has a reasonable potential to violate MWRA limits.   |                         |  |  |  |
| <u>SNC:</u> NO  |                         |  |  |  |
| Inspections: 19-Mar-2021  |                         |  |  |  |
| Monitoring:         0101         29-Sep-2020           0101         30-Sep-2020           0101         27-Jan-2021  |                         |  |  |  |

Enforcement Actions:

| North Coast Seafoods  | Facility ID: | 55002026 |
|---|--------------|----------|
| 5 Drydock Avenue<br>South Boston, MA 02210                                      |              |          |
| Permit: Issued: 11/20/2019 Expires: 11/15/2021                                  |              |          |
| National Pretreatment Categorical Standards:                                    |              |          |
| MWRA Category: 01   |              |          |
| Sample Locations: 0101 Process Wastewater - Unregulated                         |              |          |
| Reason for SIU Status: Flow greater than 25,000 gpd.                            |              |          |
| <u>SNC:</u> NO  |              |          |
| Inspections: 19-Mar-2021  |              |          |
| Monitoring:         0101         03-Dec-2020           0101         04-Dec-2020 |              |          |
| Enforcement Actions: 09-Mar-2020 Notice of Violation                            |              |          |

| TEI Biosciences, Inc.   |   |                     | Facility ID: 55101116                              |  |
|---|---|---------------------|--|--|
| 7 Elkins Street<br>South Boston, MA 02127                                     |   |                     |  |  |
| Permit: Issued: 07/16/2021<br>Issued: 07/16/2021<br>Issued: 04/30/2019        | Expires: 06/15/2023<br>Expires: 06/15/2023<br>Expires: 03/15/2021 | Amended: 08/20/2021 | Termination: 08/20/2021<br>Termination: 07/15/2021 |  |
| National Pretreatment Categorica  | al Standards:   |                     |  |  |
| MWRA Category: 01   |   |                     |  |  |
| Sample Locations: 0101 Process Wastewater - Unregulated Operations, lab sinks |   |                     |  |  |
| Reason for SIU Status: Has a reasonable potential to violate MWRA limits.     |   |                     |  |  |
| <u>SNC:</u> NO  |   |                     |  |  |
| Inspections: 23-Feb-2021<br>29-Jun-2021                                       |   |                     |  |  |
| Monitoring: 0101  | 16-Jul-2020   |                     |  |  |
| Enforcement Actions:  |   |                     |  |  |

Reporting Period 7/1/2020 To 6/30/2021

| The Gillette C  | Company, LLC  | Facility ID: 55001985   |  |  |
|---|---|---|--|--|
| One Gillette Pa<br>South Boston,  |   |   |  |  |
| Issu  | ued: 02/01/2021<br>ued: 02/01/2021<br>ued: 06/28/2018 | Expires: 08/15/2022 Amended: 08/20/20<br>Expires: 08/15/2022<br>Expires: 08/15/2020 | 21<br>Termination: 08/20/2021<br>Termination: 01/31/2021 |  |
| National Pretre   | eatment Categorical                                   | Standards:  |  |  |
| MWRA Catego   | <u>ory:</u> 01  |   |  |  |
| Sample Location   | <u>ons:</u> 0105<br>1201                              | Process Wastewater - Unregulated<br>Process Wastewater - Unregulated                |  |  |
| Reason for SIU Status: Has a reasonable potential to violate MWRA limits. |   |   |  |  |
| <u>SNC:</u> N   | NO  |   |  |  |
| Inspections:  | 23-Jul-2020   |   |  |  |
| <u>Monitoring:</u>  | 0105<br>1201  | 16-Sep-2020<br>18-Sep-2020  |  |  |

Enforcement Actions:

Reporting Period 7/1/2020 To 6/30/2021

| Vertex Pharmaceuticals, Inc.  | Facility ID: 55404075        |
|---|------------------------------|
| 1 Harbor Street<br>South Boston, MA 02210   |                              |
| Permit:         Issued: 04/30/2018         Expires: 10/15/2021         Amended: 08/20/2021           Issued: 04/30/2018         Expires: 10/15/2021         Amended: 08/20/2021 | Termination: 08/20/2021      |
| National Pretreatment Categorical Standards: 01-Oct-2013 to 439.47 D  | Pharmaceutical Manufacturing |
| MWRA Category: 02   |                              |
| Sample Locations:         0101         Process Wastewater - Unregulated           0102         Process Wastewater - Regulated   |                              |
| Reason for SIU Status: Is a Categorical Industrial User.  |                              |
| <u>SNC:</u> NO  |                              |
| Inspections: 12-Nov-2020  |                              |
| Monitoring:         0101         30-Sep-2020           0101         01-Oct-2020   |                              |

Enforcement Actions:

Reporting Period 7/1/2020 To 6/30/2021

### Stoughton

| Honorcraft, LLC  |             |       |                 | Facility ID:    | 32005369                       |
|--|-------------|-------|-----------------|-----------------|--------------------------------|
| 292 A Page Street<br>Stoughton, MA 02072   |             |       |                 |                 |                                |
| Permit:         Issued: 06/30/2020           Issued: 06/30/2020         Expires: | 06/15/2025  | Amenc | led: 03/10/2021 |                 | n: 03/10/2021<br>n: 03/09/2021 |
| National Pretreatment Categorical Standards:                                     | 01-Apr-1991 | to    | 433.17 A I      | Metal Finishing |                                |
| MWRA Category: 03  |             |       |                 |                 |                                |
| Sample Locations:  |             |       |                 |                 |                                |
| Reason for SIU Status:   |             |       |                 |                 |                                |
| <u>SNC:</u> NO   |             |       |                 |                 |                                |
| <u>Inspections:</u> 16-Oct-2020<br>17-Feb-2021                                   |             |       |                 |                 |                                |
| Monitoring:  |             |       |                 |                 |                                |
| Enforcement Actions:   |             |       |                 |                 |                                |

Reporting Period 7/1/2020 To 6/30/2021

| Plain Street Water Treatn                  | Facilit                              | ty ID: 32406522                 |                        |
|--|--------------------------------------|---------------------------------|------------------------|
| 742 Plain Street<br>Stoughton, MA 02072    |                                      |                                 |                        |
| Permit: Issued: 09/03/2<br>Issued: 09/03/2 | 1                                    | Amended: 08/19/2021<br>Te       | ermination: 08/19/2021 |
| National Pretreatment Cate                 | egorical Standards:                  |                                 |                        |
| MWRA Category: 02                          |                                      |                                 |                        |
| Sample Locations: 0'                       | 101 Process Wastewater - Unregulated | water treatment plant residuals |                        |
| Reason for SIU Status:                     | Flow greater than 25,000 gpd.        |                                 |                        |
| <u>SNC:</u> NO                             |                                      |                                 |                        |
| Inspections: 23-Nov-2<br>10-May-2          |                                      |                                 |                        |
| <u>Monitoring:</u> 0101<br>0101            | 16-Dec-2020<br>16-Apr-2021           |                                 |                        |
| Enforcement Actions:                       |                                      |                                 |                        |

Enforcement Actions:

| Tradebe Treatment and Recycling of Stoughton, LLC |                                  |   |  | Facility ID: 32004859                                    |
|---|----------------------------------|---|--|--|
| 441 R Canton<br>Stoughton, M                      |                                  |   |  |  |
| <u> </u>  | sued: 06/14/20<br>sued: 06/14/20 |   | bires: 04/15/2023<br>bires: 04/15/2023 | Amended: 08/19/2021<br>Termination: 08/19/2021           |
| lss   | sued: 05/09/20                   |   | bires: 04/15/2021                      | Termination: 06/13/2021                                  |
| National Pretr                                    | eatment Cate                     | gorical Standards:                      | 01-Mar-2009                            | to 437.47 D Centralized Waste Treatment                  |
| MWRA Categ  | <u>ory:</u> 01                   |   |  |  |
| Sample Locat                                      | ions: 01                         | 01 Process Wast                         | ewater - Regulated                     | hazardous & nonhazardous waste treatment                 |
| Reason for SI                                     | U Status:                        | Is a Categorical Ir<br>than 25,000 gpd. | dustrial User., Has a rea              | asonable potential to violate MWRA limits., Flow greater |
| <u>SNC:</u>                                       | NO                               |   |  |  |
| Inspections:                                      | 02-Sep-20                        |   |  |  |
|   | 01-Mar-20<br>18-May-20           |   |  |  |
| Monitoring:                                       | 0101                             | 30-Jun-202                              | 0                                      |  |
|   | 0101                             | 26-Oct-202                              |  |  |
|   | 0101                             | 27-Oct-202                              |  |  |
|   | 0101                             | 02-Mar-202                              |  |  |
|   | 0101                             | 12-May-202                              | 21                                     |  |
| Enforcement                                       | Actions:                         | 01-Oct-2019                             | Notice of Violation                    |  |
|   |                                  | 01-Mar-2021                             | Notice of Violation                    |  |

Reporting Period 7/1/2020 To 6/30/2021

#### Wakefield

| Xyleco, Inc  | Facility ID: 33404577                                    |
|--|--|
| 360 Audubon Road<br>Wakefield, MA 01880                        |  |
| Permit: Issued: 12/10/2019 Expires: 11/15/2021                 |  |
| National Pretreatment Categorical Standards:                   |  |
| MWRA Category: 01  |  |
| Sample Locations: 0101 OTHER_DESC                              | R&D and pilot production of sugar and sugar derivatives. |
| Reason for SIU Status: Has a reasonable potential to violate N | /WRA limits.   |
| <u>SNC:</u> NO   |  |
| Inspections: 09-Oct-2020<br>15-Apr-2021                        |  |
| Monitoring:010119-Nov-2020010123-Mar-2021                      |  |
| Enforcement Actions: 16-Apr-2021 Notice of Violation           | n  |

Reporting Period 7/1/2020 To 6/30/2021

### Walpole

| Hollingsworth & Vose Company  | Facility ID: 34001921   |
|---|---|
| 112 Washington Street<br>Walpole, MA 02032  |   |
| Permit:         Issued: 07/15/2021         Expires: 02/15/2023         Amended           Issued: 07/15/2021         Expires: 02/15/2023         Issued: 02/15/2023         Issued: 02/15/2023 | t: 08/19/2021<br>Termination: 08/19/2021<br>Termination: 07/14/2021 |
| National Pretreatment Categorical Standards:  |   |
| MWRA Category: 01   |   |
| Sample Locations: 0101 Process Wastewater - Unregulated wastewat  | er from paper manufacturing   |
| Reason for SIU Status: Flow greater than 25,000 gpd., Has a reasonable potent   | tial to violate MWRA limits.  |
| <u>SNC:</u> NO  |   |
| Inspections: 16-Jul-2020<br>04-Jan-2021   |   |
| Monitoring:         0101         31-Aug-2020           0101         01-Sep-2020           0101         30-Mar-2021           0101         31-Mar-2021   |   |
| Enforcement Actions:  |   |

Reporting Period 7/1/2020 To 6/30/2021

#### Waltham

| Acton Metal Processing Corporation           |                                    |                     | Facility ID: 35004598   |
|--|------------------------------------|---------------------|-------------------------|
| 41 Athletic Field Road<br>Waltham, MA 02451  |                                    |                     |                         |
|  | res: 06/15/2022<br>res: 06/15/2022 | Amended: 08/19/2021 | Termination: 08/19/2021 |
| National Pretreatment Categorical Standards: | 30-Sep-2002                        | to 433.15           | 5 A Metal Finishing     |
| MWRA Category: 01                            |                                    |                     |                         |
| Sample Locations: 0101 Process Waster        | water - Regulated                  |                     |                         |
| Reason for SIU Status: Is a Categorical Ind  | ustrial User.                      |                     |                         |
| <u>SNC:</u> NO                               |                                    |                     |                         |
| Inspections: 13-Aug-2020<br>12-Jan-2021      |                                    |                     |                         |
| Monitoring:010114-Jan-2021010118-Feb-2021    |                                    |                     |                         |
| Enforcement Actions:                         |                                    |                     |                         |

|                                    | rsity  |  |  | Facility ID:       | 35005368                       |
|------------------------------------|--|--|--|--------------------|--------------------------------|
| 415 South Street<br>Waltham, MA 02 |  |  |  |                    |                                |
| Issue                              | d: 05/11/2021<br>d: 05/11/2021<br>d: 02/20/2019                | Expires: 01/15/2023<br>Expires: 01/15/2023<br>Expires: 01/15/2021  | Amended: 08/19/2021  |                    | n: 08/19/2021<br>n: 05/10/2021 |
| National Pretreat                  | ment Categorica  | al Standards:  |  |                    |                                |
| MWRA Category                      | <u>.</u> 01  |  |  |                    |                                |
| Sample Location:                   | <u>s:</u> 0101<br>0103<br>0104<br>0105<br>0107<br>0108<br>0109 | OTHER_DESC<br>OTHER_DESC<br>OTHER_DESC<br>OTHER_DESC<br>OTHER_DESC<br>Process Wastewater - Unregulated<br>Process Wastewater - Unregulated | General science and bioche<br>Chemistry, Biology, Life Sci<br>Biology Laboratories<br>Animal care facility<br>Basic Medical Science Labo | ence and Physics L |                                |
| Reason for SIU S                   |  | Has a reasonable potential to violate MWF  | RA limits.   |                    |                                |
| in op o ottorior                   | 07-Dec-2020<br>07-Jun-2021                                     |  |  |                    |                                |
|                                    |  |  |  |                    |                                |

| Giner, Inc.   |  |                     | Facility ID: 35004157   |
|---|--|---------------------|-------------------------|
| 89 Rumford Avenue<br>Waltham, MA 02466  |  |                     |                         |
|   | bires: 12/15/2023<br>bires: 12/15/2023 | Amended: 08/19/2021 | Termination: 08/19/2021 |
| National Pretreatment Categorical Standards:  | 04-Mar-1994 to                         | 9 433.17 A          | Metal Finishing         |
| MWRA Category: 02   |  |                     |                         |
| Sample Locations: 0101 Process Waste<br>0104  | ewater - Regulated                     |                     |                         |
| Reason for SIU Status: Is a Categorical In  | dustrial User.                         |                     |                         |
| <u>SNC:</u> NO  |  |                     |                         |
| Inspections: 20-Oct-2020<br>06-Apr-2021   |  |                     |                         |
| Monitoring:         0101         24-Nov-202           0101         15-Jan-202           0101         29-Mar-202 | 1                                      |                     |                         |
| Enforcement Actions: 02-Apr-2021  | Notice of Violation                    |                     |                         |

| Light Metal Platers L   | LC   |   |    | Facility ID: 35004626                          |
|---|--|---|----|--|
| 70 Clematis Avenue<br>Waltham, MA 02453   |  |   |    |  |
| Permit: Issued: 05  |  | Expires: 03/15/2022<br>Expires: 03/15/2022                        |    | Amended: 08/19/2021<br>Termination: 08/19/2021 |
| National Pretreatment   | Categorical Standards:                               | 07-Apr-2009   | to | 433.17 A Metal Finishing                       |
| MWRA Category:  | 01   |   |    |  |
| Sample Locations:   | 0101 Process V                                       | Vastewater - Regulated  |    |  |
| Reason for SIU Statu  | s: Is a Categoric                                    | al Industrial User.   |    |  |
| SNC: YES B<br>B<br>A<br>B   | Quarter: 2<br>Quarter: 3<br>Quarter: 4<br>Quarter: 4 |   |    |  |
|   | lul-2020<br>Ian-2021                                 |   |    |  |
| <u>Monitoring:</u> 010 <sup>-</sup><br>010 <sup>-</sup><br>010 <sup>-</sup><br>010 <sup>-</sup> | l 11-Sep<br>I 13-Jan                                 | -2020<br>-2021  |    |  |
| Enforcement Actions:  | 09-Jan-2020<br>01-Oct-2020<br>21-Jan-2021            | Notice of Violation<br>Notice of Violation<br>Notice of Violation |    |  |

| Nova Biomeo                 | dicalCorporation                     | 1  | Facility ID: 35006361 |                          |
|-----------------------------|--------------------------------------|--|-----------------------|--------------------------|
| 200 Prospect<br>Waltham, MA |                                      |  |                       |                          |
|                             | sued: 12/15/2020<br>sued: 01/17/2019 | •  |                       | Termination: 12/14/2020  |
| National Pretr              | eatment Categor                      | ical Standards: 21-May-2010  | to                    | 433.17 A Metal Finishing |
| MWRA Categ                  | <u>ory:</u> 01                       |  |                       |                          |
| Sample Locat                | <u>ions:</u> 0101                    | Process Wastewater - Regulated<br>Process Wastewater - Unregulated |                       |                          |
|                             | 0105<br>0107                         | Process Wastewater - Unregulated                                   |                       |                          |
| Reason for SI               | <u>U Status:</u>                     | Is a Categorical Industrial User.                                  |                       |                          |
| <u>SNC:</u>                 | NO                                   |  |                       |                          |
| Inspections:                | 04-Sep-2020<br>17-Mar-2021           |  |                       |                          |
| Monitoring:                 | 0101                                 | 01-Sep-2020  |                       |                          |
|                             | 0101                                 | 04-Mar-2021  |                       |                          |
|                             | 0105                                 | 01-Sep-2020  |                       |                          |
|                             | 0105                                 | 04-Mar-2021  |                       |                          |
| Enforcement                 | Actions:                             |  |                       |                          |

Reporting Period 7/1/2020 To 6/30/2021

| Plating for Ele                  | ectronics, Inc.              |  |    | Facility ID:             | 35006562 |
|----------------------------------|------------------------------|--|----|--------------------------|----------|
| 94 Calvary Stre<br>Waltham, MA ( |                              |  |    |                          |          |
| <u>Permit:</u> Issu              | ued: 11/07/2019              | Expires: 12/15/2021                                      |    |                          |          |
| National Pretres                 | atment Categorical           | Standards: 16-May-2007                                   | to | 433.15 A Metal Finishing |          |
| MWRA Catego                      | <u>ry:</u> 01                |  |    |                          |          |
| Sample Locatic                   | ons: 0101<br>0102            | Process Wastewater - Regulated<br>Cyanide Waste Stream   |    |                          |          |
| Reason for SIU                   | <u>J Status:</u> Is          | a Categorical Industrial User.                           |    |                          |          |
| <u>SNC:</u> N                    | Ю                            |  |    |                          |          |
| Inspections:                     | 11-Aug-2020<br>09-Feb-2021   |  |    |                          |          |
| <u>Monitoring:</u>               | 0101<br>0101<br>0101<br>0102 | 15-Oct-2020<br>13-Jan-2021<br>16-Mar-2021<br>17-Nov-2020 |    |                          |          |

Enforcement Actions:

| Queen Screw & Mfg. Inc.                                     | Facility ID: 35100124    |
|---|--------------------------|
| 60 Farwell Street<br>Waltham, MA 02453                      |                          |
| Permit: Issued: 12/08/2016 Expires: 11/15/2021              |                          |
| National Pretreatment Categorical Standards: 01-Nov-2016 to | 433.17 A Metal Finishing |
| MWRA Category: 04   |                          |
| Sample Locations: 0101                                      |                          |
| Reason for SIU Status: Is a CIU without flow.               |                          |
| <u>SNC:</u> NO  |                          |
| Inspections: 22-Oct-2020                                    |                          |
| Monitoring:   |                          |
| Enforcement Actions:  |                          |

Reporting Period 7/1/2020 To 6/30/2021

### West Roxbury

| VA Boston                                  | n Healthcare   | System   |   |   |   | Facility ID: | 56005702       |
|--|--|--|---|---|---|--------------|----------------|
| 1400 VFW Parkway<br>West Roxbury, MA 02132 |  |  |   |   |   |              |                |
|  | Issued: 06/2<br>Issued: 06/2   |  |   | es: 07/15/2023<br>es: 07/15/2023  | Amended: 08/20/2021   | Terminatio   | on: 08/20/2021 |
| National Pr                                | etreatment C   | Categorica   | al Standards:   |   |   |              |                |
| MWRA Cat                                   | tegory:  | 02   |   |   |   |              |                |
| Sample Loo                                 | <u>cations:</u>  | 0101<br>0102<br>0103<br>0104<br>0105<br>0206<br>0207 | Process Waster<br>Process Waster<br>Process Waster  | water - Unregulated<br>water - Unregulated<br>vater - Unregulated<br>vater - Unregulated<br>vater - Unregulated | Clinical and research labs.<br>Clinical and research labs.<br>Surgical instrument cleaning<br>Animal Cage Washer<br>Sterilizer, Building 21 |              |                |
| Reason for                                 | SIU Status:  | ŀ  | Has a reasonable p  | otential to violate MWR   | RA limits.  |              |                |
| <u>SNC:</u>                                | NO   |  |   |   |   |              |                |
| Inspections                                |  | ig-2020<br>b-2021                                    |   |   |   |              |                |
| <u>Monitoring</u>                          | : 0101<br>0101<br>0102<br>0102<br>0102<br>0102<br>0102<br>0103<br>0103 |  | 18-Aug-2020<br>04-Nov-2020<br>18-Aug-2020<br>30-Mar-2021<br>31-Mar-2021<br>26-Apr-2021<br>27-Apr-2021<br>17-Aug-2020<br>18-Aug-2020<br>18-Aug-2020<br>03-Nov-2020 |   |   |              |                |
| Enforceme                                  | ent Actions:   | 27-1   | Nov-2019  | Notice of Violation   |   |              |                |

Reporting Period 7/1/2020 To 6/30/2021

#### Westwood

| Romanow Container  |   | Facility ID: 38101644   |
|--|---|---|
| 346 University Avenue<br>Westwood, MA 02090                          |   |   |
| Permit: Issued: 03/16/202<br>Issued: 03/16/202<br>Issued: 02/13/2019 | Expires: 01/15/2023                       | Amended: 08/19/2021<br>Termination: 08/19/2021<br>Termination: 03/15/2021 |
| National Pretreatment Categor  | rical Standards:                          |   |
| MWRA Category: 01  |   |   |
| Sample Locations: 0101   | Process Wastewater - Unregulated          | Ink wastewater from treatment system                                      |
| Reason for SIU Status:   | Has a reasonable potential to violate MWF | RA limits.  |
| <u>SNC:</u> NO   |   |   |
| Inspections: 02-Dec-2020<br>04-Jun-2021                              |   |   |
| Monitoring: 0101<br>0101   | 23-Nov-2020<br>24-Nov-2020                |   |
| Enforcement Actions:   |   |   |

Reporting Period 7/1/2020 To 6/30/2021

### Weymouth

| Calpine Fore River Energy Center, LLC   | Facility ID: 39102547             |
|---|-----------------------------------|
| 9 Bridge Street<br>Weymouth, MA 02191   |                                   |
| Permit: Issued: 09/24/2019 Expires: 08/15/2021 Amended: 11/05/2019                                  |                                   |
| National Pretreatment Categorical Standards: 21-May-2007 to 423.17 N                                | A Steam Electric Power Generating |
| MWRA Category: 01   |                                   |
| Sample Locations: 0101 Process Wastewater - Regulated power plant discharge                         |                                   |
| Reason for SIU Status: Is a Categorical Industrial User., Has a reasonable potential to violate MWF | RA limits.                        |
| <u>SNC:</u> NO  |                                   |
| Inspections: 07-Aug-2020  |                                   |
| <u>Monitoring:</u> 0101 12-Nov-2020   |                                   |
| Enforcement Actions:  |                                   |

| South Shore H                | Hospital                              |   |   | Facility ID: 39005749   |
|------------------------------|---------------------------------------|---|---|-------------------------|
| 55 Fogg Road<br>Weymouth, MA |                                       |   |   |                         |
|                              | ued: 04/05/20<br>ued: 04/05/20        | •   | Amended: 08/19/2021<br>Amended: 05/09/2019                                      | Termination: 08/19/2021 |
| National Pretre              | atment Categ                          | orical Standards:                         |   |                         |
| MWRA Catego                  | ory: 02                               |   |   |                         |
| Sample Locatio               | ons: 050<br>060<br>070                | 01 OTHER_DESC                             | Clinical laboratory wastewate<br>Washwater from stainless ste<br>lab wastewater |                         |
| Reason for SIL               | J Status:                             | Has a reasonable potential to violate MW  | /RA limits.   |                         |
| <u>SNC:</u> N                | NO                                    |   |   |                         |
| Inspections:                 | 19-Oct-202<br>01-Apr-202<br>07-May-20 | 21  |   |                         |
| <u>Monitoring:</u>           | 0501<br>0601<br>0701                  | 02-Apr-2021<br>01-Apr-2021<br>01-Apr-2021 |   |                         |
| Enforcement A                | Actions:                              |   |   |                         |

Reporting Period 7/1/2020 To 6/30/2021

# Wilmington

| Allcoat Technology, Inc.                     |  |      | Facility ID: 40003193  |
|--|--|------|--|
| 100 Eames Street<br>Wilmington, MA 01887     |  |      |  |
| Issued: 08/26/2020 Ex                        | xpires: 05/15/2025<br>xpires: 05/15/2025<br>xpires: 05/15/2020 | Ame  | nded: 08/20/2021<br>Termination: 08/20/2021<br>Termination: 08/25/2020 |
| National Pretreatment Categorical Standards: | 15-Mar-1996  | to   | 414.45 D Organic Chemicals, Plastics, and Synthetic Fibers             |
|  | 15-Mar-1996  | to   | 414.55 E Organic Chemicals, Plastics, and<br>Synthetic Fibers          |
| MWRA Category: 04                            |  |      |  |
| Sample Locations: 0105 OTHER_DES             | 6C   | Non- | discharging fed cat process  |
| Reason for SIU Status: Is a CIU without f    | low.   |      |  |
| <u>SNC:</u> NO                               |  |      |  |
| Inspections: 05-Oct-2020                     |  |      |  |
| Monitoring:                                  |  |      |  |
| Enforcement Actions:                         |  |      |  |
|  |  |      |  |

| Analog Devices, Inc./Wilming   | ton Manufacturing  |   | Facility ID: 40005633                              |
|--|--|---|--|
| 1 Analog Way<br>Wilmington, MA 01887-3462                              |  |   |  |
| Permit: Issued: 06/25/2021<br>Issued: 06/25/2021<br>Issued: 04/02/2019 | Expires: 04/15/2023<br>Expires: 04/15/2023<br>Expires: 04/15/2021  | Amended: 08/19/2021<br>Amended: 02/21/2020  | Termination: 08/19/2021<br>Termination: 06/24/2021 |
| National Pretreatment Categor  |  |   | etal Finishing<br>ectrical and Electronic<br>s     |
| MWRA Category: 01 Sample Locations: 0101 0105                          | Process Wastewater - Regulated<br>Process Wastewater - Unregulated<br>Process Wastewater - Regulated<br>Process Wastewater - Regulated | Semiconductor manufacturing<br>Incoming water treatment disch<br>Semiconductor manufacturing<br>Mertal plating operations | narge  |
| Reason for SIU Status:   | Is a Categorical Industrial User., Has a reat than 25,000 gpd.   | conable potential to violate MWRA   | limits., Flow greater                              |
| <u>SNC:</u> NO   |  |   |  |
| Inspections: 09-Sep-2020<br>18-Mar-2021                                |  |   |  |
| Monitoring: 0101<br>0101<br>0105<br>0105                               | 26-Aug-2020<br>27-Aug-2020<br>26-Aug-2020<br>27-Aug-2020   |   |  |
| Enforcement Actions:   |  |   |  |

| Conformis, Inc.   |                                   |   | Facility ID: 40404506                              |
|---|-----------------------------------|---|--|
| 600 Research Drive<br>Wilmington, MA 01887                          |                                   |   |  |
| Permit: Issued: 04/02/202<br>Issued: 04/02/202<br>Issued: 04/02/202 | 20 Expires: 03/15/2025            | Amended: 08/19/2021<br>Amended: 06/16/2021  | Termination: 08/19/2021<br>Termination: 06/15/2021 |
| National Pretreatment Catego  | orical Standards: 13-Sep-2019     | to 433.17 A M   | etal Finishing                                     |
| MWRA Category: 02   |                                   |   |  |
| Sample Locations: 0101<br>0102<br>0103                              | 2 Process Wastewater - Regulated  | Metal Parts Passivation Line<br>Final parts cleaning line<br>Non-discharging federally regu | lated operations                                   |
| Reason for SIU Status:  | Is a Categorical Industrial User. |   |  |
| <u>SNC:</u> NO  |                                   |   |  |
| Inspections: 21-Jul-2020<br>10-Mar-202                              |                                   |   |  |
| Monitoring: 0101<br>0102  | 09-Jun-2021<br>09-Jun-2021        |   |  |
| Enforcement Actions:  | 10-Feb-2020 Notice of Noncomplia  | ance  |  |

| Covestro Coati                    | ng Resins Ind                  | 2.                         |  |    | Facility ID: 40004688   |
|-----------------------------------|--------------------------------|----------------------------|--|----|---|
| 730 Main Street<br>Wilmington, MA |                                |                            |  |    |   |
| <u> </u>                          | ed: 01/15/202<br>ed: 12/11/201 |                            | bires: 10/15/2022<br>bires: 10/15/2020     |    | Termination: 01/14/2021   |
| National Pretrea                  | tment Catego                   | orical 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                     | <u>y:</u> 01                   |                            |  |    |   |
| Sample Location                   | <u>ns:</u> 0101                | Process Wast               | ewater - Regulated                         |    | Process wastewater from organic coating, resin, and chemical manufa |
| Reason for SIU                    | Status:                        | Is a Categorical In        | dustrial User.                             |    |   |
| SNC: YES                          | SB Qua                         | arter: 1                   |  |    |   |
| Inspections:                      | 17-Sep-202<br>02-Mar-202       |                            |  |    |   |
| Monitoring:                       | 0101                           | 27-Aug-202                 |  |    |   |
|                                   | 0101                           | 28-Aug-202                 |  |    |   |
|                                   | 0101                           | 13-Jan-202                 |  |    |   |
|                                   | 0101<br>0101                   | 23-Mar-202<br>24-Mar-202   |  |    |   |
| Enforcement Ac                    |                                | 04-Feb-2020<br>02-Apr-2021 | Notice of Violation<br>Notice of Violation |    |   |

| Koch Separation Solutions, Inc.   |  | Facility ID: 40000409   |
|---|--|---|
| 850 Main Street<br>Wilmington, MA 01887   |  |   |
| lssued: 06/25/2021 E  | xpires: 07/15/2023<br>xpires: 07/15/2023<br>xpires: 07/15/2021 | Amended: 08/19/2021<br>Termination: 08/19/2021<br>Termination: 06/24/2021   |
| National Pretreatment Categorical Standards:  | 23-May-2009<br>23-May-2009<br>23-May-2009<br>23-May-2009       | to463.16 A Plastics Molding and Formingto463.26 B Plastics Molding and Formingto463.36 C Plastics Molding and Formingto463.999 A Plastics Molding and Forming |
| MWRA Category: 01   |  |   |
| Sample Locations: 0103 OTHER_DE   | SC   | Filter manufacturing discharge  |
| Reason for SIU Status: Flow greater that  | n 25,000 gpd., Has a re  | easonable potential to violate MWRA limits.   |
| <u>SNC:</u> NO  |  |   |
| <u>Inspections:</u> 04-Mar-2021<br>04-Jun-2021  |  |   |
| Monitoring:         0103         08-Jul-202           0103         09-Jul-202           0103         25-Jan-20           0103         27-Jan-20 | 20<br>)21  |   |
| Enforcement Actions:  |  |   |

| Lubrizol Advanced Materials, Inc.            |  |    | Facilit  | ty ID: 40103056          |
|--|--|----|--|--------------------------|
| 207 Lowell Street<br>Wilmington, MA 01887    |  |    |  |                          |
|  | bires: 05/15/2023<br>bires: 05/15/2023   |    | Amended: 08/19/2021<br>Amended: 07/16/2019 Te                                    | ermination: 08/19/2021   |
| National Pretreatment Categorical Standards: | 08-May-2007                              | to | -  | Chemicals, Plastics, and |
|  | 08-May-2007                              | to | Synthetic Fibers<br>463.15 A Plastics N  | Nolding and Forming      |
| MWRA Category: 02                            |  |    |  |                          |
| <u></u>                                      | ewater - Regulated<br>ewater - Regulated |    | Polyurethane pellets contact cooling w<br>Polyurethane tubing contact cooling wa |                          |
| Reason for SIU Status: Is a Categorical In   | dustrial User.                           |    |  |                          |
| <u>SNC:</u> NO                               |  |    |  |                          |
| Inspections: 09-Oct-2020<br>09-Apr-2021      |  |    |  |                          |
| Monitoring: 0101 26-Aug-202                  |  |    |  |                          |
| 0101 28-Aug-202<br>0102 26-Aug-202           |  |    |  |                          |
| Enforcement Actions:                         | 0  |    |  |                          |

| Monogram GourmetFoods             |                              |   |  |  | Facility ID: | 40103339       |
|-----------------------------------|------------------------------|---|--|--|--------------|----------------|
| 330 Ballardvale<br>Wilmington, M/ |                              |   |  |  |              |                |
| <u>r onna</u>                     | ued: 08/16/2<br>ued: 08/16/2 |   | Expires: 08/15/2022<br>Expires: 08/15/2022   | Amended: 08/19/2021<br>Amended: 03/18/2019 | Terminatio   | on: 08/19/2021 |
| National Pretre                   | atment Cate                  | gorical Standards:  |  |  |              |                |
| MWRA Catego                       | ory: 02                      |   |  |  |              |                |
| Sample Location                   | ons: 01                      | 01 Process W  | astewater - Unregulated  | Food manufacturing wastewa                 | ater         |                |
| Reason for SIL                    | J Status:                    | Flow greater th   | an 25,000 gpd.   |  |              |                |
| SNC: N                            | 10                           |   |  |  |              |                |
| Inspections:                      | 03-Sep-20<br>26-Mar-20       |   |  |  |              |                |
| Monitoring:                       | 0101                         | 13-Jan-2  |  |  |              |                |
|                                   | 0101<br>0101                 | 14-Jan-2<br>20-May-2  |  |  |              |                |
| Enforcement A                     | Actions:                     | 12-Feb-2020<br>11-Sep-2020<br>22-Jan-2021<br>04-Feb-2021<br>14-Apr-2021 | Notice of Violation<br>Notice of Violation<br>Notice of Violation<br>Notice of Violation |  |              |                |

| Scully Signal Company                            |  |                     | Facility ID: 40003195       |
|--|--|---------------------|-----------------------------|
| 70 Industrial Way<br>Wilmington, MA 01887        |  |                     |                             |
| Permit: Issued: 05/10/2019<br>Issued: 05/10/2019 | Expires: 03/15/2024<br>Expires: 03/15/2024 | Amended: 08/20/2021 | Termination: 08/20/2021     |
| National Pretreatment Categorical Standards      | <u>::</u> 26-Jun-1992                      | to 464.45 L         | D Metal Molding and Casting |
| MWRA Category: 04                                |  |                     |                             |
| Sample Locations: 0103                           |  |                     |                             |
| Reason for SIU Status: Is a CIU with             | out flow.                                  |                     |                             |
| <u>SNC:</u> NO                                   |  |                     |                             |
| Inspections: 08-Mar-2021                         |  |                     |                             |
| Monitoring:                                      |  |                     |                             |
| Enforcement Actions:                             |  |                     |                             |

| Tecomet  |  | Facility ID: 40005637  |  |  |
|--|--|--|--|--|
| 115 Eames Street<br>Wilmington, MA 01887         |  |  |  |  |
| Permit: Issued: 08/26/2020<br>Issued: 08/26/2020 | Expires: 07/15/2024<br>Expires: 07/15/2024   | Amended: 08/19/2021<br>Termination: 08/19/2021                               |  |  |
| Issued: 06/06/2016                               | Expires: 05/15/2020                          | Termination: 08/25/2020  |  |  |
| National Pretreatment Categorica                 | Standards: 04-Oct-2005                       | to 471.34 C Nonferrous Metals Forming and<br>Metal Powders                   |  |  |
|  | 04-Oct-2005                                  | to 471.64 F Nonferrous Metals Forming and<br>Metal Powders                   |  |  |
|  | 04-Oct-2005                                  | to 471.94 I Nonferrous Metals Forming and<br>Metal Powders                   |  |  |
| MWRA Category: 02                                |  |  |  |  |
| Sample Locations: 0104<br>0109                   | Process Wastewater - Regulated<br>OTHER_DESC | Dye penetrant testing of parts<br>Non-discharging metal finishing operations |  |  |
| Reason for SIU Status: Is                        | a Categorical Industrial User.               |  |  |  |
| <u>SNC:</u> NO                                   |  |  |  |  |
| Inspections: 23-Jul-2020<br>05-Apr-2021          |  |  |  |  |
| Monitoring: 0104                                 | 12-Jan-2021                                  |  |  |  |
| Enforcement Actions:                             |  |  |  |  |

Reporting Period 7/1/2020 To 6/30/2021

### Winchester

| Ceramic to Metal Seals, Inc.  | Facility ID: 41403622                                    |
|---|--|
| 33 East Street<br>Winchester, MA 01890  |  |
| Permit:         Issued:         06/08/2021         Expires:         04/15/2026         Amended:         08/20/20           Issued:         06/08/2021         Expires:         04/15/2026         Issued:         05/09/2016         Expires:         04/15/2021         Issued:         05/09/2016         Issued:         04/15/2021         04/15/2021         Issued:         05/09/2016         Issued:         04/15/2021         Issued:         04/15/2021         Issued:         05/09/2016         Issued:         04/15/2021         Issued:         04/15/2021         Issued:         04/15/2021         Issued:         05/09/2016         Issued:         04/15/2021         Issued:         05/09/2016         Issued:         04/15/2021         Issued:         05/09/2016         Issued:         04/15/2021         Issued:         04/15/2021         Issued:         04/15/2021         Issued:         05/09/2016         Issued:         05/09/2016         Issued:         04/15/2021         Issued:         05/09/2016         Issued:         05/09/2016         Issued:         05/09/2016         05/09/2016         05/09/2016         05/09/2016         05/09/2016         05/09/2016         05/09/2016         05/09/2016         05/09/2016         05/09/2016         05/09/2016         05/09/2016         05/09/2016         05/09/2016 | 21<br>Termination: 08/20/2021<br>Termination: 06/07/2021 |
| National Pretreatment Categorical Standards: 25-May-2011 to 24  | 433.17 A Metal Finishing                                 |
| MWRA Category: 04   |  |
| Sample Locations: 0101 Process Wastewater - Unregulated   |  |
| Reason for SIU Status: Is a CIU without flow.   |  |
| <u>SNC:</u> NO  |  |
| Inspections: 16-Mar-2021  |  |
| Monitoring:   |  |
| Enforcement Actions:  |  |

| Olympic               | Systems Corporation  |   |                     | Facility ID: 41007116                              |
|-----------------------|--|---|---------------------|--|
| 15 Lowell<br>Winchest | l Avenue<br>er, MA 01890                                       |   |                     |  |
| <u>Permit:</u>        | Issued: 03/12/2021<br>Issued: 03/12/2021<br>Issued: 01/16/2016 | Expires: 01/15/2025<br>Expires: 01/15/2025<br>Expires: 01/15/2021 | Amended: 08/20/2021 | Termination: 08/20/2021<br>Termination: 03/11/2021 |
| National F            | Pretreatment Categorical Standard                              | ds: 17-Dec-1991   | to 433.17           | A Metal Finishing                                  |
| MWRA C                | ategory: 04  |   |                     |  |
| Sample L              | ocations: 0101   |   |                     |  |
| <u>Reason fo</u>      | or SIU Status: Is a CIU w                                      | ithout flow.  |                     |  |
| <u>SNC:</u>           | NO   |   |                     |  |
| Inspectio             | ns: 02-Dec-2020  |   |                     |  |
| <u>Monitorin</u>      | ng:  |   |                     |  |
| Enforcerr             | nent Actions:  |   |                     |  |

Reporting Period 7/1/2020 To 6/30/2021

#### Woburn

| Aero Brazing (                 | Corp.                            |  |                                  | Facility ID: 43003757   |
|--------------------------------|----------------------------------|--|----------------------------------|-------------------------|
| 223 New Bosto<br>Woburn, MA 01 |                                  |  |                                  |                         |
| <u> </u>                       | ed: 06/29/2020<br>ed: 06/29/2020 | Expires: 06/15/2022<br>Expires: 06/15/2022 | Amended: 08/19/2021              | Termination: 08/19/2021 |
| National Pretrea               | atment Categorical Stand         | ards: 10-Apr-2013                          | to 413.6                         | 4 F Electroplating      |
| MWRA Categor                   | <u>y:</u> 01                     |  |                                  |                         |
| Sample Locatio                 | <u>ns:</u> 0101 Proc             | ess Wastewater - Regulated                 | Metal Finishing Wastewa          | ater                    |
| Reason for SIU                 | Status: Is a Cate                | egorical Industrial User., Has a r         | easonable potential to violate N | /WRA limits.            |
| <u>SNC:</u> N                  | 0                                |  |                                  |                         |
| Inspections:                   | 03-Dec-2020<br>09-Jun-2021       |  |                                  |                         |
| <u>Monitoring:</u>             | 0101 27                          | 8-Aug-2020<br>7-Aug-2020<br>8-Nov-2020     |                                  |                         |
| Enforcement A                  | ctions: 05-Dec-201               | 9 Notice of Violation                      |                                  |                         |

| American ULT Cryogenics, Inc. d/b/a JanisULT, Inc.   | Facility ID: 43404134                              |
|--|--|
| 225 Wildwood Avenue<br>Woburn, MA 01801  |  |
| Permit:         Issued:         07/16/2018         Expires:         07/15/2023         Amended:         08/20/2021           Issued:         07/16/2018         Expires:         07/15/2023         Amended:         03/31/2021           Issued:         07/16/2018         Expires:         07/15/2023         Amended:         03/31/2021 | Termination: 08/20/2021<br>Termination: 03/30/2021 |
| National Pretreatment Categorical Standards: 19-Jul-2013 to 433.17 A Met   |  |
| MWRA Category:         04           Sample Locations:         0101         OTHER_DESC         Non-dishcarging fed cat  |  |
| Reason for SIU Status:     Is a CIU without flow.       SNC:     YES F3     Quarter: 1   |  |
| Inspections: 30-Oct-2020   |  |
| Monitoring:<br>Enforcement Actions: 01-Jun-2021 Notice of Violation  |  |

| Atlantic Power Cleaning Corp.   | Facility ID: 43404836                              |
|---|--|
| 92 Merrimac Street<br>Woburn, MA 01801  |  |
| Permit:         Issued: 01/15/2021         Expires: 12/15/2022         Amended: 08/19/2021           Issued: 01/15/2021         Expires: 12/15/2022         Issued: 01/15/2021           Issued: 11/16/2018         Expires: 11/15/2020 | Termination: 08/19/2021<br>Termination: 01/14/2021 |
| National Pretreatment Categorical Standards:  |  |
| MWRA Category: 01   |  |
| Sample Locations: 0101 Process Wastewater - Unregulated   |  |
| Reason for SIU Status: Has a reasonable potential to violate MWRA limits.   |  |
| SNC: YES F3 Quarter: 1  |  |
| <u>Inspections:</u> 16-Oct-2020<br>28-Apr-2021  |  |
| Monitoring:         0101         19-Mar-2021           0101         28-Jun-2021   |  |
| Enforcement Actions:23-Sep-2020Notice of Violation25-Mar-2021Notice of Violation  |  |

| Epic Technologies Inc.                                  | Facility ID: | 43101471 |
|---|--------------|----------|
| 500 W Cummings Park Suite 6950<br>Woburn, MA 01801      |              |          |
| Permit: Issued: 01/24/2020 Expires: 10/15/2021          |              |          |
| National Pretreatment Categorical Standards:            |              |          |
| MWRA Category: 01                                       |              |          |
| Sample Locations: 0101 Process Wastewater - Unregulated |              |          |
| Reason for SIU Status:                                  |              |          |
| <u>SNC:</u> NO  |              |          |
| <u>Inspections:</u> 02-Sep-2020<br>05-Mar-2021          |              |          |
| Monitoring:   |              |          |
| Enforcement Actions:                                    |              |          |

| Horn Pond                  | Iorn Pond Water Treatment PlantFacility ID:43103716          |  |   |  |  |  |
|----------------------------|--|--|---|--|--|--|
| 5 Cove Stree<br>Woburn, MA |  |  |   |  |  |  |
|                            | ssued: 04/27/2020<br>ssued: 04/27/2020                       | Expires: 04/15/2022<br>Expires: 04/15/2022   | Amended: 08/19/2021<br>Termination: 08/19/2021                |  |  |  |
| National Pre               | treatment Categori   | cal Standards:   |   |  |  |  |
| MWRA Cate                  | gory: 01   |  |   |  |  |  |
| Sample Loca                | ations: 0101<br>0102   | Process Wastewater - Regulated<br>OTHER_DESC   | WTP filter backwash<br>Drinking Water Auto-Analyzer Discharge |  |  |  |
| Reason for S               | SIU Status:  | Has a reasonable potential to violate MWF  | RA limits.  |  |  |  |
| SNC:                       | NO   |  |   |  |  |  |
| Inspections:               | 07-Aug-2020<br>20-Jan-2021                                   |  |   |  |  |  |
| <u>Monitoring:</u>         | 0101<br>0101<br>0101<br>0101<br>0101<br>0102<br>0102<br>0102 | 06-Jul-2020<br>07-Jul-2020<br>05-Jan-2021<br>16-Mar-2021<br>05-May-2021<br>06-Jul-2020<br>07-Jul-2020<br>05-Jan-2021 |   |  |  |  |
| Enforcemen                 | t Actions:   |  |   |  |  |  |

| II-VI Photonics (US), Inc.  | Facility ID: 43103058          |
|---|--------------------------------|
| 78 - A Olympia Avenue<br>Woburn, MA 01801   |                                |
| Permit:         Issued: 12/19/2018         Expires: 11/15/2022         Amended: 08/19/2021           Issued: 12/19/2018         Expires: 11/15/2022         Amended: 08/19/2021 | Termination: 08/19/2021        |
| National Pretreatment Categorical Standards: 05-Nov-2002 to 469.16 A E Componen   | lectrical and Electronic<br>ts |
| MWRA Category: 02   |                                |
| Sample Locations: 0101 OTHER_DESC Semiconductor manufacturing   |                                |
| Reason for SIU Status: Is a Categorical Industrial User.  |                                |
| <u>SNC:</u> NO  |                                |
| Inspections: 30-Jul-2020  |                                |
| Monitoring: 0101 18-Mar-2021  |                                |
| Enforcement Actions:  |                                |

| Parker Hannifin - Chomerics Division                        | Facility ID: 43005063    |
|---|--------------------------|
| 8 Commonwealth Avenue<br>Woburn, MA 01801                   |                          |
| Permit: Issued: 06/25/2019 Expires: 08/15/2021              |                          |
| National Pretreatment Categorical Standards: 06-Apr-2011 to | 433.17 A Metal Finishing |
| MWRA Category: 01   |                          |
| Sample Locations: 0106 Process Wastewater - Regulated       |                          |
| Reason for SIU Status: Is a Categorical Industrial User.    |                          |
| <u>SNC:</u> NO  |                          |
| <u>Inspections:</u> 21-Aug-2020<br>03-Feb-2021              |                          |
| <u>Monitoring:</u> 0106 28-Jan-2021                         |                          |
| Enforcement Actions: 20-Apr-2021 Notice of Violation        |                          |

| Photonwares, Inc. (formerly Agiltron Corporation)  | Facility ID: 43403224 |  |
|--|-----------------------|--|
| 15 Presidential Way<br>Woburn, MA 01801  |                       |  |
| Permit: Issued: 06/28/2019 Expires: 03/15/2023   | 3                     |  |
| National Pretreatment Categorical Standards: 25-Oct-20   | 018 to                | 469.18 A Electrical and Electronic<br>Components |
| MWRA Category: 04  |                       |  |
| Sample Locations: 0102 OTHER_DESC  | Non-dishcargi         | ing fed cat                                      |
| Reason for SIU Status: Is a CIU without flow.  |                       |  |
| SNC: YES F3 Quarter: 1<br>F3 Quarter: 3  |                       |  |
| Inspections: 09-Dec-2020<br>26-Jan-2021<br>28-May-2021   |                       |  |
| Monitoring:  |                       |  |
| Enforcement Actions:06-Feb-2020Notice of Viola10-Feb-2020Notice of Viola09-Dec-2020Notice of Viola | ation                 |  |

| Sensera Inc.  | Facility ID: 43406797                     |
|---|---|
| 15 Presidential Way<br>Woburn, MA 01801   |   |
| Permit:         Issued: 08/26/2019         Expires: 01/15/2023         Amended: 08/19/2021           Issued: 08/26/2019         Expires: 01/15/2023         Amended: 02/21/2020 |   |
| <u> </u>  | 9.18 A Electrical and Electronic mponents |
| MWRA Category: 02   |   |
| Sample Locations: 0102 Process Wastewater - Regulated Semiconductor Operat  | tions                                     |
| Reason for SIU Status: Is a Categorical Industrial User.  |   |
| SNC: YES F3 Quarter: 1  |   |
| Inspections: 09-Dec-2020  |   |
| <u>Monitoring:</u> 0102 21-Jan-2021   |   |
| Enforcement Actions: 26-Aug-2020 Notice of Violation  |   |

| Skyworks Sol                  | lutions, Inc.                      |                            |                                |                  | Facility ID: 43001045  |
|-------------------------------|------------------------------------|----------------------------|--------------------------------|------------------|--|
| 20 Sylvan Roa<br>Woburn, MA 0 |                                    |                            |                                |                  |  |
| •                             | ued: 06/28/2018<br>ued: 06/28/2018 |                            | s: 07/15/2022<br>s: 07/15/2022 | Amende           | d: 08/19/2021<br>Termination: 08/19/2021                                     |
| National Pretre               | atment Categorica                  | al Standards:              | 03-Oct-2005<br>03-Oct-2005     | to<br>to         | 433.15 A Metal Finishing<br>469.26 B Electrical and Electronic<br>Components |
| MWRA Catego                   | ory: 02                            |                            |                                |                  |  |
| Sample Locatio                | ons: 0101<br>0105                  | Process Wastewa            | ater - Regulated               |                  |  |
| Reason for SIL                | J Status:                          | ls a Categorical Indus     | strial User., Flow g           | reater than 25,0 | 000 gpd.   |
| SNC: N                        | 10                                 |                            |                                |                  |  |
| Inspections:                  | 23-Nov-2020<br>17-Jun-2021         |                            |                                |                  |  |
| Monitoring:                   | 0101                               | 17-Mar-2021                |                                |                  |  |
|                               | 0101<br>0101                       | 18-Mar-2021<br>10-May-2021 |                                |                  |  |
|                               |                                    | 11-May-2021                |                                |                  |  |

| Tecomet, Inc.                |  |  |  |    |                                     | Facility ID: 43101316                                      |
|------------------------------|--|--|--|----|-------------------------------------|--|
| 170 New Bost<br>Woburn, MA 0 |  |  |  |    |                                     |  |
| lss                          | ued: 06/28/202<br>ued: 06/28/202<br>ued: 09/12/201 | 1 Exp  | ires: 07/15/2023<br>ires: 07/15/2023<br>ires: 07/15/2021 |    | Amended: 08/19/2                    | 2021<br>Termination: 08/19/2021<br>Termination: 06/27/2021 |
| National Pretre              | eatment Catego                                     | rical Standards:   | 24-Apr-2007  | to |                                     | 433.15 A Metal Finishing                                   |
| MWRA Catego                  | <u>ory:</u> 01                                     |  |  |    |                                     |  |
| Sample Locati                | <u>ons:</u> 0101<br>0102                           | —  |  |    | Metal finishing<br>cyanide destruct |  |
| Reason for SI                | U Status:  | Is a Categorical Ind   | dustrial User.   |    |                                     |  |
| SNC:                         | NO   |  |  |    |                                     |  |
| Inspections:                 | 11-Dec-202<br>01-Jun-2021                          |  |  |    |                                     |  |
| <u>Monitoring:</u>           | 0101<br>0101<br>0101<br>0101<br>0102               | 28-Jan-2021<br>16-Mar-202<br>10-May-202<br>14-May-202<br>27-Jan-2021 | l<br>1<br>1  |    |                                     |  |
| Enforcement /                | Actions:   | 01-Mar-2021  | Notice of Violation                                      |    |                                     |  |

| Ultra Intelligence and Communication                        | Facility ID: 43005100    |  |  |  |  |  |  |
|---|--------------------------|--|--|--|--|--|--|
| 10 Sonar Drive<br>Woburn, MA 01801                          |                          |  |  |  |  |  |  |
| Permit: Issued: 05/22/2018 Expires: 05/15/2022              |                          |  |  |  |  |  |  |
| National Pretreatment Categorical Standards: 04-May-2001 to | 433.15 A Metal Finishing |  |  |  |  |  |  |
| MWRA Category: 04   |                          |  |  |  |  |  |  |
| Sample Locations: 0105                                      |                          |  |  |  |  |  |  |
| Reason for SIU Status: Is a CIU without flow.               |                          |  |  |  |  |  |  |
| SNC: YES F3 Quarter: 1                                      |                          |  |  |  |  |  |  |
| Inspections: 16-Sep-2020                                    |                          |  |  |  |  |  |  |
| Monitoring:   |                          |  |  |  |  |  |  |
| Enforcement Actions: 15-Jul-2020 Notice of Violation        |                          |  |  |  |  |  |  |

| Winfield Brooks CompanyInc.                      |  | Facility ID:                                    | 43004753          |
|--|--|---|-------------------|
| 70 Conn@Fowle Street<br>Woburn, MA 01801         |  |   |                   |
| Permit: Issued: 05/01/2018<br>Issued: 05/01/2018 | Expires: 01/15/2023<br>Expires: 01/15/2023 | Amended: 08/20/2021<br>Terminatio               | on: 08/20/2021    |
| National Pretreatment Categorical Star           | ndards: 29-May-1992                        | to 414.45 D Organic Chemica<br>Synthetic Fibers | ls, Plastics, and |
| MWRA Category: 04                                |  |   |                   |
| Sample Locations: 0102                           |  |   |                   |
| Reason for SIU Status: Is a CI                   | U without flow.                            |   |                   |
| <u>SNC:</u> NO                                   |  |   |                   |
| Inspections: 08-Sep-2020                         |  |   |                   |
| Monitoring:                                      |  |   |                   |
| Enforcement Actions:                             |  |   |                   |

Reporting Period 7/1/2020 To 6/30/2021

Data Source:

### Parameters:

FISCAL\_YEAR

Fiscal\_Year: 2021

### **KEY to Appendix B**

Industry: Industry address: #: Permit number Category: MWRA category-see description of MWRA categories below Current Sampling Requirements: Sample location numbers and descriptions; current permit sampling requirements (frequency and parameter) Discharge Violations: Discharge violations occurring during the fiscal year: sample date, parameter, test result and MWRA limit Enforcement Actions: Enforcement actions taken during the fiscal year: enforcement action Date and description

**Notes:** This appendix lists all non-significant industrial users which were permitted during the year. Most of these facilities meet the requirements of MWRA's Low Flow/Low Pollutant General Permit and are thus permitted as Category 10 facilities. These facilities are required to comply with all applicable regulations and the terms of their permits, but due to the nature and/or volume of their discharges, they are not required to conduct periodic self-monitoring, and MWRA does not typically sample their wastewater.

The newly issued Dental Discharges permits are included at the end of Appendix B.

Some violations reported in this appendix happened during the latter part of the year, and show no enforcement actions. This is most often due to the lag of time between when a sample is collected and when the data is submitted to MWRA for input into PIMS. Because sample analysis takes three weeks or more, the violation does not appear on the weekly violation report for some time after the violation occurs. Enforcement actions have been taken early in the year for those violations, but are not reported in this report.

Some industries have enforcement actions but no discharge violations. In some cases, the enforcement actions were related to violations occurring prior to the start of the fiscal year. In others, the enforcement actions were related to reporting violations that are not listed in this appendix.

#### **MWRA Category:**

| Category 1: | A sewer user whose process results in a discharge containing one or more substances in a |
|-------------|--|
|             | concentration or quantity requiring pretreatment to meet the requirements of 360 CMR     |
|             | 10.021 through 10.025 and who does not have a Group, General, or Combined Permit for     |
|             | the Discharge.   |

- **Category 2**: A sewer user whose process results in a discharge containing one or more substances regulated by 360 CMR 10.021 through 10.025 at a concentration and quantity not requiring pretreatment to meet the requirements of 360 CMR 10.021 through 10.025 and who does not have a Group, General, or Combined Permit for the Discharge.
- **Category 3:** A sewer user whose process results in a discharge not containing a substance regulated by 360 CMR 10.021 through 10.025 and who does not have a Group, General, or Combined Permit for the Discharge.
- **Category 4:** An SIU without an Industrial Waste Discharge to the Authority Sewerage System or any tributary thereto.
- **Category 6:** A person with a Septage Discharge permit.
- Category 10: A person with a General Permit for Low Flow and Low Pollutant Dischargers.
- Category 12: A person with a Temporary Construction Site Dewatering permit.
- **Category C1:** A person with a Combined Permit.

- **Category D1:** A person with a Group Permit for Dental Discharges.
- **Category G1**: A person with a Group Permit for Photo Processing, Printing, and Low Flow Operations.

**Category G2:** A person with a Group Permit for Food Processing.

#### **Possible Enforcement Actions:**

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

TRAC's enforcement options found in this report include:

#### Notice of Violation (NOV)

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

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

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

#### **Enforcement Order (EO):**

Issued by the MWRA to an industry outlining violations, and the steps that the Authority will take to enforce them.

#### Penalty Assessment Notice (PAN):

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

#### Supplemental Order to Comply (SOC):

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

#### Administrative Orders (AO):

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

#### Notice of Proposed Permit Revocation (NPPR):

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

#### Notice of Proposed Permit Suspension (NPPS):

Issued to an industry with outstanding charges due.

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

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

#### **Compliance Schedule:**

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

#### **Settlement Agreement:**

A formal document resolving administratively, violations and enforcement actions.

#### **Return to Permit Letter:**

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

#### **Stipulated Penalties Under Agreement:**

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

#### Interim Ruling on Req. for Reconsideration:

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

#### **Emergency Suspension:**

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

#### **Civil Court Action:**

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

#### **Criminal Action:**

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

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| INDUSTRY  | Frequency Parameter   | Date                | Parameter                      | Result                  | Limit         | Date |                        |
|---|---|---------------------|--------------------------------|-------------------------|---------------|------|------------------------|
| Allston Dental Associates<br>196 Harvard Avenue Allston, MA 02134<br>#: 44405529 Category: D1                             | No Reporting Requirements   |                     |                                | No Discharge Violations |               |      | No Enforcement Actions |
| Allston Family Dental PC<br>127 Harvard Avenue Allston, MA 02134<br>#: 44405528 Category: D1                              | No Reporting Requirements   |                     |                                | No Discharge Violations |               |      | No Enforcement Actions |
| Dentistar<br>205 Harvard Street Allston, MA 02134<br>#: 44407153 Category: D1   | No Reporting Requirements   |                     |                                | No Discharge Violations |               |      | No Enforcement Actions |
| DoubleTree Suites<br>400 Soldiers Field Road Allston, MA<br>02134<br>#: 44101792 Category: 02                             | 0101 WASTEWATER FROM WASHING MACHINES<br>AT FLOOR TROUGH DRAIN<br>Semi-Annual Self-Monitoring   |                     |                                | No Discharge Violations |               |      | No Enforcement Actions |
| Harvard Univ Pagluica Life Lab -<br>Aliston<br>127 Western Avenue Aliston, MA 02134<br>#: 44404932 Category: 10           | Oil and Grease<br>pH<br>No Reporting Requirements   |                     |                                | No Discharge Violations |               |      | No Enforcement Actions |
| Harvard University - Allston Campus<br>224 Western Avenue Allston, MA 02134   | 0104 Photoprocessing in the Saunders Studio   |                     |                                | No Discharge Violations |               |      | No Enforcement Actions |
| #: 44005958 Category: C1  | Annual Self-Monitoring<br>Silver (Total)<br>pH  |                     |                                |                         |               |      |                        |
| Harvard University - Science &<br>Engineering Complex<br>150 Western Avenue Allston, MA 02134<br>#: 44408281 Category: 02 | 0101 SEC wastewater<br>Quarterly Self-Monitoring<br>Arsenic (Total)<br>Cadmium (Total)<br>Chromium (Total)<br>Chromium (Total)<br>Copper (Total)<br>Cyanide (Total)<br>Formaldehyde<br>Lead (Total)<br>Mercury (Total)<br>Nickel (Total)<br>Selenium (Total)<br>Silver (Total)<br>Silver (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>TTO (Cotal)<br>pH | 0101<br>22-Jun-2021 | SEC wastewater<br>Zinc (Total) | 1.76                    | mg/l DYMX < 1 |      | No Enforcement Actions |

| INDUSTRY   | Frequency | Parameter_               | Date | Parameter | Res                     | ult | Limit | Date |                        |
|--|-----------|--------------------------|------|-----------|-------------------------|-----|-------|------|------------------------|
| Houghton Chemical Corp.<br>52 Cambridge Street Allston, MA 02134<br>#: 44000211 Category: 10                               | No        | o Reporting Requirements |      |           | No Discharge Violations |     |       |      | No Enforcement Actions |
| Planned Parenthood League of<br>Massachusetts<br>1055 Commonwealth Avenue Allston,<br>MA 02215<br>#: 44102664 Category: 10 | N         | o Reporting Requirements |      |           | No Discharge Violations |     |       |      | No EnforcementActions  |
| Arlington Dental<br>43 Broadway Arlington, MA 02474<br>#: 01405545 Category: D1  | No        | o Reporting Requirements |      |           | No Discharge Violations |     |       |      | No EnforcementActions  |
| Arlington Dental Building<br>358 Massachusetts Avenue Arlington,<br>MA 02474<br>#: 01405542 Category: D1                   | No        | o Reporting Requirements |      |           | No Discharge Violations |     |       |      | No Enforcement Actions |
| Arlington Dental Care<br>347 Massachusetts Avenue Arlington,<br>MA 02474<br>#: 01405541 Category: D1                       | No        | o Reporting Requirements |      |           | No Discharge Violations |     |       |      | No Enforcement Actions |
| Arlington Dental Group<br>22 Mill Street Suite 202 Arlington, MA<br>02476<br>#: 01405539 Category: D1                      | N         | o Reporting Requirements |      |           | No Discharge Violations |     |       |      | No Enforcement Actions |
| Arlington Family Dental PC<br>101 Massachusetts Avenue Arlington,<br>MA 02474<br>#: 01405532 Category: D1                  | No        | o Reporting Requirements |      |           | No Discharge Violations |     |       |      | No Enforcement Actions |
| Arlington Smiles P.C.<br>1064 Massachusetts Avenue Arlington,<br>MA 02476<br>#: 01405533 Category: D1                      | No        | o Reporting Requirements |      |           | No Discharge Violations |     |       |      | No Enforcement Actions |
| Barbara A Lawnicki DMD<br>1068 Massachusetts Avenue Arlington,<br>MA 02476<br>#: 01405534 Category: D1                     | N         | o Reporting Requirements |      |           | No Discharge Violations |     |       |      | No Enforcement Actions |
| Dental Associates of Arlington<br>22 Mill Street Suite 104 Arlington, MA<br>02476<br>#: 01407693 Category: D1              | No        | o Reporting Requirements |      |           | No Discharge Violations |     |       |      | No Enforcement Actions |

| INDUSTRY   | Frequency Parameter       | Date Parameter | Result                  | Limit | Date |                        |
|--|---------------------------|----------------|-------------------------|-------|------|------------------------|
| First Impression Dental<br>281 Massachusetts Avenue Arlington,<br>MA 02474<br>#: 01407341 Category: D1                                 | No Reporting Requirements |                | No Discharge Violations |       |      | No Enforcement Actions |
| Gentle Dental Arlington<br>725 Massachusetts Avenue Arlington,<br>MA 02476<br>#: 01405547 Category: D1                                 | No Reporting Requirements |                | No Discharge Violations |       |      | No Enforcement Actions |
| George Vosgerichian DDS<br>1365 Massachusetts Avenue Arlington,<br>MA 02476<br>#: 01405536 Category: D1                                | No Reporting Requirements |                | No Discharge Violations |       |      | No Enforcement Actions |
| Homewood Suites by Hilton -<br>Boston/Cambridge/Arlington<br>1 Massachusetts Avenue Arlington, MA<br>02474<br>#: 01408242 Category: 10 | No Reporting Requirements |                | No Discharge Violations |       |      | No EnforcementActions  |
| Michael F. Fitzpatrick DMD<br>22 Mill Street Suite 002 Arlington, MA<br>02476<br>#: 01405538 Category: D1                              | No Reporting Requirements |                | No Discharge Violations |       |      | No EnforcementActions  |
| Michael S Garber DMD DBA<br>100 Park Avenue Arlington, MA 02476<br>#: 01405531 Category: D1  | No Reporting Requirements |                | No Discharge Violations |       |      | No Enforcement Actions |
| New England Family Dental<br>63 Massachusetts Avenue Arlington,<br>MA 02474<br>#: 01405546 Category: D1                                | No Reporting Requirements |                | No Discharge Violations |       |      | No Enforcement Actions |
| Pat Machalinski DMD PC<br>1188 Massachusetts Avenue Arlington,<br>MA 02476<br>#: 01405535 Category: D1                                 | No Reporting Requirements |                | No Discharge Violations |       |      | No Enforcement Actions |
| Perkins Family Dental<br>375 Massachusetts Avenue Arlington,<br>MA 02474<br>#: 01405544 Category: D1                                   | No Reporting Requirements |                | No Discharge Violations |       |      | No Enforcement Actions |
| TRAC TEST DENTAL<br>201 Main Street Arlington, MA 02155<br>#: 01408258 Category: D1  | No Reporting Requirements |                | No Discharge Violations |       |      | No Enforcement Actions |

| INDUSTRY   | Frequency Parameter       | Date Parameter | Result                  | Limit Date |                        |
|--|---------------------------|----------------|-------------------------|------------|------------------------|
| TetraGenetics, Inc.<br>91 Mystic Street Unit 1 Arlington, MA<br>02474<br>#: 01403711 Category: 10                          | No Reporting Requirements |                | No Discharge Violations |            | No Enforcement Actions |
| Ashland Dental Care<br>300 Eliot Street #5 Ashland, MA 01721<br>#: 02407162 Category: D1                                   | No Reporting Requirements |                | No Discharge Violations |            | No Enforcement Actions |
| Ashland Elite Dental<br>171 Main Street Suite 100 Ashland, MA<br>01721<br>#: 02405549 Category: D1                         | No Reporting Requirements |                | No Discharge Violations |            | No Enforcement Actions |
| Ashland Family Dental PC<br>171 Main Street Suite 102 Ashland, MA<br>01721<br>#: 02405548 Category: D1                     | No Reporting Requirements |                | No Discharge Violations |            | No Enforcement Actions |
| Ashland Family and Implant Dentistry<br>37 Main Street Ashland, MA 01721<br>#: 02405553 Category: D1                       | No Reporting Requirements |                | No Discharge Violations |            | No Enforcement Actions |
| BioSurfaces, Inc.<br>200 Homer Avenue Unit 1P Ashland,<br>MA 01721<br>#: 02404809 Category: 10                             | No Reporting Requirements |                | No Discharge Violations |            | No Enforcement Actions |
| Boston BioProducts Inc.<br>159 Chestnut Street Ashland, MA 01721<br>#: 02103041 Category: 10                               | No Reporting Requirements |                | No Discharge Violations |            | No Enforcement Actions |
| MatTek Corporation<br>200 Homer Avenue Ashland, MA 01721<br>#: 02103043 Category: 10                                       | No Reporting Requirements |                | No Discharge Violations |            | No Enforcement Actions |
| Metrowest Dental Care<br>214 Main Street Ashland, MA 01721<br>#: 02405550 Category: D1                                     | No Reporting Requirements |                | No Discharge Violations |            | No Enforcement Actions |
| Practice of Family & Cosmetic Dentistry,<br>LLP<br>30 Main Street Suite 2 Ashland, MA<br>01721<br>#: 02405551 Category: D1 | No Reporting Requirements |                | No Discharge Violations |            | No Enforcement Actions |

| INDUSTRY   | Frequency Parameter  | Date Parameter  | Result                                | Limit                                | Date                            |
|--|--|---|---------------------------------------|--------------------------------------|---------------------------------|
| Smile Magic<br>39 Pond Street Ashland, MA 01721<br>#: 02407159 Category: D1  | No Reporting Requirements  | No Disc   | harge Violations                      |                                      | No Enforcement Actions          |
| The Family Pet Hospital Inc.<br>300 Eliot Street Ashland, MA 01721<br>#: 02103039 Category: 10                           | No Reporting Requirements  | No Disc   | harge Violations                      |                                      | No Enforcement Actions          |
| VetCor of Ashland LLC dba Ashland<br>Animal Hospital<br>10 Fountain Street Ashland, MA 01721<br>#: 02102549 Category: 10 | No Reporting Requirements  | No Disc   | harge Violations                      |                                      | No Enforcement Actions          |
| Zen Family Dental<br>5 Homer Avenue Ashland, MA 01721<br>#: 02408931 Category: D1  | No Reporting Requirements  | No Disc   | harge Violations                      |                                      | No Enforcement Actions          |
| 66th Medical Squadron<br>90 Vandenberg Drive Building 1900<br>Bedford, MA 01731<br>#: 03407509 Category: D1              | No Reporting Requirements  | No Disc   | harge Violations                      |                                      | No Enforcement Actions          |
| ARE-MA Region No. 24, LLC (47<br>Wiggins Ave)<br>47 Wiggins Avenue Bedford, MA 01730<br>#: 03405047 Category: 02         | 0101 R&D Lab Wastewater<br>Semi-Annual Self-Monitoring<br>Arsenic (Total)<br>Cadmium (Total)<br>Chromium (Total)<br>Copper (Total)<br>Cyanide (Total)<br>Formaldehyde<br>Lead (Total)<br>Mercury (Total)<br>Nickel (Total)<br>Selenium (Total)<br>Silver (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH | No Disc   | harge Violations                      |                                      | No Enforcement Actions          |
| ARE-MA Region No. 24, LLC -(45<br>Wiggins Ave)<br>45 Wiggins Avenue Bedford, MA 01730<br>#: 03404855 Category: 02        | 0101 R&D laboratorywastewater<br>Semi-Annual Self-Monitoring<br>Arsenic (Total)<br>Cadmium (Total)<br>Chromium (Total)<br>Copper (Total)<br>Cyanide (Total)  | 0101R&D laboratory wastewater19-Aug-2020Copper (Total)19-Aug-2020Zinc (Total)19-Aug-2020Mercury (Total) | 1.81 mg/l<br>1.48 mg/l<br>0.0013 mg/l | DYMX < 1<br>DYMX < 1<br>DYMX < 0.001 | 01-Sep-2020 Notice of Violation |

| <u>INDUSTRY</u>   | Frequency         Parameter           Formaldehyde         Lead (Total)           Mercury (Total)         Nickel (Total)           Nickel (Total)         Selenium (Total)           Silver (Total)         Silver (Total)           TTO (Extractable Organic TTO (Volatile Organic Fraction)         TTO (Total) |                | Parameter | Result                  | <u>Limit</u> | <u>Date</u>            |
|---|---|----------------|-----------|-------------------------|--------------|------------------------|
| Bedford Dental Associates<br>50 Loomis Street Bedford, MA 01730<br>#: 03405562 Category: D1                   | No Reporting Requirements   |                |           | No Discharge Violations |              | No Enforcement Actions |
| Bedford Systems, LLC<br>201 Burlington Road Floor 1 Bedford,<br>MA 01730<br>#: 03404601 Category: 10          | 0101 Laboratory wastewater pH neutral<br>Semi-Annual Self-Monitoring<br>pH  | alization tank |           | No Discharge Violations |              | No Enforcement Actions |
| Chestnut Dental Associates<br>41 North Road Bedford, MA 01730<br>#: 03405560 Category: D1                     | No Reporting Requirements   |                |           | No Discharge Violations |              | No Enforcement Actions |
| Cisbio US, Inc.<br>135 South Road Bedford, MA 01730<br>#: 03403185 Category: 10                               | No Reporting Requirements   |                |           | No Discharge Violations |              | No Enforcement Actions |
| Conagen, Inc.<br>13 -15 DeAngelo Drive Bedford, MA<br>01730<br>#: 03404340 Category: 10                       | No Reporting Requirements   |                |           | No Discharge Violations |              | No Enforcement Actions |
| Counterpoint Health Solutions_IXCELA,<br>Inc.<br>135 South Road Bedford, MA 01730<br>#: 03403987 Category: 10 | No Reporting Requirements   |                |           | No Discharge Violations |              | No Enforcement Actions |
| Dale Engineering<br>3 Alfred Circle Bedford, MA 01730<br>#: 03404191 Category: 10                             | No Reporting Requirements   |                |           | No Discharge Violations |              | No Enforcement Actions |
| Dianne M Bridgeman DDS<br>41 North Road Unit 107 Bedford, MA<br>01730<br>#: 03405559 Category: D1             | No Reporting Requirements   |                |           | No Discharge Violations |              | No Enforcement Actions |

| INDUSTRY   | Frequency                   | Parameter   | Date | Parameter | Result                  | Limit | Date                            |  |
|--|-----------------------------|---|------|-----------|-------------------------|-------|---------------------------------|--|
| Discovery Labware, Inc.<br>2 Oak Park Drive Bedford, MA 01730<br>#: 03006194 Category: 02    | 0101 LA                     | BORATORY PROCESS WASTEWATER   |      |           | No Discharge Violations |       | No Enforcement Actions          |  |
| #. 03006194 Category. 02   | Semi-Annua                  | Self-Monitoring   |      |           |                         |       |                                 |  |
|  |                             | Cyanide (Total)   |      |           |                         |       |                                 |  |
|  |                             | Cyanide (Total)   |      |           |                         |       |                                 |  |
|  |                             | Formaldehyde  |      |           |                         |       |                                 |  |
|  |                             | Formaldehyde<br>TTO (Volatile Organic Fraction)                       |      |           |                         |       |                                 |  |
|  |                             | TTO (Volatile Organic Fraction)                                       |      |           |                         |       |                                 |  |
|  |                             | pH  |      |           |                         |       |                                 |  |
|  |                             | pH  |      |           |                         |       |                                 |  |
| Doubletree Bedford Glen Hotel<br>44 Middlesex Turnpike Bedford, MA                           | 0101 DIS                    | SCHARGE LINE FROM WASHING MACHINES                                    |      |           | No Discharge Violations |       | 09-Feb-2021 Notice of Violation |  |
| 01730<br>#: 03103552 Category: 02  | Semi-Annual                 | Self-Monitoring   |      |           |                         |       |                                 |  |
| ". 00100002 Calogory. 02   |                             | Oil and Grease  |      |           |                         |       |                                 |  |
|  |                             | Zinc (Total)  |      |           |                         |       |                                 |  |
|  |                             | рН  |      |           |                         |       | No Enforcement Actions          |  |
| EMD Millipore Corporation<br>80 Ashby Road Bedford, MA 01730<br>#: 03003418 Category: 02     |                             | ated process wastewater Building M - spigot<br>neut sys in Building D |      |           | No Discharge Violations |       | NO Enforcement Actions          |  |
| ···  | Semi-Annua                  | Self-Monitoring   |      |           |                         |       |                                 |  |
|  |                             | Butanol   |      |           |                         |       |                                 |  |
|  |                             | Dimethyl Formamide  |      |           |                         |       |                                 |  |
|  |                             | Dimethylacetamide   |      |           |                         |       |                                 |  |
|  |                             | Ethanol<br>Isopropanol  |      |           |                         |       |                                 |  |
|  |                             | Methanol  |      |           |                         |       |                                 |  |
|  |                             | TTO (Extractable Organic Fraction)                                    |      |           |                         |       |                                 |  |
|  |                             | TTO (Volatile Organic Fraction)                                       |      |           |                         |       |                                 |  |
|  |                             | pH  |      |           |                         |       |                                 |  |
|  | 0105 pH                     | neutralization system in Building F                                   |      |           |                         |       |                                 |  |
|  | Semi-Annual Self-Monitoring |   |      |           |                         |       |                                 |  |
|  |                             | TTO (Extractable Organic Fraction)                                    |      |           |                         |       |                                 |  |
|  |                             | TTO (Volatile Organic Fraction)                                       |      |           |                         |       |                                 |  |
|  |                             | pH  |      |           |                         |       |                                 |  |
|  | 0202 Lin                    | nestone chiptank in Bldg D in Repair Depot                            |      |           |                         |       |                                 |  |
|  | Semi-Annu                   | al Self-Monitoring  |      |           |                         |       |                                 |  |
|  |                             | pH  |      |           |                         |       |                                 |  |
| EMD Millipore Corporation<br>75 Wiggins Avenue Bedford, MA 01730<br>#: 03102595 Category: 10 | 1                           | No Reporting Requirements   |      |           | No Discharge Violations |       | No Enforcement Actions          |  |

| INDUSTRY   | Frequency | Parameter   | Date | Parameter | Result          | Limit | Date |                        |
|--|-----------|---|------|-----------|-----------------|-------|------|------------------------|
| ENRM VA Hospital<br>200 Springs Road Bedford, MA 01730 | 0101 SA   | MPLE SPIGOT AFTER LIMSTONE CHIP TANK  |      | No Discha | arge Violations |       |      | No Enforcement Actions |
| #: 03006922 Category: 02                               | Annual    | Self-Monitoring<br>Color<br>Copper (Total)<br>Formaldehyde<br>Odor (T.O.N.)<br>Silver (Total)<br>TTO (Volatile Organic Fraction)<br>Temperature<br>pH |      |           |                 |       |      |                        |
|  |           | MPLE SPIGOT AFTER pH NEUTRALIZATION<br>STEM   |      |           |                 |       |      |                        |
|  | Annual    | Self-Monitoring<br>Color<br>Mercury (Total)<br>Odor (T.O.N.)<br>TTO (Volatile Organic Fraction)<br>Temperature<br>pH                                  |      |           |                 |       |      |                        |
|  |           | stewater from the sterilizers in Sterilization<br>ocessing Services   |      |           |                 |       |      |                        |
|  | Annual    | Self-Monitoring<br>Color<br>Mercury (Total)<br>Odor (T.O.N.)<br>Temperature<br>pH   |      |           |                 |       |      |                        |
|  |           | stewater from the autoclaves in Sterilization<br>ocessing Services  |      |           |                 |       |      |                        |
|  | Annual    | Self-Monitoring<br>Color<br>Mercury (Total)<br>Odor (T.O.N.)<br>Temperature<br>pH   |      |           |                 |       |      |                        |
|  |           | stewater from the ultrasonic cleaners in<br>rilization Processing Services  |      |           |                 |       |      |                        |
|  | Annual    | Self-Monitoring<br>Color<br>Mercury (Total)<br>Odor (T.O.N.)<br>Temperature<br>pH   |      |           |                 |       |      |                        |
|  |           | stewater from the backup ultrasonic cleaner in<br>rile Processing Services  |      |           |                 |       |      |                        |
|  | Annual    | Self-Monitoring   |      |           |                 |       |      |                        |

| INDUSTRY   | Frequency       Parameter         Color       Mercury (Total)         Odor (T.O.N.)       Temperature         pH       0601       sampling spigot on common disch. line of two washing machines         Semi-Annual Self-Monitoring       Color       Color         Color       Copper (Total)       Lead (Total)         Mercury (Total)       Odor (T.O.N.)         Oil and Grease       Temperature         Temperature       Zinc (Total)         Ji and Grease       Temperature         Zinc (Total)       pH         0701       common discharge trough drain of four washing machines         Semi-Annual Self-Monitoring       Self-Monitoring | Date Parameter | <u>Result</u> Limit | Date                   |
|--|---|----------------|---------------------|------------------------|
|  | Color<br>Copper (Total)<br>Lead (Total)<br>Mercury (Total)<br>Odor (T.O.N.)<br>Oil and Grease<br>Temperature<br>Zinc (Total)<br>pH  |                |                     |                        |
| Great Meadows Dental Group<br>56 Great Road Bedford, MA 01730<br>#: 03407176 Category: D1                            | No Reporting Requirements   | No Discharg    | e Violations        | No Enforcement Actions |
| Hanscom Air Force Base<br>120 Grenier Street Building 1810<br>Hanscom AFB, MA 01731-1910<br>#: 03102735 Category: 10 | No Reporting Requirements   | No Discharg    | e Violations        | No Enforcement Actions |
| Infraredx, Inc Bedford<br>28 Crosby Drive Suite 100 Bedford, MA<br>01730<br>#: 03407680 Category: 10                 | No Reporting Requirements   | No Discharg    | e Violations        | No Enforcement Actions |
| Integral BioSystems<br>23 Crosby Drive Suite 100A Bedford,<br>MA 01730<br>#: 03406616 Category: 10                   | No Reporting Requirements   | No Discharg    | e Violations        | No Enforcement Actions |

| INDUSTRY   | Frequency Parameter  | Date Par | rameter Result          | Limit Date |                        |
|--|--|----------|-------------------------|------------|------------------------|
| Kennedy Family and Cosmetic Dentistry<br>200 The Great Road Suite 243 Bedford,<br>MA 01730<br>#: 03405556 Category: D1 | No Reporting Requirements  |          | No Discharge Violations |            | No Enforcement Actions |
| Mayada Najim DMD<br>143 Great Road Bedford, MA 01730<br>#: 03405555 Category: D1                                       | No Reporting Requirements  |          | No Discharge Violations |            | No Enforcement Actions |
| Medica Corporation<br>5 Oak Park Drive Bedford, MA 01730<br>#: 03006383 Category: 10                                   | No Reporting Requirements  |          | No Discharge Violations |            | No Enforcement Actions |
| Meltz LLC (Bevrada Systems)<br>23 Crosby Drive Suite 200A Bedford,<br>MA 01730<br>#: 03406646 Category: G2             | No Reporting Requirements  |          | No Discharge Violations |            | No Enforcement Actions |
| Ocular Therapeutix<br>15 Crosby Drive Bedford, MA 01730<br>#: 03404917 Category: 10                                    | No Reporting Requirements  |          | No Discharge Violations |            | No Enforcement Actions |
| Pramand, LLC<br>201 Burlington Road Bedford, MA 01730<br>#: 03408984 Category: 10                                      | No Reporting Requirements  |          | No Discharge Violations |            | No Enforcement Actions |
| Reliance Dental Care<br>363 Great Road Bedford, MA 01730<br>#: 03405558 Category: D1                                   | No Reporting Requirements  |          | No Discharge Violations |            | No Enforcement Actions |
| The Mitre Corporation<br>202 Burlington Road Bedford, MA<br>01730-1420<br>#: 03004803 Category: 10                     | No Reporting Requirements  |          | No Discharge Violations |            | No Enforcement Actions |
| Thermo Fisher Scientific<br>35 Wiggins Avenue Bedford, MA 01730<br>#: 03102197 Category: 02                            | 0201 PROCESS WASTEWATER FROM MFG. AND<br>LABORATORY OPERATIONS.  |          | No Discharge Violations |            | No Enforcement Actions |
|  | Annual Self-Monitoring<br>Mercury (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>pH |          |                         |            |                        |

| INDUSTRY   | Frequency      | Parameter   | Date | Parameter | Result                  | Limit | Date |                        |
|--|----------------|---|------|-----------|-------------------------|-------|------|------------------------|
| Toxikon Corporation<br>15 Wiggins Avenue Bedford, MA 01730<br>#: 03101286 Category: 02                                 | lab.<br>Annual | utralization system for Chemistry and Histology<br>s<br>Self-Monitoring<br>Copper (Total)<br>Formaldehyde<br>Nickel (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>pH |      |           | No Discharge Violations |       |      | No Enforcement Actions |
|  |                | I Self-Monitoring   |      |           |                         |       |      |                        |
|  | Semi-Annuai    | pH  |      |           |                         |       |      |                        |
| Toxikon Corporation<br>25 Wiggins Avenue Bedford, MA 01730<br>#: 03103296 Category: 02                                 | 0102 CA<br>TA  | GEWASHERSIDE-STREAMMONITORING<br>NK   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
|  | Semi-Annu      | pH  |      |           |                         |       |      |                        |
| iRobot Corporation<br>8 Crosby Drive Bedford, MA 01730<br>#: 03403602 Category: 10                                     | ٢              | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| AMG Family Dental<br>71 Concord Avenue Belmont, MA 02478<br>#: 04405583 Category: D1                                   | ١              | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Belmont Dental Esthetics<br>84 Leonard Street Belmont, MA 02478<br>#: 04405585 Category: D1                            | ١              | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Belmont Dental Group<br>57 Concord Avenue Belmont, MA 02478<br>#: 04405580 Category: D1                                | ١              | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Belmont Orthodontics & Pediatric Dentist<br>11 Alexander Avenue Belmont, MA<br>02478<br>#: 04405565 Category: D1       | ٢              | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Brachowicz Dental LLC dba Belmont<br>Family Dentistry<br>75 Trapelo Road Belmont, MA 02478<br>#: 04405584 Category: D1 | ١              | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |

| INDUSTRY   | Frequency Parameter  | Date | Parameter | Result                  | Limit | Date |                        |
|--|--|------|-----------|-------------------------|-------|------|------------------------|
| Dental Restorative Group at Belmont<br>385 Concord Avenue Belmont, MA<br>02478<br>#: 04405576 Category: D1           | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Digital Silver Imaging LLC<br>9 Brighton Street Belmont, MA 02478  | 0101 PHOTO   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| #: 04103681 Category: G1   | Annual Self-Monitoring<br>Silver (Total)   |      |           |                         |       |      |                        |
| Eagle Endodontics Belmont<br>18 Moore Street Suite 100 Belmont, MA<br>02478<br>#: 04408938 Category: D1              | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Elis Paparisto Family Dentistry<br>6 Hawthorne Street Belmont, MA 02478<br>#: 04405581 Category: D1                  | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Gentle Dental Center of Belmont<br>250 Trapelo Road Belmont, MA 02478<br>#: 04405571 Category: D1                    | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Joan E Horgan Family Dentistry/Kendall<br>Dental<br>233 Waverly Street Belmont, MA 02478<br>#: 04405570 Category: D1 | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Karessa A. Kuntz DDS<br>66 Leonard Street Belmont, MA 02478<br>#: 04407189 Category: D1                              | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Leonard Tom DDS<br>385 Concord Avenue Belmont, MA<br>02478<br>#: 04405577 Category: D1                               | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| McLean Hospital<br>115 Mill Street Belmont, MA 02478<br>#: 04006836 Category: 02                                     | 0101 Spigot on Oaks Building pH Neutralization system<br>discharge line<br>Semi-Annual Self-Monitoring         |      |           | No Discharge Violations |       |      | No Enforcement Actions |
|  | Formaldehyde<br>Mercury (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>pH |      |           |                         |       |      |                        |
|  | 0201 Spigot on Mailman Research Building pH<br>Neutralization system discharge line                            |      |           |                         |       |      |                        |

| INDUSTRY  | Frequency | Parameter_  | Date | Parameter | Result                 | Limit | Date |                        |
|---|-----------|---|------|-----------|------------------------|-------|------|------------------------|
|   | Quarterly | Self-Monitoring<br>Formaldehyde<br>Mercury (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>pH |      |           |                        |       |      |                        |
| Michael Myers DMD<br>10 Trapelo Road Belmont, MA 02478<br>#: 04405564 Category: D1                                      | N         | lo Reporting Requirements   |      | N         | Discharge Violations   |       |      | No Enforcement Actions |
| Mondovi Dental<br>18 Moore Street Suite 200 Belmont, MA<br>02478<br>#: 04405567 Category: D1                            | Ν         | lo Reporting Requirements   |      | N         | ) Discharge Violations |       |      | No Enforcement Actions |
| Paul Davin DDS<br>68 Trapelo Road Belmont, MA 02478<br>#: 04405582 Category: D1   | Ν         | lo Reporting Requirements   |      | Ν         | Discharge Violations   |       |      | No Enforcement Actions |
| Pleasant Street Dental<br>363 Pleasant Street Belmont, MA 02478<br>#: 04405573 Category: D1                             | N         | lo Reporting Requirements   |      | N         | Discharge Violations   |       |      | No Enforcement Actions |
| Prathima Bayisetty DMD<br>161 Belmont Street Belmont, MA 02478<br>#: 04405566 Category: D1                              | N         | lo Reporting Requirements   |      | N         | Discharge Violations   |       |      | No Enforcement Actions |
| Scali Dental Associates<br>425 Trapelo Road Belmont, MA 02478<br>#: 04405579 Category: D1                               | N         | lo Reporting Requirements   |      | N         | Discharge Violations   |       |      | No Enforcement Actions |
| Schrott Perio Implants<br>93 Concord Avenue Belmont, MA 02478<br>#: 04407192 Category: D1                               | N         | lo Reporting Requirements   |      | N         | Discharge Violations   |       |      | No Enforcement Actions |
| Seraderian Dental Group<br>84 Leonard Street Belmont, MA 02478<br>#: 04407190 Category: D1                              | N         | lo Reporting Requirements   |      | N         | Discharge Violations   |       |      | No Enforcement Actions |
| Vetcor of Fresh Pond LLC dba Fresh<br>Pond Animal Hos<br>15 Flanders Road Belmont, MA 02478<br>#: 04103262 Category: 10 | N         | lo Reporting Requirements   |      | N         | ) Discharge Violations |       |      | No Enforcement Actions |

| INDUSTRY  | Frequency | Parameter                 | Date | Parameter | <u>R</u>              | esult | Limit | Date |                        |
|---|-----------|---------------------------|------|-----------|-----------------------|-------|-------|------|------------------------|
| Waverly Dental Care<br>333 Trapelo Road Belmont, MA 02478<br>#: 04405572 Category: D1                                       | 1         | No Reporting Requirements |      |           | No Discharge Violatic | ns    |       |      | No Enforcement Actions |
| AC Hotel Boston Downtown<br>225 Albany Street Boston, MA 02118<br>#: 45406606 Category: 10                                  | 1         | No Reporting Requirements |      |           | No Discharge Violatic | ns    |       |      | No Enforcement Actions |
| Advanced Cosmetic & Implant Dentistry<br>156 State Street Floor 4 Boston, MA<br>02109<br>#: 45407195 Category: D1           | 1         | No Reporting Requirements |      |           | No Discharge Violatic | ns    |       |      | No Enforcement Actions |
| Anjum A Ansari DMD LLC<br>50 Staniford Street Floor 8 Boston, MA<br>02114<br>#: 45405658 Category: D1                       | ١         | No Reporting Requirements |      |           | No Discharge Violatic | ns    |       |      | No Enforcement Actions |
| Arch Street Dental<br>103 Arch Street Boston, MA 02116<br>#: 45407829 Category: D1  | 1         | No Reporting Requirements |      |           | No Discharge Violatic | ns    |       |      | No Enforcement Actions |
| Atlantic Avenue Dental Group<br>183 Essex Street Boston, MA 02111<br>#: 45407201 Category: D1                               | 1         | No Reporting Requirements |      |           | No Discharge Violatic | ns    |       |      | No Enforcement Actions |
| Atrius Health - Harvard Vanguard<br>Medical Associates<br>133 Brookline Avenue Boston, MA 02215<br>#: 45102774 Category: 10 |           | No Reporting Requirements |      |           | No Discharge Violatic | ns    |       |      | No Enforcement Actions |
| Atrius Health Harvard Vanguard Post<br>Office Square<br>147 Milk Street Boston, MA 02110<br>#: 45405009 Category: 10        | ١         | No Reporting Requirements |      |           | No Discharge Violatic | ns    |       |      | No Enforcement Actions |
| B Central Dental Associates<br>180 Cambridge Street Boston, MA<br>02115<br>#: 45407200 Category: D1                         | ١         | No Reporting Requirements |      |           | No Discharge Violatic | ns    |       |      | No Enforcement Actions |
| Bao Min Yee, DMD of Boston PC<br>109 Beach Street Boston, MA 02111<br>#: 45405594 Category: D1                              | 1         | No Reporting Requirements |      |           | No Discharge Violatic | ns    |       |      | No Enforcement Actions |

| INDUSTRY  | Frequency | Parameter                 | Date | Parameter | <u>F</u>              | Result | Limit | Date |                        |
|---|-----------|---------------------------|------|-----------|-----------------------|--------|-------|------|------------------------|
| Beacon Hill Dental Associates<br>77 Beacon Street Boston, MA 02108<br>#: 45405673 Category: D1  | Ν         | lo Reporting Requirements |      |           | No Discharge Violatio | ons    |       |      | No Enforcement Actions |
| Bio-Medical Applications of<br>Massachusetts dba Kidney Center<br>888 Commonwealth Avenue Boston, MA<br>02215<br>#: 45101466 Category: 10 | Ν         | lo Reporting Requirements |      |           | No Discharge Violatio | ons    |       |      | No EnforcementActions  |
| Boston Center for Oral Health<br>400 Commonwealth Avenue Boston,<br>MA 02215<br>#: 45405648 Category: D1                                  | Ν         | lo Reporting Requirements |      |           | No Discharge Violatio | ons    |       |      | No EnforcementActions  |
| Boston Childrens Hospital<br>300 Longwood Avenue Boston, MA<br>02115<br>#: 45405632 Category: D1  | Ν         | lo Reporting Requirements |      |           | No Discharge Violatio | ons    |       |      | No Enforcement Actions |
| Boston Chinatown Dental Center<br>65 Harrison Avenue Suite 306 Boston,<br>MA 02111<br>#: 45405667 Category: D1                            | Ν         | lo Reporting Requirements |      |           | No Discharge Violatio | ons    |       |      | No Enforcement Actions |
| Boston Dental<br>36 Chauncy Street Boston, MA 02111<br>#: 45405643 Category: D1   | Ν         | lo Reporting Requirements |      |           | No Discharge Violatio | ons    |       |      | No Enforcement Actions |
| Boston Dental<br>35 Court Street Boston, MA 02110<br>#: 45407217 Category: D1   | Ν         | Io Reporting Requirements |      |           | No Discharge Violatio | ons    |       |      | No Enforcement Actions |
| Boston Dental Design<br>10 Post Office Square Suite 655 Boston,<br>MA 02109<br>#: 45405589 Category: D1                                   | Ν         | lo Reporting Requirements |      |           | No Discharge Violatio | ons    |       |      | No Enforcement Actions |
| Boston Dental Restorative Group<br>25 New Chardon Street Boston, MA<br>02114<br>#: 45405623 Category: D1                                  | Ν         | lo Reporting Requirements |      |           | No Discharge Violatio | ons    |       |      | No Enforcement Actions |
| Boston Endodontics<br>5 Longfellow Place Boston, MA 02114<br>#: 45405655 Category: D1   | Ν         | lo Reporting Requirements |      |           | No Discharge Violatio | ons    |       |      | No Enforcement Actions |

| INDUSTRY  | Frequency Parameter  | Date Parameter | Result Limit         | Date  |
|---|--|----------------|----------------------|---|
| oston Harbor Hotel<br>) Rowes Wharf Boston, MA 02110  | 0101 Laundry wastewater  | No             | Discharge Violations | 19-Aug-2020 Notice of Violation   |
| 45404958 Category: 02   | Semi-Annual Self-Monitoring  |                |                      |   |
|   | Oil and Grease   |                |                      |   |
|   | Zinc (Total)   |                |                      |   |
|   | pH   |                |                      | No Enforcement Actions  |
| Boston Marriott Copley Place<br>110 Huntington Avenue Boston, MA<br>02116<br>#: 45006629 Category: 10 | No Reporting Requirements  | No             | Discharge Violations | NO ENGLEMENT ACTIONS  |
| Boston Medical Center<br>Dne Boston Medical Center Place  | 1101 Process wastewater from the Menino Building<br>CPD (clean side) | No             | Discharge Violations | 25-Nov-2020 Notice of Violation   |
| Boston, MA 02118  | CPD (clean side)   |                |                      |   |
| #: 45005924 Category: 02  | Quarterly Self-Monitoring  |                |                      |   |
|   | Copper (Total)   |                |                      |   |
|   | Mercury (Total)<br>pH  |                |                      |   |
|   | рп   |                |                      |   |
|   | 1102 Menino Pavilion CPD (dirty side) wastewater                     |                |                      |   |
|   | Semi-Annual Self-Monitoring  |                |                      |   |
|   | Copper (Total)   |                |                      |   |
|   | Lead (Total)   |                |                      |   |
|   | Nickel (Total)<br>Zinc (Total)                                       |                |                      |   |
|   | pH   |                |                      |   |
| Boston Medical Center   | No Reporting Requirements  | No             | Discharge Violations | No Enforcement Actions  |
| 850 Harrison Avenue Boston, MA 02118<br>#: 45405679 Category: D1                                      |  |                |                      |   |
| Boston Park Dental Group  | No Reporting Requirements  | No             | Discharge Violations | No Enforcement Actions  |
| 128 A Tremont Street Floor 3 Boston,<br>MA 02108<br>#: 45409028 Category: D1                          |  |                | ·                    |   |
| Boston Park Plaza<br>50 Park Plaza Boston, MA 02116<br>⊭: 45005782 Category: 02                       | 0101 Unimac and Wascomet laundry effluent                            | No             | Discharge Violations | 07-Oct-2020 Notice of Violation<br>19-Jan-2021 Notice of Violation<br>06-Apr-2021 Notice of Violation |
| - 43003702 Category: 02   | Semi-Annual Self-Monitoring  |                |                      |   |
|   | Oil and Grease   |                |                      |   |
|   | Zinc (Total)   |                |                      |   |
|   | pH   |                |                      |   |
| Boston Pre Release Center<br>430 Canterbury Street Boston, MA<br>02131                                | No Reporting Requirements  | No             | Discharge Violations | No Enforcement Actions  |
| #: 45405651 Category: D1  |  |                |                      |   |

| INDUSTRY  | Frequency Paramete | <u>r</u>  | Date | Parameter | Result               | Limit | Date |                        |
|---|--------------------|-----------|------|-----------|----------------------|-------|------|------------------------|
| Boston Premier Dentistry, P.C.<br>10 Tremont Street Suite 402 Boston, MA<br>02108<br>#: 45407825 Category: D1     | No Reporting Req   | uirements |      | No        | Discharge Violations |       |      | No Enforcement Actions |
| Boston Prosthodontics Dental<br>50 Staniford Street Floor 5 Boston, MA<br>02114<br>#: 45407226 Category: D1       | No Reporting Req   | uirements |      | No        | Discharge Violations |       |      | No Enforcement Actions |
| Boston University Dental Health Center<br>930 Commonwealth Avenue Boston, MA<br>02215<br>#: 45405682 Category: D1 | No Reporting Req   | uirements |      | No        | Discharge Violations |       |      | No Enforcement Actions |
| Boston University Goldman Schl<br>635 Albany Street Boston, MA 02118<br>#: 45405592 Category: D1                  | No Reporting Req   | uirements |      | No        | Discharge Violations |       |      | No Enforcement Actions |
| Brito Family Dental<br>272 W. Broadway Boston, MA 02118<br>#: 45407210 Category: D1                               | No Reporting Req   | uirements |      | No        | Discharge Violations |       |      | No Enforcement Actions |
| Carol L Aiken DDS<br>77 Franklin Street Boston, MA 02110<br>#: 45405674 Category: D1                              | No Reporting Req   | uirements |      | No        | Discharge Violations |       |      | No Enforcement Actions |
| Charlesmark Hotel<br>655 Boylston Street Boston, MA 02116<br>#: 45405087 Category: 10                             | No Reporting Req   | uirements |      | No        | Discharge Violations |       |      | No Enforcement Actions |
| Chinamerica Food Manufacture Inc.<br>81 -A Tyler Street Boston, MA 02111<br>#: 45103224 Category: G2              | No Reporting Req   | uirements |      | No        | Discharge Violations |       |      | No Enforcement Actions |
| CitiDental Tremont<br>32 Tremont Street Boston, MA 02108<br>#: 45405636 Category: D1                              | No Reporting Req   | uirements |      | No        | Discharge Violations |       |      | No Enforcement Actions |
| Citidental High Street<br>10 High Street Suite 333 Boston, MA<br>02121<br>#: 45407697 Category: D1                | No Reporting Req   | uirements |      | No        | Discharge Violations |       |      | No Enforcement Actions |

| INDUSTRY  | Frequency | Parameter  | Date | Parameter | Result                  | Limit | Date | No Enforcement Actions |
|---|-----------|--|------|-----------|-------------------------|-------|------|------------------------|
| Citidental PC<br>63 Court Street Boston, MA 02108<br>#: 45405665 Category: D1                           | ٢         | No Reporting Requirements  |      |           | No Discharge Violations |       |      |                        |
| City of Boston - Spectacle Island<br>Spectacle Island Boston Harbor, MA                                 | 0101 8 ir | nch connection on Long Island  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| 02201<br>#: 45103504 Category: 02   | Quarterly | Self-Monitoring<br>Arsenic (Total)<br>Cadmium (Total)<br>Chromium (Total)<br>Copper (Total)<br>Lead (Total)<br>Mercury (Total)<br>Nickel (Total)<br>Salinity<br>Silver (Total)<br>Zinc (Total)<br>pH |      |           |                         |       |      |                        |
| Clarendon Residences dba Hotel 140<br>140 Clarendon Street Boston, MA 02116<br>#: 45405181 Category: 10 | ٩         | to Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Club Quarters Hotel<br>161 Devonshire Street Boston, MA<br>02110<br>#: 45404946 Category: 10            | ١         | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Cogliano Dental<br>105 Atlantic Avenue Boston, MA 02108<br>#: 45407699 Category: D1                     | ٢         | to Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Colortek of Boston<br>727 Atlantic Avenue Boston, MA 02111  | 0101 PH   | 070  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| #: 45100134 Category: G1  | Annual    | Self-Monitoring<br>Silver (Total)  |      |           |                         |       |      |                        |
| Commonwealth Dental Group<br>400 Commonwealth Avenue Boston, MA<br>02215<br>#: 45405647 Category: D1    | N         | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Congress Dental Group<br>160 Federal Street Floor 1 Boston, MA<br>02110<br>#: 45405605 Category: D1     | ۸         | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |

| INDUSTRY  | Frequency Parameter   | Date | Parameter      | Result     | Limit | Date                            |
|---|---|------|----------------|------------|-------|---------------------------------|
| Copley Square Hotel<br>47 Huntington Avenue Boston, MA<br>02116<br>#: 45405329 Category: 10               | No Reporting Requirements   |      | No Discharge V | /iolations |       | No Enforcement Actions          |
| Copley View Dental Associates PC<br>575 Boylston Street Boston, MA 02116<br>#: 45405660 Category: D1      | No Reporting Requirements   |      | No Discharge V | /iolations |       | No Enforcement Actions          |
| Courtyard Boston Copley Square<br>88 Exeter Street Boston, MA 02116<br>#: 45405183 Category: 02           | 0101 Laundry wastewater.<br>Semi-Annual Self-Monitoring<br>Copper (Total)<br>Lead (Total)                                 |      | No Discharge V | Violations |       | 07-Oct-2020 Notice of Violation |
|   | Mercury (Total)<br>Oil and Grease<br>Zinc (Total)<br>pH   |      |                |            |       | 07-Oct-2020 Notice of Violation |
| Courtyard Boston Downtown<br>275 Tremont Street Boston, MA 02116<br>#: 45103247 Category: 02              | 0101 Laundry operationdischarge<br>Semi-Annual Self-Monitoring<br>Mercury (Total)<br>Οil and Grease<br>Zinc (Total)<br>ρΗ |      | No Discharge V | Violations |       | 07-Oct-2020 Notice of Violation |
| DPB at Charles River LLC<br>50 Staniford Street Suite 303 Boston,<br>MA 02114<br>#: 45405656 Category: D1 | No Reporting Requirements   |      | No Discharge V | /iolations |       | No Enforcement Actions          |
| Daniel J Bley DDS<br>2 Center Plaza Boston, MA 02108<br>#: 45405615 Category: D1                          | No Reporting Requirements   |      | No Discharge V | /iolations |       | No Enforcement Actions          |
| Davita Boston<br>660 Harrison Avenue Boston, MA 02118<br>#: 45101058 Category: 10                         | No Reporting Requirements   |      | No Discharge V | /iolations |       | No Enforcement Actions          |
| Decibel Therapeutics<br>1325 Boylston Street Floor 5 Boston,<br>MA 02215<br>#: 45405110 Category: 10      | No Reporting Requirements   |      | No Discharge V | /iolations |       | No Enforcement Actions          |
| Dental Arts of Boston<br>26 Mariborough Street Boston, MA<br>02116<br>#: 45407814 Category: D1            | No Reporting Requirements   |      | No Discharge V | /iolations |       | No Enforcement Actions          |

| INDUSTRY   | Frequency | Parameter                 | Date | Parameter | Result                  | Limit | Date |                        |
|--|-----------|---------------------------|------|-----------|-------------------------|-------|------|------------------------|
| Dental Associates of New England<br>585 Boylston Street Boston, MA 02116<br>#: 45407232 Category: D1                     | N         | lo Reporting Requirements |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Dental Group at Post Office Square, LLC<br>3 Post Office Square Floor 9 Boston,<br>MA 02109<br>#: 45405631 Category: D1  | N         | lo Reporting Requirements |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Dental Partners of Boston<br>800 Boylston Street Floor 2 Boston, MA<br>02199<br>#: 45405677 Category: D1                 | N         | lo Reporting Requirements |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Dentology<br>330 Congress Street Boston, MA 02115<br>#: 45407216 Category: D1  | N         | lo Reporting Requirements |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Devonshire Dental Associates<br>185 Devonshire Street Boston, MA<br>02110<br>#: 45405612 Category: D1                    | N         | io Reporting Requirements |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Dialysis Clinic, Inc Tufts Medical Ctr.<br>35 Kneeland Street Floor 5 Boston, MA<br>02111<br>#: 45407718 Category: 10    | N         | lo Reporting Requirements |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Diba Dastjerdi, DMD d/b/a Carr &<br>Associates<br>68 New Edgerly Road Boston, MA 02115<br>#: 45405668 Category: D1       | N         | lo Reporting Requirements |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| DoubleTree by Hilton Hotel Boston -<br>Downtown<br>821 Washington Street Boston, MA<br>02111<br>#: 45405222 Category: 10 | N         | lo Reporting Requirements |      |           | No Discharge Violations |       |      | No EnforcementActions  |
| Downtown Boston Dental<br>21 Merchants Row Unit 2A Boston, MA<br>02109<br>#: 45405619 Category: D1                       | N         | lo Reporting Requirements |      |           | No Discharge Violations |       |      | No EnforcementActions  |
| Downtown Dental Center<br>333 Washington Street Suite 341<br>Boston, MA 02108<br>#: 45405640 Category: D1                | N         | lo Reporting Requirements |      |           | No Discharge Violations |       |      | No Enforcement Actions |

| INDUSTRY  | Frequency Parameter   | Date | Parameter | Result               | Limit | Date |                        |
|---|---|------|-----------|----------------------|-------|------|------------------------|
| Dr. James R. Seligman<br>1180 Washington Street Boston, MA<br>02118<br>#: 45405595 Category: D1                     | No Reporting Requirements   |      | No        | Discharge Violations |       |      | No Enforcement Actions |
| Emmanuel College<br>400 The Fenway Boston, MA 02115<br>#: 45004514 Category: 10                                     | No Reporting Requirements   |      | No        | Discharge Violations |       |      | No Enforcement Actions |
| Fairmont Copley Plaza Hotel<br>138 Saint James Avenue Boston, MA<br>02116<br>#: 45102966 Category: 10               | No Reporting Requirements   |      | No        | Discharge Violations |       |      | No Enforcement Actions |
| Fanieul Hall Dental Associates<br>177 State Street Boston, MA 02109<br>#: 45405610 Category: D1                     | No Reporting Requirements   |      | No        | Discharge Violations |       |      | No Enforcement Actions |
| Fenway Health Center<br>1340 Boylston Street Boston, MA 02215<br>#: 45405601 Category: D1                           | No Reporting Requirements   |      | No        | Discharge Violations |       |      | No Enforcement Actions |
| Fiorillo Dental<br>437 Boylston Street Floor 5 Boston, MA<br>02116<br>#: 45405653 Category: D1                      | No Reporting Requirements   |      | No        | Discharge Violations |       |      | No Enforcement Actions |
| Found Hotel Boston Common<br>78 Charles Street S Boston, MA 02116<br>#: 45405238 Category: 10                       | No Reporting Requirements   |      | No        | Discharge Violations |       |      | No Enforcement Actions |
| Four Seasons Hotel<br>200 Boylston Street Boston, MA 02116<br>#: 45102868 Category: 02                              | 0101 Laundry operation discharge.<br>Semi-Annual Self-Monitoring  |      | No        | Discharge Violations |       |      | No Enforcement Actions |
|   | Semi-Annual Sen-Wontoning<br>Oil and Grease<br>Zinc (Total)<br>pH |      |           |                      |       |      |                        |
| G&D Smiles; dba Geoffrey Davis DMD<br>581 Boylston Street Suite 401 Boston,<br>MA 02116<br>#: 45405662 Category: D1 | No Reporting Requirements   |      | No        | Discharge Violations |       |      | No Enforcement Actions |
| Gentle Dental Tremont St.<br>131 Tremont Street Boston, MA 02111<br>#: 45408705 Category: D1                        | No Reporting Requirements   |      | No        | Discharge Violations |       |      | No Enforcement Actions |

| INDUSTRY   | Frequency Parameter  | Date Parameter Result Limit  | Date  |
|--|--|--|---|
| Giangrasso Dental<br>279 Hanover Street Boston, MA 02113<br>#: 45405627 Category: D1                         | No Reporting Requirements  | No Discharge Violations  | No Enforcement Actions  |
| Great Hill Dental Boston<br>610 Tremont Street Boston, MA 02120<br>6 45405607 Category: D1                   | No Reporting Requirements  | No Discharge Violations  | No Enforcement Actions  |
| HLP Bulfinch Lessee, LLC dba The<br>30xer<br>07 Merrimac Street Boston, MA 02114<br>ź: 45403860 Category: 02 | 0101 Laundry effluent<br>Semi-Annual Self-Monitoring<br>Oil and Grease<br>Zinc (Total)<br>pH                       | No Discharge Violations  | No Enforcement Actions  |
| larborside Inn Boston<br>85 State Street Boston, MA 02109<br>: 45404943 Category: 02                         | D101 Wastewater from the laundry operation.<br>Semi-Annual Self-Monitoring<br>Oil and Grease<br>Zinc (Total)<br>pH | No Discharge Violations  | 07-Oct-2020 Notice of Violation   |
| larmony<br>10 Tremont Street Boston, MA 02116<br>: 45407221 Category: D1                                     | No Reporting Requirements  | No Discharge Violations  | No Enforcement Actions  |
| larvard School of Dental Medicine<br>88 Longwood Avenue Boston, MA<br>2115<br>: 45405613 Category: D1        | No Reporting Requirements  | No Discharge Violations  | No Enforcement Actions  |
| lelen K Foo DMD<br>22 Beacon Street Boston, MA 02215<br>: 45405681 Category: D1                              | No Reporting Requirements  | No Discharge Violations  | No Enforcement Actions  |
| Hilton Boston Back Bay<br>40 Dalton Street Boston, MA 02115<br>#: 45006401 Category: 02                      | 0101 Hotel laundry wastewater<br>Semi-Annual Self-Monitoring<br>Mercury (Total)<br>Oil and Grease<br>pH            | No Discharge Violations  | No Enforcement Actions  |
| Hilton Boston Downtown/Faneuil Hall<br>89 Broad Street Boston, MA 02110<br>#: 45103264 Category: 02          | 0101 Laundry wastewater discharge<br>Quarterly Self-Monitoring<br>Oil and Grease<br>Zinc (Total)<br>pH             | 0101Laundry wastewater discharge25-Aug-2020 Zinc (Total)1.65mg/lDYMX < 1 | 27-Oct-2020 Notice of Violation<br>17-Nov-2020 Notice of Violation<br>25-May-2021 Notice of Violation |

| INDUSTRY   | Frequency Parameter                                    | Date | Parameter | Result                  | Limit | Date        |                        |
|--|--|------|-----------|-------------------------|-------|-------------|------------------------|
| Hirshberg Dental Associates of Boston  | No Reporting Requirements                              |      |           | No Discharge Violations |       |             | No EnforcementActions  |
| PC<br>12 Post Office Square Boston, MA   |  |      |           |                         |       |             |                        |
| 02109<br>#: 45405596 Category: D1  |  |      |           |                         |       |             |                        |
| Hotel Commonwealth   | No Reporting Requirements                              |      |           | No Discharge Violations |       |             | No EnforcementActions  |
| 500 Commonwealth Avenue Boston, MA 02215   |  |      |           |                         |       |             |                        |
| #: 45405322 Category: 10   |  |      |           |                         |       |             |                        |
| Hotel Indigo<br>280 Friend Street Boston, MA 02114<br>#: 45404976 Category: 02                             | 0101 Laundry effluent                                  |      |           | No Discharge Violations |       | 02-Dec-2020 | 0 Notice of Violation  |
| 7. 40404070 Oalegoly. 02   | Semi-Annual Self-Monitoring                            |      |           |                         |       |             |                        |
|  | Copper (Total)   |      |           |                         |       |             |                        |
|  | Copper (Total)   |      |           |                         |       |             |                        |
|  | Lead (Total)   |      |           |                         |       |             |                        |
|  | Lead (Total)<br>Mercury (Total)                        |      |           |                         |       |             |                        |
|  | Mercury (Total)  |      |           |                         |       |             |                        |
|  | Oil and Grease   |      |           |                         |       |             |                        |
|  | Oil and Grease   |      |           |                         |       |             |                        |
|  | Zinc (Total)   |      |           |                         |       |             |                        |
|  | Zinc (Total)   |      |           |                         |       |             |                        |
|  | pH   |      |           |                         |       |             |                        |
|  | рН   |      |           |                         |       |             |                        |
| Intercontinental Boston<br>510 Atlantic Avenue Boston, MA 02210<br>#: 45407273 Category: 10                | No Reporting Requirements                              |      |           | No Discharge Violations |       |             | No Enforcement Actions |
| Intercontinental Real Estate Corporation<br>4 Blackfan Street Boston, MA 02115                             | 0101 Lab effluent from sinks, glass washing facilities |      |           | No Discharge Violations |       |             | No Enforcement Actions |
| #: 45406654 Category: 02   | Quarterly Self-Monitoring                              |      |           |                         |       |             |                        |
|  | Mercury (Total)  |      |           |                         |       |             |                        |
|  | Silver (Total)   |      |           |                         |       |             |                        |
|  | TTO (Volatile Organic Fraction)                        |      |           |                         |       |             |                        |
|  | рН   |      |           |                         |       |             |                        |
| James M. Stein, DMD<br>50 Staniford Street Floor 10 Boston, MA<br>02114<br>#: 45407225 Category: D1        | No Reporting Requirements                              |      |           | No Discharge Violations |       |             | No Enforcement Actions |
| Joseph J Milavec DMD<br>400 Commonwealth Avenue Suite 104D<br>Boston, MA 02215<br>#: 45405649 Category: D1 | No Reporting Requirements                              |      |           | No Discharge Violations |       |             | No Enforcement Actions |

| INDUSTRY   | Frequency Parameter  | Date Parameter | Result Limit            | Date                   |
|--|--|----------------|-------------------------|------------------------|
| Joseph P Nore DDS<br>586 Tremont Street Boston, MA 02118<br>#: 45405663 Category: D1                             | No Reporting Requirements  |                | No Discharge Violations | No Enforcement Actions |
| Joslin Diabetes Center<br>One Joslin Place Boston, MA 02215<br>#: 45006018 Category: 02                          | 0101 Wastewater effluent from the neutralization<br>system.<br>Semi-Annual Self-Monitoring<br>Formaldehyde<br>Mercury (Total)<br>Phenol<br>Silver (Total)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH   |                | No Discharge Violations | No Enforcement Actions |
| Kowa Holdings America, Inc.<br>3 Blackfan Circle Floor 17 Boston, MA<br>02115<br>#: 45403358 Category: 10        | No Reporting Requirements  |                | No Discharge Violations | No Enforcement Actions |
| Lewis Wharf Dental<br>237 Lewis Wharf Boston, MA 02113<br>#: 45407206 Category: D1                               | No Reporting Requirements  |                | No Discharge Violations | No Enforcement Actions |
| Limited to Endodontics<br>2 Center Plaza Boston, MA 02108<br>#: 45405616 Category: D1                            | No Reporting Requirements  |                | No Discharge Violations | No Enforcement Actions |
| MCAF Winthrop LLC and Suffolk<br>Construction<br>115 Federal Street Boston, MA 02110<br>#: 45405372 Category: 12 | 0101 Dewatering discharged to CB #198 on Devonshire<br>Street Monthly Self-Monitoring<br>Lead (Total)<br>Mercury (Total)<br>Oil and Grease<br>PCB's<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>TOtal Suspended Solids<br>pH |                | No Discharge Violations | No Enforcement Actions |
| MCPHS University<br>179 Longwood Avenue Boston, MA<br>02115<br>#: 45004517 Category: 02                          | 0301 Process wastewater from educational and<br>research laboratories<br>Semi-Annual Self-Monitoring<br>Mercury (Total)<br>Phenol<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH   |                | No Discharge Violations | No Enforcement Actions |

| INDUSTRY  | Frequency Parameter  | Date Parameter | Result Limit         | Date   |
|---|--|----------------|----------------------|--|
| Massachusetts College of Art and<br>Design  | 0101 PHOTO and studio wastewater   | No             | Discharge Violations | No Enforcement Actions   |
| 621 Huntington Avenue Boston, MA<br>02115<br>#: 45006884 Category: C1                                     | Annual Self-Monitoring<br>Silver (Total)   |                |                      |  |
| Massachusetts Eye & Ear Infirmary<br>243 Charles Street Boston, MA 02114                                  | 0107 Lab discharge from main & connector buildings   | No             | Discharge Violations | 26-Aug-2020 Notice of Violation<br>25-May-2021 Notice of Violation |
| #: 45005735 Category: 02  | Quarterly Self-Monitoring<br>Formaldehyde<br>Mercury (Total)<br>pH<br>TTO (Volatile Organic Fraction)  |                |                      |  |
|   | 0201 Lab discharge from 325 Cambridge Street building  |                |                      |  |
|   | Annual Self-Monitoring<br>TTO (Volatile Organic Fraction)<br>Mercury (Total)<br>pH   |                |                      |  |
| Massachusetts Eye and Ear Infirmary -<br>Longwood Campus  | 0101 Process wastwater from Central Processing<br>Department and OR flash sterilizers  | No             | Discharge Violations | No Enforcement Actions   |
| 800 Huntington Avenue Boston, MA<br>02115<br>#: 45404778 Category: 02                                     | Semi-Annual Self-Monitoring<br>Copper(Total)<br>Zinc (Total)<br>pH   |                |                      |  |
| Matthew S. Ginsburg, DMD<br>31 St. James Avenue Suite 780 Boston,<br>MA 02116<br>#: 45407212 Category: D1 | No Reporting Requirements  | No             | Discharge Violations | No Enforcement Actions   |
| Matthew S. Ginsburg, DMD<br>31 St. James Avenue Suite 780 Boston,<br>MA 02116<br>#: 45407214 Category: D1 | No Reporting Requirements  | No             | Discharge Violations | No Enforcement Actions   |
| Merck Sharp & Dohme Corp.<br>33 Avenue Louis Pasteur Boston, MA   | 0101 Laboratory wastewater   | No             | Discharge Violations | No Enforcement Actions   |
| 02115<br>#: 45103268 Category: 02   | Quarterly     Self-Monitoring<br>Copper (Total)<br>Cyanide (Total)<br>Mercury (Total)<br>Silver (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>pH |                |                      |  |
| Millenium Dental, LLC<br>177 Tremont Street Floor 6 Boston, MA<br>02111<br>#: 45407828 Category: D1       | No Reporting Requirements  | No             | Discharge Violations | No Enforcement Actions   |

| INDUSTRY  | Frequency                 | Parameter   | Date | Parameter | Result                  | Limit | Date |                        |
|---|---------------------------|---|------|-----------|-------------------------|-------|------|------------------------|
| Mint<br>200 Lincoln Street Suite 500 Boston,<br>MA 02111<br>#: 45407204 Category: D1                          | ٢                         | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Nevins Dental Center<br>3 Center Plaza Suite 310 Boston, MA<br>02108<br>#: 45407818 Category: D1              | ٢                         | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| New England Aquarium<br>250 Atlantic Avenue Boston, MA 02110<br>#: 45006091 Category: 10                      | ٩                         | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Newbury Dental Associates LLC<br>274 Newbury Street Boston, MA 02116<br>#: 45407822 Category: D1              | ١                         | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Nine Zero Hotel<br>90 Tremont Street Boston, MA 02108<br>#: 45405010 Category: 10                             | ٢                         | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| North End Waterfront Health Center<br>332 Hanover Street Boston, MA 02113<br>#: 45405639 Category: D1         | ٢                         | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Northeastern University - Forsyth<br>Institute<br>140 The Fenway Boston, MA 02115<br>#: 45403630 Category: 02 | res<br>Annual<br>0201 Pro | Decess wastewater from pharmaceutical<br>earch laboratory operations.<br>Self-Monitoring<br>Mercury (Total)<br>TTO (Volatile Organic Fraction)<br>pH<br>Decess wastewater from pharmaceutical<br>learch laboratory operations.<br>Self-Monitoring<br>Mercury (Total)<br>TTO (Volatile Organic Fraction)<br>pH |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Oliver Dental Associates<br>295 Devonshire Street Suite 301<br>Boston, MA 02110<br>#: 45405630 Category: D1   | ٢                         | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |

| INDUSTRY   | Frequency   | Parameter                                | Date Pa        |   | Result |      | Limit            | Date | No Enforcement Actions  |
|--|-------------|--|----------------|---|--------|------|------------------|------|-------------------------|
| Omni Parker House Hotel<br>60 School Street Boston, MA 02108<br>#: 45005644 Category: 02 | 0201 Laui   | ndry wastewater                          |                | No Discharge Violat                       | ions   |      |                  |      | NO Enforcement Actions  |
| #. 43003044 Category. 02   | Semi-Annual | Self-Monitoring                          |                |   |        |      |                  |      |                         |
|  |             | Lead (Total)                             |                |   |        |      |                  |      |                         |
|  |             | Mercury (Total)                          |                |   |        |      |                  |      |                         |
|  |             | Oil and Grease                           |                |   |        |      |                  |      |                         |
|  |             | Zinc (Total)                             |                |   |        |      |                  |      |                         |
|  |             | рН                                       |                |   |        |      |                  |      |                         |
| One Post Office Square LLC and John<br>Moriarty & Associates                             | 0101 Sam    | pling spigot on the final discharge line | 0101 Sar       | npling spigot on the final discharge line |        |      |                  |      | No Enforcement Actions  |
| One Post Office Square Boston, MA  |             |  | 14-Oct-2020 pH |   | 3.15   | S.U. | Grab/ > 5.5      |      |                         |
| 02109  | Monthly     | Self-Monitoring                          |                |   |        |      | Ph               |      |                         |
| #: 45408043 Category: 12   |             | Arsenic (Total)                          | 14-Oct-2020 pH |   | 2.73   | S.U. | Grab/> 5.5<br>Ph |      |                         |
|  |             | Lead (Total)                             |                |   |        |      | 1.11             |      |                         |
|  |             | Mercury (Total)<br>Oil and Grease        |                |   |        |      |                  |      |                         |
|  |             | PCB's                                    |                |   |        |      |                  |      |                         |
|  |             | TTO (Extractable Organic Fraction)       |                |   |        |      |                  |      |                         |
|  |             | TTO (Volatile Organic Fraction)          |                |   |        |      |                  |      |                         |
|  |             | Total Suspended Solids                   |                |   |        |      |                  |      |                         |
|  |             | рН                                       |                |   |        |      |                  |      |                         |
|  | 0102 Sam    | pling spigot on the final discharge line |                |   |        |      |                  |      |                         |
|  | Monthly     | Self-Monitoring                          |                |   |        |      |                  |      |                         |
|  | Wontiny     | Arsenic (Total)                          |                |   |        |      |                  |      |                         |
|  |             | Lead (Total)                             |                |   |        |      |                  |      |                         |
|  |             | Mercury (Total)                          |                |   |        |      |                  |      |                         |
|  |             | Oil and Grease                           |                |   |        |      |                  |      |                         |
|  |             | PCB's                                    |                |   |        |      |                  |      |                         |
|  |             | TTO (Extractable Organic Fraction)       |                |   |        |      |                  |      |                         |
|  |             | TTO (Volatile Organic Fraction)          |                |   |        |      |                  |      |                         |
|  |             | Total Suspended Solids                   |                |   |        |      |                  |      |                         |
|  |             | рН                                       |                |   |        |      |                  |      |                         |
|  | 0201 Sam    | pling spigot on the final discharge line |                |   |        |      |                  |      |                         |
|  | Monthly     | Self-Monitoring                          |                |   |        |      |                  |      |                         |
|  |             | Arsenic (Total)                          |                |   |        |      |                  |      |                         |
|  |             | Lead (Total)                             |                |   |        |      |                  |      |                         |
|  |             | Mercury (Total)                          |                |   |        |      |                  |      |                         |
|  |             | Oil and Grease                           |                |   |        |      |                  |      |                         |
|  |             | PCB's                                    |                |   |        |      |                  |      |                         |
|  |             | TTO (Extractable Organic Fraction)       |                |   |        |      |                  |      |                         |
|  |             | TTO (Volatile Organic Fraction)          |                |   |        |      |                  |      |                         |
|  |             | Total Suspended Solids<br>pH             |                |   |        |      |                  |      |                         |
|  |             |  |                |   |        |      |                  |      | No Enforcement Actions  |
| Osorio Dental Group  | N           | o Reporting Requirements                 |                | No Discharge Violat                       | lions  |      |                  |      | The Enforcement Actions |
| 60 Federal Street Boston, MA 02110<br>#: 45407233 Category: D1                           |             |  |                |   |        |      |                  |      |                         |

| INDUSTRY  | Frequen         | ncy Parameter  | Date | Parameter | Result                  | Limit | Date |                        |
|---|-----------------|--|------|-----------|-------------------------|-------|------|------------------------|
| Parkside Dental Care<br>37 Newbury Street Suite 3 Boston, MA<br>)2116<br>≄: 45407218 Category: D1           |                 | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Prudential Dental Associates<br>175 Boylston Street Floor 7 Boston, MA<br>12116<br>1: 45405661 Category: D1 |                 | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| 2MG Huntington LLC and Suffolk<br>Construction<br>252 Huntington Avenue Boston, MA<br>22118                 | 0101<br>Monthly | Dewatering discharge into Huntington Ave sewer<br>Self-Monitoring  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| ± 45408013 Category: 12   |                 | Lead (Total)<br>Mercury (Total)<br>Oil and Grease<br>PCB's<br>TTO (Volatile Organic Fraction)<br>Total Suspended Solids<br>pH                    |      |           |                         |       |      |                        |
|   | 0201            | Dewatering discharge into sewer on Public Alley #821   |      |           |                         |       |      |                        |
|   | Monthly         | Self-Monitoring<br>Lead (Total)<br>Mercury (Total)<br>Oil and Grease<br>PCB's<br>TTO (Volatile Organic Fraction)<br>Total Suspended Solids<br>pH |      |           |                         |       |      |                        |
| tago Veal<br>24 Newmarket Square Boston, MA<br>2118<br>: 45102999 Category: G2                              |                 | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Residence Inn Boston Back Bay/Fenway<br>25 Brookline Avenue Boston, MA 02215<br>: 45405229 Category: 10     |                 | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Revere Hotel - NKOTB, LLC<br>00 Stuart Street Boston, MA 02116<br>5: 45103217 Category: 02                  | 0101            | Laundry discharge  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| . IS ISSEE GUIDGOIS VE  | Semi-An         | nual Self-Monitoring<br>Mercury (Total)<br>Oil and Grease<br>Zinc (Total)<br>pH  |      |           |                         |       |      |                        |

| INDUSTRY  | Frequency Parameter   | Date Parameter | Result Limit      | Date                   |
|---|---|----------------|-------------------|------------------------|
| Riley Dental Associates LLC<br>10 Hawthorne Place Suite 102 Boston,<br>MA 02114<br>#: 45405588 Category: D1       | No Reporting Requirements   | No Disc        | charge Violations | No Enforcement Actions |
| Schepens Eye Research Institute<br>20 Staniford Street Boston, MA 02114<br>#: 45102333 Category: 02               | 0101 Laboratory and cage wash effluent  | No Disc        | charge Violations | No Enforcement Actions |
|   | Semi-Annual Self-Monitoring<br>Mercury (Total)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH |                |                   |                        |
| Shriners Hospital for Children<br>51 Blossom Street Boston, MA 02114<br>#: 45101038 Category: 02                  | 0101 Research lab wastewater Semi-Annual Self-Monitoring  | No Disc        | charge Violations | No Enforcement Actions |
|   | Formaldehyde<br>Mercury (Total)<br>Silver (Total)<br>TTO (Volatile Organic Fraction)<br>pH              |                |                   |                        |
| Simmons College<br>300 The Fenway Boston, MA 02115<br>#: 45004519 Category: 10                                    | No Reporting Requirements   | No Disc        | charge Violations | No Enforcement Actions |
| Smile Design Boston<br>21 Custom House Street Boston, MA<br>02110<br>#: 45407824 Category: D1                     | No Reporting Requirements   | No Disc        | charge Violations | No Enforcement Actions |
| South Cove Community Health Care<br>145 South Street Boston, MA 02111<br>#: 45405603 Category: D1                 | No Reporting Requirements   | No Disc        | charge Violations | No Enforcement Actions |
| South End Dental Arts<br>544 Tremont Street Boston, MA 02130<br>#: 45407230 Category: D1                          | No Reporting Requirements   | No Disc        | charge Violations | No Enforcement Actions |
| Stone Photo and Copy Inc.<br>160 Federal Street Boston, MA 02110  | 0101 PHOTO  | No Disc        | charge Violations | No Enforcement Actions |
| #: 45007301 Category: G1  | Annual Self-Monitoring<br>Silver (Total)  |                |                   |                        |
| Stuparich & Nouel Dental Associates<br>LLP<br>321 Columbus Avenue Boston, MA<br>02116<br>#: 45405637 Category: D1 | No Reporting Requirements   | No Disc        | charge Violations | No Enforcement Actions |

| INDUSTRY   | Frequency Parameter   | Date               | Parameter                | Result               | <u>L</u>       | imit     | Date  |
|--|---|--------------------|--------------------------|----------------------|----------------|----------|---|
| Suffolk County HOC Dental Suite<br>20 Bradston Street Boston, MA 02108<br>#: 45405617 Category: D1   | No Reporting Requirements   |                    | No                       | Discharge Violations |                |          | No Enforcement Actions  |
| Suffolk Dental Group<br>128 A Tremont Street Floor 2 Boston,<br>MA 02108<br>#: 45405599 Category: D1 | No Reporting Requirements   |                    | No                       | Discharge Violations |                |          | No Enforcement Actions  |
| Suffolk University<br>20 Somerset Street Boston, MA 02108<br>#: 45004524 Category: 10                | No Reporting Requirements   |                    | No                       | Discharge Violations |                |          | 01-Mar-2021 Notice of Violation   |
| The Chandler Inn Hotel<br>26 Chandler Street Boston, MA 02116<br>#: 45405109 Category: 10            | No Reporting Requirements   |                    | No                       | Discharge Violations |                |          | No Enforcement Actions  |
| The Eliot Hotel<br>370 Commonwealth Avenue Boston,<br>MA 02215<br>#: 45405027 Category: 02           | 0101 Laundry wastewater<br>Semi-Annual Self-Monitoring<br>Copper (Total)<br>Lead (Total)<br>Mercury (Total)<br>Nickel (Total)<br>Oil and Grease<br>Oil and Grease<br>Zinc (Total)<br>pH |                    | No                       | Discharge Violations |                |          | 01-Mar-2021 Notice of Violation<br>08-Mar-2021 Notice of Noncompliance                                |
| The Inn at Longwood Medical<br>342 Longwood Avenue Boston, MA<br>02115<br>#: 45405113 Category: 02   | 0101 Laundry wastewater<br>Semi-Annual Self-Monitoring<br>Copper (Total)<br>Lead (Total)<br>Mercury (Total)<br>Oil and Grease<br>Zinc (Total)<br>pH                                     | 0101<br>7-Jul-2020 | Laundry wastewater<br>pH | 3.69                 | S.U. Gra<br>Ph | b/ > 5.5 | 15-Jul-2020 Notice of Violation<br>12-Aug-2020 Notice of Violation<br>13-Apr-2021 Notice of Violation |
| The Langham Hotel<br>250 Franklin Street Boston, MA 02110<br>#: 45404945 Category: 02                | 0101 Laundry wastewater<br>Quarterly Self-Monitoring<br>Copper (Total)<br>Lead (Total)<br>Mercury (Total)<br>Oil and Grease<br>Zinc (Total)<br>pH                                       |                    | No                       | Discharge Violations |                |          | 27-Oct-2020 Notice of Violation   |

| INDUSTRY  | Frequency Parameter  | Date Parameter  | Result Limit         | Date<br>20-Apr-2021 Notice of Violation |
|---|--|---|----------------------|---|
| The OnyxHotel<br>155 Portland Street Boston, MA 02114<br>#: 45103329 Category: 02                             | 0101 Wastewater from the laundry operation Annual Self-Monitoring Mercury (Total) Oil and Grease Zinc (Total) pH Mercury (Total) Oil and Grease Oil and Grease Zinc (Total) Zinc (Total) pH pH | 0101 Wastewater from the laundry operation<br>18-Mar-2021 Mercury (Total) | י 0.0022 mg/l DYMX י | 10-May-2021 Notice of Violation         |
| The Ritz-Carlton, Boston<br>10 Avery Street Boston, MA 02111<br>#: 45005643 Category: 10                      | No Reporting Requirements  | No Discharge V  | fiolations           | No Enforcement Actions                  |
| The Verb Hotel<br>1271 Boylston Street Boston, MA 02215<br>#: 45405108 Category: 10                           | No Reporting Requirements  | No Discharge V  | fiolations           | No Enforcement Actions                  |
| The Whitney Hotel<br>170 Charles Street Boston, MA 02114<br>#: 45408164 Category: 10                          | No Reporting Requirements  | No Discharge V  | fiolations           | No Enforcement Actions                  |
| Tower Dental<br>336 Tremont Street Boston, MA 02116<br>#: 45405641 Category: D1                               | No Reporting Requirements  | No Discharge V  | fiolations           | No Enforcement Actions                  |
| Trade Center Dental Assocaites<br>2 Boylston Street Suite 202 Boston, MA<br>02116<br>#: 45405614 Category: D1 | No Reporting Requirements  | No Discharge V  | fiolations           | No Enforcement Actions                  |
| Tremont Family Dentistry<br>951 Tremont Street Boston, MA 02120<br>#: 45407237 Category: D1                   | No Reporting Requirements  | No Discharge V  | Yolations            | No Enforcement Actions                  |
| Triple Ring Technologies<br>38 Wareham Street Suite 300 Boston,<br>MA 02118<br>#: 45407120 Category: 10       | No Reporting Requirements  | No Discharge V  | fiolations           | No Enforcement Actions                  |

| INDUSTRY   | Frequency  | Parameter  | <u>D</u> | ate | Parameter | Result                  | Limit | Date |                        |
|--|------------|--|----------|-----|-----------|-------------------------|-------|------|------------------------|
| Trustees of Tufts College - Tufts Univ.<br>Boston SMFA Campus<br>230 The Fenway Boston, MA 02115<br>#: 45102442 Category: 10 | N          | lo Reporting Requirements  |          |     |           | No Discharge Violations |       |      | No Enforcement Actions |
| Tufts University School Dental Medicine<br>1 Kneeland Street Boston, MA 02111<br>#: 45405587 Category: D1                    | Ν          | lo Reporting Requirements  |          |     |           | No Discharge Violations |       |      | No Enforcement Actions |
| Turning Leaf Dental<br>328 Newbury Street Boston, MA 02115<br>#: 45405638 Category: D1                                       | Ν          | lo Reporting Requirements  |          |     |           | No Discharge Violations |       |      | No Enforcement Actions |
| USCG HSWL Base Boston Dental Clinic<br>427 Commercial Street Boston, MA<br>02109<br>#: 45405650 Category: D1                 | Ν          | lo Reporting Requirements  |          |     |           | No Discharge Violations |       |      | No Enforcement Actions |
| Valdemar Welz DMD<br>398 Commonwealth Avenue Boston, MA<br>02215<br>#: 45405646 Category: D1                                 | N          | lo Reporting Requirements  |          |     |           | No Discharge Violations |       |      | No Enforcement Actions |
| Vasilids Mourmoutis, DMD PC<br>359 Boylston Street Boston, MA 02116<br>#: 45405642 Category: D1                              | N          | lo Reporting Requirements  |          |     |           | No Discharge Violations |       |      | No Enforcement Actions |
| Vicinity Energy, Inc.<br>19 - 20 Scotia Street Boston, MA 02116<br>#: 45005931 Category: 02                                  | 0102 Effic | uent from steam generation operation<br>Self-Monitoring<br>Copper (Total)<br>Mercury (Total)<br>Zinc (Total)<br>pH |          |     |           | No Discharge Violations |       |      | No Enforcement Actions |
| W Hotel Boston<br>100 Stuart Street Boston, MA 02116<br>#: 45405026 Category: 10   | N          | lo Reporting Requirements  |          |     |           | No Discharge Violations |       |      | No Enforcement Actions |
| WM Jacob Murray DMD<br>100 Charles Street Boston, MA 02116<br>#: 45405591 Category: D1                                       | Ν          | lo Reporting Requirements  |          |     |           | No Discharge Violations |       |      | No Enforcement Actions |

| INDUSTRY  | Frequency Parameter   | Date | Parameter | Result                  | Limit | Date       |                        |
|---|---|------|-----------|-------------------------|-------|------------|------------------------|
| Warshauer & Samtamaria<br>396 Commonwealth Avenue Boston, MA<br>02215<br>#: 45407220 Category: D1                               | No Reporting Requirements   |      |           | No Discharge Violations |       |            | No Enforcement Actions |
| Wayne B Yong DDS<br>28 Atlantic Avenue Boston, MA 02110<br>#: 45405628 Category: D1   | No Reporting Requirements   |      |           | No Discharge Violations |       |            | No Enforcement Actions |
| Wentworth Institute of Technology<br>550 Huntington Avenue Boston, MA<br>02115<br>#: 45403851 Category: 10                      | No Reporting Requirements   |      |           | No Discharge Violations |       |            | No Enforcement Actions |
| Westin Copley Place Boston<br>10 Huntington Avenue Boston, MA<br>02116<br>#: 45006413 Category: 10                              | No Reporting Requirements   |      |           | No Discharge Violations |       |            | No Enforcement Actions |
| William B Chan DMD<br>886 Washington Street Boston, MA<br>02111<br>#: 45405680 Category: D1                                     | No Reporting Requirements   |      |           | No Discharge Violations |       |            | No Enforcement Actions |
| Wyndham Boston Beacon Hill<br>5 Blossom Street Boston, MA 02114<br>#: 45005659 Category: 02                                     | 0101 Laundry wastewater effluent<br>Semi-Annual Self-Monitoring<br>Oil and Grease<br>Zinc (Total)<br>pH |      |           | No Discharge Violations |       | 02-Dec-202 | ) Notice of Violation  |
| Allen Dental Associates<br>382 Grove Street Braintree, MA 02184<br>#: 06405691 Category: D1                                     | No Reporting Requirements   |      |           | No Discharge Violations |       |            | No Enforcement Actions |
| Arthur E Brown DDS<br>367 Washington Street Braintree, MA<br>02184<br>#: 06405689 Category: D1                                  | No Reporting Requirements   |      |           | No Discharge Violations |       |            | No Enforcement Actions |
| Atrius Health - Harvard Vanguard<br>Medical Associates<br>111 Grossman Drive Braintree, MA<br>02184<br>#: 06006710 Category: 10 | No Reporting Requirements   |      |           | No Discharge Violations |       |            | No EnforcementActions  |
| Blue Hills Dental Associates<br>340 Wood Road Braintree, MA 02184<br>#: 06407242 Category: D1                                   | No Reporting Requirements   |      |           | No Discharge Violations |       |            | No EnforcementActions  |

| INDUSTRY  | Frequency Parameter       | Date Parameter | Result                  | Limit Date |                        |
|---|---------------------------|----------------|-------------------------|------------|------------------------|
| Braintree Dental Group<br>369 Washington Street Braintree, MA<br>02184<br>#: 06407244 Category: D1          | No Reporting Requirements |                | No Discharge Violations |            | No Enforcement Actions |
| Braintree Dentistry and Braces<br>292 Grove Street Braintree, MA 02184<br>#: 06407241 Category: D1          | No Reporting Requirements |                | No Discharge Violations |            | No Enforcement Actions |
| Braintree Family Dental<br>381 Washington Street Braintree, MA<br>02184<br>#: 06405690 Category: D1         | No Reporting Requirements |                | No Discharge Violations |            | No Enforcement Actions |
| Braintree Printing Inc.<br>230 Wood Road Braintree, MA 02184<br>#: 06103121 Category: 10                    | No Reporting Requirements |                | No Discharge Violations |            | No Enforcement Actions |
| Candlewood Suites Hotel<br>235 Wood Road Braintree, MA 02184<br>#: 06103118 Category: 10                    | No Reporting Requirements |                | No Discharge Violations |            | No Enforcement Actions |
| Dunkin Brands, Inc. (University)<br>589 Granite Street Braintree, MA 02184<br>#: 06405210 Category: G2      | No Reporting Requirements |                | No Discharge Violations |            | No Enforcement Actions |
| Earl R Marrow III DMD<br>409 Pond Street Suite 7 Braintree, MA<br>02184<br>#: 06405693 Category: D1         | No Reporting Requirements |                | No Discharge Violations |            | No Enforcement Actions |
| Extended Stay America #1029 Braintree<br>20 Rockdale Street Braintree, MA 02184<br>#: 06404931 Category: 10 | No Reporting Requirements |                | No Discharge Violations |            | No Enforcement Actions |
| Financial Graphic Services, Inc.<br>1 Rex Drive Braintree, MA 02184<br>#: 06009461 Category: 10             | No Reporting Requirements |                | No Discharge Violations |            | No Enforcement Actions |
| Fireking Baking Company<br>185 Campanelli Drive Braintree, MA<br>02184<br>#: 06102573 Category: G2          | No Reporting Requirements |                | No Discharge Violations |            | No Enforcement Actions |

| INDUSTRY   | Frequency Parameter  | Date | Parameter | Result                  | Limit | Date |                        |
|--|--|------|-----------|-------------------------|-------|------|------------------------|
| Gentle Dental Braintree<br>102 Pearl Street Braintree, MA 02184<br>#: 06405686 Category: D1                    | No Reporting Requirements  |      | ٦         | lo Discharge Violations |       |      | No Enforcement Actions |
| George Salem DMD & Associates PC<br>60 Adams Street Braintree, MA 02184<br>#: 06405699 Category: D1            | No Reporting Requirements  |      | ٩         | lo Discharge Violations |       |      | No Enforcement Actions |
| Great Hill Dental Braintree<br>100 Grossman Drive Suite 210<br>Braintree, MA 02184<br>#: 06405685 Category: D1 | No Reporting Requirements  |      | ٩         | lo Discharge Violations |       |      | No Enforcement Actions |
| Hampton Inn Boston/Braintree<br>215 Wood Road Braintree, MA 02184<br>#: 06103119 Category: 10                  | No Reporting Requirements  |      | ٩         | to Discharge Violations |       |      | No Enforcement Actions |
| Hersey Dental PC<br>1150 Washington Street Braintree, MA<br>02184<br>#: 06405687 Category: D1                  | No Reporting Requirements  |      | 1         | lo Discharge Violations |       |      | No Enforcement Actions |
| Hub Pen Company<br>1525 Washington Street Braintree, MA<br>02184<br>#: 06103647 Category: 10                   | No Reporting Requirements  |      | ٩         | to Discharge Violations |       |      | No Enforcement Actions |
| Jack and Jill Pediatric Dentists<br>340 Wood Road Braintree, MA 02184<br>#: 06407243 Category: D1              | No Reporting Requirements  |      | ٩         | lo Discharge Violations |       |      | No Enforcement Actions |
| John C Kimble DMD<br>545 Washington Street Braintree, MA<br>02184<br>#: 06405697 Category: D1                  | No Reporting Requirements  |      | ٦         | lo Discharge Violations |       |      | No Enforcement Actions |
| Konditor Meister<br>32 Wood Road Braintree, MA 02184<br>#: 06405125 Category: G2                               | No Reporting Requirements  |      | 1         | lo Discharge Violations |       |      | No Enforcement Actions |
| Local Motion, Inc.<br>77 Rocsam Park Road Braintree, MA  | 0101 Bus wash waste water  |      | ١         | lo Discharge Violations |       |      | No Enforcement Actions |
| 02184<br>#: 06404798 Category: 02  | Semi-Annual Self-Monitoring<br>Cadmium (Total)<br>Chromium (Total)<br>Copper (Total) |      |           |                         |       |      |                        |

| INDUSTRY  | Frequency Parameter  | Date Parameter Result Limit               | Date                            |
|---|--|---|---------------------------------|
|   | Lead (Total)<br>Mercury (Total)<br>Nickel (Total)<br>Oil and Grease<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction) |   |                                 |
|   | Zinc (Total)<br>pH   |   |                                 |
| Marr Crane & Rigging Co.<br>201 Commerce Drive Braintree, MA<br>02184<br>#: 06408366 Category: 10                   | No Reporting Requirements  | No Discharge Violations                   | No Enforcement Actions          |
| Montillo Dental Associates of Braintree<br>420 Washington Street Braintree, MA<br>02184<br>#: 06405695 Category: D1 | No Reporting Requirements  | No Discharge Violations                   | No Enforcement Actions          |
| Norfolk Hospitality LLC, dba Best<br>Western  | 0101 Wastewater from laundry   | No Discharge Violations                   | No Enforcement Actions          |
| 190 Wood Road Braintree, MA 02184<br>#: 06101810 Category: 02   | Annual Self-Monitoring<br>Copper (Total)<br>Lead (Total)<br>Oil and Grease<br>Zinc (Total)<br>pH   |   |                                 |
| Oliva Dentistry<br>14 Wood Road Suite 104 Braintree, MA<br>02184<br>#: 06405875 Category: D1                        | No Reporting Requirements  | No Discharge Violations                   | No Enforcement Actions          |
| Peterson Linen Rental & Sales, Inc.   | 0101 Washing machine effluent  | 0101 Washing machine effluent             | 13-Nov-2020 Notice of Violation |
| 215 Shaw Street Braintree, MA 02184<br>#: 06007387 Category: 02   | Quarterly Self-Monitoring<br>Oil and Grease<br>pH<br>Oil and Grease<br>pH  | 30-Sep-2020 pH 12.4 S.U. Grab/ < 12<br>Ph |                                 |
| Pinnacle Dental<br>10 Forbes Road Braintree, MA 02184<br>#: 06405684 Category: D1                                   | No Reporting Requirements  | No Discharge Violations                   | No Enforcement Actions          |
| Quincy Shore Dental Care<br>222 Forbes Road Suite 1105 Braintree,<br>MA 02184<br>#: 06406171 Category: D1           | No Reporting Requirements  | No Discharge Violations                   | No Enforcement Actions          |

| INDUSTRY   | Frequency Parameter   | Date | Parameter | Result                  | Limit | Date |                        |
|--|---|------|-----------|-------------------------|-------|------|------------------------|
| Rabbat Family Dental<br>400 Washington Street Suite 103<br>Braintree, MA 02184<br>#: 06407251 Category: D1 | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Residence Inn Boston-Braintree<br>180 Forbes Road Braintree, MA 02184<br>#: 06405373 Category: 10          | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Richard F. Struzziero<br>575 Washington Street Braintree, MA<br>02184<br>#: 06405698 Category: D1          | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Richard J Baker DMD<br>409 Pond Street Unit 6 Braintree, MA<br>02184<br>#: 06405694 Category: D1           | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| South Shore Dental Group<br>300 Granite Street Braintree, MA 02184<br>#: 06405688 Category: D1             | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| South Shore Smiles<br>44 Adams Street Braintree, MA 02184<br>#: 06405696 Category: D1                      | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| United Rentals<br>115 Wood Road Braintree, MA 02184<br>#: 06405488 Category: 10                            | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| United Rentals (North America), Inc.<br>131 Messina Drive Braintree, MA 02184<br>#: 06405269 Category: 02  | 0101 Washwater from equipment washbay from OWS<br>inlet pipe  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
|  | Semi-Annual Self-Monitoring<br>Cadmium (Total)<br>Chromium (Total)<br>Copper (Total)<br>Lead (Total)<br>Nickel (Total)<br>Oil and Grease<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH |      |           |                         |       |      |                        |

| INDUSTRY  | Frequency | Parameter                | Date | Parameter |                   | Result | Limit | Date |                        |
|---|-----------|--------------------------|------|-----------|-------------------|--------|-------|------|------------------------|
| Widowmaker Brewing Co.<br>220 Wood Road Braintree, MA 02184<br>#: 06405225 Category: G2                 | N         | o Reporting Requirements |      |           | No Discharge Viol | ations |       |      | No Enforcement Actions |
| Wollaston Alloys, Inc.<br>205 Wood Road Braintree, MA 02184<br>#: 06000965 Category: 10                 | N         | o Reporting Requirements |      |           | No Discharge Viol | ations |       |      | No Enforcement Actions |
| AM Dental Group<br>1576 Commonwealth Avenue Brighton,<br>MA 02135<br>#: 46405700 Category: D1           | N         | o Reporting Requirements |      |           | No Discharge Viol | ations |       |      | No Enforcement Actions |
| Amity Dental Center<br>637 Washington Street Brighton, MA<br>02135<br>#: 46405711 Category: D1          | N         | o Reporting Requirements |      |           | No Discharge Viol | ations |       |      | No Enforcement Actions |
| Brighton Dental Associates<br>367 Washington Street Brighton, MA<br>02135<br>#: 46407256 Category: D1   | N         | o Reporting Requirements |      |           | No Discharge Viol | ations |       |      | No Enforcement Actions |
| Brighton Dental Group LLC<br>1607 Commonwealth Avenue Brighton,<br>MA 02135<br>#: 46405701 Category: D1 | N         | o Reporting Requirements |      |           | No Discharge Viol | ations |       |      | No Enforcement Actions |
| Brighton Family Dental Group LLP<br>77 Warren Street Brighton, MA 02135<br>#: 46405712 Category: D1     | N         | o Reporting Requirements |      |           | No Discharge Viol | ations |       |      | No Enforcement Actions |
| Cambridge Biomedical Inc.<br>1320 Soldiers Field Road Brighton, MA<br>02135<br>#: 46101954 Category: 10 | N         | o Reporting Requirements |      |           | No Discharge Viol | ations |       |      | No Enforcement Actions |
| Charles River Community Health<br>495 Western Avenue Brighton, MA<br>02135<br>#: 46405708 Category: D1  | N         | o Reporting Requirements |      |           | No Discharge Viol | ations |       |      | No Enforcement Actions |
| Franciscan Hospital for Children<br>30 Warren Street Brighton, MA 02135<br>#: 46405705 Category: D1     | N         | o Reporting Requirements |      |           | No Discharge Viol | ations |       |      | No Enforcement Actions |

| INDUSTRY  | Frequency Parameter   | Date Parameter | Result                  | imit Date                       |
|---|---|----------------|-------------------------|---------------------------------|
| Gentle Dental Brighton<br>320 Washington Street Brighton, MA<br>02135<br>#: 46405706 Category: D1                   | No Reporting Requirements   | ٩              | No Discharge Violations | No Enforcement Actions          |
| Icebox, LLC<br>80 Guest Street Brighton, MA 02135   | 0101 Neutralized effluent from R&D labs   | ٢              | No Discharge Violations | 25-May-2021 Notice of Violation |
| #: 46406531 Category: 02  | AnnualSelf-MonitoringCopper (Total)Copper (Total)Copper (Total)FormaldehydeFormaldehydeLead (Total)Lead (Total)Mercury (Total)Silver (Total)Silver (Total)Silver (Total)TTO (Extractable Organic Fraction)TTO (Volatile Organic Fraction)TTO (Volatile Organic Fraction)TTO (Volatile Organic Fraction)TTO (Volatile Organic Fraction)TTO (Total)Zinc (Total)Zinc (Total) |                |                         |                                 |
|   | рН<br>рН  |                |                         |                                 |
| Ilya Ginzburg DMD<br>2001 Beacon Street Suite 102 Brighton,<br>MA 02135<br>#: 46405702 Category: D1                 | No Reporting Requirements   | ſ              | No Discharge Violations | No Enforcement Actions          |
| Maria Vasilakis DMD<br>438 Washington Street Brighton, MA<br>02135<br>#: 46405707 Category: D1                      | No Reporting Requirements   | ١              | No Discharge Violations | No Enforcement Actions          |
| NanoView Biosciences, Inc.<br>1380 Soldiers Field Road Suite 1000<br>Brighton, MA 02135<br>#: 46408214 Category: 10 | No Reporting Requirements   | Ņ              | Vo Discharge Violations | No Enforcement Actions          |
| New Balance Athletics, Inc.<br>145 Newton Street Brighton, MA 02135<br>#: 46000969 Category: 02                     | No Reporting Requirements   | ٢              | No Discharge Violations | No Enforcement Actions          |
| Alan Sasson DMD<br>12 Webster Street Brookline, MA 02446<br>#: 07405726 Category: D1                                | No Reporting Requirements   | ٩              | to Discharge Violations | No Enforcement Actions          |

| INDUSTRY  | Frequency | Parameter                 | Date | Parameter | Res                     | ult | Limit | Date_         |                        |
|---|-----------|---------------------------|------|-----------|-------------------------|-----|-------|---------------|------------------------|
| Alpha Plus Dental Center<br>185 Harvard Street Brookline, MA 02446<br>#: 07405753 Category: D1                            | ٢         | No Reporting Requirements |      |           | No Discharge Violations |     |       |               | No Enforcement Actions |
| Beacon Dental Center<br>1842 Beacon Street Suite 206<br>Brookline, MA 02446<br>#: 07407286 Category: D1                   | ٩         | No Reporting Requirements |      |           | No Discharge Violations |     |       |               | No Enforcement Actions |
| Beacon Family Dental<br>1691 Beacon Street Brookline, MA<br>02446<br>#: 07407279 Category: D1                             | ٢         | No Reporting Requirements |      |           | No Discharge Violations |     |       |               | No Enforcement Actions |
| Beacon Place Dental Group<br>1371 Beacon Street Suite 101<br>Brookline, MA 02446<br>#: 07405733 Category: D1              | ٢         | No Reporting Requirements |      |           | No Discharge Violations |     |       |               | No Enforcement Actions |
| Beacon Street Dental Care<br>1678 Beacon Street Suite 1 Brookline,<br>MA 02445<br>#: 07405744 Category: D1                | ٩         | No Reporting Requirements |      |           | No Discharge Violations |     |       |               | No Enforcement Actions |
| Boris Urman DMD<br>1149 Beacon Street Brookline, MA<br>02446<br>#: 07405721 Category: D1                                  | ٢         | No Reporting Requirements |      |           | No Discharge Violations |     |       |               | No Enforcement Actions |
| Brigham & Women's Ambulatory Care<br>Center<br>850 Boylston Street Chestnut Hill, MA<br>02467<br>#: 07102508 Category: 10 | Ν         | No Reporting Requirements |      |           | No Discharge Violations |     |       | 23-Sep-2020 N | otice of Violation     |
| Brook House Dental Associates<br>77 Pond Avenue Brookline, MA 02445<br>#: 07405771 Category: D1                           | ٢         | No Reporting Requirements |      |           | No Discharge Violations |     |       |               | No Enforcement Actions |
| Brookline Dental Associates<br>209 Harvard Street Suite 502 Brookline,<br>MA 02446<br>#: 07407856 Category: D1            | ١         | No Reporting Requirements |      |           | No Discharge Violations |     |       |               | No Enforcement Actions |
| Brookline Dental Center<br>1199 Beacon Street Brookline, MA<br>02446<br>#: 07405725 Category: D1                          | ١         | No Reporting Requirements |      |           | No Discharge Violations |     |       |               | No Enforcement Actions |

| INDUSTRY   | Frequency Parameter       | Date Parameter | Result Limit      | Date                   |
|--|---------------------------|----------------|-------------------|------------------------|
| Brookline Dental Specialists<br>21 Longwood Avenue Brookline, MA<br>02446<br>#: 07407298 Category: D1                | No Reporting Requirements | No Dise        | charge Violations | No Enforcement Actions |
| Brookline Dental Studio<br>1247 A Beacon Street Brookline, MA<br>02446<br>#: 07405728 Category: D1                   | No Reporting Requirements | No Dise        | charge Violations | No Enforcement Actions |
| Brookline Endodontic Associates<br>1 Brookline Place Brookline, MA 02445<br>#: 07405713 Category: D1                 | No Reporting Requirements | No Dise        | charge Violations | No Enforcement Actions |
| Brookline Medical Physicians, PC<br>358 Harvard Street Brookline, MA 02446<br>#: 07006800 Category: G1               | No Reporting Requirements | No Dise        | charge Violations | No Enforcement Actions |
| Brookline Progressive Dental Team<br>1842 Beacon Street Suite 301<br>Brookline, MA 02446<br>#: 07405749 Category: D1 | No Reporting Requirements | No Dis         | charge Violations | No Enforcement Actions |
| Brookline Village Dental<br>33 Pond Avenue Suite 103 Brookline,<br>MA 02445<br>#: 07405765 Category: D1              | No Reporting Requirements | No Disa        | charge Violations | No Enforcement Actions |
| CDS of Boston<br>209 Harvard Street Suite 302 Brookline,<br>MA 02446<br>#: 07407294 Category: D1                     | No Reporting Requirements | No Dise        | charge Violations | No Enforcement Actions |
| Center for Pediatric Dental Care<br>209 Harvard Street Floor 2 Brookline,<br>MA 02446<br>#: 07405739 Category: D1    | No Reporting Requirements | No Dise        | charge Violations | No Enforcement Actions |
| Citidental Brookline<br>637 Washington Street Suite 210<br>Brookline, MA 02446<br>#: 07405770 Category: D1           | No Reporting Requirements | No Dise        | charge Violations | No Enforcement Actions |
| DaVita Inc Brookline Dialysis<br>322 Washington Street Brookline, MA<br>02445<br>#: 07101085 Category: 10            | No Reporting Requirements | No Disa        | charge Violations | No Enforcement Actions |

| INDUSTRY   | Frequency Parameter       | Date Parameter | Result               | Limit Date |                        |
|--|---------------------------|----------------|----------------------|------------|------------------------|
| Darel Moss DDS PC<br>1682 Beacon Street Brookline, MA<br>02445<br>#: 07405745 Category: D1   | No Reporting Requirements | No             | Discharge Violations |            | No Enforcement Actions |
| David A. Chemin DMD<br>284 Harvard Street Brookline, MA 02446<br>#: 07405764 Category: D1  | No Reporting Requirements | No             | Discharge Violations |            | No Enforcement Actions |
| Dental Partners of Brookline<br>1540 Beacon Street Brookline, MA<br>02446<br>#: 07405738 Category: D1                                | No Reporting Requirements | No             | Discharge Violations |            | No Enforcement Actions |
| Dr. Alex Verbitsky DMD<br>1415 Beacon Street Suite 321<br>Brookline, MA 02446<br>#: 07405736 Category: D1                            | No Reporting Requirements | No             | Discharge Violations |            | No Enforcement Actions |
| Dr. Robert J. Maloney and Dr. Patrick J.<br>Joyce<br>1051 Beacon Street Suite 204<br>Brookline, MA 02446<br>#: 07405718 Category: D1 | No Reporting Requirements | No             | Discharge Violations |            | No EnforcementActions  |
| Eash Dental<br>1247 A Beacon Street Brookline, MA<br>02446<br>#: 07407857 Category: D1   | No Reporting Requirements | No             | Discharge Violations |            | No EnforcementActions  |
| Ehrlich Dental Associates<br>1371 Beacon Street Brookline, MA<br>02446<br>#: 07405734 Category: D1                                   | No Reporting Requirements | No             | Discharge Violations |            | No Enforcement Actions |
| Elovic Dental Care<br>209 Harvard Street Suite 501 Brookline,<br>MA 02446<br>#: 07405757 Category: D1                                | No Reporting Requirements | No             | Discharge Violations |            | No Enforcement Actions |
| Fenway Communications Group<br>870 Commonwealth Avenue Boston, MA<br>02215<br>#: 07404839 Category: 10                               | No Reporting Requirements | No             | Discharge Violations |            | No Enforcement Actions |
| Gary R Login<br>209 Harvard Street Suite 402 Brookline,<br>MA 02446<br>#: 07405761 Category: D1                                      | No Reporting Requirements | No             | Discharge Violations |            | No Enforcement Actions |

| INDUSTRY   | Frequency Parameter       | Date Parameter | Result Limit      | Date                   |
|--|---------------------------|----------------|-------------------|------------------------|
| Gentle Dental Center of Brookline<br>1037 A Beacon Street Brookline, MA<br>02446<br>#: 07405716 Category: D1 | No Reporting Requirements | No Disc        | charge Violations | No Enforcement Actions |
| Jamie L Wong DDS<br>1330 Beacon Street Suite 261<br>Brookline, MA 02446<br>#: 07405730 Category: D1          | No Reporting Requirements | No Disc        | charge Violations | No Enforcement Actions |
| Kenneth L Krowne DMD<br>209 Harvard Street Brookline, MA 02446<br>#: 07405760 Category: D1                   | No Reporting Requirements | No Disc        | charge Violations | No Enforcement Actions |
| Lawrence L Phan DMD PC<br>1330 Beacon Street Suite 353<br>Brookline, MA 02446<br>#: 07405731 Category: D1    | No Reporting Requirements | No Disc        | charge Violations | No Enforcement Actions |
| Lee Dental Associates<br>1368 Beacon Street Brookline, MA<br>02446<br>#: 07405732 Category: D1               | No Reporting Requirements | No Disc        | charge Violations | No Enforcement Actions |
| Limited to Endodontics<br>209 Harvard Street Suite 500 Brookline,<br>MA 02446<br>#: 07405755 Category: D1    | No Reporting Requirements | No Disc        | charge Violations | No Enforcement Actions |
| Longo Dental Associates<br>1037 Beacon Street Brookline, MA<br>02446<br>#: 07405715 Category: D1             | No Reporting Requirements | No Disc        | charge Violations | No Enforcement Actions |
| Longwood Dental Group<br>1842 Beacon Street Suite 100<br>Brookline, MA 02445<br>#: 07405748 Category: D1     | No Reporting Requirements | No Disc        | charge Violations | No Enforcement Actions |
| Mira Zinger & Associates<br>81 School Street Brookline, MA 02446<br>#: 07405773 Category: D1                 | No Reporting Requirements | No Disc        | charge Violations | No Enforcement Actions |
| My Dentist LLC<br>1297 Beacon Street Brookline, MA<br>02446<br>#: 07405729 Category: D1                      | No Reporting Requirements | No Disc        | charge Violations | No Enforcement Actions |

| INDUSTRY  | Frequency Parameter       | Date Parameter | Result Limit      | Date                   |
|---|---------------------------|----------------|-------------------|------------------------|
| Nicholas G. Tsakos, DDS<br>1842 Beacon Street Suite 306<br>Brookline, MA 02446<br>#: 07405752 Category: D1    | No Reporting Requirements | No Disch       | charge Violations | No Enforcement Actions |
| OG Dental Group<br>1330 Beacon Street Suite 228<br>Brookline, MA 02446<br>#: 07407268 Category: D1            | No Reporting Requirements | No Discł       | charge Violations | No Enforcement Actions |
| Pine Manor College<br>400 Heath Street Brookline, MA 02467<br>#: 07006028 Category: 10                        | No Reporting Requirements | No Disct       | charge Violations | No Enforcement Actions |
| Po Po Isa Chui DMD LLC DBA<br>1051 Beacon Street Suite 102<br>Brookline, MA 02446<br>#: 07405717 Category: D1 | No Reporting Requirements | No Disc!       | charge Violations | No Enforcement Actions |
| Po Po Isa Chui, DMD, LLC<br>1712 Beacon Street Brookline, MA<br>02445<br>#: 07405747 Category: D1             | No Reporting Requirements | No Disch       | charge Violations | No Enforcement Actions |
| Robert Guen DMD<br>1035 Beacon Street Brookline, MA<br>02446<br>#: 07405714 Category: D1                      | No Reporting Requirements | No Discł       | charge Violations | No Enforcement Actions |
| Robert S. Hutner, DMD<br>1842 Beacon Street Suite 405<br>Brookline, MA 02445<br>#: 07405751 Category: D1      | No Reporting Requirements | No Disch       | charge Violations | No Enforcement Actions |
| Royal Dental Boston<br>1051 Beacon Street Suite 514<br>Brookline, MA 02446<br>#: 07405720 Category: D1        | No Reporting Requirements | No Disch       | charge Violations | No Enforcement Actions |
| Sara Stock DDS PC<br>1425 Beacon Street Brookline, MA<br>02446<br>#: 07405737 Category: D1                    | No Reporting Requirements | No Disch       | charge Violations | No Enforcement Actions |
| Silvia A Ponce DDS<br>1051 Beacon Street Suite 408<br>Brookline, MA 02446<br>#: 07405719 Category: D1         | No Reporting Requirements | No Disch       | charge Violations | No Enforcement Actions |

| INDUSTRY  | Frequency Parameter       | Date Pa | arameter Result         | Limit | Date |                        |
|---|---------------------------|---------|-------------------------|-------|------|------------------------|
| SmileBoston Cosmetic & Implant<br>Dentistry<br>1180 Beacon Street Suite 2B Brookline,<br>MA 02446<br>#: 07405724 Category: D1 | No Reporting Requirements |         | No Discharge Violations |       |      | No EnforcementActions  |
| The Dental Office at 367 Harvard St.<br>367 Harvard Street Brookline, MA 02446<br>#: 07405768 Category: D1                    | No Reporting Requirements |         | No Discharge Violations |       |      | No EnforcementActions  |
| The Inn at Brookline<br>1200 Beacon Street Brookline, MA<br>02446<br>#: 07101824 Category: 10                                 | No Reporting Requirements |         | No Discharge Violations |       |      | No Enforcement Actions |
| Theodore Swerdlick<br>389 Harvard Street Brookline, MA 02446<br>#: 07405769 Category: D1                                      | No Reporting Requirements |         | No Discharge Violations |       |      | No Enforcement Actions |
| Whiteman Dental Associates LLC<br>8 Alton Place Brookline, MA 02446<br>#: 07405772 Category: D1                               | No Reporting Requirements |         | No Discharge Violations |       |      | No Enforcement Actions |
| A Step Ahead Prosthetics Boston LLC<br>21 A Street Burlington, MA 01803<br>#: 08404246 Category: 10                           | No Reporting Requirements |         | No Discharge Violations |       |      | No Enforcement Actions |
| AbPro, Inc.<br>15 A Street Burlington, MA 01803<br>#: 08404789 Category: 10   | No Reporting Requirements |         | No Discharge Violations |       |      | No Enforcement Actions |
| Abbott Laboratories<br>23 Fourth Avenue Burlington, MA 01803<br>#: 08103259 Category: 10                                      | No Reporting Requirements |         | No Discharge Violations |       |      | No Enforcement Actions |
| Advanced Dental Care<br>388 Cambridge Street Burlington, MA<br>01803<br>#: 08405786 Category: D1                              | No Reporting Requirements |         | No Discharge Violations |       |      | No Enforcement Actions |
| Air Purchases Incorporated<br>24 Blanchard Road Burlington, MA<br>01803<br>#: 08005553 Category: 10                           | No Reporting Requirements |         | No Discharge Violations |       |      | No Enforcement Actions |

| INDUSTRY  | Frequency Parameter       | Date Parameter | Result Lin         | nit <u>Date</u> |                        |
|---|---------------------------|----------------|--------------------|-----------------|------------------------|
| Albion Dental Care<br>23 Cambridge Street Burlington, MA<br>01803<br>#: 08405778 Category: D1                             | No Reporting Requirements | No Dis         | scharge Violations | Ν               | lo Enforcement Actions |
| American Boronite Corp. (Boronite)<br>11 Cypress Drive Burlington, MA 01803<br>#: 08404787 Category: 10                   | No Reporting Requirements | No Dis         | scharge Violations | Ν               | lo Enforcement Actions |
| American Food Systems, Inc.<br>30 B Street Burlington, MA 01867<br>#: 08006692 Category: G2                               | No Reporting Requirements | No Dis         | scharge Violations | Ν               | lo Enforcement Actions |
| Atrius Health - Harvard Vanguard<br>Medical Associates<br>20 Wall Street Burlington, MA 01803<br>#: 08008981 Category: 10 | No Reporting Requirements | No Dis         | scharge Violations | Ν               | lo Enforcement Actions |
| Bliss Dental<br>83 Cambridge Street Suite 3A<br>Burlington, MA 01803<br>#: 08405789 Category: D1                          | No Reporting Requirements | No Dis         | scharge Violations | Ν               | lo Enforcement Actions |
| Burlington Family Dental<br>51 Winn Street Burlington, MA 01803<br>#: 08405787 Category: D1                               | No Reporting Requirements | No Dis         | scharge Violations | Ν               | lo Enforcement Actions |
| Burlington Smiles Dental<br>279 Cambridge Street Suite 9<br>Burlington, MA 01803<br>#: 08408118 Category: D1              | No Reporting Requirements | No Dis         | scharge Violations | Ν               | lo Enforcement Actions |
| Dental Bright of Burlington<br>11 Cambridge Street Burlington, MA<br>01803<br>#: 08407300 Category: D1                    | No Reporting Requirements | No Dis         | scharge Violations | Ν               | lo Enforcement Actions |
| Dental Care of Burlington<br>113 Terrace Hall Avenue Burlington, MA<br>01803<br>#: 08407303 Category: D1                  | No Reporting Requirements | No Dis         | scharge Violations | Ν               | lo Enforcement Actions |
| Derek Song, DMD<br>281 Cambridge Street Burlington, MA<br>01803<br>#: 08407937 Category: D1                               | No Reporting Requirements | No Dis         | scharge Violations | Ν               | lo Enforcement Actions |

| INDUSTRY  | Frequency   | Parameter                          | Date | Parameter | Result                  | Limit | Date        |                        |
|---|-------------|------------------------------------|------|-----------|-------------------------|-------|-------------|------------------------|
| Desktop Metal, Inc.<br>33 3rd Avenue Burlington, MA 01803<br>∲: 08405013 Category: 10                     | N           | o Reporting Requirements           |      |           | No Discharge Violations |       |             | No Enforcement Actions |
| EMD Millipore Corporation<br>400 Summit Drive Burlington, MA 01803<br>#: 08405325 Category: 02            | 0101 pH r   | neutralization tank building 400   |      |           | No Discharge Violations |       | 09-Jul-2020 | Notice of Violation    |
|   | Semi-Annual | Self-Monitoring                    |      |           |                         |       |             |                        |
|   |             | Copper (Total)                     |      |           |                         |       |             |                        |
|   |             | Formaldehyde<br>Lead (Total)       |      |           |                         |       |             |                        |
|   |             | Mercury (Total)                    |      |           |                         |       |             |                        |
|   |             | Nickel (Total)                     |      |           |                         |       |             |                        |
|   |             | TTO (Extractable Organic Fraction) |      |           |                         |       |             |                        |
|   |             | TTO (Volatile Organic Fraction)    |      |           |                         |       |             |                        |
|   |             | Zinc (Total)                       |      |           |                         |       |             |                        |
|   |             | рН                                 |      |           |                         |       |             |                        |
|   | 0103 pH r   | neutralization tank building 600   |      |           |                         |       |             |                        |
|   | Semi-Annual | Self-Monitoring                    |      |           |                         |       |             |                        |
|   |             | Copper (Total)                     |      |           |                         |       |             |                        |
|   |             | Formaldehyde                       |      |           |                         |       |             |                        |
|   |             | Lead (Total)                       |      |           |                         |       |             |                        |
|   |             | Mercury (Total)<br>Nickel (Total)  |      |           |                         |       |             |                        |
|   |             | TTO (Extractable Organic Fraction) |      |           |                         |       |             |                        |
|   |             | TTO (Volatile Organic Fraction)    |      |           |                         |       |             |                        |
|   |             | Zinc (Total)                       |      |           |                         |       |             |                        |
|   |             | pH                                 |      |           |                         |       |             |                        |
| Extended Stay America #9664 Boston-   | N           | o Reporting Requirements           |      |           | No Discharge Violations |       |             | No Enforcement Actions |
| Burlington<br>40 South Avenue Burlington, MA 01803<br>#: 08102142 Category: 10                            |             |                                    |      |           |                         |       |             |                        |
| FDR Center for Prosthetics & Orthotics<br>8 Ray Avenue Burlington, MA 01803<br>#: 08404482 Category: 10   | N           | o Reporting Requirements           |      |           | No Discharge Violations |       |             | No Enforcement Actions |
| Gentle Dental Burlington<br>184 Cambridge Street Burlington, MA<br>01803                                  | N           | o Reporting Requirements           |      |           | No Discharge Violations |       |             | No Enforcement Actions |
| #: 08405777 Category: D1  |             |                                    |      |           |                         |       |             |                        |
| Glaukos Corp. (formerly Avedro, Inc.)<br>30 North Avenue Burlington, MA 01803<br>#: 08406549 Category: 10 | N           | o Reporting Requirements           |      |           | No Discharge Violations |       |             | No Enforcement Actions |

| INDUSTRY  | Frequency | Parameter   | Date  | Parameter   | Result  |                      | Limit                            | Date |   |
|---|-----------|---|---|---|---|----------------------|----------------------------------|------|---|
| Goodway Graphics of MA dba Goodway<br>Group of MA, Inc.<br>16 A Street Burlington, MA 01803<br>#: 08004919 Category: 10 | N         | lo Reporting Requirements   |   |   | No Discharge Violations                           |                      |                                  |      | No Enforcement Actions  |
| Hyatt House Boston/Burlington<br>2 Van De Graaff Drive Burlington, MA<br>01803<br>#: 08102133 Category: 10              | Ν         | lo Reporting Requirements   |   |   | No Discharge Violations                           |                      |                                  |      | No Enforcement Actions  |
| James P Kostas DMD PC<br>165 Bedford Street Suite 2 Burlington,<br>MA 01803<br>#: 08407165 Category: D1                 | Ν         | lo Reporting Requirements   |   |   | No Discharge Violations                           |                      |                                  |      | No Enforcement Actions  |
| Janiene Gresla DDS PC<br>120 Cambridge Street Burlington, MA<br>01803<br>#: 08405775 Category: D1                       | N         | lo Reporting Requirements   |   |   | No Discharge Violations                           |                      |                                  |      | No Enforcement Actions  |
| Joseph A Spinali DMD<br>279 Cambridge Street Floor 2<br>Burlington, MA 01803<br>#: 08405781 Category: D1                | N         | lo Reporting Requirements   |   |   | No Discharge Violations                           |                      |                                  |      | No Enforcement Actions  |
| Keurig Doctor Pepper<br>63 South Avenue Burlington, MA 01803<br>#: 08404160 Category: 02                                |           | stewater from the coffee brewer R&D labs<br>Self-Monitoring<br>Arsenic (Total)<br>Chromium (Total)<br>Copper (Total)<br>Nickel (Total)<br>Oil and Grease<br>Zinc (Total)<br>pH  | 0101<br>18-Nov-2020<br>19-Nov-2020<br>11-Jun-2021 | Wastewater from a<br>Copper (Total)<br>Copper (Total)<br>Copper (Total) | he coffee brewer R&D labs<br>3.72<br>1.04<br>3.42 | mg/l<br>mg/l<br>mg/l | DYMX < 1<br>DYMX < 1<br>DYMX < 1 |      | <ul> <li>Notice of Violation</li> <li>Notice of Violation</li> <li>Notice of Violation</li> </ul> |
| LeMaitre Vascular, Inc.<br>63 Second Avenue Burlington, MA  | 0101 pH   | neutralization system   |   |   | No Discharge Violations                           |                      |                                  |      | No Enforcement Actions  |
| 01803<br>#: 08403541 Category: 02   |           | Self-Monitoring<br>Copper (Total)<br>Formaldehyde<br>Lead (Total)<br>Mercury (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH<br>x balloon DI water baths (7) discharge to sink |   |   |   |                      |                                  |      |   |
|   | Annual    | Self-Monitoring<br>TTO (Volatile Organic Fraction)  |   |   |   |                      |                                  |      |   |

| INDUSTRY   | Frequency Parameter   | Date Parame | eter Result  | Limit         | <u>Date</u>                     |
|--|---|-------------|--|---------------|---------------------------------|
| Middlesex Endodontics<br>172 Cambridge Street Burlington, MA<br>01803<br>#: 08405776 Category: D1                          | No Reporting Requirements   |             | No Discharge Violations  |               | No Enforcement Actions          |
| Vodern Smiles Dental Care<br>120 Cambridge Street 11 Burlington, MA<br>01803<br>#: 08407306 Category: D1                   | No Reporting Requirements   |             | No Discharge Violations  |               | No Enforcement Actions          |
| Natural Pharmacia International, Inc.<br>121 Middlesex Turnpike Burlington, MA<br>01803<br>#: 08404478 Category: 10        | No Reporting Requirements   |             | No Discharge Violations  |               | No Enforcement Actions          |
| Northeastern University - Burlington<br>Campus<br>145 S Bedford Street Burlington, MA<br>11803<br>#: 08008982 Category: 10 | No Reporting Requirements   |             | No Discharge Violations  |               | No EnforcementActions           |
| Paul David Epstein DMD & Associates<br>PC<br>265 Winn Street Burlington, MA 01803<br>4: 08405779 Category: D1              | No Reporting Requirements   |             | No Discharge Violations  |               | No EnforcementActions           |
| Paul Lombardo DMD<br>04 Winn Street Burlington, MA 01803<br>: 08405774 Category: D1  | No Reporting Requirements   |             | No Discharge Violations  |               | No Enforcement Actions          |
| Rebecca's Cafe<br>19 S Bedford Street Burlington, MA<br>1803<br>1: 08404099 Category: G2                                   | No Reporting Requirements   |             | No Discharge Violations  |               | No Enforcement Actions          |
| Sarepta Therapeutics<br>55 Network Drive Burlington, MA 01803<br>#: 08406823 Category: 02                                  | 0101 sampling spigot after pH neutralization<br>Semi-Annual Self-Monitoring<br>Copper (Total)<br>Lead (Total)<br>Mercury (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH |             | rspigot after pH neutralization<br>m (Trichloromethane) 2.83 r | ng/l DYMX < 1 | 04-Dec-2020 Notice of Violation |
| Super Smiles Dental<br>54 Middlesex Turnpike Burlington, MA<br>01803<br>#: 08405788 Category: D1                           | pri<br>No Reporting Requirements  |             | No Discharge Violations  |               | No Enforcement Actions          |

| INDUSTRY   | Frequency Parameter  | Date | Parameter | Result                  | Limit | Date |                        |
|--|--|------|-----------|-------------------------|-------|------|------------------------|
| Surmet Corporation<br>18 A Street Burlington, MA 01803<br>#: 08403416 Category: 10   | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| VulcanForms Inc.<br>20 North Avenue Burlington, MA 01803<br>#: 08408260 Category: 10   | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Wayne's Drains Inc.<br>36 Grant Avenue Unit 5 Burlington, MA<br>01803<br>#: 08103411 Category: 06                              | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| 24M Technologies, Inc.<br>130 Brookline Street Suite 200<br>Cambridge, MA 02139<br>#: 09404270 Category: 10                    | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| 620 Memorial Leasehold LLC<br>620 Memorial Drive Cambridge, MA   | 0101 pH neutralization system  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| 02139<br>#: 09404466 Category: 02  | Semi-Annual Self-Monitoring<br>Copper (Total)<br>Cyanide (Total)<br>Formaldehyde<br>Lead (Total)<br>Mercury (Total)<br>Molybdenum<br>Silver (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Extractable Organic Fraction)<br>Zinc (Total)<br>pH    |      |           |                         |       |      |                        |
| AC Hotel by Mariott Boston/Cambridge<br>10 Acom Park Drive Cambridge, MA<br>02141<br>#: 09405168 Category: 10                  | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| ARE Laboratory Specialists LLC - The<br>Science Hotel<br>790 Memorial Drive Cambridge, MA<br>02139<br>#: 09102944 Category: 02 | 0101 Sample port after the pH neutralization tank Semi-Annual Self-Monitoring Cadmium (Total) Copper (Total) Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) |      |           | No Discharge Violations |       |      | No Enforcement Actions |

| INDUSTRY   | Frequency   | Parameter  | Date        | Parameter                              | Result      | Limit    | Date                            |
|--|-------------|--|-------------|--|-------------|----------|---------------------------------|
|  |             | Zinc (Total)<br>pH   |             |  |             |          |                                 |
| ARE-MA Region No. 45, LLC  | 0101 Lab    | oratory R&D effluent from the 6th & 7th floors.  | 0101        | Laboratory R&D effluent from the 6th 8 | 7th floors. |          | 18-Feb-2021 Notice of Violation |
| 100 Binney Street Cambridge, MA 02142<br>#: 09405495 Category: 02                  |             | Self-Monitoring<br>Antimony (Total)<br>Arsenic (Total)<br>Cadmium (Total)<br>Chromium (Total)<br>Copper (Total)<br>Cyanide (Total)<br>Formaldehyde<br>Lead (Total)<br>Mercury (Total)<br>Nickel (Total)<br>Selenium (Total)<br>Silver (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction) | 29-Jun-2021 | Formaldehyde                           | 22.7 mg/l   | DYMX < 9 |                                 |
|  |             | Zinc (Total)<br>pH   |             |  |             |          |                                 |
| ARE-MA Region No. 59, LLC<br>One Kendall Square Suite B1400<br>Cambridge, MA 02139 | 0101 Buile  | ding 1400 3rd floor incubator lab effluent   |             | No Discharge Vi                        | olations    |          | 27-Aug-2020 Notice of Violation |
| #: 09403452 Category: 02   | Semi-Annual | <b>Self-Monitoring</b><br>Mercury (Total)<br>TTO (Volatile Organic Fraction)<br>pH   |             |  |             |          |                                 |
|  | 0301 Buile  | ding 700 pH adjustment system  |             |  |             |          |                                 |
|  | Semi-Annual | Self-Monitoring<br>Copper (Total)<br>Mercury (Total)<br>Nickel (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH  |             |  |             |          |                                 |
|  |             | npling spigots on discharge piping after pH<br>ıstment system #4   |             |  |             |          |                                 |
|  |             | Self-Monitoring<br>Cyanide (Total)<br>Formaldehyde<br>Mercury (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH<br>Binney Street pH adjustment system   |             |  |             |          |                                 |

| INDUSTRY  | Frequency     | Parameter   | Date | Parameter |                  | Result  | Limit | Date |                        |
|---|---------------|---|------|-----------|------------------|---------|-------|------|------------------------|
|   | Semi-Annual S | elf-Monitoring<br>Copper (Total)<br>Formaldehyde<br>Mercury (Total)<br>Nickel (Total)<br>TTO (Volatile Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH   |      |           |                  |         |       |      |                        |
|   | 0501 Buildi   | ing 200 pH adjustment system  |      |           |                  |         |       |      |                        |
|   | Semi-Annual S | elf-Monitoring<br>Copper (Total)<br>Cyanide (Total)<br>Formaldehyde<br>Lead (Total)<br>Mercury (Total)<br>Nickel (Total)<br>Nickel (Total)<br>Silver (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH   |      |           |                  |         |       |      |                        |
| ARE-Tech Square LLC (100 Tech Sq)<br>100 Technology Square Cambridge, MA<br>02139 |               | ole port on the pH neutralization system<br>large line  |      |           | No Discharge Vio | lations |       |      | No Enforcement Actions |
| #: 09103122 Category: 02  | Quarterly     | Self-Monitoring<br>Chromium (Total)<br>Copper (Total)<br>Cyanide (Total)<br>Formaldehyde<br>Lead (Total)<br>Mercury (Total)<br>Nickel (Total)<br>Selenium (Total)<br>Silver (Total)<br>Zinc (Total)<br>PH<br>Chromium (Total)<br>Copper (Total)<br>Cyanide (Total)<br>Cyanide (Total)<br>Formaldehyde<br>Lead (Total)<br>Mercury (Total)<br>Nickel (Total)<br>Selenium (Total)<br>Silver (Total)<br>Silver (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH |      |           |                  |         |       |      |                        |

| INDUSTRY  | Frequency  | Parameter   | Date                             | Parameter  | Result                                 |              | Limi | t              | Date   |
|---|--|---|----------------------------------|--|--|--------------|------|----------------|--|
| Acceleron Pharma, Inc.<br>128 Sidney Street Cambridge, MA 02139<br>#: 09103277 Category: 02                 |  | ole port on the neutralization system<br>arge line at 149 Sidney St   |                                  |  | No Discharge Violations                |              |      |                | 27-Aug-2020 Notice of Violation                                    |
| #. 09103277 Calegory. 02  | 0201 Samı<br>disch<br>Semi-Annual S<br>0401 Samı | Self-Monitoring<br>Copper (Total)<br>Formaldehyde<br>Lead (Total)<br>Mercury (Total)<br>Nickel (Total)<br>Silver (Total)<br>TTO (Volatile Organic Fraction)<br>pH<br>ple port on the neutralization system<br>narge line at 128 Sidney St<br>Self-Monitoring<br>Copper (Total)<br>Mercury (Total)<br>Silver (Total)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH<br>ple port on the neutralization system<br>harge line at 167 Sidney St<br>Self-Monitoring |                                  |  |  |              |      |                |  |
|   |  | Formaldehyde<br>pH  |                                  |  |  |              |      |                |  |
| Agios Pharmaceuticals Inc.<br>88 & 64 Sidney Street Cambridge, MA<br>02139<br>#: 09103308 Category: 10      | No   | Reporting Requirements  | 0201<br>8-Oct-2020<br>6-Nov-2020 | <i>pH neutralzation sy</i><br>Cyanide (Total)<br>Cyanide (Total) | stem at 64 Sidney Street.<br>1<br>0.56 | mg/l<br>mg/l |      | < 0.5<br>< 0.5 | 21-Oct-2020 Notice of Violation<br>25-Nov-2020 Notice of Violation |
| Albert R Duarte DMD PC<br>2130 Massachusetts Avenue<br>Cambridge, MA 02140<br>#: 09405806 Category: D1      | No   | Reporting Requirements  |                                  |  | No Discharge Violations                |              |      |                | No Enforcement Actions   |
| Alnylam Pharmaceuticals, Inc.<br>675 West Kendall Street Cambridge,<br>MA 02142<br>#: 09103256 Category: 02 | efflue<br>Semi-Annual S<br>0201 Sam              | ple spigot(s) on the pH neutralization system<br>ant line.<br>Self-Monitoring<br>Copper (Total)<br>Cyanide (Total)<br>Mercury (Total)<br>Nickel (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH<br>ple spigot(s) on the pH neutralization system<br>ant line   |                                  |  | No Discharge Violations                |              |      |                | 19-Aug-2020 Notice of Violation                                    |

| INDUSTRY   | Frequency | Parameter  | Date | Parameter | Result                 | Limit | Date                            |
|--|-----------|--|------|-----------|------------------------|-------|---------------------------------|
|  | Quarterly | Self-Monitoring<br>Cyanide (Total)<br>Mercury (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH   |      |           |                        |       |                                 |
| Alnylam Pharmaceuticals, Inc.<br>665 Concord Avenue Cambridge, MA<br>02138<br>#: 09403820 Category: 10                     | Ν         | lo Reporting Requirements  |      | Ν         | o Discharge Violations |       | No Enforcement Actions          |
| Amgen Cambridge Real Estate<br>Holdings, Inc. (ACREH)<br>360 Binney Street Cambridge, MA 02142<br>#: 09102684 Category: 02 |           | gots on 4" piping downstream of ejector pit and<br>fusion waste connection<br>Self-Monitoring<br>Antimony (Total)<br>Arsenic (Total)<br>Cadmium (Total)<br>Chromium(Total)<br>Cyanide (Total)<br>Formaldehyde<br>Lead (Total)<br>Mercury (Total)<br>Nickel (Total)<br>Selenium (Total)<br>Silver (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Temperature<br>Zinc (Total)<br>pH |      | Ν         | o Discharge Violations |       | 06-Nov-2020 Notice of Violation |
| Avastus Preclinical Services<br>359 Allston Street Cambridge, MA 02139<br>#: 09404997 Category: 10                         | Ν         | lo Reporting Requirements  |      | Ν         | o Discharge Violations |       | No Enforcement Actions          |
| Avastus Preclinical Services LLC<br>44 Spinelli Place Cambridge, MA 02138<br>#: 09406892 Category: 10                      | Ν         | lo Reporting Requirements  |      | N         | o Discharge Violations |       | No Enforcement Actions          |
| Axcella Health, Inc.<br>840 Memorial Drive Floor 3 Cambridge,<br>MA 02139<br>#: 09403579 Category: 10                      | N         | lo Reporting Requirements  |      | N         | o Discharge Violations |       | No Enforcement Actions          |

| INDUSTRY  | Frequency  | Parameter  | Date   | Parameter   | Result       |                      | <u>Limit</u> | Date                | Notice of Violation                        |
|---|--|--|--|---|--------------|----------------------|--------------|---------------------|--|
| BMR - 325 Vassar Street LLC<br>325 Vassar Street Cambridge, MA 02139<br>#: 09403618 Category: 02                | 9 0101 research waste water<br>Semi-Annual Self-Monitoring<br>Cadmium (Total)<br>Chromium (Total)<br>Copper (Total)<br>Cyanide (Total)<br>Formaldehyde<br>Lead (Total)<br>Mercury (Total)<br>Nickel (Total)<br>Nickel (Total)<br>Selenium (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH |  | 0101<br>25-Sep-2020<br>20-Nov-2020<br>18-Jun-2021<br>18-Jun-2021 | 1.2 mg/l DYMX <1<br>1.54 mg/l DYMX <1<br>1.6 mg/l DYMX <1<br>0.6 mg/l DYMX <0.5 |              | DYMX < 1<br>DYMX < 1 |              | Notice of Violation |  |
| Be Fresh Dental of Cambridge<br>777 Concord Avenue Suite 303<br>Cambridge, MA 02138<br>#: 09405822 Category: D1 | Nc   | Reporting Requirements   |  | No Discharge  | • Violations |                      |              |                     | No Enforcement Actions                     |
| Beam Therapeutics<br>26 Landsdowne Street Cambridge, MA<br>02139<br>#: 09406670 Category: 10                    | No   | Reporting Requirements   |  | No Discharge  | Violations   |                      |              |                     | No Enforcement Actions                     |
| Biogen, Inc.<br>125 Broadway Cambridge, MA 02142<br>#: 09102730 Category: 02                                    | 0101 Spig<br>line<br>Quarterly   | Self-Monitoring<br>Cadmium (Total)<br>Chromium (Total)<br>Copper (Total)<br>Formaldehyde<br>Mercury (Total)<br>Nickel (Total)<br>Silver (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH |  | No Discharge  | 9 Violations |                      |              |                     | No Enforcement Actions                     |
| Bioscience Research Associates, Inc.<br>767 C Concord Avenue Cambridge, MA<br>22138<br>#: 09103458 Category: 10 | No   | Reporting Requirements   |  | No Discharge  | e Violations |                      |              |                     | No Enforcement Actions                     |
| Bolton Street Partners, LLC<br>85 Bolton Street Cambridge, MA 02140<br>#: 09403580 Category: 02                 | syste  | arch wastewater after pH neutralization<br>m<br>Self-Monitoring<br>Cadmium (Total)<br>Chromium (Total)   |  | No Discharge  | 9 Violations |                      |              |                     | Notice of Violation<br>Notice of Violation |

| INDUSTRY<br>Boston Biochem, Inc.  | Frequency       Parameter         Copper (Total)       Formaldehyde         Lead (Total)       Mercury (Total)         Mickel (Total)       Silver (Total)         Silver (Total)       TTO (Volatile Organic Fraction)         Zinc (Total)       PH  | Date Parameter | <u>Result</u>        | Limit Date No Enforcement Actions |
|---|--|----------------|----------------------|-----------------------------------|
| 840 Memorial Drive Suite 3 Cambridge,<br>MA 02139<br>#: 09103139 Category: 10                             |  |                |                      |                                   |
| Boston Scientific<br>125 Cambridgepark Drive Suite 600<br>Cambridge, MA 02140<br>#: 09406946 Category: 10 | No Reporting Requirements  | No             | Discharge Violations | No Enforcement Actions            |
| Brammer Bio<br>250 Binney Street Cambridge, MA 02142<br>#: 09005998 Category: 02                          | 0101       Spigot on discharge line of the pH neutralization system in Bidg 6A         Annual       Self-Monitoring         1,2-Dichlorobenzene       1,2-Dichlorobenzene         1,2-Dichlorobenzene       1,2-Dichlorobenzene         1,2-Dichlorobenzene       4-Methyl-2-Pentanone (MIBK)         Acetone       Armonia-Nitrogen As N         Benzene       Biochemical Oxygen Demand (5 Day)         Chlorobenzene       Chloroform (Trichloromethane)         Cyanide (Total)       Diethylamine         Ethyl Acetate       Isopropyl Acetate         Isopropyl Ether       Methyl Cellusolve         Methyl Formate       Methyl Acetate         N-Butyl Acetate       N-Butyl Acetate         Namyl Acetate       N-Heytane         N-Heytane       Sulfate         Tetrahydrofuran       Toluene         Triethylamine       Xylenes 2235         Antimony (Total)       Arsenic (Total) | No             | Discharge Violations | No Enforcement Actions            |

| INDUSTRY   | Frequency         Parameter           Chromium (Total)         Copper (Total)           Cyanide (Total)         Formaldehyde           Lead (Total)         Hercury (Total)           Mickel (Total)         Selenium (Total)           Silver (Total)         Silver (Total)           TTO (Extractable Organic Fraction)         TTO (Volatile Organic Fraction)           Zinc (Total)         Jinc (Total)  | Date Parameter | <u>Result</u> Limit  | Date                            |
|--|---|----------------|----------------------|---------------------------------|
| Broad Institute<br>415 Main Street Cambridge, MA 02142<br>#: 09103391 Category: 02 | <ul> <li>010 Spigot on the pH neutralization system discharge line at 415 Main Street</li> <li>Semi-Annual Self-Monitoring <ul> <li>Antimony (Total)</li> <li>Arsenic (Total)</li> <li>Cadmium (Total)</li> <li>Copper (Total)</li> <li>Cyanide (Total)</li> <li>Formaldehyde</li> <li>Lead (Total)</li> <li>Selenium (Total)</li> <li>Selenium (Total)</li> <li>Silver (Total)</li> <li>TTO (Extractable Organic Fraction)</li> <li>TTO (Volatile Organic Fraction)</li> <li>Zinc (Total)</li> <li>Arsenic (Total)</li> <li>Arsenic (Total)</li> <li>Arsenic (Total)</li> <li>Copper (Total)</li> <li>Dioomedical research wastewater from the 75</li> <li>Ames St. Building</li> </ul> </li> <li>2021 Bioomedical research wastewater from the 75</li> <li>Ames St. Building</li> <li>Semi-Annual Self-Monitoring <ul> <li>Antimony (Total)</li> <li>Arsenic (Total)</li> <li>Copper (Total)</li> <li>Copper (Total)</li> <li>Cyanide (Total)</li> <li>Copper (Total)</li> <li>Cyanide (Total)</li> <li>Bernud Hyde</li> <li>Lead (Total)</li> <li>Copper (Total)</li> <li>Cyanide (Total)</li> <li>Bernud Hyde</li> <li>Lead (Total)</li> <li>Copper (Total)</li> <li>Cyanide (Total)</li> <li>Copper (Total)</li> <li>Cop</li></ul></li></ul> | No             | Discharge Violations | 06-Jul-2020 Notice of Violation |

| INDUSTRY  | Frequency Parameter  | Date Parameter | Result Limit       | Date                   |
|---|--|----------------|--------------------|------------------------|
| Broad Institute Inc.<br>320 Charles Street Cambridge, MA<br>02142   | 0101 SAMPLE PORT ON THE pH NEUTRALIZATION<br>SYSTEM DISCHARGE LINE | No Di          | scharge Violations | No Enforcement Actions |
| #: 09101882 Category: 02  | Semi-Annual Self-Monitoring  |                |                    |                        |
|   | Formaldehyde   |                |                    |                        |
|   | Mercury (Total)  |                |                    |                        |
|   | TTO (Extractable Organic Fraction)                                 |                |                    |                        |
|   | TTO (Volatile Organic Fraction)<br>pH                              |                |                    |                        |
|   | No Reporting Requirements  |                | scharge Violations | No Enforcement Actions |
| Camberville Dental<br>825 Cambridge Street Cambridge, MA<br>02141<br>#: 09405823 Category: D1                 | No reporting requirements  | NO DE          | scharge violations |                        |
| Cambridge Brewing Company<br>1 Kendall Square Suite B-1102<br>Cambridge, MA 02139<br>#: 09405174 Category: 10 | No Reporting Requirements  | No Di          | scharge Violations | No Enforcement Actions |
| Cambridge Dental Annex<br>897 Massachusetts Avenue Cambridge,<br>MA 02139                                     | No Reporting Requirements  | No Di          | scharge Violations | No Enforcement Actions |
| #: 09405827 Category: D1  |  |                |                    |                        |
| Cambridge Dental Associates<br>126 Inman Street Cambridge, MA 02139<br>#: 09405794 Category: D1               | No Reporting Requirements  | No Di          | scharge Violations | No Enforcement Actions |
| Cambridge Dental Clinic PC<br>575 Mount Auburn Street Cambridge,<br>MA 02138<br>#: 09405817 Category: D1      | No Reporting Requirements  | No Di          | scharge Violations | No Enforcement Actions |
| Cambridge Endodontics<br>1692 Massachusetts Avenue<br>Cambridge, MA 02138<br>#: 09405801 Category: D1         | No Reporting Requirements  | No Di          | scharge Violations | No Enforcement Actions |
| Cambridge Marriott Hotel<br>50 Broadway Cambridge, MA 02142<br>#: 09103239 Category: 10                       | No Reporting Requirements  | No Di          | scharge Violations | No Enforcement Actions |
| Cambridgeport Dental<br>10 Magazine Street Suite D Cambridge,<br>MA 02139<br>#: 09407333 Category: D1         | No Reporting Requirements  | No Di          | scharge Violations | No Enforcement Actions |

| INDUSTRY  | Frequency   | y Parameter  | Date                       | Parameter     |                    | Result                   | Limit   | Date       |                        |
|---|-------------|--|----------------------------|---------------|--------------------|--------------------------|---------|------------|------------------------|
| Cambridgeside Dental<br>77 Hurley Street Cambridge, MA 02141<br>#: 09405820 Category: D1  |             | No Reporting Requirements  |                            |               | No Discharge Viola | tions                    |         |            | No Enforcement Actions |
| Center for Human Genetics, Inc.<br>840 Memorial Drive Suite 101<br>Cambridge, MA 02139<br>#: 09403914 Category: 10                                    |             | No Reporting Requirements  |                            |               | No Discharge Viola | tions                    |         |            | No Enforcement Actions |
| Chang Shing Tofu, Inc.<br>37 -39 Rogers Street Cambridge, MA<br>02142<br>#: 09103465 Category: G2   |             | No Reporting Requirements  |                            |               | No Discharge Viola | tions                    |         |            | No Enforcement Actions |
| Clear Scientific, Inc.<br>735 Concord Avenue Cambridge, MA<br>02138<br>#: 09102758 Category: 10   |             | No Reporting Requirements  |                            |               | No Discharge Viola | tions                    |         |            | No Enforcement Actions |
| Commonwealth Fusion Systems<br>148 Sidney Street Cambridge, MA 02139<br>#: 09408820 Category: 10  |             | No Reporting Requirements  |                            |               | No Discharge Viola | tions                    |         |            | No Enforcement Actions |
|   |             |  |                            |               |                    |                          |         | 12-Aug-202 | 20 Notice of Violation |
| Cyclerion Therapeutics, Inc.  | 0101 \$     | PIGOT ON THE DH NEUTRALIZATION   | 0101                       | SPIGOT ON THE | NELITRALIZATIONS   | SYSTEM DISCHA            | RGELINE | 12-Aug-202 |                        |
| 301 Binney Street Cambridge, MA 02142   | 0101 S<br>S | PIGOT ON THE pH NEUTRALIZATION<br>YSTEM DISCHARGE LINE   | <i>0101</i><br>14-Jul-2020 |               | pHNEUTRALIZATION S |                          |         | 12-Aug-202 |                        |
|   | S           | YSTEM DISCHARGE LINE   | <i>0101</i><br>14-Jul-2020 | SPIGOT ON THE |                    | SYSTEMDISCHAI<br>1.07 mg |         | 12-Aug-202 |                        |
| 301 Binney Street Cambridge, MA 02142   | S           | PIGOT ON THE pH NEUTRALIZATION<br>YSTEM DISCHARGE LINE<br>all Self-Monitoring<br>Chromium (Total)  |                            |               |                    |                          |         | 12-Aug-202 |                        |
| 301 Binney Street Cambridge, MA 02142   | S           | YSTEM DISCHARGE LINE<br>al Self-Monitoring<br>Chromium (Total)<br>Copper (Total)   |                            |               |                    |                          |         | 12-Aug-202 |                        |
| 301 Binney Street Cambridge, MA 02142   | S           | XYSTEM DISCHARGE LINE<br>tal Self-Monitoring<br>Chromium (Total)<br>Copper (Total)<br>Cyanide (Total)  |                            |               |                    |                          |         | 12-749-202 |                        |
| 301 Binney Street Cambridge, MA 02142   | S           | XYSTEM DISCHARGE LINE<br>tal Self-Monitoring<br>Chromium (Total)<br>Copper (Total)<br>Cyanide (Total)<br>Formaldehyde  |                            |               |                    |                          |         | 12-749-202 |                        |
| 301 Binney Street Cambridge, MA 02142   | S           | XYSTEM DISCHARGE LINE<br>tal Self-Monitoring<br>Chromium (Total)<br>Copper (Total)<br>Cyanide (Total)<br>Formaldehyde<br>Lead (Total)  |                            |               |                    |                          |         | 12-709-202 |                        |
| 301 Binney Street Cambridge, MA 02142   | S           | XYSTEM DISCHARGE LINE<br>al Self-Monitoring<br>Chromium (Total)<br>Copper (Total)<br>Cyanide (Total)<br>Formaldehyde<br>Lead (Total)<br>Mercury (Total)  |                            |               |                    |                          |         | 12-709-202 |                        |
| 301 Binney Street Cambridge, MA 02142   | S           | EXSTEM DISCHARGE LINE<br>tal Self-Monitoring<br>Chromium (Total)<br>Copper (Total)<br>Cyanide (Total)<br>Formaldehyde<br>Lead (Total)<br>Mercury (Total)<br>Nickel (Total)   |                            |               |                    |                          |         | 12-603-202 |                        |
| 301 Binney Street Cambridge, MA 02142   | S           | XYSTEM DISCHARGE LINE<br>al Self-Monitoring<br>Chromium (Total)<br>Copper (Total)<br>Cyanide (Total)<br>Formaldehyde<br>Lead (Total)<br>Mercury (Total)  |                            |               |                    |                          |         | 12-603-202 |                        |
| 301 Binney Street Cambridge, MA 02142   | S           | EXSTEM DISCHARGE LINE<br>al Self-Monitoring<br>Chromium (Total)<br>Copper (Total)<br>Cyanide (Total)<br>Formaldehyde<br>Lead (Total)<br>Mercury (Total)<br>Nickel (Total)<br>Selenium (Total)<br>Silver (Total)<br>TTO (Extractable Organic Fraction)  |                            |               |                    |                          |         | 12-109-202 |                        |
| 301 Binney Street Cambridge, MA 02142   | S           | EXSTEM DISCHARGE LINE<br>al Self-Monitoring<br>Chromium (Total)<br>Copper (Total)<br>Cyanide (Total)<br>Formaldehyde<br>Lead (Total)<br>Mercury (Total)<br>Nickel (Total)<br>Selenium (Total)<br>Silver (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)                       |                            |               |                    |                          |         | 12-109-202 |                        |
| 301 Binney Street Cambridge, MA 02142   | S           | EXSTEM DISCHARGE LINE<br>al Self-Monitoring<br>Chromium (Total)<br>Copper (Total)<br>Cyanide (Total)<br>Formaldehyde<br>Lead (Total)<br>Mercury (Total)<br>Nickel (Total)<br>Selenium (Total)<br>Silver (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)       |                            |               |                    |                          |         | 12-109-202 |                        |
| 301 Binney Street Cambridge, MA 02142<br>#: 09103693 Category: 02   | S           | EXSTEM DISCHARGE LINE<br>al Self-Monitoring<br>Chromium (Total)<br>Copper (Total)<br>Cyanide (Total)<br>Formaldehyde<br>Lead (Total)<br>Mercury (Total)<br>Nickel (Total)<br>Selenium (Total)<br>Silver (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH |                            |               |                    | 1.07 mş                  |         | 12-109-202 |                        |
| 301 Binney Street Cambridge, MA 02142   | S           | EXSTEM DISCHARGE LINE<br>al Self-Monitoring<br>Chromium (Total)<br>Copper (Total)<br>Cyanide (Total)<br>Formaldehyde<br>Lead (Total)<br>Mercury (Total)<br>Nickel (Total)<br>Selenium (Total)<br>Silver (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)       |                            |               |                    | 1.07 mş                  |         |            | No Enforcement Actions |
| 301 Binney Street Cambridge, MA 02142<br>#: 09103693 Category: 02<br>DaVita Northeast Cambridge Dialysis<br>799 Concord Avenue Cambridge, MA<br>02138 | S           | EXSTEM DISCHARGE LINE<br>al Self-Monitoring<br>Chromium (Total)<br>Copper (Total)<br>Cyanide (Total)<br>Formaldehyde<br>Lead (Total)<br>Mercury (Total)<br>Nickel (Total)<br>Selenium (Total)<br>Silver (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH |                            |               |                    | 1.07 mg                  |         |            |                        |

| INDUSTRY   | Frequency Parameter   | Date | Parameter | Result                  | Limit | Date                            |
|--|---|------|-----------|-------------------------|-------|---------------------------------|
| Dental Restorative Group @ Cambridge<br>1751 Massachusetts Avenue<br>Cambridge, MA 02138<br>#: 09405810 Category: D1 | No Reporting Requirements   |      |           | No Discharge Violations |       | No Enforcement Actions          |
| Dental Services PC<br>1696 Massachusetts Avenue<br>Cambridge, MA 02138<br>#: 09405802 Category: D1                   | No Reporting Requirements   |      |           | No Discharge Violations |       | No Enforcement Actions          |
| Dermbiont, Inc.<br>19 Blackstone Street Cambridge, MA<br>02139<br>#: 09408790 Category: 10                           | No Reporting Requirements   |      |           | No Discharge Violations |       | No Enforcement Actions          |
| Eagle Pharmaceuticals, Inc.<br>47 Moulton Street Cambridge, MA 02138<br>#: 09407087 Category: 10                     | No Reporting Requirements   |      |           | No Discharge Violations |       | No Enforcement Actions          |
| Eutropics Pharmaceuticals, Inc.<br>767 -C Concord Avenue Floor 2<br>Cambridge, MA 02138<br>#: 09403557 Category: 10  | No Reporting Requirements   |      |           | No Discharge Violations |       | No Enforcement Actions          |
| FAEC 35 CPD, LLC<br>35 Cambridgepark Drive Cambridge,<br>MA 02138  | 0101 Spigots and Access on Discharge Piping after pH<br>Adjustment  |      |           | No Discharge Violations |       | 16-Nov-2020 Notice of Violation |
| #: 09406802 Category: 02   | Semi-Annual Self-Monitoring<br>Copper (Total)<br>Cyanide (Total)<br>Formaldehyde<br>Lead (Total)<br>Mercury (Total)<br>Nickel (Total)<br>Silver (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH<br>0201 Spigots on Discharge Piping after pH Adjustment<br>Semi-Annual Self-Monitoring<br>Copper (Total)<br>Cyanide (Total)<br>Formaldehyde<br>Lead (Total)<br>Mercury (Total)<br>Nickel (Total)<br>Silver (Total)<br>Silver (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction) |      |           |                         |       |                                 |

| INDUSTRY  | <u>Frequency</u> | Parameter<br>Zinc (Total)<br>pH  | Date                    | Parameter                                   | Result                                     | Limit    | <u>Date</u>   |
|---|------------------|--|-------------------------|---|--|----------|---|
| FogPharma<br>30 Acom Park Drive Cambridge, MA<br>02140<br>#: 09405002 Category: 02                  | adju             | pPT<br>pple spigot on discharge piping after pH<br>strment<br>Self-Monitoring<br>Copper (Total)<br>Formaldehyde<br>Nickel (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH | 0101<br>4-May-2021      | Sample spigot on discharg<br>Copper (Total) | ge piping after pH adjustment<br>1.06 mg/l | DYMX < 1 | 21-Aug-2020 Notice of Violation<br>10-Mar-2021 Notice of Violation<br>25-May-2021 Notice of Violation |
| Forsyth Institute<br>245 First Street Cambridge, MA 02142<br>#: 09405813 Category: D1               | N                | o Reporting Requirements   |                         | No  | Discharge Violations                       |          | No Enforcement Actions  |
| Francis Scimone, DDS<br>872 Massachusetts Avenue Cambridge,<br>MA 02141<br>#: 09407359 Category: D1 | N                | o Reporting Requirements   |                         | No  | No Enforcement Actions                     |          |   |
| Freepoint Hotel<br>220 Alewife Brook Parkway Cambridge,<br>MA 02138<br>#: 09103237 Category: 10     | N                | o Reporting Requirements   | No Discharge Violations |   |  |          | No Enforcement Actions  |
| Fresh Pond Dental<br>180 Alewife Brook Parkway Cambridge,<br>MA 02138<br>#: 09407342 Category: D1   | N                | o Reporting Requirements   |                         | No  | Discharge Violations                       |          | No Enforcement Actions  |
| Fulcrum Therapeutics, Inc.<br>26 Landsdowne Street Cambridge, MA                                    | 0101 Spig        | ots on discharge piping after pH adjustment  |                         | No  | Discharge Violations                       |          | No Enforcement Actions  |
| 02139<br>#: 09404799 Category: 02   | Semi-Annual :    | Self-Monitoring<br>Formaldehyde<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>pH   |                         |   |  |          |   |
| GENEWIZ, Inc.<br>733 Concord Avenue Cambridge, MA<br>02138<br>#: 09403418 Category: 02              | Adju             | adpipe on Discharge Piping after pH<br>Instment<br>Self-Monitoring<br>Copper (Total)<br>Lead (Total)<br>Mercury (Total)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH   |                         | No  | Discharge Violations                       |          | No Enforcement Actions  |

| INDUSTRY  | Frequency P                                  | arameter_   | Date | Parameter |                  | Result  | Limit | Date |                        |
|---|--|---|------|-----------|------------------|---------|-------|------|------------------------|
| GENOSCO<br>767 -C Concord Avenue Floor 2<br>Cambridge, MA 02142<br>#: 09403538 Category: 10                                     | No Rep                                       | orting Requirements   |      |           | No Discharge Vio | lations |       |      | No Enforcement Actions |
| GVD Corporation<br>45 Spinelli Place Cambridge, MA 02138<br>#: 09103124 Category: 10  | No Rep                                       | orting Requirements   |      |           | No Discharge Vio | lations |       |      | No Enforcement Actions |
| Generation Bio<br>301 Binney Street Cambridge, MA 02139<br>#: 09407270 Category: 10   | No Rep                                       | orting Requirements   |      |           | No Discharge Vio | lations |       |      | No Enforcement Actions |
| Gentle Dental Center of Cambridge<br>19 White Street Cambridge, MA 02140<br>#: 09405805 Category: D1                            | No Rep                                       | orting Requirements   |      |           | No Discharge Vio | lations |       |      | No Enforcement Actions |
| GlaxoSmithKline<br>200 Cambridge Park Drive Cambridge,<br>MA 02140<br>#: 09102720 Category: 10                                  | No Rep                                       | orting Requirements   |      |           | No Discharge Vio | lations |       |      | No Enforcement Actions |
| GrabCAD<br>9 Camp Street Cambridge, MA 02140<br>#: 09404612 Category: 10  | No Rep                                       | orting Requirements   |      |           | No Discharge Vio | lations |       |      | No Enforcement Actions |
| Hampton Inn by Hilton -<br>Boston/Cambridge<br>191 Monsignor O'Brien Highway<br>Cambridge, MA 02141<br>#: 09103243 Category: 02 | Semi-Annual Self-N<br>Co<br>Lea<br>Me<br>Oil | pper (Total)<br>ad (Total)<br>rcury (Total)<br>and Grease<br>rc (Total) |      |           | No Discharge Vio | lations |       |      | No Enforcement Actions |
| Harvard Street Dental<br>287 Harvard Street Cambridge, MA<br>02139<br>#: 09405814 Category: D1                                  | No Rep                                       | orting Requirements   |      |           | No Discharge Vio | lations |       |      | No Enforcement Actions |
| Harvard University Health Services<br>114 Mount Auburn Street Cambridge,<br>MA 02138<br>#: 09405792 Category: D1                | No Rep                                       | orting Requirements   |      |           | No Discharge Vio | lations |       |      | No Enforcement Actions |

| INDUSTRY  | Frequency Parameter  | Date | Parameter | Result                  | Limit | Date |                        |
|---|--|------|-----------|-------------------------|-------|------|------------------------|
| HiFiBiO Therapeutics<br>19 Blackstone Street Cambridge, MA<br>02139<br>#: 09407121 Category: 10                                 | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Holiday Inn Express and Suites<br>Cambridge<br>250 Monsignor O'Brien Highway<br>Cambridge, MA 02141<br>#: 09103238 Category: 10 | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No EnforcementActions  |
| Hotel Veritas<br>1 Remington Street Cambridge, MA<br>02141<br>#: 09405169 Category: 10  | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No EnforcementActions  |
| -<br>Hyperion Catalysis International, Inc.<br>38 Smith Place Cambridge, MA 02138<br>#: 09007176 Category: 02                   | 0101 Riser pipe on the chip tank effluent line   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
|   | Semi-Annual Self-Monitoring<br>Chromium (Total)<br>Copper (Total)<br>Cyanide (Total)<br>Formaldehyde<br>Lead (Total)<br>Mercury (Total)<br>Mercury (Total)<br>Mickel (Total)<br>Silver (Total)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH<br>0201 Plastic extrusion contact cooling water<br>Semi-Annual Self-Monitoring<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>pH<br>0202 Wastewater from nanotubule oxidation process<br>Semi-Annual Self-Monitoring<br>TTO (Volatile Organic Fraction)<br>pH |      |           |                         |       |      |                        |
| lggy's Bread, Ltd.<br>130 Fawcett Street Cambridge, MA  | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| 02138<br>#: 09102766 Category: 10   |  |      |           |                         |       |      |                        |

| INDUSTRY   | Frequency Parameter   | Date Parameter | Result               | Limit | Date                            |
|--|---|----------------|----------------------|-------|---------------------------------|
| nVivo Therapeutics<br>Dne Kendall Square Building 1400 flr 4<br>Zambridge, MA 02139<br>#: 09403850 Category: 10                          | No Reporting Requirements                                     | Νο             | Discharge Violations |       | No Enforcement Actions          |
| ntellia Therapeutics, Inc. (130<br>3rookline Street)<br>130 Brookline Street Floor 2 Cambridge,<br>vIA 02139<br>#: 09404460 Category: 10 | No Reporting Requirements                                     | No             | Discharge Violations |       | No Enforcement Actions          |
| psen Innovation Center/BioLabs<br>650 East Kendall Street Floor 2  | 0102 Spigot on Discharge Piping after pH Adjustment           | No             | Discharge Violations |       | 01-Mar-2021 Notice of Violation |
| ambridge, MA 02142<br>: 09404289 Category: 02  | Semi-Annual Self-Monitoring                                   |                |                      |       |                                 |
| . 09404289 Calegory. 02  | Copper (Total)  |                |                      |       |                                 |
|  | Lead (Total)  |                |                      |       |                                 |
|  | Mercury (Total)   |                |                      |       |                                 |
|  | Nickel (Total)  |                |                      |       |                                 |
|  | Silver (Total)  |                |                      |       |                                 |
|  | TTO (Extractable Organic Fraction)                            |                |                      |       |                                 |
|  | TTO (Volatile Organic Fraction)                               |                |                      |       |                                 |
|  | Zinc (Total)  |                |                      |       |                                 |
|  | pH  |                |                      |       |                                 |
| effrey E. Greenberg, DMD, P.C (dba   | No Reporting Requirements                                     | No             | Discharge Violations |       | No EnforcementActions           |
| Sweet Spot Dental)<br>'63 Massachusetts Avenue Suite 1<br>Cambridge, MA 02139<br>#: 09405819 Category: D1                                |   |                |                      |       |                                 |
| Kendall Hotel<br>350 Main Street Cambridge, MA 02142<br>⊭ 09103236 Category: 10  | No Reporting Requirements                                     | Νο             | Discharge Violations |       | No EnforcementActions           |
| Kendall Square Dental Associates<br>I Kendall Square Cambridge, MA 02139<br>#: 09405790 Category: D1                                     | No Reporting Requirements                                     | No             | Discharge Violations |       | No Enforcement Actions          |
| Kronos Bio., Inc.<br>301 Binney Street Floor 2 Cambridge,<br>WA 02142  | 0101 Sample spigots on discharge piping                       | No             | Discharge Violations |       | No Enforcement Actions          |
| #: 09408655 Category: 02   | Semi-Annual Self-Monitoring                                   |                |                      |       |                                 |
| _ ,  | Copper (Total)  |                |                      |       |                                 |
|  | Formaldehyde  |                |                      |       |                                 |
|  | Mercury (Total)   |                |                      |       |                                 |
|  | TTO (Volatile Organic Fraction)                               |                |                      |       |                                 |
|  | рН  |                |                      |       | 40 M 0004 Notice 61/5-1-6       |
| LS 400/500 CDP, LLC<br>20 Acom Park Drive Cambridge, MA<br>02140   | 0101 Sample spigot on discharge piping after pH<br>adjustment | No             | Discharge Violations |       | 10-Mar-2021 Notice of Violation |
| #: 09408148 Category: 02   | Semi-Annual Self-Monitoring                                   |                |                      |       |                                 |
| 7. U94U0140 Caleguiv. UZ   | Semi-Annual Och-Monitoring                                    |                |                      |       |                                 |
| 4. 09406146 Calegory. 02   | Copper (Total)  |                |                      |       |                                 |
| . 09406146 Calegory. 02  | Copper (Total)<br>Cyanide (Total)                             |                |                      |       |                                 |

| INDUSTRY  | Frequency   | Parameter                                   | Date | Parameter | Result                  | Limit | Date                            |
|---|-------------|---|------|-----------|-------------------------|-------|---------------------------------|
|   | <u></u>     | Formaldehyde                                |      |           |                         |       |                                 |
|   |             | Lead (Total)                                |      |           |                         |       |                                 |
|   |             | Mercury (Total)                             |      |           |                         |       |                                 |
|   |             | Nickel (Total)                              |      |           |                         |       |                                 |
|   |             | Silver (Total)                              |      |           |                         |       |                                 |
|   |             | TTO (Extractable Organic Fraction)          |      |           |                         |       |                                 |
|   |             | TTO (Volatile Organic Fraction)             |      |           |                         |       |                                 |
|   |             | Zinc (Total)                                |      |           |                         |       |                                 |
|   |             | pH  |      |           |                         |       |                                 |
| LabCentral<br>700 Main Street Cambridge, MA 02139<br>#: 09404113 Category: 02 |             | oratory R&D wastewater from 700 Main Street |      |           | No Discharge Violations |       | 15-Jun-2021 Notice of Violation |
| 0, 1  | Semi-Annual | Self-Monitoring                             |      |           |                         |       |                                 |
|   |             | Arsenic (Total)                             |      |           |                         |       |                                 |
|   |             | Cadmium (Total)                             |      |           |                         |       |                                 |
|   |             | Chromium (Total)                            |      |           |                         |       |                                 |
|   |             | Copper (Total)                              |      |           |                         |       |                                 |
|   |             | Cyanide (Total)                             |      |           |                         |       |                                 |
|   |             | Formaldehyde                                |      |           |                         |       |                                 |
|   |             | Lead (Total)                                |      |           |                         |       |                                 |
|   |             | Mercury (Total)                             |      |           |                         |       |                                 |
|   |             | Nickel (Total)                              |      |           |                         |       |                                 |
|   |             | Selenium (Total)                            |      |           |                         |       |                                 |
|   |             | Silver (Total)                              |      |           |                         |       |                                 |
|   |             | TTO (Extractable Organic Fraction)          |      |           |                         |       |                                 |
|   |             | TTO (Volatile Organic Fraction)             |      |           |                         |       |                                 |
|   |             | Zinc (Total)<br>pH                          |      |           |                         |       |                                 |
|   |             |   |      |           |                         |       |                                 |
|   | 0201 Lab    | oratory R&D wastewater from 610 Main Street |      |           |                         |       |                                 |
|   | Semi-Annual | Self-Monitoring                             |      |           |                         |       |                                 |
|   |             | Arsenic (Total)                             |      |           |                         |       |                                 |
|   |             | Cadmium (Total)                             |      |           |                         |       |                                 |
|   |             | Chromium (Total)                            |      |           |                         |       |                                 |
|   |             | Copper (Total)                              |      |           |                         |       |                                 |
|   |             | Cyanide (Total)                             |      |           |                         |       |                                 |
|   |             | Formaldehyde                                |      |           |                         |       |                                 |
|   |             | Lead (Total)                                |      |           |                         |       |                                 |
|   |             | Mercury (Total)                             |      |           |                         |       |                                 |
|   |             | Nickel (Total)                              |      |           |                         |       |                                 |
|   |             | Selenium (Total)<br>Silver (Total)          |      |           |                         |       |                                 |
|   |             | TTO (Extractable Organic Fraction)          |      |           |                         |       |                                 |
|   |             | TTO (Volatile Organic Fraction)             |      |           |                         |       |                                 |
|   |             | Zinc (Total)                                |      |           |                         |       |                                 |
|   |             | pH  |      |           |                         |       |                                 |
|   |             |   |      |           |                         |       | No Enforcement Actions          |
| Lesley University<br>1801 Massachusetts Avenue                                | N           | o Reporting Requirements                    |      |           | No Discharge Violations |       | NO Enforcement Actions          |
| Cambridge, MA 02138   |             |   |      |           |                         |       |                                 |
| #: 09103338 Category: 10  |             |   |      |           |                         |       |                                 |
|   |             |   |      |           |                         |       |                                 |

| INDUSTRY   | Frequenc         | <u>y Parameter</u>   | Date | Parameter | Result                  | Limit | Date                            |
|--|------------------|--|------|-----------|-------------------------|-------|---------------------------------|
| Life Biosciences Inc.<br>45 Moulton Street Cambridge, MA 02138<br>#: 09406647 Category: 02                                     |                  | No Reporting Requirements  |      |           | No Discharge Violations |       | 28-Aug-2020 Notice of Violation |
| LifeCanvas Technologies<br>1035 Cambridge Street Suite 6<br>Cambridge, MA 02141<br>#: 09406651 Category: 10                    |                  | No Reporting Requirements  |      |           | No Discharge Violations |       | No Enforcement Actions          |
| MIT Dental Service<br>77 Massachusetts Avenue Cambridge,<br>MA 02139<br>#: 09405821 Category: D1                               |                  | No Reporting Requirements  |      |           | No Discharge Violations |       | No Enforcement Actions          |
| Massachusetts General Hospital<br>Corporation<br>38 Sidney Street Suite 100 Cambridge,<br>MA 02139<br>#: 09102987 Category: 10 |                  | No Reporting Requirements  |      |           | No Discharge Violations |       | No EnforcementActions           |
| Merck Research Laboratories<br>Massachusetts, LLC<br>320 Bent Street Cambridge, MA 02141<br>#: 09102677 Category: 02           | 0201 v<br>Annual | vastewater discharge from biomedical research<br>Self-Monitoring<br>Cadmium(Total)<br>Copper (Total)<br>Formaldehyde<br>Mercury (Total)<br>Nickel (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH |      |           | No Discharge Violations |       | No EnforcementActions           |
| Mersana Therapeutics, Inc.<br>840 Memorial Drive Cambridge, MA<br>02139<br>#: 09103409 Category: 10                            |                  | No Reporting Requirements  |      |           | No Discharge Violations |       | No Enforcement Actions          |
| Metalmark Innovations<br>763 - D Concord Avenue Cambridge, MA<br>02138<br>#: 09408604 Category: 10                             |                  | No Reporting Requirements  |      |           | No Discharge Violations |       | No Enforcement Actions          |
| Michael J. Bane, DDS<br>2179 Massachusetts Avenue<br>Cambridge, MA 02140<br>#: 09405808 Category: D1                           |                  | No Reporting Requirements  |      |           | No Discharge Violations |       | No Enforcement Actions          |

| INDUSTRY  | Frequency Parameter  | Date Parameter Result Limit   | Date                            |
|---|--|---|---------------------------------|
| Millennium Pharmaceuticals, Inc. dba<br>Takeda Pharmaceuticals<br>35 Landsdowne Street Cambridge, MA<br>02139<br>#: 09103014 Category: 02 | 0101 SAMPLE PORT ON THE PH NEUTRALIZATION<br>DISCHARGE LINE<br>Copper (Total)<br>Cyanide (Total)<br>Formaldehyde<br>Mercury (Total)<br>Nickel (Total)<br>Silver (Total)<br>TTO (Votalie Organic Fraction)<br>Zinc (Total)<br>pH  | No Discharge Violations   | No Enforcement Actions          |
| Millennium Pharmaceuticals, Inc.dba<br>Takeda Pharmaceuticals<br>40 Landsdowne Street Cambridge, MA<br>02139<br>#: 09103180 Category: 02  | 0101 SPIGOT ON pH NEUT. SYS DISCHARGE LINE<br>BEFORE WEIRBOX<br>Semi-Annual Self-Monitoring<br>Chromium (Total)<br>Copper (Total)<br>Cyanide (Total)<br>Formaldehyde<br>Lead (Total)<br>Mercury (Total)<br>Nickel (Total)<br>Selenium (Total)<br>Silver (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH | No Discharge Violations   | No Enforcement Actions          |
| Modalis Therapeutics<br>51 Moulton Street Cambridge, MA 02138<br>#: 09407078 Category: 10   | No Reporting Requirements  | No Discharge Violations   | No Enforcement Actions          |
| MolecularMD<br>840 Memorial Drive Floor 1 Cambridge,<br>MA 02139<br>#: 09403802 Category: 10  | No Reporting Requirements  | No Discharge Violations   | No Enforcement Actions          |
| Mount Auburn Hospital<br>330 Mount Auburn Street Cambridge,<br>MA 02138<br>#: 09005756 Category: 02                                       | 0101 EFFLUENT FROM PH NEUTRALIZATION<br>SYSTEM<br>Quarterly Self-Monitoring<br>Cyanide (Total)<br>Formaldehyde<br>Mercury (Total)<br>TTO (Volatile Organic Fraction)<br>pH<br>0201 EFFLUENT FROM CENTRAL PROCESSING<br>OPERATIONS  | 0101 EFFLUENT FROM PH NEUTRALIZATION SYSTEM<br>23-Jul-2020 Cyanide (Total) 0.56 mg/l DYMX < 0.5 | 22-Sep-2020 Notice of Violation |

| INDUSTRY  | Frequency Parameter   | Date Parameter | Result Limit         | Date                   |
|---|---|----------------|----------------------|------------------------|
|   | Semi-Annual Self-Monitoring<br>Chromium(Total)<br>Nickel (Total)<br>Zinc (Total)<br>pH  |                |                      |                        |
| North Cambridge Dental<br>2331 Massachusetts Avenue<br>Cambridge, MA 02141<br>#: 09407345 Category: D1                              | No Reporting Requirements   | No D           | Discharge Violations | No Enforcement Actions |
| Novartis Institutes for BioMedical<br>Research<br>700 Main Street Cambridge, MA 02139<br>#: 09404370 Category: 02                   | 0101 biomedical research waste water<br>Semi-Annual Self-Monitoring<br>Formaldehyde<br>Mercury (Total)<br>TTO (Volatile Organic Fraction)<br>рН   | Νο Ε           | Discharge Violations | No Enforcement Actions |
| Novartis Institutes for BioMedical<br>Research<br>181 Massachusetts Avenue Cambridge,<br>MA 02139<br>#: 09404634 Category: 02       | 0101 181 Mass Ave - biomedical research waste water Quarterly Self-Monitoring Mercury (Total) TTO (Volatile Organic Fraction) pH 0201 22 Windsor St - biomedical research waste water   | No D           | Discharge Violations | No Enforcement Actions |
|   | Semi-Annual Self-Monitoring<br>Mercury (Total)<br>TTO (Volatile Organic Fraction)<br>pH   |                |                      |                        |
| Novartis Institutes for BioMedical<br>Research, Inc.<br>250 Massachusetts Avenue Cambridge,<br>MA 02139<br>#: 09103233 Category: 02 | рн<br>0101 SPIGOT ON NORTH PH NEUTRALIZATION<br>SYSTEM DISCHARGE LINE<br>Semi-Annual Self-Monitoring<br>Соррег (Total)<br>Суапіdе (Total)<br>Суапіdе (Total)<br>Formaldehyde<br>Lead (Total)<br>Mercury (Total)<br>Nickel (Total)<br>Silver (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH<br>0201 SPIGOT ON SOUTH PH NEUTRALIZATION<br>SYSTEM DISCHARGE LINE<br>Semi-Annual Self-Monitoring<br>Соррег (Total) | No D           | Discharge Violations | No Enforcement Actions |

| <u>INDUSTRY</u>  | Frequency       Parameter         Cyanide (Total)       Formaldehyde         Lead (Total)       Mercury (Total)         Nickel (Total)       Silver (Total)         Silver (Total)       TTO (Extractable Organic Fraction)         TTO (Extractable Organic Fraction)       Zinc (Total)         Provide (Total)       Fraction) | Date Parameter Result Limit   | <u>Date</u>                     |
|--|---|---|---------------------------------|
| NovoBiotic Pharmaceuticals, LLC<br>767 C Concord Street Cambridge, MA<br>02138<br>#: 09103303 Category: 10                   | No Reporting Requirements   | No Discharge Violations   | No Enforcement Actions          |
| One Hundred Inman L.P.<br>100 Inman Street Cambridge, MA 02139<br>#: 09103487 Category: 10                                   | No Reporting Requirements   | No Discharge Violations   | No Enforcement Actions          |
| Partners Healthcare System<br>65 Landsdowne Street Cambridge, MA<br>02139<br>#: 09102849 Category: 02                        | 0101 EFFLUENT DISCHARGED FROM PH<br>NEUTRALIZATION<br>Semi-Annual Self-Monitoring<br>Copper (Total)<br>Cyanide (Total)<br>Formaldehyde<br>Mercury (Total)<br>Silver (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Extractable Organic Fraction)<br>Zinc (Total)<br>pH   | No Discharge Violations   | 18-Mar-2021 Notice of Violation |
| Paula Sones, DDS, PC dba Cambridge<br>Smiles<br>2400 Massachusetts Avenue<br>Cambridge, MA 02140<br>#: 09405811 Category: D1 | No Reporting Requirements   | No Discharge Violations   | No EnforcementActions           |
| Peter J. McDonald, DMD<br>872 Massachusetts Avenue Cambridge,<br>MA 02139<br>#: 09407354 Category: D1                        | No Reporting Requirements   | No Discharge Violations   | No EnforcementActions           |
| Pfizer, Inc.<br>610 Main Street Cambridge, MA 02139<br>#: 09403775 Category: 02  | 0201 One Portland Street R&D wastewater<br>neutralization system<br>Semi-Annual Self-Monitoring<br>Cadmium (Total)<br>Copper (Total)<br>Cyanide (Total)<br>Formaldehyde<br>Phenol   | 0201 One Portland Street R&D wastewater neutralization system<br>16-Mar-2021 Cyanide (Total) 0.79 mg/l DYMX < 0.5 | 29-Mar-2021 Notice of Violation |

| INDUSTRY  | Frequency Parameter<br>Silver (Total)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH  | Date Parameter | <u>Result</u> Limit     | Date                            |
|---|---|----------------|-------------------------|---------------------------------|
|   | 0301 610 Main Street R&D wastewater neutralization<br>system  |                |                         |                                 |
|   | Semi-Annual Self-Monitoring<br>Cadmium (Total)<br>Copper (Total)<br>Cyanide (Total)<br>Formaldehyde<br>Mercury (Total)<br>Phenol<br>Silver (Total)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH                     |                |                         |                                 |
| Philips Medical Systems<br>222 Jacobs Street Cambridge, MA<br>02141<br>#: 09408084 Category: 10 | No Reporting Requirements   | Ν              | to Discharge Violations | No Enforcement Actions          |
| Polyjoule, Inc.<br>148 Sidney Street Cambridge, MA 02139<br>#: 09404250 Category: 10            | No Reporting Requirements   | Ν              | No Discharge Violations | No Enforcement Actions          |
| Porter Square Family Dental<br>14 Upland Road Cambridge, MA 02140<br>#: 09405798 Category: D1   | No Reporting Requirements   | Ν              | No Discharge Violations | No Enforcement Actions          |
| Prospect Dental Group<br>30 Prospect Street Cambridge, MA<br>02139<br>#: 09407351 Category: D1  | No Reporting Requirements   | N              | to Discharge Violations | No Enforcement Actions          |
| QnA Dx, LLC<br>99 -A Erie Street Cambridge, MA 02139<br>#: 09404166 Category: 02                | 0101 neutralization system<br>Semi-Annual Self-Monitoring<br>Copper (Total)<br>Lead (Total)<br>Mercury (Total)<br>Nickel (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH | N              | to Discharge Violations | 05-Mar-2021 Notice of Violation |

| INDUSTRY  | Frequency | Parameter  | Date | Parameter | Result                  | Limit | Date |                        |
|---|-----------|--|------|-----------|-------------------------|-------|------|------------------------|
| Quad 75 Moulton Street & 20 Wilson<br>Road, LLC<br>75 Moulton Street Cambridge, MA 02138<br>#: 09406704 Category: 02            |           | igot on Discharge Piping<br>I Self-Monitoring<br>Copper (Total)<br>Formaldehyde<br>Lead (Total)<br>Mercury (Total)<br>Nickel (Total)<br>Pesticides<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)                                    |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Ra Pharmaceuticals, Inc.<br>87 Cambridge Park Drive Floor 1<br>Cambridge, MA 02140<br>#: 09403443 Category: 02                  |           | pH<br>medical research wastewater<br>I Self-Monitoring<br>Formaldehyde<br>TTO (Volatile Organic Fraction)<br>pH  |      |           | No Discharge Violations |       |      | No EnforcementActions  |
| Ragon Institute 400 Tech Square<br>400 Technology Square Floor<br>7,8,9,basemnt Cambridge, MA 02139<br>#: 09403940 Category: 02 |           | medical research waste water<br>I Self-Monitoring<br>Chromium (Total)<br>Copper (Total)<br>Cyanide (Total)<br>Formaldehyde<br>Lead (Total)<br>Mercury (Total)<br>Nickel (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH |      |           | No Discharge Violations |       |      | No EnforcementActions  |
| Repertoire Immune Medicine<br>26 Landsdowne Street Cambridge, MA<br>02139<br>#: 09406641 Category: 10                           | ۸         | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Residence Inn Boston Cambridge<br>120 Broadway Cambridge, MA 02142<br>#: 09006929 Category: 10                                  | ٢         | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Rheos Medicines, Inc.<br>245 First Street Cambridge, MA 02142<br>#: 09408666 Category: 10                                       | ٨         | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |

| INDUSTRY   | Frequency   | Parameter   | Date | Parameter | Res                     | ult <u>Limit</u> | Date        |                        |
|--|-------------|---|------|-----------|-------------------------|------------------|-------------|------------------------|
| Rowland Institute at Harvard<br>100 Edwin H. Land Boulevard<br>Cambridge, MA 02142<br>#: 09006099 Category: 10 | Ν           | o Reporting Requirements  |      |           | No Discharge Violations |                  |             | No Enforcement Actions |
| Royal Sonesta Hotel<br>40 Edwin H Land Boulevard<br>Cambridge, MA 02142<br>#: 09405160 Category: 10            | Ν           | o Reporting Requirements  |      |           | No Discharge Violations |                  |             | No Enforcement Actions |
| Russell L Forman DMD PC<br>875 Massachusetts Avenue Cambridge,<br>MA 02139<br>#: 09405826 Category: D1         | Ν           | o Reporting Requirements  |      |           | No Discharge Violations |                  |             | No Enforcement Actions |
| STC Biologics, Inc.<br>763 -E Concord Avenue Cambridge, MA<br>02138<br>#: 09403582 Category: 10                | Ν           | o Reporting Requirements  |      |           | No Discharge Violations |                  |             | No Enforcement Actions |
| Sanofi Aventis US, Inc.<br>270 Albany Street Cambridge, MA 02139<br>#: 09103554 Category: 02                   |             | nple port on the pH neutralization system<br>harge line   |      |           | No Discharge Violations |                  | 10-Aug-2020 | Notice of Violation    |
|  | Semi-Annual | Self-Monitoring<br>Copper (Total)<br>Formaldehyde<br>Mercury (Total)<br>Silver (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH |      |           |                         |                  |             |                        |
| Sanofi Corporation<br>640 Memorial Drive Cambridge, MA   | 0101 Spig   | ots on discharge line   |      |           | No Discharge Violations |                  |             | No EnforcementActions  |
| 02139<br>#: 09403933 Category: 02  | Semi-Annual | Self-Monitoring<br>Chromium (Total)<br>Formaldehyde<br>Mercury (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH                 |      |           |                         |                  |             |                        |
| Sanofi Pasteur Biologics<br>38 Sidney Street Floor 4 Cambridge, MA<br>02139                                    |             | ot(s) on the pH neutralization system<br>harge line   |      |           | No Discharge Violations |                  |             | No EnforcementActions  |
| 02139<br>#: 09101547 Category: 02  | Semi-Annual | Self-Monitoring<br>Copper (Total)<br>Formaldehyde<br>Mercury (Total)<br>Nickel (Total)<br>TTO (Extractable Organic Fraction)  |      |           |                         |                  |             |                        |

| <u>INDUSTRY</u>  | Frequency                  | Parameter<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH   | Date | Parameter | <u>Result</u>        | <u>Limit</u> | <u>Date</u>  |
|--|----------------------------|--|------|-----------|----------------------|--------------|--|
| Schlumberger Technology Corporation<br>One Hampshire Street MD-A108<br>Cambridge, MA 02139<br>#: 09103590 Category: 02 | 0101 Sp.<br>line<br>Annual | igot on the pH neutralization system discharge   |      | No        | Discharge Violations |              | 15-Dec-2020 Ruling on Req for recon of<br>NON/OTCA/EO/SOC/NPPR     |
| Scholar Rock Inc.<br>301 Binney Street Cambridge, MA 02142<br>#: 09408764 Category: 10                                 | 1                          | to Reporting Requirements  |      | No        | Discharge Violations |              | No Enforcement Actions   |
| Seres Therapeutics<br>271 Cambridge Street Cambridge, MA<br>02141<br>#: 09409075 Category: 10                          | 1                          | No Reporting Requirements  |      | No        | Discharge Violations |              | No Enforcement Actions   |
| Sheraton Commander Hotel<br>6 Garden Street Cambridge, MA 02138<br>£ 09103492 Category: 02                             | LA                         | SHING MACHINE DISCHARGE LINE IN THE<br>UNDRY ROOM<br>I <b>Self-Monitoring</b><br>Oil and Grease  |      | No        | Discharge Violations |              | 28-Aug-2020 Notice of Violation<br>10-Mar-2021 Notice of Violation |
| Shire Human Genetic Therapies<br>205 Alewife Brook Parkway Cambridge,<br>4A 02138                                      |                            | pH<br>ANDPIPE ON THE pH NEUTRALIZATION<br>STEM DISCHARGE LINE  |      | No        | Discharge Violations |              | No Enforcement Actions   |
| #: 09102452 Category: 02   | Quarterly                  | Self-Monitoring<br>Chromium(Total)<br>Copper (Total)<br>Lead (Total)<br>Mercury (Total)<br>Nickel (Total)<br>Oil and Grease<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>PH |      |           |                      |              |  |
| Smithsonian Astrophysical Observatory<br>100 Acom Park Drive Cambridge, MA<br>)2140<br>#: 09103606 Category: 10        | 1                          | vo Reporting Requirements  |      | No        | Discharge Violations |              | No Enforcement Actions   |

| INDUSTRY  | Frequency Parameter   | Date Parameter Result Limit                   | Date                            |
|---|---|---|---------------------------------|
| Spaulding Hospital - Cambridge<br>1575 Cambridge Street Cambridge, MA<br>02138<br>#: 09007674 Category: 10      | No Reporting Requirements   | No Discharge Violations                       | No Enforcement Actions          |
| Superior Nut Co., Inc.<br>225 Msgr. O'Brien Highway Cambridge,<br>MA 02141<br>#: 09001997 Category: G2          | No Reporting Requirements   | No Discharge Violations                       | No Enforcement Actions          |
| Takeda Vaccines, Inc.<br>75 Sidney Street Cambridge, MA 02139<br>#: 09102278 Category: 10                       | No Reporting Requirements   | No Discharge Violations                       | No Enforcement Actions          |
| Telis Biosciences, Inc.<br>19 Blackstone Street Cambridge, MA<br>02139<br>#: 09409057 Category: 10              | No Reporting Requirements   | No Discharge Violations                       | No Enforcement Actions          |
| The Charles Hotel<br>1 Bennett Street Cambridge, MA 02138<br>#: 09007167 Category: 10                           | No Reporting Requirements   | No Discharge Violations                       | No Enforcement Actions          |
| The Forsyth Institute<br>245 First Street Cambridge, MA 02142<br>#: 09403492 Category: 02                       | 0101 dental research wastewater discharged through<br>the neutralization system<br>Semi-Annual Self-Monitoring<br>Mercury (Total)       | No Discharge Violations                       | No Enforcement Actions          |
|   | TTO (Volatile Organic Fraction)<br>pH   |   |                                 |
| Torus Biosystems Inc.<br>125 Cambridgepark Drive Floor 5<br>Cambridge, MA 02140<br>#: 09408626 Category: 10     | No Reporting Requirements   | No Discharge Violations                       | No Enforcement Actions          |
| Ultimate Dental of Cambridge PC<br>2286 Massachusetts Avenue<br>Cambridge, MA 02140<br>#: 09405809 Category: D1 | No Reporting Requirements   | No Discharge Violations                       | No Enforcement Actions          |
| Vericel Corporation   | 0101 Glassware Facilities Room 334  | 0102 Sanitization Facilities Room 331         | 03-Dec-2020 Notice of Violation |
| 64 Sidney Street Cambridge, MA 02139<br>#: 09007633 Category: 02  |   | 18-Nov-2020 Copper (Total) 1.23 mg/l DYMX < 1 |                                 |
|   | Annual Self-Monitoring<br>Copper (Total)<br>Formaldehyde<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>pH |   |                                 |

| INDUSTRY  | Frequency              | Parameter  | Date | Parameter | Result                  | Limit | Date                            |
|---|------------------------|--|------|-----------|-------------------------|-------|---------------------------------|
|   | 0102 Sani              | itization Facilities Room 331  |      |           |                         |       |                                 |
|   | Annual                 | Self-Monitoring<br>Copper (Total)<br>Formaldehyde<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>pH   |      |           |                         |       |                                 |
| Vizgen, Inc.<br>61 Moulton Street Cambridge, MA 02138<br>#: 09408147 Category: 10                                 | No                     | o Reporting Requirements   |      |           | No Discharge Violations |       | No Enforcement Actions          |
| Voyager Therapeutics<br>75 Sidney Street Floor 4 & 5<br>Cambridge, MA 02139                                       | 0101 Spig              | ots on Discharge Piping after pH Adjustment  |      |           | No Discharge Violations |       | No Enforcement Actions          |
| #: 09404290 Category: 02  | Semi-Annual 5          | Self-Monitoring<br>Copper (Total)<br>Formaldehyde<br>Lead (Total)<br>Mercury (Total)<br>Nickel (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH                    |      |           |                         |       |                                 |
| Walker Dental<br>60 Brattle Street Cambridge, MA 02138<br>#: 09405818 Category: D1                                | No                     | Reporting Requirements   |      |           | No Discharge Violations |       | No Enforcement Actions          |
| Waters Corporation<br>301 Binney Street Suite 102A<br>Cambridge, MA 02142<br>#: 09408589 Category: 10             | No                     | D Reporting Requirements   |      |           | No Discharge Violations |       | No Enforcement Actions          |
| Wave Life Sciences<br>733 Concord Avenue Cambridge, MA<br>02138<br>#: 09403396 Category: 10                       | No                     | o Reporting Requirements   |      |           | No Discharge Violations |       | No Enforcement Actions          |
| Whitehead Institute for Biomedical<br>Research<br>455 Main Street Cambridge, MA 02142<br>#: 09006332 Category: 02 | 0101 pH n<br>Quarterly | eutralization system effluent line sample port<br>Self-Monitoring<br>Antimony (Total)<br>Biochemical Oxygen Demand (5 Day)<br>Cadmium (Total)<br>Chromium (Total)<br>Copper (Total)<br>Copper (Total)<br>Cyanide (Total) |      |           | No Discharge Violations |       | 14-Aug-2020 Notice of Violation |

| INDUSTRY   | <u>Frequency</u> | Parameter         Cyanide (Total)         Formaldehyde         Formaldehyde         Lead (Total)         Mercury (Total)         Mercury (Total)         Nickel (Total)         Selenium (Total)         Silver (Total)         Silver (Total)         Silver (Total)         TTO (Extractable Organic Fraction)         TTO (Volatile Organic Fraction)         TTO (Volatile Organic Fraction)         TTO (Volatile Organic Fraction)         TTO (Volatile Organic Fraction)         TTO (Total)         Zinc (Total)         Zinc (Total)         PH | Date | Parameter | <u>Result</u>           | <u>Limit</u> | <u>Date</u> |                        |
|--|------------------|---|------|-----------|-------------------------|--------------|-------------|------------------------|
| AmericanBio, Inc.<br>20 Dan Road Canton, MA 02021<br>#: 10102671 Category: 10                        | Ν                | lo Reporting Requirements   |      |           | No Discharge Violations |              |             | No Enforcement Actions |
| Anna Dalavurak DDS<br>779 Washington Street Canton, MA<br>02021<br>#: 10405836 Category: D1          | Ν                | lo Reporting Requirements   |      |           | No Discharge Violations |              |             | No Enforcement Actions |
| Armstrong Pharmaceuticals, Inc.<br>25 John Road Canton, MA 02021<br>#: 10103660 Category: 10         | Ν                | lo Reporting Requirements   |      |           | No Discharge Violations |              |             | No Enforcement Actions |
| Baohua Zhang DMD PC<br>8 Forge Pond Canton, MA 02021<br>#: 10405837 Category: D1                     | Ν                | lo Reporting Requirements   |      |           | No Discharge Violations |              |             | No Enforcement Actions |
| Boyajian, Inc.<br>144 Will Drive Canton, MA 02021<br>#: 10405456 Category: G2                        | Ν                | lo Reporting Requirements   |      |           | No Discharge Violations |              |             | No Enforcement Actions |
| Canton Dental Collaborative<br>726 Washington Street Canton, MA<br>02021<br>#: 10405835 Category: D1 | Ν                | lo Reporting Requirements   |      |           | No Discharge Violations |              |             | No Enforcement Actions |

| INDUSTRY   | Frequency Par   | ameter   | Date | Parameter |                  | Result  | Limit | Date |                        |
|--|-----------------|--|------|-----------|------------------|---------|-------|------|------------------------|
| Canton Distributors CML Inc.<br>250 Dan Road Canton, MA 02021<br>#: 10404736 Category: G2                    | No Repor        | ting Requirements                                    |      |           | No Discharge Vio | lations |       |      | No Enforcement Actions |
| Canton Family Dental<br>713 Washington Street Canton, MA<br>02021<br>#: 10405834 Category: D1                | No Repor        | ting Requirements                                    |      |           | No Discharge Vio | lations |       |      | No Enforcement Actions |
| Chemic Laboratories, Inc.<br>480 Neponset Street Building 7 Canton,<br>MA 02021<br>#: 10405066 Category: 10  | No Repor        | ting Requirements                                    |      |           | No Discharge Vio | lations |       |      | No Enforcement Actions |
| Cobb Corner Endodontics PC<br>95 Washington Street Suite 482 Canton,<br>MA 02021<br>#: 10405838 Category: D1 | No Repor        | ing Requirements                                     |      |           | No Discharge Vio | lations |       |      | No Enforcement Actions |
| David F. Gaughan DDS<br>656 Chapman Street Canton, MA 02021<br>#: 10405833 Category: D1                      | No Repor        | ing Requirements                                     |      |           | No Discharge Vio | lations |       |      | No Enforcement Actions |
| Del Monte Fresh Produce N.A., Inc.<br>105 Shawmut Road Canton, MA 02021<br>#: 10405429 Category: G2          | No Repor        | ting Requirements                                    |      |           | No Discharge Vio | lations |       |      | No Enforcement Actions |
| Draper Properties, Inc.<br>28 Draper Lane Canton, MA 02021<br>#: 10002472 Category: 02                       | Quarterly Self- | TER FROM DYEING OF FIBERS<br>Monitoring<br>nd Grease |      |           | No Discharge Vio | lations |       |      | No Enforcement Actions |
| Dream Smile Dental<br>2184 Washington Street Canton, MA<br>02021<br>#: 10405828 Category: D1                 | -               | ing Requirements                                     |      |           | No Discharge Vio | lations |       |      | No Enforcement Actions |
| Dunkin Brands (Corporate<br>Headquarters)<br>130 Royall Street Canton, MA 02021<br>#: 10405211 Category: G2  | No Repor        | ting Requirements                                    |      |           | No Discharge Vio | lations |       |      | No Enforcement Actions |
| Emergent BioSolutions, Inc.<br>50 Shawmut Road Canton, MA 02021<br>#: 10103255 Category: 10                  | No Repor        | ing Requirements                                     |      |           | No Discharge Vio | lations |       |      | No Enforcement Actions |

| INDUSTRY   | Frequency            | Parameter  | Date | Parameter | <u>R</u>              | esult | Limit | Date |                        |
|--|----------------------|--|------|-----------|-----------------------|-------|-------|------|------------------------|
| Emessa Dental Associates, P.C.<br>95 Washington Street Suite 472 Canton,<br>MA 02021<br>#: 10409147 Category: D1 | 1                    | No Reporting Requirements  |      |           | No Discharge Violatic | ins   |       |      | No Enforcement Actions |
| Fresenius Kabi Compounding, LLC<br>20 Dan Road Canton, MA 02021<br>#: 10407655 Category: 10                      | 1                    | No Reporting Requirements  |      |           | No Discharge Violatic | ns    |       |      | No Enforcement Actions |
| Homewood Suites by Hilton<br>50 Royall Street Canton, MA 02021<br>#: 10405320 Category: 10                       | 1                    | No Reporting Requirements  |      |           | No Discharge Violatic | ins   |       |      | No Enforcement Actions |
| Ideal Instrument Co., Inc.<br>863 Washington Street Canton, MA<br>02021<br>#: 10002364 Category: 10              | 1                    | No Reporting Requirements  |      |           | No Discharge Violatio | ins   |       |      | No Enforcement Actions |
| Kindness Dental Center<br>1032 Turnpike Street Canton, MA 02021<br>#: 10407867 Category: D1                      | 1                    | No Reporting Requirements  |      |           | No Discharge Violatic | ins   |       |      | No Enforcement Actions |
| Lapuck Laboratories, Inc.<br>70 Shawmut Road Canton, MA 02021<br>#: 10005495 Category: 10                        | 1                    | No Reporting Requirements  |      |           | No Discharge Violatic | ins   |       |      | No Enforcement Actions |
| Neponset River Valley Dental Center<br>510 Washington Street Canton, MA<br>02021<br>#: 10405831 Category: D1     | 1                    | No Reporting Requirements  |      |           | No Discharge Violatic | ins   |       |      | No Enforcement Actions |
| Organogenesis, Inc.<br>150 Dan Road Canton, MA 02021<br>#: 10007292 Category: 02                                 | 0101 Wa<br>Quarterly | astewater from cell culture operations<br>Self-Monitoring<br>Formaldehyde<br>Mercury (Total) |      |           | No Discharge Violatic | ins   |       |      | No Enforcement Actions |
| Organogenesis, Inc.<br>85 Dan Road Canton, MA 02021<br>#: 10403747 Category: 10                                  | 1                    | pH<br>No Reporting Requirements  |      |           | No Discharge Violatic | ns    |       |      | No Enforcement Actions |
| Orthogon Therapeutics<br>960 Turnpike Street Unit 11 Canton, MA<br>02021<br>#: 10405477 Category: 10             | ľ                    | No Reporting Requirements  |      |           | No Discharge Violatic | ins   |       |      | No Enforcement Actions |

| INDUSTRY  | Frequency | Parameter   | Date             | Parameter                      | Result         | Limit         | Date |                        |
|---|-----------|---|------------------|--------------------------------|----------------|---------------|------|------------------------|
| Pecunit Street Water Treatment Facility<br>40 Carey Circle Canton, MA 02021<br>#: 10103692 Category: 02                   | 0101 Bac  | kwash residuals sampleport<br>Self-Monitoring<br>Total Suspended Solids<br>Arsenic (Total)<br>Arsenic (Total)<br>Cadmium (Total)<br>Cadmium (Total)<br>Chromium (Total)<br>Chromium (Total)<br>Copper (Total)<br>Copper (Total)<br>Nickel (Total)<br>Nickel (Total)<br>TTO (Volatile Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>Zinc (Total)<br>PH | 0101<br>18-Nov-2 | Backwash residuals sample port |                | mg/I DYMX < 1 |      | No Enforcement Actions |
| Podgurski Corporation<br>8 Springdale Avenue Canton, MA 02021<br>#: 10100401 Category: 06                                 | Ν         | lo Reporting Requirements   |                  | No Discha                      | rge Violations |               |      | No Enforcement Actions |
| Robert Reiser & Co., Inc.<br>725 Dedham Street Canton, MA 02021<br>#: 10006496 Category: 10                               | N         | lo Reporting Requirements   |                  | No Discha                      | rge Violations |               |      | No Enforcement Actions |
| Saratoga Salad Dressing<br>5 Whitman Road Canton, MA 02021<br>#: 10403770 Category: G2                                    | Ν         | lo Reporting Requirements   |                  | No Discha                      | rge Violations |               |      | No Enforcement Actions |
| Sherman Printing Co. Inc.<br>1020 Turnpike Street Canton, MA 02021<br>#: 10101264 Category: 10                            | Ν         | lo Reporting Requirements   |                  | No Discha                      | rge Violations |               |      | No Enforcement Actions |
| Trillium Brewing Company<br>110 Shawmut Road Canton, MA 02021<br>#: 10405189 Category: G2                                 | N         | lo Reporting Requirements   |                  | No Discha                      | rge Violations |               |      | No Enforcement Actions |
| Tufts Dental Facility at Pappas<br>Rehabilitation Hosp.<br>3 Randolph Street Canton, MA 02021<br>#: 10405829 Category: D1 | N         | lo Reporting Requirements   |                  | No Discha                      | rge Violations |               |      | No Enforcement Actions |

| INDUSTRY   | Frequency  | <u>Parameter</u>  | Date | Parameter | Result                  | <u>Limit</u> | Date                            |
|--|------------|---|------|-----------|-------------------------|--------------|---------------------------------|
| UL VS Canton, Inc.<br>85 John Road Canton, MA 02021<br>#: 10102647 Category: 02                          |            | fluent from Microbiology and Chemistry<br>aboratories   |      |           | No Discharge Violations |              | 12-Mar-2021 Notice of Violation |
| #. 10102047 Galegory. 02   | Semi-Annua | al Self-Monitoring<br>TTO (Volatile Organic Fraction)<br>pH   |      |           |                         |              |                                 |
|  | 0102 Ef    | ffluent from the Physical Testing Laboratory  |      |           |                         |              |                                 |
|  | Annual     | Self-Monitoring<br>Mercury (Total)<br>Zinc (Total)<br>pH  |      |           |                         |              |                                 |
| A John's John<br>9 -R Sherman Street Charlestown, MA<br>02129<br>#: 47404182 Category: 06                |            | No Reporting Requirements   |      |           | No Discharge Violations |              | No Enforcement Actions          |
| Accion Systems, Inc.<br>529 Main Street Suite 114 Charlestown,<br>MA 02129<br>#: 47404707 Category: 10   |            | No Reporting Requirements   |      |           | No Discharge Violations |              | No Enforcement Actions          |
| Eton Bioscience, Inc.<br>56 Roland Street Suite 306<br>Charlestown, MA 02129<br>#: 47403829 Category: 10 |            | No Reporting Requirements   |      |           | No Discharge Violations |              | No Enforcement Actions          |
| Hood Park LLC and Lee Kennedy Co.<br>Inc.<br>10 Stack Street Charlestown, MA 02129                       |            | ampling spigots on the final discharge pipe of the<br>actionation tank to M.H. #23  |      |           | No Discharge Violations |              | No Enforcement Actions          |
| #: 47407764 Category: 12   |            | Self-Monitoring         Arsenic (Total)         Lead (Total)         Mercury (Total)         Oil and Grease         PCB/Pesticides         Selenium (Total)         TTO (Extractable Organic Fraction)         TTO (Volatile Organic Fraction)         Total Suspended Solids         pH         ampling spigots on the final discharge pipe of the actionation tank to M.H. #28         Self-Monitoring         Arsenic (Total)         Lead (Total)         Mercury (Total)         Oil and Grease         PCB/Pesticides |      |           |                         |              |                                 |
|  |            | Selenium (Total)  |      |           |                         |              |                                 |

| INDUSTRY   | <u>Frequency</u> | Parameter<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Total Suspended Solids<br>pH   | Date | Parameter | <u>Result</u>        | Limit | <u>Date</u> |                        |
|--|------------------|--|------|-----------|----------------------|-------|-------------|------------------------|
| Indigo, Inc.<br>500 Rutherford Avenue Charlestown,<br>MA 02129<br>#: 47404765 Category: 02               | Semi-Annual      | got after the pH neutralization tank<br>Self-Monitoring<br>Copper (Total)<br>Formaldehyde<br>Lead (Total)<br>Mercury (Total)<br>Silver (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH<br>got after the pH neutralization tank<br>Self-Monitoring<br>Copper (Total) |      | No [      | Discharge Violations |       |             | No Enforcement Actions |
| Jeffrey A Goldman DDS  | N                | Formaldehyde<br>Lead (Total)<br>Mercury (Total)<br>Silver (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH<br>o Reporting Requirements   |      | No [      | Discharge Violations |       |             | No Enforcement Actions |
| 1 Thompson Square Charlestown, MA<br>02129<br>#: 47405840 Category: D1                                   |                  |  |      |           |                      |       |             |                        |
| Louis W. Mian Incorporated<br>547 Rutherford Avenue Charlestown,<br>MA 02129<br>#: 47002583 Category: 10 | Ν                | o Reporting Requirements   |      | No E      | Discharge Violations |       |             | No Enforcement Actions |
| MGH Mass Biomedical Research Center<br>114 16th Street Charlestown, MA 02129<br>#: 47102651 Category: 02 | 0101 SAM         | MPLING PORT AFTER NEUTRALIZATION<br>Self-Monitoring<br>Arsenic (Total)<br>Arsenic (Total)<br>Cadmium (Total)<br>Cadmium (Total)<br>Chromium (Total)<br>Copper (Total)<br>Copper (Total)<br>Copper (Total)<br>Cyanide (Total)   |      | No E      | Discharge Violations |       |             | No Enforcement Actions |

|   | Sel<br>Silv<br>Silv<br>Zin<br>Zin<br>PH<br>For<br>For<br>TT<br>TT<br>TT                             |  |  |  |  |                                      |  |                              |  |
|---|---|--|--|--|--|--------------------------------------|--|------------------------------|--|
| Mama Rosie's Ravioli Co., Inc.<br>10 Dorrance Street Charlestown, MA<br>02129<br>#: 47102694 Category: G2 |   | orting Requirements  |  | No Di  | scharge Violations                           |                                      |  |                              | No Enforcement Actions   |
| Massachusetts General Hospital - CNY  | 0101 Sampling   | port after pH neutralization system  | 0101   | Sampling port after pH neutro  | alization system                             |                                      |  |                              | 26-Aug-2020 Notice of Violation<br>16-Oct-2020 Notice of Violation |
| Building 75<br>75 Third Avenue Charlestown, MA 02129<br>#: 47103610 Category: 02                          | An<br>Ars<br>Ca<br>Ch<br>Co<br>Cy<br>For<br>Lea<br>Me<br>Nic<br>Se<br>Silv<br>TT<br>TT<br>TT<br>Zin | f-Monitoring<br>timony (Total)<br>senic (Total)<br>dmium (Total)<br>romium (Total)<br>pper (Total)<br>anide (Total)<br>anide (Total)<br>maidehyde<br>ad (Total)<br>rcury (Total)<br>kel (Total)<br>lenium (Total)<br>ver (Total)<br>O (Extractable Organic Fraction)<br>O (Volatile Organic Fraction)<br>c (Total) | 15-Jul-2020<br>22-Jul-2020<br>22-Jul-2020<br>22-Jul-2020<br>22-Jul-2020<br>22-Jul-2020 | Methylene Chloride<br>(Dichloromethane)<br>Mercury (Total)<br>Zinc (Total)<br>Nickel (Total)<br>Copper (Total)<br>Lead (Total) | 1.36<br>0.0013<br>4.91<br>1.89<br>11<br>1.04 | mg/l<br>mg/l<br>mg/l<br>mg/l<br>mg/l | DYMX<br>DYMX<br>DYMX<br>DYMX<br>DYMX<br>DYMX | < 0.001<br>< 1<br>< 1<br>< 1 |  |
|   | pН  | orting Requirements  |  |  | scharge Violations                           |                                      |  |                              | No Enforcement Actions   |

| INDUSTRY  | Frequency Parameter   | Date | Parameter | Result                  | Limit | Date |                        |
|---|---|------|-----------|-------------------------|-------|------|------------------------|
| Robert J Esdale DDS<br>175 Main Street Charlestown, MA 02129<br>#: 47405843 Category: D1                                      | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Spaulding Rehabilitation Hospital<br>300 First Avenue Charlestown, MA<br>02129<br>#: 47006021 Category: 10                    | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Spaulding Rehabilitation Hospital<br>Corporation<br>96 Thirteenth Street Charlestown, MA<br>02129<br>#: 47404173 Category: 10 | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No EnforcementActions  |
| Teamsterscare Dental Local 25<br>16 Sever Street Charlestown, MA 02129<br>#: 47405842 Category: D1                            | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No EnforcementActions  |
| Whittemore-Wright Co.<br>62 Alford Street Charlestown, MA 02129<br>#: 47002590 Category: 02                                   | 0101 SOAP MANUFACTURING WASTEWATER<br>AFTER NEUTRALIZATION<br>Semi-Annual Self-Monitoring<br>Oil and Grease<br>pH |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Affordable Family Dental<br>59 Washington Avenue Chelsea, MA<br>02150<br>#: 11405851 Category: D1                             | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Alpha Dental Chelsea<br>778 Broadway Chelsea, MA 02150<br>#: 11407385 Category: D1  | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Bellingham Square Family Dental PC<br>2 Washington Avenue Chelsea, MA<br>02150<br>#: 11407381 Category: D1                    | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Beth Israel Deaconess Healthcare-<br>Chelsea<br>1000 Broadway Chelsea, MA 02150<br>#: 11101469 Category: 10                   | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Boston Hides & Fur, Ltd.<br>150 Marginal Street Chelsea, MA 02150<br>#: 11007678 Category: 10                                 | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |

| INDUSTRY  | Frequency Parameter       | Date | Parameter    | Result Limit | Date       |              |
|---|---------------------------|------|--------------|--------------|------------|--------------|
| Broadway Family Dental<br>373 Broadway Chelsea, MA 02150<br>#: 11405850 Category: D1                                    | No Reporting Requirements |      | No Discharge | Violations   | No Enforce | ment Actions |
| Chelsea Dental Associates<br>109 Washington Avenue Chelsea, MA<br>02150<br>#: 11405846 Category: D1                     | No Reporting Requirements |      | No Discharge | Violations   | No Enforce | ment Actions |
| Chelsea Pediatric Dentistry<br>950 Broadway Chelsea, MA 02150<br>#: 11407387 Category: D1                               | No Reporting Requirements |      | No Discharge | Violations   | No Enforce | ment Actions |
| Cutone Specialty Foods Inc.<br>145 Market Street Chelsea, MA 02150<br>#: 11101795 Category: 10                          | No Reporting Requirements |      | No Discharge | Violations   | No Enforce | ment Actions |
| Dr. Jeyasri Gunarajasingam<br>61 Everett Avenue Chelsea, MA 02150<br>#: 11405852 Category: D1                           | No Reporting Requirements |      | No Discharge | Violations   | No Enforce | ment Actions |
| Dr. Jeyasri Gunarajasingam<br>100 Everett Avenue Unit 5 Chelsea, MA<br>02150<br>#: 11407377 Category: D1                | No Reporting Requirements |      | No Discharge | Violations   | No Enforce | ment Actions |
| Family Dental Care<br>357 Broadway Chelsea, MA 02150<br>#: 11405849 Category: D1  | No Reporting Requirements |      | No Discharge | Violations   | No Enforce | ment Actions |
| Garden Fresh Salad Co. Inc.<br>17 New England Produce Center Bay<br>11-20 Chelsea, MA 02150<br>#: 11000838 Category: G2 | No Reporting Requirements |      | No Discharge | Violations   | No Enforce | ment Actions |
| Golden Cannoli Shells Company<br>99 Crescent Avenue Chelsea, MA 02150<br>#: 11007114 Category: G2                       | No Reporting Requirements |      | No Discharge | Violations   | No Enforce | ment Actions |
| Holden Fruit & Produce, Inc.<br>1 Griffin Way Chelsea, MA 02150<br>#: 11407872 Category: 10                             | No Reporting Requirements |      | No Discharge | Violations   | No Enforce | ment Actions |

| INDUSTRY  | Frequency | Parameter                 | Date | Parameter |                   | Result  | Limit | Date |                        |
|---|-----------|---------------------------|------|-----------|-------------------|---------|-------|------|------------------------|
| Holiday Inn - Boston Logan Airport<br>1012 Broadway Chelsea, MA 02150<br>#: 11408322 Category: 10                   | 1         | No Reporting Requirements |      |           | No Discharge Viol | lations |       |      | No Enforcement Actions |
| Inspectorate America Corporation<br>2 Williams Street Chelsea, MA 02150<br>#: 11101112 Category: 10                 | 1         | No Reporting Requirements |      |           | No Discharge Viol | lations |       |      | No Enforcement Actions |
| JSB Industries Inc. dba Muffin Town<br>130 Crescent Avenue Chelsea, MA<br>02150<br>#: 11103153 Category: G2         | 1         | No Reporting Requirements |      |           | No Discharge Viol | lations |       |      | No Enforcement Actions |
| Lang's Dental Center<br>110 Park Street Chelsea, MA 02150<br>#: 11407379 Category: D1                               | 1         | No Reporting Requirements |      |           | No Discharge Viol | lations |       |      | No Enforcement Actions |
| MGH Chelsea Health Center<br>151 Everett Avenue Chelsea, MA 02150<br>#: 11101531 Category: 10                       | 1         | No Reporting Requirements |      |           | No Discharge Viol | lations |       |      | No Enforcement Actions |
| Mystic Dental Studio<br>158 Everett Avenue Unit 5 Chelsea, MA<br>02150<br>#: 11407462 Category: D1                  | 1         | No Reporting Requirements |      |           | No Discharge Viol | lations |       |      | No Enforcement Actions |
| Peter Condakes Co.,Inc.<br>74 -77 New England Produce Center<br>Chelsea, MA 02150<br>#: 11000828 Category: 10       | 1         | No Reporting Requirements |      |           | No Discharge Viol | lations |       |      | No Enforcement Actions |
| RM Biltrite<br>31 Highland Street Chelsea, MA 02150<br>#: 11006728 Category: 10                                     | 1         | No Reporting Requirements |      |           | No Discharge Viol | lations |       |      | No Enforcement Actions |
| Residence Inn by Marriott/Boston Logan<br>Airport<br>200 Maple Street Chelsea, MA 02150<br>#: 11403900 Category: 10 | 1         | No Reporting Requirements |      |           | No Discharge Viol | lations |       |      | No Enforcement Actions |
| Signature Breads, Inc.<br>100 Justin Drive Chelsea, MA 02150<br>#: 11102627 Category: G2                            | 1         | No Reporting Requirements |      |           | No Discharge Viol | lations |       |      | No Enforcement Actions |

| INDUSTRY   | Frequency         | Parameter                               | Date | Parameter | <u>F</u>              | esult | Limit | Date |                        |
|--|-------------------|---|------|-----------|-----------------------|-------|-------|------|------------------------|
| Summit Press, Inc.<br>240 Arlington Street Chelsea, MA 02150<br>#: 11000523 Category: G1   |                   | No Reporting Requirements               |      |           | No Discharge Violatio | ins   |       |      | No Enforcement Actions |
| Trans Dental Care Inc.<br>242 Everett Avenue Chelsea, MA 02150<br>#: 11405848 Category: D1                                       |                   | No Reporting Requirements               |      |           | No Discharge Violatio | ns    |       |      | No Enforcement Actions |
| Aim Dental, P.C.<br>19 High Street Clinton, MA 01020<br>#: 57407410 Category: D1   |                   | No Reporting Requirements               |      |           | No Discharge Violatio | ins   |       |      | No Enforcement Actions |
| Chroma Color Corporation<br>179 Woodlawn Street Clinton, MA 01510<br>#: 57006973 Category: 10                                    |                   | No Reporting Requirements               |      |           | No Discharge Violatio | ins   |       |      | No Enforcement Actions |
| Clinton Hospital<br>201 Highland Street Clinton, MA 01510<br>#: 57101963 Category: 10  |                   | No Reporting Requirements               |      |           | No Discharge Violatio | ins   |       |      | No Enforcement Actions |
| Dunn & Company<br>75 Green Street Clinton, MA 01510-0968<br>#: 57101034 Category: 10   |                   | No Reporting Requirements               |      |           | No Discharge Violatio | ins   |       |      | No Enforcement Actions |
| Liberty Compassion Center, Inc.<br>179 Brook Street Clinton, MA 01510<br>#: 57408176 Category: 10                                |                   | No Reporting Requirements               |      |           | No Discharge Violatio | ins   |       |      | No Enforcement Actions |
| Society Cannabis Co.<br>470 Main Street Clinton, MA 01510<br>#: 57409022 Category: 10  |                   | No Reporting Requirements               |      |           | No Discharge Violatic | ins   |       |      | No Enforcement Actions |
| TRAC TEST INDUSTRY<br>2 Griffin Way Chelsea, MA 02150<br>#: 99999999 Category: 02  | 0101 Pr<br>Annual | rimary Sample Location                  |      |           | No Discharge Violatio | ns    |       |      | No Enforcement Actions |
|  | Annual            | Mercury (Total)<br>Oil and Grease<br>pH |      |           |                       |       |       |      |                        |
| Town of Clinton DPW, Clinton Water<br>Treatment Fac.<br>55 West Boylston Street Clinton, MA<br>01510<br>#: 57103331 Category: 10 |                   | No Reporting Requirements               |      |           | No Discharge Violatio | ins   |       |      | No Enforcement Actions |

| INDUSTRY   | Frequency Parameter                        | Date Parameter | Result Limit        | Date                            |
|--|--|----------------|---------------------|---------------------------------|
| Tyca Corporation<br>470 Main Street Clinton, MA 01510<br>#: 57101499 Category: 02      | 0101 Apparel washing and dyeing operations | No Di          | ischarge Violations | No Enforcement Actions          |
|  | Semi-Annual Self-Monitoring                |                |                     |                                 |
|  | Chromium (Total)                           |                |                     |                                 |
|  | Copper (Total)<br>Zinc (Total)             |                |                     |                                 |
|  | pH   |                |                     |                                 |
| dvanced Oakdale Dental<br>44 River Street Dedham, MA 02026<br>5: 12407417 Category: D1 | No Reporting Requirements                  | No Di          | ischarge Violations | No Enforcement Actions          |
| merican Red Cross BloodServices -  | No Reporting Requirements                  | No Di          | ischarge Violations | 25-Jan-2021 Notice of Violation |
| New England<br>180 Rustcraft Road Dedham, MA 02026<br>#: 12100250 Category: 10         |  |                |                     |                                 |
| Aspen Dental   | No Reporting Requirements                  | No Di          | ischarge Violations | No Enforcement Actions          |
| 62 Providence Highway Dedham, MA<br>2026   |  |                |                     |                                 |
| : 12405863 Category: D1  |  |                |                     |                                 |
| trius Health dbaDedham Medical   | No Reporting Requirements                  | No Di          | ischarge Violations | No Enforcement Actions          |
| Associates   |  |                |                     |                                 |
| Lyons Street Dedham, MA 02026<br>12102794 Category: 10                                 |  |                |                     |                                 |
| BioLegend, Inc.  | No Reporting Requirements                  | No Di          | ischarge Violations | No Enforcement Actions          |
| 10 Rustcraft Road 140 Dedham, MA   |  |                |                     |                                 |
| 2026<br>:: 12101320 Category: 10   |  |                |                     |                                 |
| Costco Wholesale Corp. dba Costco<br>Vholesale #319                                    | 0101 PHOTO                                 | No Di          | ischarge Violations | No Enforcement Actions          |
| 00 Legacy Boulevard Dedham, MA   | Annual Self-Monitoring                     |                |                     |                                 |
| 2026<br>: 12102031 Category: G1  | Annual Self-Monitoring<br>Silver (Total)   |                |                     |                                 |
| Dedham Dental Associates<br>188 Washington Street Dedham, MA                           | No Reporting Requirements                  | No Di          | ischarge Violations | No Enforcement Actions          |
| 2026<br>12405872 Category: D1  |  |                |                     |                                 |
| Dedham Dental Group<br>5 Bryant Street Dedham, MA 02026                                | No Reporting Requirements                  | No Di          | ischarge Violations | No Enforcement Actions          |
| 5 Bryant Street Dednam, MA 02026   |  |                |                     |                                 |

#: 12405862 Category: D1

| INDUSTRY  | Frequency Parameter   | Date                               | Parameter  | Result                                     | <u>Limit</u> | Date |                        |
|---|---|------------------------------------|--|--|--------------|------|------------------------|
| Dedham Dentist<br>110 Bridge Street Dedham, MA 02026<br>#: 12405861 Category: D1  | No Reporting Requirements   |                                    | I  | No Discharge Violations                    |              |      | No Enforcement Actions |
| Dedham Family Dental Care<br>395 Washington Street Dedham, MA<br>02026<br>#: 12405870 Category: D1                      | No Reporting Requirements   |                                    |  | No Discharge Violations                    |              |      | No Enforcement Actions |
| Dedham/Westwood Water District<br>(Bridge Street WTP)<br>536 Bridge Street Dedham, MA 02026<br>#: 12007016 Category: 02 | 0101 SPIGOT ON PVC BACKWASH DISCHARGE LINE<br>Monthly Self-Monitoring<br>Total Suspended Solids<br>pH<br>Arsenic (Total)<br>Cadmium (Total)<br>Chromium (Total)<br>Copper (Total)<br>Lead (Total)<br>Nickel (Total) | 0101<br>14-Apr-2021<br>14-Apr-2021 | SPIGOT ON PVC BAC<br>Cadmium (Total)<br>Lead (Total) | KWASH DISCHARGE LINE<br>0.11 mg<br>0.24 mg |              |      | No Enforcement Actions |
| Dental Park<br>211 High Street Dedham, MA 02026<br>#: 12405865 Category: D1   | Zinc (Total)<br>No Reporting Requirements   |                                    |  | No Discharge Violations                    |              |      | No Enforcement Actions |
| Dental Specialties<br>245 Washington Street Dedham, MA<br>02026<br>#: 12405866 Category: D1                             | No Reporting Requirements   |                                    | I  | No Discharge Violations                    |              |      | No Enforcement Actions |
| Dr. Anna Vishart Digital Dental<br>418 Washington Street Dedham, MA<br>02026<br>#: 12407422 Category: D1                | No Reporting Requirements   |                                    |  | No Discharge Violations                    |              |      | No Enforcement Actions |
| Endodontic Care PC<br>5 School Street Dedham, MA 02026<br>#: 12405871 Category: D1                                      | No Reporting Requirements   |                                    |  | No Discharge Violations                    |              |      | No Enforcement Actions |
| Fairfield Inn by Marriott Boston Dedham<br>235 Elm Street Dedham, MA 02026<br>#: 12007169 Category: 10                  | No Reporting Requirements   |                                    |  | No Discharge Violations                    |              |      | No Enforcement Actions |

| INDUSTRY   | Frequenc | y Parameter   | Date | Parameter | Result                  | Limit | Date |                        |
|--|----------|---|------|-----------|-------------------------|-------|------|------------------------|
| Island Hospitality Management III LLC<br>dba Residence Inn Dedh<br>259 Elm Street Dedham, MA 02026<br>#: 12103690 Category: 10 |          | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| John J Fiore DMD<br>19 Needham Street Dedham, MA 02026<br>#: 12405864 Category: D1   |          | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Moderna Inc.<br>210 Rustcraft Road Dedham, MA 02026<br>#: 12408653 Category: 10  |          | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| New England Baptist Outpatient Care<br>Center<br>40 Allied Drive Dedham, MA 02026<br>#: 12403947 Category: 02                  |          | Discharge from the operating room Central Supply<br>Operation<br>Self-Monitoring<br>Copper (Total)<br>Formaldehyde<br>pH<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction) |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| P-LR-5A, LP (dba) Hilton Dedham<br>25 Allied Drive Dedham, MA 02026<br>#: 12100007 Category: 10                                |          | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Rebekah Boral DMD<br>380 High Street Dedham, MA 02026<br>#: 12405869 Category: D1  |          | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Smile Design Dental Team of Dedham<br>347 Washington Street Dedham, MA<br>02026<br>#: 12407869 Category: D1                    |          | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Spire Hospitality LLC dba Holiday Inn<br>Dedham<br>55 Ariadne Road Dedham, MA 02026<br>#: 12006066 Category: 10                |          | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Vargas Family Dentistry<br>263 Washington Street Dedham, MA<br>02026<br>#: 12405867 Category: D1                               |          | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |

| INDUSTRY   | Frequency Parameter       | Date Parameter | Result Limit       | Date                            |
|--|---------------------------|----------------|--------------------|---------------------------------|
| ATS Equipment Inc.<br>33 Locust Street Dorchester, MA 02125<br>#: 48103356 Category: 10  | No Reporting Requirements | No Dis-        | scharge Violations | 05-Aug-2020 Notice of Violation |
| Adams Dental Care<br>253 Adams Street Dorchester, MA 02122<br>#: 48405885 Category: D1   | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions          |
| Apollo Dental Associates<br>940 Dorchester Avenue Dorchester, MA<br>02122<br>#: 48407449 Category: D1                                  | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions          |
| Beacon Dental Group<br>1026 Blue Hill Avenue Dorchester, MA<br>02124<br>#: 48405874 Category: D1                                       | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions          |
| Codman Square Health Center, Inc.<br>637 Washington Street Dorchester, MA<br>02124<br>#: 48102354 Category: 10                         | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions          |
| CommonWealth Kitchen<br>196 Quincy Street Dorchester, MA 02121<br>#: 48404925 Category: G2   | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions          |
| Commonwealth Zoological Corporation<br>dba Zoo New England<br>1 Franklin Park Road Dorchester, MA<br>02121<br>#: 48103571 Category: 10 | No Reporting Requirements | No Dis         | scharge Violations | No EnforcementActions           |
| Dentonic dba Franklin Park Family<br>Dental<br>614 B Blue Hill Avenue Suite B<br>Dorchester, MA 02121<br>#: 48407441 Category: D1      | No Reporting Requirements | No Dis         | scharge Violations | No EnforcementActions           |
| Diamond Windows & Doors Mfg.<br>99 E Cottage Street Dorchester, MA<br>02125<br>#: 48103253 Category: 10                                | No Reporting Requirements | No Dis-        | scharge Violations | No EnforcementActions           |
| Dorchester Beer Holdings LLC<br>1250 Massachusetts Avenue<br>Dorchester, MA 02125<br>#: 48404650 Category: G2                          | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions          |

| INDUSTRY  | Frequency Parameter       | Date Parameter | Result Limit        | Date                   |
|---|---------------------------|----------------|---------------------|------------------------|
| Dorchester Dental<br>1370 Dorchester Avenue Dorchester,<br>MA 02122<br>#: 48407427 Category: D1                   | No Reporting Requirements | No Di          | ischarge Violations | No Enforcement Actions |
| DotHouse Health, Inc.<br>1353 Dorchester Avenue Dorchester,<br>MA 02122<br>#: 48102474 Category: 10               | No Reporting Requirements | No Di          | ischarge Violations | No Enforcement Actions |
| Dr. Malkemus Inc.<br>166 Columbia Road Dorchester, MA<br>02122<br>#: 48407430 Category: D1                        | No Reporting Requirements | No Di          | ischarge Violations | No Enforcement Actions |
| Emmerson Animal Hospital, Inc.<br>255 Freeport Street Dorchester, MA<br>02122<br>#: 48103157 Category: 10         | No Reporting Requirements | No Di          | ischarge Violations | No Enforcement Actions |
| Family Dental Care of Dorchester<br>1444 Dorchester Avenue Dorchester,<br>MA 02122<br>#: 48405878 Category: D1    | No Reporting Requirements | No Di          | ischarge Violations | No Enforcement Actions |
| Family Dentistry<br>1470 Dorchester Avenue Dorchester,<br>MA 02122<br>#: 48407605 Category: D1                    | No Reporting Requirements | No Di          | ischarge Violations | No Enforcement Actions |
| Harvard St Neighborhood Health Center<br>632 Blue Hill Avenue Dorchester, MA<br>02121<br>#: 48405888 Category: D1 | No Reporting Requirements | No Di          | ischarge Violations | No Enforcement Actions |
| Holiday Inn Express Boston<br>69 -R Boston Street Dorchester, MA<br>02125<br>#: 48103562 Category: 10             | No Reporting Requirements | No Di          | ischarge Violations | No Enforcement Actions |
| Lee Family Dentistry<br>383 Neponset Avenue Dorchester, MA<br>02122<br>#: 48405887 Category: D1                   | No Reporting Requirements | No Di          | ischarge Violations | No Enforcement Actions |
| M. F. Foley Co.<br>24 W Howell Street Dorchester, MA<br>02125<br>#: 48003371 Category: G2                         | No Reporting Requirements | No Di          | ischarge Violations | No Enforcement Actions |

| INDUSTRY  | Frequency Parameter  | Date | Parameter | Result                  | Limit | Date        |                        |
|---|--|------|-----------|-------------------------|-------|-------------|------------------------|
| Mark N Dailey DMD<br>2260 Dorchester Avenue Dorchester,<br>MA 02124<br>#: 48405883 Category: D1                                 | No Reporting Requirements  |      |           | No Discharge Violations |       |             | No Enforcement Actions |
| Metropolitan Dental Center<br>1417 Dorchester Avenue Dorchester,<br>MA 02122<br>#: 48405877 Category: D1                        | No Reporting Requirements  |      |           | No Discharge Violations |       |             | No Enforcement Actions |
| Michael J Masse DDS<br>212 Ashmont Street Dorchester, MA<br>02124<br>#: 48405882 Category: D1                                   | No Reporting Requirements  |      |           | No Discharge Violations |       |             | No Enforcement Actions |
| NSTAR Electric Company, dba<br>Eversource Energy<br>120 East Cottage Street Dorchester, MA<br>02125<br>#: 48102159 Category: 02 | 0101 VEHICLE WASHING EFFLUENT AT MANHOLE<br>AFTER SEPARATOR<br>Semi-Annual Self-Monitoring<br>Lead (Total)<br>Oil and Grease<br>PCB's<br>Pesticides<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH |      |           | No Discharge Violations |       | 23-Mar-2021 | Notice of Violation    |
| Nhung Thi Tran DMD PC<br>850 Dorchester Avenue Dorchester, MA<br>02125<br>#: 48405892 Category: D1                              | No Reporting Requirements  |      |           | No Discharge Violations |       |             | No Enforcement Actions |
| Ramada Inn Boston<br>800 Morrissey Boulevard Dorchester,<br>MA 02122<br>#: 48103706 Category: 10                                | No Reporting Requirements  |      |           | No Discharge Violations |       |             | No Enforcement Actions |
| Robert R. Perry, Jr. DMD PC<br>256 Ashmont Street Dorchester, MA<br>02124<br>#: 48405886 Category: D1                           | No Reporting Requirements  |      |           | No Discharge Violations |       |             | No Enforcement Actions |
| Sparkle Dental<br>97 Neponset Avenue Dorchester, MA<br>02122<br>#: 48405893 Category: D1  | No Reporting Requirements  |      |           | No Discharge Violations |       |             | No Enforcement Actions |
| Steward Carney Hospital, Inc.<br>2100 Dorchester Avenue Dorchester,<br>MA 02124-5666<br>#: 48103066 Category: 10                | No Reporting Requirements  |      |           | No Discharge Violations |       |             | No Enforcement Actions |

| INDUSTRY   | Frequency Parameter  | Date | Parameter | Result               | Limit | Date |                        |
|--|--|------|-----------|----------------------|-------|------|------------------------|
| The Braces Place and T-Station Dental<br>1792 Dorchester Avenue Dorchester,<br>MA 02124<br>#: 48407939 Category: D1      | No Reporting Requirements  |      | No [      | Discharge Violations |       |      | No Enforcement Actions |
| Uphams Corner Health Center<br>636 Columbia Road Dorchester, MA<br>02125<br>#: 48405889 Category: D1                     | No Reporting Requirements  |      | No I      | Discharge Violations |       |      | No Enforcement Actions |
| 135 Bremen Street LLC & Nauset<br>Construction<br>135 Bremen Street East Boston, MA<br>02128<br>#: 49407131 Category: 12 | No Reporting Requirements  |      | No I      | Discharge Violations |       |      | No EnforcementActions  |
| AP Dental & Laser Center<br>231 Border Street East Boston, MA<br>02128<br>#: 49407459 Category: D1                       | No Reporting Requirements  |      | No [      | Discharge Violations |       |      | No EnforcementActions  |
| American Airlines, Inc.<br>Logan International Airport Terminal B<br>East Boston, MA 02128<br>#: 49003535 Category: 10   | No Reporting Requirements  |      | No I      | Discharge Violations |       |      | No Enforcement Actions |
| Central Square Smiles, P.C.<br>38 Central Square Unit 1 East Boston,<br>MA 02128<br>#: 49407463 Category: D1             | No Reporting Requirements  |      | No [      | Discharge Violations |       |      | No Enforcement Actions |
| Channel Fish Company<br>370 East Eagle Street East Boston, MA<br>02128<br>#: 49003550 Category: G2                       | No Reporting Requirements  |      | No [      | Discharge Violations |       |      | No Enforcement Actions |
| Courtyard Marriott<br>225 McClellan Highway East Boston,   | 0101 Laundry effluent from common line                                 |      | No [      | Discharge Violations |       |      | No Enforcement Actions |
| MA 02128<br>#: 49103563 Category: 02   | Semi-Annual Self-Monitoring<br>Mercury (Total)<br>Oil and Grease<br>pH |      |           |                      |       |      |                        |
| Delta Air Lines, Inc.<br>100 Terminal A East Boston, MA 02128<br>#: 49003562 Category: 10                                | No Reporting Requirements  |      | No [      | Discharge Violations |       |      | No Enforcement Actions |
| Donna L Calsimitto DDS<br>123 London Street East Boston, MA<br>02128<br>#: 49405597 Category: D1                         | No Reporting Requirements  |      | No I      | Discharge Violations |       |      | No Enforcement Actions |

| INDUSTRY  | Frequency Parameter  | Date | Parameter | Result                  | Limit | Date                   |   |  |
|---|--|------|-----------|-------------------------|-------|------------------------|---|--|
| Downeast Cider House, LLC<br>256 Marginal Street East Boston, MA<br>02128<br>#: 49404180 Category: G2                                 | No Reporting Requirements  |      |           | No Discharge Violations |       |                        | No Enforcement Actions  |  |
| East Boston Dental and Orthodontics PC<br>999 Saratoga Street East Boston, MA<br>02128<br>#: 49405902 Category: D1                    | No Reporting Requirements  |      |           | No Discharge Violations |       |                        | No Enforcement Actions  |  |
| Embassy Suites Boston at Logan Airport<br>207 Porter Street East Boston, MA<br>02128<br>#: 49406355 Category: 10                      | No Reporting Requirements  |      |           | No Discharge Violations |       | No Enforcement Actions |   |  |
| Gate Gourmet<br>21 Lovell Street East Boston, MA 02128<br>#: 49003616 Category: G2  | No Reporting Requirements  |      |           | No Discharge Violations |       | No Enforcement Actions |   |  |
| Hilton Boston Logan Airport<br>One Hotel Drive East Boston, MA 02128<br>#: 49405020 Category: 02                                      | 0101 Laundry wastewater discharge.<br>Semi-Annual Self-Monitoring<br>Mercury (Total)<br>Oil and Grease<br>Zinc (Total)<br>pH |      |           | No Discharge Violations |       | 08-Feb-2021            | Notice of Violation<br>Notice of Violation<br>Notice of Violation |  |
| Hyatt Corporation - as agent for Lasalle<br>Hotel Lessee<br>101 Harborside Drive East Boston, MA<br>02128<br>#: 49103104 Category: 02 | 0101 Drain from laundrytrough<br>Semi-Annual Self-Monitoring<br>Mercury (Total)<br>Oil and Grease<br>pH                      |      |           | No Discharge Violations |       |                        | No Enforcement Actions  |  |
| Julia Faigel, DDS<br>55 Meridian Street East Boston, MA<br>02128<br>#: 49407470 Category: D1  | No Reporting Requirements  |      |           | No Discharge Violations |       |                        | No Enforcement Actions  |  |
| LSG/Skychefs<br>25 Lovell Street East Boston, MA 02128<br>#: 49102144 Category: G2  | No Reporting Requirements  |      |           | No Discharge Violations |       |                        | No Enforcement Actions  |  |
| Liliana DiFabio DMD<br>56 Bennington Street East Boston, MA<br>02128<br>#: 49405900 Category: D1                                      | No Reporting Requirements  |      |           | No Discharge Violations |       |                        | No Enforcement Actions  |  |

| INDUSTRY   | Frequency Parameter       | Date | Parameter Result        | Limit | Date |                        |
|--|---------------------------|------|-------------------------|-------|------|------------------------|
| Massachusetts Port Authority<br>1 Harborside Drive Suite 200S East<br>Boston, MA 02128<br>#: 49102434 Category: 10       | No Reporting Requirements |      | No Discharge Violations |       |      | No Enforcement Actions |
| Maverick Family Dental PC<br>45 Maverick Square East Boston, MA<br>02128<br>#: 49405898 Category: D1                     | No Reporting Requirements |      | No Discharge Violations |       |      | No Enforcement Actions |
| My Dental - East Boston<br>151 Meridian Street East Boston, MA<br>02128<br>#: 49407457 Category: D1                      | No Reporting Requirements |      | No Discharge Violations |       |      | No Enforcement Actions |
| Orient Heights Chiropractic<br>1214 Bennington Street East Boston,<br>MA 02128<br>#: 49102309 Category: 10               | No Reporting Requirements |      | No Discharge Violations |       |      | No Enforcement Actions |
| Quest Diagnostics MA LLC<br>129 Border Street East Boston, MA<br>02128<br>#: 49403665 Category: 10                       | No Reporting Requirements |      | No Discharge Violations |       |      | No Enforcement Actions |
| The East Boston Neighborhood Health<br>Center<br>20 Maverick Square East Boston, MA<br>02128<br>#: 49407461 Category: D1 | No Reporting Requirements |      | No Discharge Violations |       |      | No EnforcementActions  |
| Wanda L Irzykowski DMD<br>19 Porter Street East Boston, MA 02128<br>#: 49405895 Category: D1                             | No Reporting Requirements |      | No Discharge Violations |       |      | No EnforcementActions  |
| All Care Dental of Everett<br>80 Chelsea Street Everett, MA 02149<br>#: 13405913 Category: D1                            | No Reporting Requirements |      | No Discharge Violations |       |      | No Enforcement Actions |
| Amazon.com Services LLC<br>201 Beacham Street Everett, MA 02149<br>#: 13404876 Category: G2                              | No Reporting Requirements |      | No Discharge Violations |       |      | No Enforcement Actions |
| Aquanor Marketing, Inc.<br>210 Beacham Street Everett, MA 02149<br>#: 13102994 Category: G2                              | No Reporting Requirements |      | No Discharge Violations |       |      | No Enforcement Actions |

| INDUSTRY  | Frequency Parameter   | Date Parameter Result Limit Da   | te                     |
|---|---|--|------------------------|
| Bearmoose Brewing Company, Inc.<br>1934 Revere Beach Parkway Everett,<br>MA 02149<br>#: 13406920 Category: 10 | No Reporting Requirements   | No Discharge Violations  | No Enforcement Actions |
| Bone Up Brewing Company, LLC<br>38 Norman Street Everett, MA 02149<br>#: 13404713 Category: 10                | No Reporting Requirements   | No Discharge Violations  | No Enforcement Actions |
| Bostonean Marble & Granite<br>151 Bow Street Everett, MA 02149<br>#: 13405043 Category: 10                    | No Reporting Requirements   | No Discharge Violations  | No Enforcement Actions |
| Broadway Dentists LLC<br>609 Broadway Everett, MA 02149<br>#: 13405912 Category: D1                           | No Reporting Requirements   | No Discharge Violations  | No Enforcement Actions |
| Buenas LLC<br>189 Elm Street Everett, MA 02149<br>#: 13407551 Category: G2                                    | No Reporting Requirements   | No Discharge Violations  | No Enforcement Actions |
| Chicken & Rice Guys<br>77 Ferry Street Everett, MA 02149<br>#: 13406598 Category: G2                          | No Reporting Requirements   | No Discharge Violations  | No Enforcement Actions |
| Colonial Marble Company, Inc.<br>25 Garvey Street Everett, MA 02149<br>#: 13000049 Category: 10               | No Reporting Requirements   | No Discharge Violations  | No Enforcement Actions |
| DPV Transportation, Inc.<br>383 Second Street Everett, MA 02149<br>#: 13408000 Category: 02                   | 0101 Y-conection clean-out before gas/oil separator<br>Semi-Annual Self-Monitoring<br>Chromium (Total)<br>Copper (Total)<br>Lead (Total)<br>Nickel (Total)<br>Oil and Grease<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH | 0101Y-conection clean-out before gas/oil separator2-Jun-2021Copper (Total)1.01mg/lDYMX < 1 | No Enforcement Actions |

| INDUSTRY  | Frequency | Parameter              | Date | Parameter |                   | Result | Limit | Date |                        |
|---|-----------|------------------------|------|-----------|-------------------|--------|-------|------|------------------------|
| Everett Dental Associates<br>345 Main Street Everett, MA 02149<br>#: 13405907 Category: D1          | No F      | Reporting Requirements |      |           | No Discharge Viol | ations |       |      | No Enforcement Actions |
| Everett Dental Center<br>95 Main Street Everett, MA 02149<br>#: 13405916 Category: D1               | No F      | Reporting Requirements |      |           | No Discharge Viol | ations |       |      | No Enforcement Actions |
| Everett Dental Wellness<br>826 Broadway Everett, MA 02149<br>#: 13405914 Category: D1               | No F      | Reporting Requirements |      |           | No Discharge Viol | ations |       |      | No Enforcement Actions |
| Everett Family Dental<br>459 Broadway Everett, MA 02149<br>#: 13407873 Category: D1                 | No F      | Reporting Requirements |      |           | No Discharge Viol | ations |       |      | No Enforcement Actions |
| GK Dental PC<br>505 Broadway Everett, MA 02149<br>#: 13405908 Category: D1                          | No F      | Reporting Requirements |      |           | No Discharge Viol | ations |       |      | No Enforcement Actions |
| Garden Fresh Salad Company, Inc.<br>304 Second Street Everett, MA 02149<br>#: 13407413 Category: G2 | No F      | Reporting Requirements |      |           | No Discharge Viol | ations |       |      | No Enforcement Actions |
| Global Dental<br>439 Broadway Everett, MA 02149<br>#: 13407480 Category: D1                         | No F      | Reporting Requirements |      |           | No Discharge Viol | ations |       |      | No Enforcement Actions |
| Great Smiles Dental<br>285 Main Street Everett, MA 02149<br>#: 13407479 Category: D1                | No F      | Reporting Requirements |      |           | No Discharge Viol | ations |       |      | No Enforcement Actions |
| H.P. Cookie Company<br>56 Garden Street Everett, MA 02149<br>#: 13101801 Category: G2               | No F      | Reporting Requirements |      |           | No Discharge Viol | ations |       |      | No Enforcement Actions |
| Night Shift Brewing, Inc.<br>87 Santilli Highway Everett, MA 02149<br>#: 13404507 Category: G2      | No F      | Reporting Requirements |      |           | No Discharge Viol | ations |       |      | No Enforcement Actions |

| INDUSTRY  | Frequency Parameter   | Date Parameter | Result Limit       | Date                   |
|---|---|----------------|--------------------|------------------------|
| Peter A Capodilupo DDS<br>563 Broadway Suite 21 Everett, MA<br>02149<br>#: 13405910 Category: D1        | No Reporting Requirements   | No Dis         | scharge Violations | No Enforcement Actions |
| Phuong Dao DDS<br>910 Broadway Everett, MA 02149<br>#: 13405915 Category: D1                            | No Reporting Requirements   | No Dis         | scharge Violations | No Enforcement Actions |
| Richie's King of Slush Mfg. Co.<br>3 Garvey Street Everett, MA 02149<br>#: 13404651 Category: G2        | No Reporting Requirements   | No Dis         | scharge Violations | No Enforcement Actions |
| Samuel Holmes Inc.<br>56 Garden Street Everett, MA 02149<br>#: 13102996 Category: G2                    | No Reporting Requirements   | No Dis         | scharge Violations | No Enforcement Actions |
| Short Path Distillery, Inc.<br>71 Kelvin Street Unit 2 Everett, MA<br>02149<br>#: 13404611 Category: 10 | No Reporting Requirements   | No Dis         | scharge Violations | No Enforcement Actions |
| Signs 2 Go 4 Inc.<br>670 Broadway Everett, MA 02149<br>#: 13407720 Category: 10                         | No Reporting Requirements   | No Dis         | scharge Violations | No Enforcement Actions |
| Universal Screening Studio, Inc.<br>175 Ferry Street Everett, MA 02149<br>#: 13101165 Category: 10      | No Reporting Requirements   | No Dis         | scharge Violations | No Enforcement Actions |
| Above & Beyond Teeth<br>186 Union Avenue Unit G Framingham,<br>MA 01702<br>#: 14407489 Category: D1     | No Reporting Requirements   | No Dis         | scharge Violations | No Enforcement Actions |
| Atlantis Dental Center<br>118 Concord Street Framingham, MA<br>01702<br>#: 14405919 Category: D1        | No Reporting Requirements   | No Dis         | scharge Violations | No Enforcement Actions |
| Bose Corporation<br>One New York Avenue Framingham, MA<br>01701<br>#: 14101633 Category: 02             | 0101 Spigot on the 500-gallon discharge tank in the<br>cone manufacturing room<br>Semi-Annual Self-Monitoring<br>Copper (Total)<br>pH | No Dis         | scharge Violations | No Enforcement Actions |

| INDUSTRY  | Frequency | Parameter   | Date | Parameter | Result               | Limit | Date                   |  |
|---|-----------|---|------|-----------|----------------------|-------|------------------------|--|
|   |           | jot on the discharge pipe from 3D printer water<br>vashing  |      |           |                      |       |                        |  |
|   | Annual    | Self-Monitoring<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>pH  |      |           |                      |       |                        |  |
| C & Z Dental of Framingham<br>463 Worcester Road Framingham, MA<br>01701<br>#: 14405946 Category: D1          | N         | o Reporting Requirements  |      | No        | Discharge Violations |       | No Enforcement Actions |  |
| City of Framingham Landfill<br>200 Crossing Boulevard Framingham,   | 0101 Sum  | np in the leachate pumping station  |      | No        | Discharge Violations |       | No Enforcement Actions |  |
| MA 01702<br>#: 14102700 Category: 02  | Quarterly | Self-Monitoring<br>Antimony (Total)<br>Antimony (Total)<br>Arsenic (Total)<br>Arsenic (Total)<br>Cadmium (Total)<br>Cadmium (Total)<br>Chromium (Total)<br>Chromium (Total)<br>Copper (Total)<br>Copper (Total)<br>Copper (Total)<br>Lead (Total)<br>Lead (Total)<br>Lead (Total)<br>Mercury (Total)<br>Mercury (Total)<br>Mickel (Total)<br>Nickel (Total)<br>Selenium (Total)<br>Selenium (Total)<br>Silver (Total)<br>Silver (Total)<br>Thallium (Total)<br>Thallium (Total)<br>Zinc (Total)<br>Zinc (Total)<br>PH |      |           |                      |       |                        |  |
| Comfort Dental of Framingham<br>223 Walnut Street Suite 3 Framingham,<br>MA 01702<br>#: 14405928 Category: D1 | N         | o Reporting Requirements  |      | No        | Discharge Violations |       | No Enforcement Actions |  |
| Concord Dental of Framingham<br>32 Concord Street Framingham, MA<br>01702<br>#: 14407493 Category: D1         | Né        | o Reporting Requirements  |      | Nc        | Discharge Violations |       | No Enforcement Actions |  |

| INDUSTRY   | Frequency Parameter       | Date Parameter | Result Limit       | Date                   |
|--|---------------------------|----------------|--------------------|------------------------|
| Dental Specialty Partners<br>405 Cochituate Road Framingham, MA<br>01701<br>#: 14405941 Category: D1               | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions |
| Dentplant<br>100 Concord Street Suite 1E<br>Framingham, MA 01702<br>#: 14405917 Category: D1                       | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions |
| Dr Meera Ohri & Associates<br>463 Worcester Road Framingham, MA<br>01701<br>#: 14405945 Category: D1               | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions |
| Dr. Neide Coutinho & Associates, P.C.<br>435 Union Avenue Framingham, MA<br>01702<br>#: 14407878 Category: D1      | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions |
| Elevation Brands<br>190 Fountain Street Framingham, MA<br>01702<br>#: 14403361 Category: G2                        | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions |
| Endodontic Associates in Framingham<br>PC<br>235 Walnut Street Framingham, MA<br>01702<br>#: 14405931 Category: D1 | No Reporting Requirements | No Dis         | scharge Violations | No EnforcementActions  |
| Exhibit 'A' Brewing Company, Inc.<br>81 Morton Street Framingham, MA<br>01702<br>#: 14404865 Category: 10          | No Reporting Requirements | No Dis         | scharge Violations | No EnforcementActions  |
| FMC - Framingham<br>110 Mount Wayte Avenue Framingham,<br>MA 01702<br>#: 14404617 Category: 10                     | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions |
| Framingham Animal Hospital<br>1415 Edgell Road Framingham, MA<br>01701<br>#: 14102253 Category: 10                 | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions |
| Framingham Dental Arts Condominium<br>Trust<br>55 Main Street Framingham, MA 01701<br>#: 14407875 Category: D1     | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions |

| INDUSTRY   | Frequency   | Parameter   | <u> </u> | Date | Parameter |                  | Result                 | Limit | Date                   |                        |
|--|---|---|----------|------|-----------|------------------|------------------------|-------|------------------------|------------------------|
| Framingham Dental Care     No Reporting Requirements     No Discharge Violations       661 Franklin Street Framingham, MA     01702       #: 14405955 Category: D1 |   |   |          |      |           | olations         |                        |       | No Enforcement Actions |                        |
| Framingham Dental Center<br>1283 Old Worcester Road Framingham,<br>MA 01701<br>#: 14405920 Category: D1  | No R  | eporting Requirements   |          |      |           | No Discharge Vic | plations               |       |                        | No Enforcement Actions |
| Framingham Dental Group<br>1671 Worcester Road Framingham, MA<br>01701<br>#: 14405926 Category: D1   | No R  | eporting Requirements   |          |      |           | No Discharge Vic | plations               |       |                        | No Enforcement Actions |
| Framingham Family Dental<br>130 Maynard Road Framingham, MA<br>01701<br>#: 14405921 Category: D1   | No R  | eporting Requirements   |          |      |           | No Discharge Vic | plations               |       |                        | No Enforcement Actions |
| Framingham Family Dental Care<br>434 Old Connecticut Path Framingham,<br>MA 01701<br>#: 14405942 Category: D1  | No Reporting Requirements No Discharge Violations |   |          |      |           |                  | No Enforcement Actions |       |                        |                        |
| Framingham State University<br>100 State Street Framingham, MA 01701<br>#: 14102219 Category: 10   | No Reporting Requirements No Discharge Violations |   |          |      |           |                  | No Enforcement Actions |       |                        |                        |
| Genzyme Corporation<br>49 & 55 New York Avenue Framingham,<br>MA 01701<br>#: 14103408 Category: 02   | Semi-Annual Sel                                   | en discharge line of neutralization system<br>F-Monitoring<br>Biochemical Oxygen Demand (5 Day)<br>Copper (Total)<br>Formaldehyde<br>Mercury (Total)<br>Bilver (Total)<br>ITTO (Extractable Organic Fraction)<br>Zinc (Total)<br>DH |          |      |           | No Discharge Vic | olations               |       |                        | No Enforcement Actions |
| Grace Dental<br>55 Main Street Framingham, MA 01702<br>#: 14405948 Category: D1  | No R  | eporting Requirements   |          |      |           | No Discharge Vic | plations               |       |                        | No Enforcement Actions |
| ICL Imaging<br>51 Mellen Street Framingham, MA 01702<br>#: 14002107 Category: G1   |   | )<br><b>Self-Monitoring</b><br>Silver (Total)   |          |      |           | No Discharge Vic | blations               |       |                        | No Enforcement Actions |

| INDUSTRY  | Frequency Parameter   | Date Parameter | Result Limit         | Date                   |
|---|---|----------------|----------------------|------------------------|
| JNL Family Dental Office<br>270 Concord Street Framingham, MA<br>01702<br>#: 14407157 Category: D1                                | No Reporting Requirements   | No E           | Discharge Violations | No Enforcement Actions |
| Jack's Abby Brewing<br>100 Clinton Street Framingham, MA  | 0101 Floor drains in production/fermentation areas                                    | No E           | Discharge Violations | No Enforcement Actions |
| 01702<br>#: 14404631 Category: G2   | Weekly Self-Monitoring<br>Biochemical Oxygen Demand (5 Day)<br>Total Phosphorus<br>pH |                |                      |                        |
| Joan Petracca DMD<br>60 Lexington Street Framingham, MA<br>01702<br>#: 14405951 Category: D1                                      | No Reporting Requirements   | No E           | Discharge Violations | No Enforcement Actions |
| Lulu Dental, P.C. dba Chang Dental<br>Group Framingham<br>1671 Worcester Road Framingham, MA<br>01701<br>#: 14407874 Category: D1 | No Reporting Requirements   | No E           | Discharge Violations | No EnforcementActions  |
| MCI Framingham<br>99 Loring Drive Framingham, MA 01701<br>#: 14405959 Category: D1  | No Reporting Requirements   | No D           | Discharge Violations | No EnforcementActions  |
| MCR Labs, LLC<br>85 Speen Street LL Framingham, MA<br>01701<br>#: 14406800 Category: 10   | No Reporting Requirements   | No E           | Discharge Violations | No Enforcement Actions |
| Marilyn Rivero DMD<br>235 Walnut Street Framingham, MA<br>01702<br>#: 14405932 Category: D1                                       | No Reporting Requirements   | No D           | Discharge Violations | No Enforcement Actions |
| Mark Fried DMD PC<br>61 Edgell Road Framingham, MA 01701<br>#: 14405952 Category: D1  | No Reporting Requirements   | No E           | Discharge Violations | No Enforcement Actions |
| Metrowest Prosthodontics<br>661 Franklin Street Framingham, MA<br>01701<br>#: 14407504 Category: D1                               | No Reporting Requirements   | No E           | Discharge Violations | No Enforcement Actions |
| Michael A Ayik DDS<br>1310 Old Worcester Road Framingham,<br>MA 01701<br>#: 14405922 Category: D1                                 | No Reporting Requirements   | No E           | Discharge Violations | No Enforcement Actions |

| INDUSTRY  | Frequency Parameter   | Date Paramete   | r Result   | Limit   | Date  |
|---|---|---|--|---|---|
| Nelson J Huang Family Dental<br>61 Lincoln Street Framingham, MA<br>01702<br>#: 14405953 Category: D1 | No Reporting Requirements   |   | No Discharge Violations  |   | No Enforcement Actions  |
| Nobscot Dental Care<br>231 Worcester Road Framingham, MA<br>01701<br>#: 14407491 Category: D1         | No Reporting Requirements   |   | No Discharge Violations  |   | No Enforcement Actions  |
| OCP LLC<br>500 Old Connecticut Path Framingham,<br>MA 01701<br>#: 14101100 Category: 10               | No Reporting Requirements   |   | No Discharge Violations  |   | No Enforcement Actions  |
| Orris Dental<br>233 Cochituate Road Framingham, MA<br>01701<br>#: 14407492 Category: D1               | No Reporting Requirements   |   | No Discharge Violations  |   | No Enforcement Actions  |
| Paul J Hubley, DMD<br>223 Walnut Street Suite 6 Framingham,<br>MA 01702<br>#: 14407507 Category: D1   | No Reporting Requirements   |   | No Discharge Violations  |   | No Enforcement Actions  |
| Peter C Morris DDS<br>400 Union Avenue Framingham, MA<br>01702<br>#: 14405939 Category: D1            | No Reporting Requirements   |   | No Discharge Violations  |   | No Enforcement Actions  |
| Replimune, Inc.<br>33 New York Avenue Framingham, MA<br>01701<br>#: 14407981 Category: 10             | No Reporting Requirements   |   | No Discharge Violations  |   | No Enforcement Actions  |
| Robert A Kelly DDS<br>434 Old Connecticut Path Framingham,<br>MA 01701<br>#: 14405943 Category: D1    | No Reporting Requirements   |   | No Discharge Violations  |   | No Enforcement Actions  |
| Sanofi<br>1 & 5 Mountain Road Framingham, MA<br>01701<br>#: 14006783 Category: 02                     | 0101 Spigot on the discharge line of the pH<br>neutralization system at 1 Mountain Road<br>Annual Self-Monitoring<br>Formaldehyde<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Copper (Total)<br>Mercury (Total)<br>Silver (Total)<br>Zinc (Total) | 5-Feb-2021 Mercury (Tot<br>23-Feb-2021 Mercury (Tot<br>24-Feb-2021 Mercury (Tot<br>25-Feb-2021 Mercury (Tot | al) 0.0011<br>al) 0.0016<br>al) 0.0025<br>e discharge line of the pH neutralization system<br>0.26 | mg/l         DYMX         < 0.001           mg/l         DYMX         < 0.001 | 18-Feb-2021 Notice of Violation<br>05-Mar-2021 Notice of Violation<br>10-Jun-2021 Notice of Violation |

| INDUSTRY   | Frequency  | Parameter_  | Date | Parameter | Result                  | Limit [ | Date                  |
|--|------------|---|------|-----------|-------------------------|---------|-----------------------|
|  |            | igot on the discharge line of the pH<br>utralization system at 5 Mountain Road  |      |           |                         |         |                       |
|  | Annual     | Self-Monitoring<br>Formaldehyde<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Copper (Total)<br>Mercury (Total)<br>Silver (Total)<br>pH |      |           |                         |         |                       |
| Sanofi<br>78 New York Avenue Framingham, MA<br>01701                                     | 0102 Au    | tomatic cage washers discharge  |      |           | No Discharge Violations |         | No EnforcementActions |
| #: 14103222 Category: 02   | Semi-Annua | I Self-Monitoring<br>Biochemical Oxygen Demand (5 Day)<br>Chromium (Total)<br>Copper (Total)<br>Cyanide (Total)<br>Nickel (Total)<br>Zinc (Total)<br>PH               |      |           |                         |         |                       |
| Sanofi - Genzyme<br>51 New York Avenue Framingham, MA                                    | 0102 Sp    | igot on discharge line of neutralization system   |      |           | No Discharge Violations |         | No EnforcementActions |
| 01701<br>#: 14006351 Category: 02  | Semi-Annua | I Self-Monitoring<br>Biochemical Oxygen Demand (5 Day)<br>Sulfate<br>pH   |      |           |                         |         |                       |
|  | 0104 Pa    | ssivation wastewater  |      |           |                         |         |                       |
|  | Annual     | Self-Monitoring<br>Chromium (Total)<br>Nickel (Total)<br>Oil and Grease<br>Zinc (Total)<br>pH   |      |           |                         |         |                       |
| Sanofi - Genzyme<br>31 New York Avenue Framingham, MA                                    | 0101 Sp    | igot on neutralization system discharge line  |      |           | No Discharge Violations |         | No EnforcementActions |
| 01701<br>#: 14101558 Category: 02  | Semi-Annua | I Self-Monitoring<br>Copper (Total)<br>Mercury (Total)<br>Silver (Total)<br>Zinc (Total)<br>pH  |      |           |                         |         |                       |
| Sanofi-Genzyme<br>45 New York Avenue Framingham, MA<br>01701<br>#: 14101556 Category: 02 | ne         | igot on the discharge line after the<br>utralization system<br>I <b>Self-Monitoring</b><br>Biochemical Oxygen Demand (5 Day)<br>Chromium (Total)                      |      |           | No Discharge Violations |         | No EnforcementActions |

| INDUSTRY  | Cop<br>Mer<br>Nicl<br>Silv<br>Sult  | c (Total)  | <u>Date</u> | Parameter | <u>Result</u>        | <u>Limit</u> | <u>Date</u> |                        |
|---|---|--|-------------|-----------|----------------------|--------------|-------------|------------------------|
| Sanofi-Genzyme<br>8 New York Avenue Framingham, MA<br>01701<br>#: 14404408 Category: 02                       | manufactu<br>Semi-Annual Self-M<br>Biou<br>TTC<br>TTC<br>Zinu<br>PH<br>0102 Passivation<br>Annual Self<br>Chr | chemical Oxygen Demand (5 Day)<br>D (Extractable Organic Fraction)<br>D (Volatile Organic Fraction)<br>al Suspended Solids<br>c (Total)<br><i>n wastewater</i><br>-Monitoring<br>omium (Total) |             | No        | Discharge Violations |              |             | No Enforcement Actions |
| Sarah Lecerf DMD<br>61 Lincoln Street Framingham, MA<br>01702<br>#: 14405954 Category: D1                     | рH  | kel (Total)<br>orting Requirements   |             | No        | Discharge Violations |              |             | No Enforcement Actions |
| Sawan & Sawan Family Dental<br>2 Irving Street Framingham, MA 01701<br>#: 14407490 Category: D1               | No Repo   | orting Requirements  |             | No        | Discharge Violations |              |             | No Enforcement Actions |
| Smilage Dental Center<br>463 Worcester Road Framingham, MA<br>01701<br>#: 14407876 Category: D1               | No Repo   | orting Requirements  |             | Νο        | Discharge Violations |              |             | No Enforcement Actions |
| South Middlesex Correctional Center<br>135 Western Avenue Framingham, MA<br>01701<br>#: 14405924 Category: D1 | No Repo   | orting Requirements  |             | Νο        | Discharge Violations |              |             | No Enforcement Actions |
| Speen Family Dental<br>689 Cochituate Road Framingham, MA<br>01701<br>#: 14407506 Category: D1                | No Repo   | orting Requirements  |             | No        | Discharge Violations |              |             | No Enforcement Actions |

| INDUSTRY   | Frequency Parameter       | Date Parameter | Result Limit       | Date                   |
|--|---------------------------|----------------|--------------------|------------------------|
| Star Smile<br>377 Union Avenue Framingham, MA<br>01702<br>#: 14405937 Category: D1                       | No Reporting Requirements | No Dise        | scharge Violations | No Enforcement Actions |
| The Braces Place of Framingham<br>509 Concord Street Framingham, MA<br>01701<br>#: 14407494 Category: D1 | No Reporting Requirements | No Dise        | scharge Violations | No Enforcement Actions |
| The Dentist at Framingham<br>116 Cochituate Road Framingham, MA<br>01701<br>#: 14405918 Category: D1     | No Reporting Requirements | No Disc        | scharge Violations | No Enforcement Actions |
| The Pediatric Dental Group<br>297 Union Avenue Framingham, MA<br>01702<br>#: 14405935 Category: D1       | No Reporting Requirements | No Dise        | scharge Violations | No Enforcement Actions |
| Union Ave Dental<br>383 Union Avenue Framingham, MA<br>01702<br>#: 14405938 Category: D1                 | No Reporting Requirements | No Dise        | scharge Violations | No Enforcement Actions |
| Unique Dental of Framingham<br>130 Maynard Road Framingham, MA<br>01701<br>#: 14407488 Category: D1      | No Reporting Requirements | No Dise        | scharge Violations | No Enforcement Actions |
| Walnut Dental Group<br>235 Walnut Street Framingham, MA<br>01702<br>#: 14405933 Category: D1             | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions |
| E.L. Margetts & Sons Inc.<br>97 Ward Street Hingham, MA 02043<br>#: 15100387 Category: 06                | No Reporting Requirements | No Disc        | scharge Violations | No Enforcement Actions |
| Evergrin Dental<br>400 Lincoln Street Hingham, MA 02043<br>#: 15405970 Category: D1                      | No Reporting Requirements | No Dise        | scharge Violations | No Enforcement Actions |
| Hingham Dental Associates<br>20 Downer Avenue Hingham, MA 02043<br>#: 15405965 Category: D1              | No Reporting Requirements | No Dise        | scharge Violations | No Enforcement Actions |

| INDUSTRY   | Frequency Parameter       | Date Parameter | Result Limit        | Date                   |
|--|---------------------------|----------------|---------------------|------------------------|
| Hingham Dentistry<br>169 Lincoln Street Hingham, MA 02043<br>#: 15405962 Category: D1                          | No Reporting Requirements | No Dis         | ischarge Violations | No Enforcement Actions |
| Jeffrey B Darling DMD<br>22 Central Street Hingham, MA 02043<br>#: 15405967 Category: D1                       | No Reporting Requirements | No Dis         | ischarge Violations | No Enforcement Actions |
| Linden Ponds at Hingham Dental Office<br>300 Linden Ponds Way Hingham, MA<br>02043<br>#: 15405968 Category: D1 | No Reporting Requirements | No Dis         | scharge Violations  | No Enforcement Actions |
| South Shore Prosthodontics<br>210 Whiting Street Unit 1 Hingham, MA<br>02043<br>#: 15405966 Category: D1       | No Reporting Requirements | No Dis         | ischarge Violations | No Enforcement Actions |
| Surfside Dental Studio PLLC<br>344 Rockland Street Hingham, MA<br>02043<br>#: 15405969 Category: D1            | No Reporting Requirements | No Dis         | scharge Violations  | No Enforcement Actions |
| Brookville Dental Associates<br>838 South Franklin Street Holbrook, MA<br>02343<br>#: 16405973 Category: D1    | No Reporting Requirements | No Dis         | scharge Violations  | No Enforcement Actions |
| Mica-Tron Products Corporation<br>275 Centre Street Unit 13 Holbrook, MA<br>02343<br>#: 16000678 Category: 10  | No Reporting Requirements | No Dis         | scharge Violations  | No Enforcement Actions |
| South Shore Dental Care<br>169 N. Franklin Street Holbrook, MA<br>02343<br>#: 16407529 Category: D1            | No Reporting Requirements | No Dis         | ischarge Violations | No Enforcement Actions |
| Ace Dental Boston<br>1138 River Street Hyde Park, MA 02136<br>#: 50405974 Category: D1                         | No Reporting Requirements | No Dis         | scharge Violations  | No Enforcement Actions |
| Aerogel Technologies, LLC<br>1 Westinghouse Plaza D157 Hyde Park,<br>MA 02136<br>#: 50404349 Category: 10      | No Reporting Requirements | No Dis         | ischarge Violations | No Enforcement Actions |

| INDUSTRY  | Frequency | Parameter              | Date | Parameter |                    | Result | Limit | Date |                        |
|---|-----------|------------------------|------|-----------|--------------------|--------|-------|------|------------------------|
| Bankhead & Groipen<br>1259 Hyde Park Avenue Suite 102 Hyde<br>Park, MA 02136<br>#: 50405978 Category: D1    | No        | Reporting Requirements |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |
| Boston Baking, Inc.<br>101 Sprague Street Hyde Park, MA<br>02136<br>#: 50407722 Category: G2                | No        | Reporting Requirements |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |
| Chadda Family Dental<br>1234 Hyde Park Avenue Suite 103 Hyde<br>Park, MA 02136<br>#: 50405976 Category: D1  | Νο        | Reporting Requirements |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |
| Dancing Deer Baking Company LLC<br>65 Sprague Street Hyde Park, MA 02136<br>#: 50102713 Category: G2        | Νο        | Reporting Requirements |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |
| My Grandma's of New England<br>1636 Hyde Park Avenue Hyde Park, MA<br>02136<br>#: 50102652 Category: G2     | No        | Reporting Requirements |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |
| Orleans Packing Company<br>1715 Hyde Park Avenue Hyde Park, MA<br>02136<br>#: 50102607 Category: G2         | Νο        | Reporting Requirements |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |
| U Smile PC<br>1250 Hyde Park Avenue Hyde Park, MA<br>02136<br>#: 50407538 Category: D1                      | Νο        | Reporting Requirements |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |
| 21st Century Foods, Inc.<br>30 -A Germania Street Jamaica Plain,<br>MA 02130<br>#: 51103685 Category: 10    | Νο        | Reporting Requirements |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |
| Boston Pretzel Bakery<br>284 Amory Street Building K Jamaica<br>Plain, MA 02130<br>#: 51103687 Category: G2 | No        | Reporting Requirements |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |
| Brookside CHC Dental Dept.<br>3297 Washington Street Jamaica Plain,<br>MA 02130<br>#: 51405982 Category: D1 | No        | Reporting Requirements |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |

| INDUSTRY  | Frequency Paran   | neter  | D | ate | Parameter | Res                     | ult | Limit | Date |                        |
|---|---|--|---|-----|-----------|-------------------------|-----|-------|------|------------------------|
| Caring Family Dental<br>594 Center Street Jamaica Plain, MA<br>02130<br>#: 51405987 Category: D1        | No Reporting  | J Requirements                                 |   |     |           | No Discharge Violations |     |       |      | No Enforcement Actions |
| Fresh City<br>31 Germania Street Building J Jamaica<br>Plain, MA 02130<br>#: 51103683 Category: G2      | No Reporting  | g Requirements                                 |   |     |           | No Discharge Violations |     |       |      | No Enforcement Actions |
| Gentle Dental Jamaica Plain<br>612 Centre Street Jamaica Plain, MA<br>02130<br>#: 51405988 Category: D1 | No Reporting  | g Requirements                                 |   |     |           | No Discharge Violations |     |       |      | No Enforcement Actions |
| JP Family Dental<br>315 Centre Street Jamaica Plain, MA<br>02130<br>#: 51405981 Category: D1            | No Reporting  | gRequirements                                  |   |     |           | No Discharge Violations |     |       |      | No Enforcement Actions |
| Lemuel Shattuck Hospital<br>170 Morton Street Jamaica Plain, MA<br>02130<br>#: 51005748 Category: 10    | No Reporting  | g Requirements                                 |   |     |           | No Discharge Violations |     |       |      | No Enforcement Actions |
| Lemuel Shattuck Hospital<br>170 Morton Street Jamaica Plain, MA<br>02130<br>#: 51407701 Category: D1    | No Reporting  | g Requirements                                 |   |     |           | No Discharge Violations |     |       |      | No Enforcement Actions |
| Lenox-Martell, Inc.<br>89 Heath Street Jamaica Plain, MA<br>02130<br>#: 51101142 Category: G2           | No Reporting  | g Requirements                                 |   |     |           | No Discharge Violations |     |       |      | No Enforcement Actions |
| Linens by Alice<br>18 Brookley Road Jamaica Plain, MA<br>02130<br>#: 51404602 Category: 02              | 0101 Spigot on the o<br>washing machi<br>Semi-Annual Self-Monito<br>Copper<br>Lead (T<br>Mercury<br>Oil and<br>Zinc (To<br>pH | oring<br>(Total)<br>otal)<br>(Total)<br>Grease |   |     |           | No Discharge Violations |     |       |      | No Enforcement Actions |
| MSPCA Angell<br>350 South Huntington Avenue Jamaica<br>Plain, MA 02130<br>#: 51103140 Category: 10      |   | g Requirements                                 |   |     |           | No Discharge Violations |     |       |      | No Enforcement Actions |

| INDUSTRY  | Frequency Parameter                                   | Date | Parameter | Result                  | Limit | Date |                        |
|---|---|------|-----------|-------------------------|-------|------|------------------------|
| Pondside Dental Associates<br>793 Centre Street Jamaica Plain, MA<br>02130<br>#: 51405991 Category: D1                    | No Reporting Requirements                             |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Pure Dental<br>3531 Washington Street Jamaica Plain,<br>MA 02130<br>#: 51405989 Category: D1                              | No Reporting Requirements                             |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Red Sun Press, Inc.<br>94 Green Street Jamaica Plain, MA<br>02136<br>#: 51007059 Category: 10                             | No Reporting Requirements                             |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| The Boston Beer Company<br>30 Germania Street Jamaica Plain, MA   | 0101 Spigot on discharge line after pH neutralization |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| 02130<br>#: 51007379 Category: 02   | Semi-Annual Self-Monitoring<br>pH                     |      |           |                         |       |      |                        |
| Turtle Swamp Brewing LLC<br>3377 3379 Washington Street Jamaica<br>Plain, MA 02130<br>#: 51404747 Category: G2            | No Reporting Requirements                             |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| VA Boston Health Care System Dental<br>150 South Huntington Avenue Jamaica<br>Plain, MA 02130<br>#: 51405980 Category: D1 | No Reporting Requirements                             |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Atlantic Union College<br>338 Main Street Lancaster, MA 01523<br>#: 58007005 Category: 10                                 | No Reporting Requirements                             |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Bob's Turkey Farm, Inc.<br>181 Old Common Road Lancaster, MA<br>01523<br>#: 58101498 Category: G2                         | No Reporting Requirements                             |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| DaVinci Biomedical Research Products,<br>Inc.<br>40 Maple Street Lancaster, MA 01561<br>#: 58103102 Category: 10          | No Reporting Requirements                             |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Lancaster Dental PC<br>136 High Saint Extension Lancaster, MA<br>01523<br>#: 58405992 Category: D1                        | No Reporting Requirements                             |      |           | No Discharge Violations |       |      | No Enforcement Actions |

| INDUSTRY  | Freque  | ncy Parameter   | Date                       | Parameter                   | Result                           |               | Limit              | Date  |
|---|---------|---|----------------------------|-----------------------------|----------------------------------|---------------|--------------------|---|
| Theodore R. Nelson, DDS<br>387 Sterling Street Lancaster, MA<br>01523<br>#: 58407557 Category: D1 |         | No Reporting Requirements   |                            | No                          | Discharge Violations             |               |                    | No Enforcement Actions  |
| 99 Hayden, LLC<br>99 Hayden Avenue Lexington, MA 02421  | 0101    | Building E - central pH neutralization & filtration                             | 0101                       | Building E - central pH neu | Itralization & filtration system |               |                    | 07-Oct-2020 Notice of Noncompliance<br>03-Dec-2020 Extension of |
| #: 17405299 Category: 02  |         | system  | 9-Mar-2021                 | Copper (Total)              | 2.34                             | mg/l          | DYMX <1            | NON/OTCA/EO/SOC/NPPR Letter<br>15-Jan-2021 Notice of Violation  |
|   | Quarter | rly Self-Monitoring   | 16-Jun-2021                | Copper (Total)              | 12.6                             | mg/l          | DYMX <1            | 15-Jan-2021 Notice of Violation                                 |
|   |         | Copper (Total)  |                            |                             |                                  |               |                    |   |
|   |         | Lead (Total)  | 0201                       | Building A - central limest | one chip tank & filtrationsyst   | em            |                    |   |
|   |         | Mercury (Total)   | 5-Jan-2021                 | Mercury (Total)             | 0.0013                           | mg/l          | DYMX < 0.001       |   |
|   |         | Nickel (Total)  | 6-Jan-2021                 | Mercury (Total)             | 0.0018                           | mg/l          | DYMX < 0.001       |   |
|   |         | TTO (Volatile Organic Fraction)   | 7-Jan-2021                 | Mercury (Total)             | 0.0014                           | mg/l          | DYMX < 0.001       |   |
|   |         | рН  | 8-Jan-2021                 | Mercury (Total)             | 0.0019                           | mg/l          | DYMX < 0.001       |   |
|   |         | Copper (Total)  | 1-Feb-2021                 | Mercury (Total)             | 0.0016                           | mg/l          | DYMX < 0.001       |   |
|   |         | Lead (Total)  | 16-Feb-2021                | Mercury (Total)             | 0.0073                           | mg/l          | DYMX < 0.001       |   |
|   |         | Mercury (Total)   | 9-Mar-2021                 | Mercury (Total)             | 0.0025                           | mg/l          | DYMX < 0.001       |   |
|   |         | Nickel (Total)  | 16-Jun-2021                | Mercury (Total)             | 0.0016                           | mg/l          | DYMX < 0.001       |   |
|   |         | TTO (Volatile Organic Fraction)   |                            |                             |                                  |               |                    |   |
|   |         |   | 0301                       | Building C. Levels 400 & 5  | 500 - central pH neutralizatior  | n & filtratio | n system           |   |
|   |         | рН  |                            |                             |                                  |               | DYMX <1            |   |
|   | 0201    | Building A - central limestone chip tank & filtration                           | 30-Dec-2020<br>17-Feb-2021 |                             | 1.7<br>1.02                      | mg/l<br>mg/l  | DYMX <1<br>DYMX <1 |   |
|   | 0201    | system  | 17-Feb-2021                | Copper (Total)              | 1.02                             | iiig/i        | DIWA               |   |
|   | Quarter | -   |                            |                             |                                  |               |                    |   |
|   |         | Copper (Total)  |                            |                             |                                  |               |                    |   |
|   |         | Lead (Total)  |                            |                             |                                  |               |                    |   |
|   |         | Mercury (Total)   |                            |                             |                                  |               |                    |   |
|   |         | Nickel (Total)  |                            |                             |                                  |               |                    |   |
|   |         | TTO (Volatile Organic Fraction)   |                            |                             |                                  |               |                    |   |
|   |         | рН  |                            |                             |                                  |               |                    |   |
|   |         | Copper (Total)  |                            |                             |                                  |               |                    |   |
|   |         | Lead (Total)  |                            |                             |                                  |               |                    |   |
|   |         | Mercury (Total)   |                            |                             |                                  |               |                    |   |
|   |         | Nickel (Total)  |                            |                             |                                  |               |                    |   |
|   |         | TTO (Volatile Organic Fraction)   |                            |                             |                                  |               |                    |   |
|   |         | pH  |                            |                             |                                  |               |                    |   |
|   |         | pri   |                            |                             |                                  |               |                    |   |
|   | 0301    | Building C, Levels 400 & 500 - central pH<br>neutralization & filtration system |                            |                             |                                  |               |                    |   |
|   | Quarter | -   |                            |                             |                                  |               |                    |   |
|   |         | Copper (Total)  |                            |                             |                                  |               |                    |   |
|   |         | Lead (Total)  |                            |                             |                                  |               |                    |   |
|   |         | Mercury (Total)   |                            |                             |                                  |               |                    |   |
|   |         | Nickel (Total)  |                            |                             |                                  |               |                    |   |
|   |         | TTO (Volatile Organic Fraction)   |                            |                             |                                  |               |                    |   |
|   |         | рН  |                            |                             |                                  |               |                    |   |
|   |         | Copper (Total)  |                            |                             |                                  |               |                    |   |
|   |         | Lead (Total)  |                            |                             |                                  |               |                    |   |
|   |         | Mercury (Total)   |                            |                             |                                  |               |                    |   |
|   |         | Nickel (Total)  |                            |                             |                                  |               |                    |   |
|   |         | TTO (Volatile Organic Fraction)   |                            |                             |                                  |               |                    |   |
|   |         | pH  |                            |                             |                                  |               |                    |   |
|   |         | 114   |                            |                             |                                  |               |                    |   |

| INDUSTRY  | Frequency    | Parameter  | Date | Parameter | Result               | Limit | Date |                        |
|---|--------------|--|------|-----------|----------------------|-------|------|------------------------|
| ARE - 60 Westview, LLC<br>60 Westview Street Lexington, MA<br>02421           |              | er pipe on the discharge line after the pH<br>tralization system |      | No I      | Discharge Violations |       |      | No Enforcement Actions |
| #: 17103662 Category: 02  | Somi-Annual  | Self-Monitoring  |      |           |                      |       |      |                        |
|   | Senii-Annuar | Antimony (Total)   |      |           |                      |       |      |                        |
|   |              | Arsenic (Total)  |      |           |                      |       |      |                        |
|   |              | Cadmium (Total)  |      |           |                      |       |      |                        |
|   |              |  |      |           |                      |       |      |                        |
|   |              | Chromium (Total)   |      |           |                      |       |      |                        |
|   |              | Copper (Total)   |      |           |                      |       |      |                        |
|   |              | Cyanide (Total)  |      |           |                      |       |      |                        |
|   |              | Formaldehyde   |      |           |                      |       |      |                        |
|   |              | Lead (Total)   |      |           |                      |       |      |                        |
|   |              | Mercury (Total)  |      |           |                      |       |      |                        |
|   |              | Nickel (Total)   |      |           |                      |       |      |                        |
|   |              | Oil and Grease   |      |           |                      |       |      |                        |
|   |              | Silver (Total)   |      |           |                      |       |      |                        |
|   |              | TTO (Extractable Organic Fraction)                               |      |           |                      |       |      |                        |
|   |              | TTO (Volatile Organic Fraction)                                  |      |           |                      |       |      |                        |
|   |              | Zinc (Total)   |      |           |                      |       |      |                        |
|   |              | pH   |      |           |                      |       |      |                        |
| ARE-MA Region No. 16, LLC<br>44 Hartwell Avenue Lexington, MA<br>02421        |              | anout on the discharge line after pH<br>tralization              |      | No I      | Discharge Violations |       |      | No EnforcementActions  |
| #: 17404648 Category: 02  | Comi Annual  | Self-Monitoring  |      |           |                      |       |      |                        |
|   | Semi-Annual  |  |      |           |                      |       |      |                        |
|   |              | Antimony (Total)   |      |           |                      |       |      |                        |
|   |              | Arsenic (Total)  |      |           |                      |       |      |                        |
|   |              | Cadmium (Total)  |      |           |                      |       |      |                        |
|   |              | Chromium (Total)   |      |           |                      |       |      |                        |
|   |              | Copper (Total)   |      |           |                      |       |      |                        |
|   |              | Cyanide (Total)  |      |           |                      |       |      |                        |
|   |              | Formaldehyde   |      |           |                      |       |      |                        |
|   |              | Lead (Total)   |      |           |                      |       |      |                        |
|   |              | Mercury (Total)  |      |           |                      |       |      |                        |
|   |              | Nickel (Total)   |      |           |                      |       |      |                        |
|   |              | Oil and Grease   |      |           |                      |       |      |                        |
|   |              | Selenium (Total)   |      |           |                      |       |      |                        |
|   |              | Silver (Total)   |      |           |                      |       |      |                        |
|   |              | TTO (Extractable Organic Fraction)                               |      |           |                      |       |      |                        |
|   |              | TTO (Volatile Organic Fraction)                                  |      |           |                      |       |      |                        |
|   |              | Zinc (Total)   |      |           |                      |       |      |                        |
|   |              | pH   |      |           |                      |       |      |                        |
| Agenus, Inc.<br>3 Forbes Road Lexington, MA 02421<br>#: 17103198 Category: 02 |              | got(s) on the discharge line after pH<br>tralization             |      | No I      | Discharge Violations |       |      | No EnforcementActions  |
| "   | Semi-Annual  | Self-Monitoring  |      |           |                      |       |      |                        |
|   | ocimi-Annual | Chromium (Total)   |      |           |                      |       |      |                        |
|   |              | Mercury (Total)  |      |           |                      |       |      |                        |
|   |              | Nickel (Total)   |      |           |                      |       |      |                        |
|   |              | TTO (Volatile Organic Fraction)                                  |      |           |                      |       |      |                        |
|   |              |  |      |           |                      |       |      |                        |
|   |              | pH   |      |           |                      |       |      |                        |

| INDUSTRY   | Freque  | ncy Parameter   | Date | Parameter | Result                  | Limit | Date |                        |
|--|---------|---|------|-----------|-------------------------|-------|------|------------------------|
| Barry J. Cunha DDS<br>35 Bedford Street Suite 102 Lexington,<br>MA 02420<br>#: 17406012 Category: D1                       |         | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Beth Israel/Children's Hospital Medical<br>Care Ctr.<br>482 Bedford Street Lexington, MA 02420<br>#: 17101147 Category: 10 |         | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Boston Family Dental<br>16 Clarke Street Suite 14 Lexington, MA<br>02421<br>#: 17407561 Category: D1                       |         | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Brammer Bio, LLC<br>45 Hartwell Avenue Lexington, MA<br>02421  | 0101    | spigot(s) located on discharge line of pH<br>neutralization system  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| #: 17407849 Category: 02   | Semi-Aı | nnual Self-Monitoring<br>Copper (Total)<br>Lead (Total)<br>Mercury (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH |      |           |                         |       |      |                        |
| Brett W Davis DMD PC<br>27 Muzzey Street Lexington, MA 02421<br>#: 17406008 Category: D1                                   |         | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| C & Z Dental<br>1 Wallis Court Suite 4 Lexington, MA<br>02421<br>#: 17405994 Category: D1                                  |         | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| CBSET, Inc.<br>500 Shire Way Lexington, MA 02421<br>#: 17103485 Category: 10   |         | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Clarke Street Family Dental<br>16 Clarke Street Suite 15 Lexington, MA<br>02421<br>#: 17405999 Category: D1                |         | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| CoNCERT Pharmaceuticals, Inc.<br>66 Hayden Avenue Suite 400 Lexington,<br>MA 02421<br>#: 17103513 Category: 10             |         | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |

| INDUSTRY   | Frequency Parameter       | Date Parameter | Result               | imit Date |                        |
|--|---------------------------|----------------|----------------------|-----------|------------------------|
| Curis, Inc.<br>4 Maguire Road Lexington, MA 02421-<br>3112<br>#: 17101646 Category: 10                       | No Reporting Requirements | No E           | Discharge Violations |           | No Enforcement Actions |
| Daniel R Olsen DDS<br>1 Wallis Court Level 2 Lexington, MA<br>02421<br>#: 17405993 Category: D1              | No Reporting Requirements | No E           | Discharge Violations |           | No Enforcement Actions |
| Designer Smiles of Lexington<br>76 Bedford Street Suite 9 Lexington, MA<br>02421<br>#: 17407582 Category: D1 | No Reporting Requirements | No E           | Discharge Violations |           | No Enforcement Actions |
| Dicerna Pharmaceuticals, Inc.<br>33 Hayden Avenue Lexington, MA 02421<br>#: 17407912 Category: 10            | No Reporting Requirements | No E           | Discharge Violations |           | No Enforcement Actions |
| Eagle Endodontics<br>19 Muzzey Street Suite 210 Lexington,<br>MA 02421<br>#: 17406005 Category: D1           | No Reporting Requirements | No E           | Discharge Violations |           | No Enforcement Actions |
| Family Dentistry<br>175 Bedford Street Suite 14 Lexington,<br>MA 02420<br>#: 17406002 Category: D1           | No Reporting Requirements | No E           | Discharge Violations |           | No Enforcement Actions |
| Galina Gitlin DMD<br>62 Massachusetts Avenue Lexington,<br>MA 02420<br>#: 17406016 Category: D1              | No Reporting Requirements | No E           | Discharge Violations |           | No Enforcement Actions |
| Garrett K Piskor DMD PC<br>57 Bedford Street Suite 208 Lexington,<br>MA 02420<br>#: 17406014 Category: D1    | No Reporting Requirements | No E           | Discharge Violations |           | No Enforcement Actions |
| Hadar Dental LLC<br>3 Bow Street Suite 2 Lexington, MA<br>02420<br>#: 17406010 Category: D1                  | No Reporting Requirements | No E           | Discharge Violations |           | No Enforcement Actions |
| Hyalex Orthopaedics<br>99 Hayden Avenue Building D-300<br>Lexington, MA 02421<br>#: 17406523 Category: 10    | No Reporting Requirements | No E           | Discharge Violations |           | No Enforcement Actions |

| INDUSTRY   | Frequency Parameter       | Date | Parameter | Result          | Limit | Date |                        |
|--|---------------------------|------|-----------|-----------------|-------|------|------------------------|
| Icon Dental<br>57 Bedford Street Suite 220 Lexington,<br>MA 02420<br>#: 17406015 Category: D1  | No Reporting Requirements |      | No Disch  | arge Violations |       |      | No Enforcement Actions |
| Jacobio (US) Pharmaceuticals Inc.<br>99 Hayden Avenue Suite C-230<br>Lexington, MA 02421<br>#: 17407574 Category: 10                       | No Reporting Requirements |      | No Disch  | arge Violations |       |      | No Enforcement Actions |
| Keith Asarkof DMD<br>10 Muzzey Street Lexington, MA 02421<br>#: 17406026 Category: D1  | No Reporting Requirements |      | No Disch  | arge Violations |       |      | No Enforcement Actions |
| Keratin Biosciences, Inc. (formerly<br>MicroCHIPS, Inc.)<br>128 Spring Street Suite 310 Lexington,<br>MA 02421<br>#: 17404168 Category: 10 | No Reporting Requirements |      | No Disch  | arge Violations |       |      | No EnforcementActions  |
| Lexington Dental Associates PC<br>271 Lincoln Street Lexington, MA 02421<br>#: 17406009 Category: D1                                       | No Reporting Requirements |      | No Disch  | arge Violations |       |      | No EnforcementActions  |
| Lexington Dental Care<br>922 Waltham Street Lexington, MA<br>02421<br>#: 17406022 Category: D1   | No Reporting Requirements |      | No Disch  | arge Violations |       |      | No Enforcement Actions |
| Lexington Dental Group<br>57 Bedford Street Lexington, MA 02420<br>#: 17407577 Category: D1  | No Reporting Requirements |      | No Disch  | arge Violations |       |      | No Enforcement Actions |
| Limited to Endodontics<br>1666 Massachusetts Avenue Lexington,<br>MA 02420<br>#: 17406000 Category: D1                                     | No Reporting Requirements |      | No Disch  | arge Violations |       |      | No Enforcement Actions |
| LogicBio Therapeutics<br>65 Hayden Avenue Lexington, MA 02421<br>#: 17407076 Category: 10  | No Reporting Requirements |      | No Disch  | arge Violations |       |      | No Enforcement Actions |
| Maria Evangelisti, DDS<br>1 Wallis Court Suite 1 Lexington, MA<br>02421<br>#: 17407560 Category: D1  | No Reporting Requirements |      | No Disch  | arge Violations |       |      | No Enforcement Actions |

| INDUSTRY   | Frequency Parameter       | Date Parameter | Result               | Limit Date |                        |
|--|---------------------------|----------------|----------------------|------------|------------------------|
| Medchem Partners LLC<br>99 Hayden Avenue Suite 210<br>Lexington, MA 02421<br>#: 17103567 Category: 10            | No Reporting Requirements | No D           | Discharge Violations |            | No Enforcement Actions |
| Paul F Dimattia DDS & Associates<br>76 Bedford Street Suite 8 Lexington, MA<br>02420<br>#: 17406017 Category: D1 | No Reporting Requirements | No D           | vischarge Violations |            | No Enforcement Actions |
| Pulmatrix Inc.<br>99 Hayden Avenue Suite 390 Lexington,<br>MA 02421<br>#: 17103608 Category: 10                  | No Reporting Requirements | No D           | ischarge Violations  |            | No Enforcement Actions |
| Robert J De Regis DMD<br>183 Bedford Street Lexington, MA 02420<br>#: 17406003 Category: D1                      | No Reporting Requirements | No D           | vischarge Violations |            | No Enforcement Actions |
| Russell K Hagopian DDS<br>922 Waltham Street Suite 210<br>Lexington, MA 02421<br>#: 17406020 Category: D1        | No Reporting Requirements | No D           | Discharge Violations |            | No Enforcement Actions |
| Sarah Haven Davis DMD LLC<br>120 School Street Lexington, MA 02421<br>#: 17405996 Category: D1                   | No Reporting Requirements | No D           | vischarge Violations |            | No Enforcement Actions |
| T2 Biosystems, Inc.<br>101 Hartwell Avenue Lexington, MA<br>02421<br>#: 17103574 Category: 10                    | No Reporting Requirements | No D           | Discharge Violations |            | No Enforcement Actions |
| TARIS Biomedical, Inc.<br>113 Hartwell Avenue Lexington, MA<br>02421<br>#: 17403239 Category: 10                 | No Reporting Requirements | No D           | vischarge Violations |            | No Enforcement Actions |
| Tepha, Inc.<br>99 Hayden Avenue Suite 360 Lexington,<br>MA 02421<br>#: 17103626 Category: 10                     | No Reporting Requirements | No D           | Discharge Violations |            | No Enforcement Actions |
| Thomas Braun DDS<br>20 Muzzey Street Lexington, MA 02421<br>#: 17406007 Category: D1                             | No Reporting Requirements | No D           | bischarge Violations |            | No Enforcement Actions |

| INDUSTRY  | Frequency Parameter       | Date Parameter | Result Li           | mit Date |                        |
|---|---------------------------|----------------|---------------------|----------|------------------------|
| Valo Early Discovery<br>75 Hayden Avenue Floor 2-2 Lexington,<br>MA 02421<br>#: 17408889 Category: 10 | No Reporting Requirements | No D           | ischarge Violations |          | No Enforcement Actions |
| Zen Dental Group, LLC<br>14 Muzzey Street Lexington, MA 02421<br>#: 17405997 Category: D1             | No Reporting Requirements | No D           | ischarge Violations |          | No Enforcement Actions |
| uniQure<br>113 Hartwell Avenue Lexington, MA<br>02421<br>#: 17404248 Category: 10                     | No Reporting Requirements | No D           | ischarge Violations |          | No Enforcement Actions |
| Arie Guthartz DMD<br>290 Ferry Street Malden, MA 02148<br>#: 18406031 Category: D1                    | No Reporting Requirements | No D           | ischarge Violations |          | No Enforcement Actions |
| BCD Metal Products, Inc.<br>205 Maplewood Street Malden, MA<br>02148<br>#: 18102432 Category: 10      | No Reporting Requirements | No D           | ischarge Violations |          | No Enforcement Actions |
| Boston Family Dental<br>572 Pleasant Street Malden, MA 02148<br>#: 18406040 Category: D1              | No Reporting Requirements | No D           | ischarge Violations |          | No Enforcement Actions |
| D2 Dental<br>389 Main Street Suite 403 Malden, MA<br>02148<br>#: 18406034 Category: D1                | No Reporting Requirements | No D           | ischarge Violations |          | No Enforcement Actions |
| David M Brodie DDS<br>7 Walnut Street Malden, MA 02148<br>#: 18406042 Category: D1                    | No Reporting Requirements | No D           | ischarge Violations |          | No Enforcement Actions |
| Dom's Sausage Company Inc.<br>10 Riverside Parkway Malden, MA<br>02148<br>#: 18000332 Category: G2    | No Reporting Requirements | No D           | ischarge Violations |          | No Enforcement Actions |
| Dr. Pei Hua Wu, M.D.<br>389 Main Street Suite 201 Malden, MA<br>02148<br># 18407590 Category: D1      | No Reporting Requirements | No D           | ischarge Violations |          | No Enforcement Actions |

| INDUSTRY   | Frequency Parameter       | Date Parameter | Result              | Limit Date |                        |
|--|---------------------------|----------------|---------------------|------------|------------------------|
| Endodontics of Malden<br>10 Holden Street Suite 5 Malden, MA<br>02148<br>#: 18406027 Category: D1        | No Reporting Requirements | No Di          | ischarge Violations |            | No Enforcement Actions |
| F A Carmichael Dentristry<br>11 Dartmouth Street Malden, MA 02148<br>#: 18406028 Category: D1            | No Reporting Requirements | No Di          | ischarge Violations |            | No Enforcement Actions |
| Gentle Dental Malden<br>225 Centre Street Malden, MA 02148<br>#: 18406030 Category: D1                   | No Reporting Requirements | No Di          | ischarge Violations |            | No Enforcement Actions |
| Gerard A Centrella DMD<br>738 Salem Street Malden, MA 02148<br>#: 18406044 Category: D1                  | No Reporting Requirements | No Di          | ischarge Violations |            | No Enforcement Actions |
| Hoff's Bakery<br>35 Green Street Malden, MA 02148<br>#: 18407879 Category: G2                            | No Reporting Requirements | No Di          | ischarge Violations |            | No Enforcement Actions |
| Interstate Food Equipment Service Inc.<br>43 Sharon Street Malden, MA 02148<br>#: 18404755 Category: 10  | No Reporting Requirements | No Di          | ischarge Violations |            | No Enforcement Actions |
| Malden Dental Care<br>10 Holden Street Suite 2 Malden, MA<br>02148<br>#: 18406023 Category: D1           | No Reporting Requirements | No Di          | ischarge Violations |            | No Enforcement Actions |
| Malden Family Dentist<br>45 A Pleasant Street Malden, MA 02148<br>#: 18407588 Category: D1               | No Reporting Requirements | No Di          | ischarge Violations |            | No Enforcement Actions |
| Piantedosi Baking Company, Inc.<br>240 Commercial Street Malden, MA<br>02148<br>#: 18000057 Category: G2 | No Reporting Requirements | No Di          | ischarge Violations |            | No Enforcement Actions |
| Piantedosi Baking Company, Inc.<br>129 Commercial Street Malden, MA<br>02148<br>#: 18101594 Category: G2 | No Reporting Requirements | No Di          | ischarge Violations |            | No Enforcement Actions |

| INDUSTRY   | Frequency | Parameter                 | Date | Parameter | <u>R</u>              | esult | Limit | Date |                        |
|--|-----------|---------------------------|------|-----------|-----------------------|-------|-------|------|------------------------|
| Pleasant Street Dental Associates<br>388 Pleasant Street Malden, MA 02148<br>#: 18406033 Category: D1                        | Ν         | lo Reporting Requirements |      |           | No Discharge Violatio | ns    |       |      | No Enforcement Actions |
| Quartzite Processing, Inc.<br>6 Holyoke Street Malden, MA 02148<br>#: 18000085 Category: 10                                  | N         | lo Reporting Requirements |      |           | No Discharge Violatio | าร    |       |      | No Enforcement Actions |
| Sky Dental<br>70 Eastern Avenue Malden, MA 02148<br>#: 18406043 Category: D1   | Ν         | lo Reporting Requirements |      |           | No Discharge Violatio | าร    |       |      | No Enforcement Actions |
| Smart Dental<br>452 Pleasant Street Malden, MA 02148<br>#: 18406038 Category: D1   | N         | lo Reporting Requirements |      |           | No Discharge Violatio | าร    |       |      | No Enforcement Actions |
| Stoney Brook Family & Cosmetic<br>Dentistry<br>445 Highland Avenue Malden, MA 02184<br>#: 18406037 Category: D1              | N         | lo Reporting Requirements |      |           | No Discharge Violatio | าร    |       |      | No Enforcement Actions |
| Supersport Screen Printing LLC<br>910 Eastern Avenue Malden, MA 02148<br>#: 18101606 Category: 10                            | N         | lo Reporting Requirements |      |           | No Discharge Violatio | ns    |       |      | No Enforcement Actions |
| Children & Family Dentistry & Braces<br>90 River Street Mattapan, MA 02126<br>#: 52406045 Category: D1                       | N         | lo Reporting Requirements |      |           | No Discharge Violatio | ns    |       |      | No Enforcement Actions |
| Dorchester Pediatric Dentistry and<br>Orthodontic<br>1192 Blue Hill Avenue Mattapan, MA<br>02126<br>#: 52408925 Category: D1 | N         | lo Reporting Requirements |      |           | No Discharge Violatio | าร    |       |      | No EnforcementActions  |
| Globus Dental Mattapan<br>1634 Blue Hill Avenue Mattapan, MA<br>02126<br>#: 52407606 Category: D1                            | Ν         | lo Reporting Requirements |      |           | No Discharge Violatio | าร    |       |      | No EnforcementActions  |
| River Street Family Dental<br>542 River Street Mattapan, MA 02126<br>#: 52407609 Category: D1                                | N         | lo Reporting Requirements |      |           | No Discharge Violatio | าร    |       |      | No Enforcement Actions |

| INDUSTRY  | Frequency | Parameter                 | Date | Parameter |                    | Result | Limit | Date |                        |
|---|-----------|---------------------------|------|-----------|--------------------|--------|-------|------|------------------------|
| Absorption Systems Boston, LLC.<br>47 Hall Street Medford, MA 02155<br>#: 19405122 Category: 10                                 | I         | No Reporting Requirements |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |
| Albert E Cangiano Jr DMD<br>132 Forest Street Medford, MA 02155<br>#: 19406051 Category: D1                                     |           | No Reporting Requirements |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |
| Ali Mashayekhi Family Dentists<br>0 Governors Avenue Suite 23 Medford,<br>MA 02155<br>#: 19407613 Category: D1                  |           | No Reporting Requirements |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |
| Aspen Dental<br>690 Fellsway Plaza Medford, MA 02155<br>#: 19406061 Category: D1  | I         | No Reporting Requirements |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |
| Atrius Health dba Harvard Vanguard<br>Medical Associates<br>26 City Hall Mall Medford, MA 02155<br>#: 19007152 Category: 10     | I         | No Reporting Requirements |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |
| BioIVT (formerly Ascendance<br>Biotechnology)<br>200 Boston Avenue Suite 1550 Medford,<br>MA 02155<br>#: 19403155 Category: 10  |           | No Reporting Requirements |      |           | No Discharge Viola | tions  |       |      | No EnforcementActions  |
| Body Toppers Inc.<br>407 R Mystic Avenue Unit 13 Medford,<br>MA 02155<br>#: 19009513 Category: 10                               |           | No Reporting Requirements |      |           | No Discharge Viola | tions  |       |      | No EnforcementActions  |
| Bread & Circus Bakehouse, Div. Whole<br>Foods Mkt.,Inc<br>300 Middlesex Avenue Medford, MA<br>02155<br>#: 19103031 Category: G2 | I         | No Reporting Requirements |      |           | No Discharge Viola | tions  |       |      | No EnforcementActions  |
| Dental Care<br>0 Governors Avenue Suite 1 Medford,<br>MA 02155<br>#: 19406046 Category: D1                                      |           | No Reporting Requirements |      |           | No Discharge Viola | tions  |       |      | No EnforcementActions  |
| Dental Delights PC<br>84 High Street Medford, MA 02155<br>#: 19406064 Category: D1  | I         | No Reporting Requirements |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |

| INDUSTRY  | Freque                 | ency Parameter   | Date | е | Parameter | Result                  | Limit | Date |                        |
|---|------------------------|--|------|---|-----------|-------------------------|-------|------|------------------------|
| Edelweiss Enterprises, Inc.<br>19 Blake Street Medford, MA 02155<br>#: 19102911 Category: G2                  |                        | No Reporting Requirements  |      |   |           | No Discharge Violations |       |      | No Enforcement Actions |
| First Dental<br>366 Salem Street Medford, MA 02155<br>#: 19407623 Category: D1                                |                        | No Reporting Requirements  |      |   |           | No Discharge Violations |       |      | No Enforcement Actions |
| Gentle Dental Medford<br>23 Riverside Avenue Medford, MA 02155<br>#: 19408707 Category: D1                    |                        | No Reporting Requirements  |      |   |           | No Discharge Violations |       |      | No Enforcement Actions |
| Gio Dental at Station Landing<br>8 Earhart Landing Medford, MA 02155<br>#: 19407630 Category: D1              |                        | No Reporting Requirements  |      |   |           | No Discharge Violations |       |      | No Enforcement Actions |
| GreenLight Biosciences, Inc.<br>200 Boston Avenue Suite 3100 Medford,<br>MA 02155<br>#: 19403316 Category: 02 | 0103<br>Semi-A<br>0104 | Spigot on the discharge line of the 5-gallon chip<br>tank in Suite G850<br>copper (Total)<br>Lead (Total)<br>Mercury (Total)<br>Odor (T.O.N.)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH<br>Spigot on the discharge line of the 15-gallon chip<br>tank in Suite 1250<br>copper (Total)<br>Lead (Total)<br>Mercury (Total)<br>Odor (T.O.N.)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH<br>Spigots on the discharge line of the 250-gallon<br>neutralization tank in Room 201<br>copper (Total)<br>Lead (Total)<br>Mercury (Total)<br>Odor (T.O.N.) | 0    |   |           | No Discharge Violations |       |      | No Enforcement Actions |

| INDUSTRY  | Frequency Parameter<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH                | Date Parameter Result   | Limit Date                      |
|---|---|-------------------------|---------------------------------|
| Hyatt Place<br>116 Riverside Avenue Medford, MA<br>02155<br>#: 19103519 Category: 02                  | 0101 Sample port on the combined discharge pipe<br>above the floor drain trough<br>Annual Self-Monitoring<br>Oil and Grease<br>pH | No Discharge Violations | 09-Feb-2021 Notice of Violation |
| Isabelle B Jaillet DDS<br>12 Bower Street Medford, MA 02155<br>#: 19406057 Category: D1               | No Reporting Requirements   | No Discharge Violations | No Enforcement Actions          |
| Lawrence Memorial Hospital<br>170 Governors Avenue Medford, MA<br>02155<br>#: 19005758 Category: 10   | No Reporting Requirements   | No Discharge Violations | No Enforcement Actions          |
| Limited to Endodontrics<br>1 City Hall Mall Medford, MA 02155<br>#: 19406048 Category: D1             | No Reporting Requirements   | No Discharge Violations | No Enforcement Actions          |
| Lorenzo Lepore DDS PC<br>101 Main Street Suite 206 Medford, MA<br>02155<br>#: 19406049 Category: D1   | No Reporting Requirements   | No Discharge Violations | No Enforcement Actions          |
| Main Street Dentistry & Orthodontics<br>251 Main Street Medford, MA 02155<br>#: 19406053 Category: D1 | No Reporting Requirements   | No Discharge Violations | No Enforcement Actions          |
| Medford Endodontics<br>0 Governors Avenue Suite 30 Medford,<br>MA 02155<br>#: 19406047 Category: D1   | No Reporting Requirements   | No Discharge Violations | No Enforcement Actions          |
| Nanette Demonteverde PC<br>30 Main Street Medford, MA 02155<br>#: 19406055 Category: D1               | No Reporting Requirements   | No Discharge Violations | No Enforcement Actions          |
| Paul K. Shick, DMD<br>3 Ashland Street Medford, MA 02155<br>#: 19407620 Category: D1                  | No Reporting Requirements   | No Discharge Violations | No Enforcement Actions          |

| INDUSTRY   | Freque | ency Parameter  |   | Date | Parameter | <u>F</u>               | Result | Limit | Date |                        |
|--|--------|---|---|------|-----------|------------------------|--------|-------|------|------------------------|
| Renato Carpinito DMD<br>38 High Street Medford, MA 02155<br>#: 19406056 Category: D1                 |        | No Reporting Requirements   |   |      |           | No Discharge Violatio  | ons    |       |      | No Enforcement Actions |
| Silk, Inc.<br>196 Boston Avenue Suite 1100 Medford,<br>MA 02155<br>#: 19404213 Category: 10          |        | No Reporting Requirements   |   |      |           | No Discharge Violati   | ons    |       |      | No Enforcement Actions |
| Sofregen Medical<br>200 Boston Avenue Suite 1100 Medford,<br>MA 02155<br>#: 19404758 Category: 10    |        | No Reporting Requirements   |   |      |           | No Discharge Violatio  | ons    |       |      | No Enforcement Actions |
| The Classic Smile<br>92 High Street Medford, MA 02155<br>#: 19406065 Category: D1                    |        | No Reporting Requirements   |   |      |           | No Discharge Violatio  | ons    |       |      | No Enforcement Actions |
| Trustees of Tufts College<br>200 Boston Avenue Medford, MA 02155<br>#: 19103498 Category: 02         | 0101   | Spigot on the discharge line of the pH adjustmen system   | t |      |           | No Discharge Violation | ons    |       |      | No Enforcement Actions |
| Wellington Cinele Depited  | Semi-A | Annual Self-Monitoring<br>Copper (Total)<br>Copper (Total)<br>Formaldehyde<br>Lead (Total)<br>Lead (Total)<br>Nickel (Total)<br>Nickel (Total)<br>Silver (Total)<br>Silver (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>PH<br>PH |   |      |           | No Discharge Violati   | 205    |       |      | No Enforcement Actions |
| Wellington Circle Dental<br>1 City Hall Mall Unit 2 Medford, MA<br>02155<br>#: 19406060 Category: D1 |        | No Reporting Requirements   |   |      |           | NO DISCHARGE VIOLATI   | ons    |       |      |                        |
| Woburn Street Dental PC<br>18 Woburn Street Medford, MA 02155<br>#: 19406052 Category: D1            |        | No Reporting Requirements   |   |      |           | No Discharge Violatio  | ons    |       |      | No Enforcement Actions |

| INDUSTRY  | Frequen | <u>cy</u> Parameter               | Date | Parameter |                     | Result | Limit | Date |                        |
|---|---------|-----------------------------------|------|-----------|---------------------|--------|-------|------|------------------------|
| Yavner Dental Associates<br>101 Main Street Suite 220 Medford, MA<br>02155<br>#: 19406050 Category: D1  |         | No Reporting Requirements         |      |           | No Discharge Violat | tions  |       |      | No Enforcement Actions |
| Daniel N Giatrelis DMD<br>515 Franklin Street Melrose, MA 02176<br>#: 20406073 Category: D1             |         | No Reporting Requirements         |      |           | No Discharge Violat | tions  |       |      | No Enforcement Actions |
| Hillside Press, LLC<br>192 Green Street Melrose, MA 02176<br>#: 20103657 Category: 10                   |         | No Reporting Requirements         |      |           | No Discharge Violal | tions  |       |      | No Enforcement Actions |
| Hunt's Photo & Video<br>100 Main Street Melrose, MA 02176   | 0101    | РНОТО                             |      |           | No Discharge Violat | tions  |       |      | No Enforcement Actions |
| #: 20101586 Category: G1  | Annual  | Self-Monitoring<br>Silver (Total) |      |           |                     |        |       |      |                        |
| John Symond DDS<br>554 Franklin Street Melrose, MA 02176<br>#: 20406074 Category: D1                    |         | No Reporting Requirements         |      |           | No Discharge Violat | tions  |       |      | No Enforcement Actions |
| Joseph J Scola DDS<br>486 A Main Street Melrose, MA 02176<br>#: 20406072 Category: D1                   |         | No Reporting Requirements         |      |           | No Discharge Violat | lions  |       |      | No Enforcement Actions |
| Melrose Center for Oral Health<br>944 Main Street Melrose, MA 02176<br>#: 20406078 Category: D1         |         | No Reporting Requirements         |      |           | No Discharge Violat | tions  |       |      | No Enforcement Actions |
| Meirose Dental Care<br>80 West Foster Street Meirose, MA<br>02176<br>#: 20406075 Category: D1           |         | No Reporting Requirements         |      |           | No Discharge Violat | tions  |       |      | No Enforcement Actions |
| Melrose Family Dental PC<br>12 Porter Street Melrose, MA 02176<br>#: 20406067 Category: D1              |         | No Reporting Requirements         |      |           | No Discharge Violat | tions  |       |      | No Enforcement Actions |
| Melrose Family Dentistry LLC<br>10 East Emerson Street Melrose, MA<br>02176<br>#: 20406066 Category: D1 |         | No Reporting Requirements         |      |           | No Discharge Violat | tions  |       |      | No Enforcement Actions |

| INDUSTRY  | Frequency Parameter   | Date Parameter Result Limit | Date                   |
|---|---|-----------------------------|------------------------|
| Melrose Oriental Rug Co., Inc.<br>937 Main Street Melrose, MA 02176<br>#: 20404418 Category: 02           | 0101 Rug cleaning wastewater from collection sump in<br>basement<br>Semi-Annual Self-Monitoring | No Discharge Violations     | No Enforcement Actions |
|   | Oil and Grease  |                             |                        |
|   | рН  |                             |                        |
| Nowak Family Dental LLC<br>84 Myrtle Street Melrose, MA 02176<br>#: 20406077 Category: D1                 | No Reporting Requirements   | No Discharge Violations     | No Enforcement Actions |
| Shieh Dental Health Care PC<br>44 Grove Street Melrose, MA 02176<br>#: 20406071 Category: D1              | No Reporting Requirements   | No Discharge Violations     | No Enforcement Actions |
| Solomon & Wright Associates PC<br>12 West Emerson Street Melrose, MA<br>02176<br>#: 20406068 Category: D1 | No Reporting Requirements   | No Discharge Violations     | No Enforcement Actions |
| Curry College<br>1071 Blue Hill Avenue Milton, MA 02186<br>#: 21406556 Category: 10                       | No Reporting Requirements   | No Discharge Violations     | No Enforcement Actions |
| David Harte DMD<br>480 Adams Street Milton, MA 02186<br>#: 21406083 Category: D1                          | No Reporting Requirements   | No Discharge Violations     | No Enforcement Actions |
| Dental 1 PC<br>480 Adams Street Milton, MA 02186<br>#: 21406084 Category: D1                              | No Reporting Requirements   | No Discharge Violations     | No Enforcement Actions |
| Dentistry of Milton, LLC<br>4 Franklin Street Milton, MA 02186<br>#: 21406081 Category: D1                | No Reporting Requirements   | No Discharge Violations     | No Enforcement Actions |
| East Milton Dental<br>539 Adams Street Milton, MA 02186<br>#: 21406086 Category: D1                       | No Reporting Requirements   | No Discharge Violations     | No Enforcement Actions |
| Gayle M Pezzulo DMD PC<br>480 Adams Street Milton, MA 02186<br>#: 21406085 Category: D1                   | No Reporting Requirements   | No Discharge Violations     | No Enforcement Actions |

| INDUSTRY  | Frequency Parameter   | Date | Parameter | Result           | Limit | Date        |                        |
|---|---|------|-----------|------------------|-------|-------------|------------------------|
| Milton Hill Dental<br>99 Adams Street Milton, MA 02186<br>#: 21406087 Category: D1                  | No Reporting Requirements   |      | No Discl  | harge Violations |       |             | No Enforcement Actions |
| Murphy Dental Group<br>464 Granite Avenue Milton, MA 02186<br>#: 21406082 Category: D1              | No Reporting Requirements   |      | No Disci  | harge Violations |       |             | No Enforcement Actions |
| ABI Lab<br>27 Strathmore Road Natick, MA 01760<br>#: 22404969 Category: 02                          | 0101 75-gallon limestone chip tank  |      | No Discl  | harge Violations |       | 10-Mar-2021 | Notice of Violation    |
|   | Semi-Annual Self-Monitoring<br>Mercury (Total)<br>TTO (Volatile Organic Fraction)<br>pH   |      |           |                  |       |             |                        |
| ABI-LAB2<br>22 Strathmore Road Natick, MA 01760<br>#: 22408050 Category: 02                         | 0101 Laboratory wastewater.   |      | No Disch  | harge Violations |       | 14-Aug-2020 | Notice of Violation    |
| #: 22-100000 Guldgury: 02   | Semi-Annual Self-Monitoring<br>Copper (Total)<br>Lead (Total)<br>Mercury (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH |      |           |                  |       |             |                        |
| Aspen Dental<br>843 Worcester Road Natick, MA 01760<br>#: 22406100 Category: D1                     | No Reporting Requirements   |      | No Discl  | harge Violations |       |             | No Enforcement Actions |
| Chang Dental Group<br>220 North Main Street Natick, MA 01760<br>#: 22406096 Category: D1            | No Reporting Requirements   |      | No Discl  | harge Violations |       |             | No Enforcement Actions |
| Courtyard by Marriott<br>342 Speen Street Natick, MA 01760<br>#: 22102976 Category: 10              | No Reporting Requirements   |      | No Discl  | harge Violations |       |             | No Enforcement Actions |
| Craig I MacDonald DMD PC<br>182 West Central Street Natick, MA<br>01760<br>#: 22406092 Category: D1 | No Reporting Requirements   |      | No Discl  | harge Violations |       |             | No Enforcement Actions |
| Elite Dental of Natick<br>232 Pond Street Natick, MA 01760<br>#: 22406098 Category: D1              | No Reporting Requirements   |      | No Discl  | harge Violations |       |             | No Enforcement Actions |

| INDUSTRY  | Frequency | Parameter_             | Date | Parameter | Result                  | Limit | Date |                        |
|---|-----------|------------------------|------|-----------|-------------------------|-------|------|------------------------|
| Gentle Dental Center of Natick<br>1322 Worcester Road Natick, MA 01760<br>#: 22406090 Category: D1          | No F      | Reporting Requirements |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Jacques Boudreau DMD PC<br>205 Union Street Natick, MA 01760<br>#: 22406093 Category: D1                    | No F      | Reporting Requirements |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| James R Sunners DDS PC<br>209 West Central Street Natick, MA<br>01760<br>#: 22406094 Category: D1           | No F      | Reporting Requirements |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Natick Dental Associates<br>1 Common Street Natick, MA 01760<br>#: 22406088 Category: D1                    | No F      | Reporting Requirements |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Natick Dental Partners<br>230 Pond Street Natick, MA 01760<br>#: 22406097 Category: D1                      | No F      | Reporting Requirements |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Natick Family Dental<br>14 West Central Street Natick, MA<br>01760<br>#: 22409140 Category: D1              | No F      | Reporting Requirements |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Natick Fire - Speen Street Station<br>268 Speen Street Natick, MA 01760<br>#: 22300991 Category: 10         | No F      | Reporting Requirements |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Natick Travelodge<br>1350 Worcester Street Natick, MA 01760<br>#: 22103109 Category: 10                     | No F      | Reporting Requirements |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Phoenix Diagnostics, Inc.<br>8 Tech Circle Natick, MA 01760<br>#: 22007616 Category: 10                     | No F      | Reporting Requirements |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Pillar Biosciences, Inc. (Strathmore Rd.)<br>9 Strathmore Road Natick, MA 01760<br>#: 22408278 Category: 10 | No F      | Reporting Requirements |      |           | No Discharge Violations |       |      | No Enforcement Actions |

| INDUSTRY   | Frequency   | Parameter   | Date | Parameter | Result                  | Limit | Date |                        |
|--|-------------|---|------|-----------|-------------------------|-------|------|------------------------|
| Pillar Biosciences, Inc. (Michigan Dr.)<br>12 Michigan Drive Natick, MA 01760<br>#: 22405483 Category: 10                          | Ν           | lo Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Reality Dentistry<br>10 Union Street Natick, MA 01760<br>#: 22406089 Category: D1  | Ν           | lo Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| SBH Sciences, Inc.<br>4 -A Strathmore Road Natick, MA 01760<br>#: 22101930 Category: 10  | Ν           | lo Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Samer Aleid DDS<br>318 North Main Street Natick, MA 01760<br>#: 22406099 Category: D1  | Ν           | lo Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Scott R Helle, DMD, LLC<br>4 Whittier Road Natick, MA 01760<br>#: 22409162 Category: D1  | Ν           | lo Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Springvale Water Treatment Plant<br>1080 Worcester Street Natick, MA 01760<br>#: 22102009 Category: 03                             | 0101 SP     | IGOT ON THE SLUDGE DISCHARGE LINE   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| #. 22102009 Galegory: 00   | Semi-Annual | Self-Monitoring<br>Total Suspended Solids<br>Total Suspended Solids<br>pH |      |           |                         |       |      |                        |
|  |             | рп<br>рН  |      |           |                         |       |      |                        |
| Atkins & Meola Dental Group<br>32 Wexford Street Needham, MA 02459<br>#: 23409021 Category: D1                                     | Ν           | lo Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Atrius Hdecibelalth - Harvard Vanguard<br>Medical Associates<br>152 Second Avenue Needham, MA<br>02494<br>#: 23404428 Category: 10 | Ν           | lo Reporting Requirements   |      |           | No Discharge Violations |       |      | No EnforcementActions  |
| Baker's Best Catering<br>150 Gould Street Needham, MA 02494<br>#: 23404100 Category: G2  | Ν           | to Reporting Requirements   |      |           | No Discharge Violations |       |      | No EnforcementActions  |

| INDUSTRY   | Frequency Parameter  | Date Paramete | Result                  | Limit Dat | <u>e</u>               |
|--|--|---------------|-------------------------|-----------|------------------------|
| Beth Israel Deaconess Hospital -<br>Needham Campus<br>148 Chestnut Street Needham, MA<br>02492<br>#: 23005716 Category: 02 | 0104 SPIGOT ON THE DISCHARGE PIPE OF THE<br>LIMESTONE CHIPTANK<br>Quarterly Self-Monitoring<br>Arsenic (Total)<br>Cadmium (Total)<br>Chromium(Total)<br>Copper (Total)<br>Cyanide (Total)<br>Formaldehyde<br>Lead (Total)<br>Mercury (Total) |               | No Discharge Violations |           | No Enforcement Actions |
|  | Nickel (Total)<br>Nickel (Total)<br>Silver (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH<br>0201 OR INSTRUMENT WASHER DRAIN LINE  |               |                         |           |                        |
|  | Semi-Annual Self-Monitoring<br>Chromium (Total)<br>Nickel (Total)<br>pH  |               |                         |           |                        |
| Brookline Rug Cleaning Co. Inc.<br>317 Hunnewell Street Needham, MA<br>02494<br>#: 23005375 Category: 10                   | No Reporting Requirements  |               | No Discharge Violations |           | No Enforcement Actions |
| Carrie B Reddish DMD PC<br>1233 Highland Avenue Needham, MA<br>02492<br>#: 23406105 Category: D1                           | No Reporting Requirements  |               | No Discharge Violations |           | No Enforcement Actions |
| Charles River Wellfield Water<br>Treatment Plant   | 0102 Sampling port after limestone chip tank in Lab  |               | No Discharge Violations |           | No Enforcement Actions |
| 914 Charles River Street Needham, MA<br>02492<br>#: 23101898 Category: 02  | Annual Self-Monitoring<br>pH   |               |                         |           |                        |
|  | 0103 Recycled backwash water   |               |                         |           |                        |
|  | Quarterly Self-Monitoring<br>Arsenic (Total)<br>Copper (Total)<br>Nickel (Total)<br>Total Suspended Solids<br>Zinc (Total)<br>pH   |               |                         |           |                        |

| INDUSTRY  | Frequency | Parameter                 | Date | Parameter |                    | Result | Limit | Date |                        |
|---|-----------|---------------------------|------|-----------|--------------------|--------|-------|------|------------------------|
| Chestnut Dental Associates<br>87 Chestnut Street Needham, MA 02492<br>#: 23406112 Category: D1                  | 1         | No Reporting Requirements |      |           | No Discharge Viola | ations |       |      | No Enforcement Actions |
| Chillybears Inc.<br>6 Brook Road Needham, MA 02494<br>#: 23101730 Category: 10                                  | 1         | No Reporting Requirements |      |           | No Discharge Viola | ations |       |      | No Enforcement Actions |
| D.L. Atkinson Inc.<br>48 Mellen Street Needham, MA 02494<br>#: 23100384 Category: 06                            | ١         | No Reporting Requirements |      |           | No Discharge Viola | ations |       |      | No Enforcement Actions |
| Franklin W. Olin College of Engineering<br>100 Olin Way Needham, MA 02492<br>#: 23103042 Category: 10           | 1         | No Reporting Requirements |      |           | No Discharge Viola | ations |       |      | No Enforcement Actions |
| Gillis Dental<br>1211 Highland Avenue Needham, MA<br>02492<br>#: 23408708 Category: D1                          | 1         | No Reporting Requirements |      |           | No Discharge Viola | ations |       |      | No Enforcement Actions |
| Homewood Suites by Hilton -<br>Needham/Boston<br>200 First Avenue Needham, MA 02494<br>#: 23406555 Category: 10 | ١         | No Reporting Requirements |      |           | No Discharge Viola | ations |       |      | No Enforcement Actions |
| Hoye Dental<br>20 Chestnut Street Needham, MA 02492<br>#: 23406108 Category: D1                                 | ١         | No Reporting Requirements |      |           | No Discharge Viola | ations |       |      | No Enforcement Actions |
| Inform Diagnostics<br>15 19 Crawford Street Needham, MA<br>02494<br>#: 23102336 Category: 10                    | ١         | No Reporting Requirements |      |           | No Discharge Viola | ations |       |      | No Enforcement Actions |
| Invicro, LLC<br>119 Fourth Avenue Floor 7 West<br>Needham, MA 02494<br>#: 23404006 Category: 10                 | 1         | No Reporting Requirements |      |           | No Discharge Viola | ations |       |      | No Enforcement Actions |
| Jonathan M Davis DMD<br>1410 Higland Avenue Needham, MA<br>02492<br>#: 23406107 Category: D1                    | 1         | No Reporting Requirements |      |           | No Discharge Viola | ations |       |      | No Enforcement Actions |

| INDUSTRY  | Frequency Parameter       | Date | Parameter Result        | Limit | Date  |
|---|---------------------------|------|-------------------------|-------|---|
| Marc J Magier<br>105 Chestnut Street Needham, MA<br>02492<br>#: 23406102 Category: D1   | No Reporting Requirements |      | No Discharge Violations |       | No Enforcement Actions                              |
| Needham Dental<br>302 Chestnut Street Needham, MA<br>02492<br>#: 23406111 Category: D1  | No Reporting Requirements |      | No Discharge Violations |       | No Enforcement Actions                              |
| Needham Laser Dentistry<br>1253 Highland Avenue Needham, MA<br>02494<br>#: 23408869 Category: D1  | No Reporting Requirements |      | No Discharge Violations |       | No Enforcement Actions                              |
| Paul H Aswad DMD PC<br>1253 Highland Avenue Needham, MA<br>02492<br>#: 23406106 Category: D1  | No Reporting Requirements |      | No Discharge Violations |       | No Enforcement Actions                              |
| ST Equipment & Technology, LLC<br>101 Hampton Avenue Needham, MA<br>02494<br>#: 23403277 Category: 10                                   | No Reporting Requirements |      | No Discharge Violations |       | No Enforcement Actions                              |
| SXC Needham Inn LLC dba Residence<br>Inn by Marriott<br>80 B Street Needham, MA 02494<br>#: 23404390 Category: 10                       | No Reporting Requirements |      | No Discharge Violations |       | 10-Nov-2020 Notice of Proposed Permit<br>Suspension |
| Shark Ninja<br>89 A Street Suite 100 Needham, MA<br>02494<br>#: 23405380 Category: 10   | No Reporting Requirements |      | No Discharge Violations |       | No Enforcement Actions                              |
| Sheraton Needham Hotel<br>100 Cabot Street Needham, MA 02494<br>#: 23007315 Category: 10  | No Reporting Requirements |      | No Discharge Violations |       | No Enforcement Actions                              |
| Stephen J McCrann DDS<br>20 Chestnut Street Needham, MA 02492<br>#: 23406109 Category: D1   | No Reporting Requirements |      | No Discharge Violations |       | No Enforcement Actions                              |
| The Cancer Center at Beth Israel<br>Deaconess Med. Cntr Needham<br>148 Chestnut Street Needham, MA<br>02492<br>#: 23404409 Category: 10 | No Reporting Requirements |      | No Discharge Violations |       | No Enforcement Actions                              |

| INDUSTRY   | Frequency Parameter   | Date | Parameter   | <u>Result</u> Lim | nit <u>Date</u> |                        |
|--|---|------|-------------|-------------------|-----------------|------------------------|
| Thomas A Analetto DMD<br>214 Chestnut Street Needham, MA<br>02492<br>#: 23406110 Category: D1  | No Reporting Requirements   |      | No Discharg | je Violations     |                 | No Enforcement Actions |
| Vita Needle Co.<br>155 Reservoir Street Needham, MA<br>02494<br>#: 23405227 Category: 10   | No Reporting Requirements   |      | No Discharg | je Violations     |                 | No Enforcement Actions |
| Vita Needle Company<br>919 Great Plain Avenue Needham, MA<br>02492<br>#: 23002927 Category: 10   | No Reporting Requirements   |      | No Discharg | je Violations     |                 | No Enforcement Actions |
| William D Irving DDS<br>1116 Great Plain Avenue Needham, MA<br>02492<br>#: 23406103 Category: D1   | No Reporting Requirements   |      | No Discharg | je Violations     |                 | No Enforcement Actions |
| Aesthetics-In-Dentistry/Periodontal<br>Associates, Inc.<br>1400 Centre Street Suite 102 Newton<br>Centre, MA 02459<br>#: 24409159 Category: D1 | No Reporting Requirements   |      | No Discharg | je Violations     |                 | No EnforcementActions  |
| Baek Dental PC<br>1400 Centre Street Suite 106 Newton<br>Centre, MA 02459<br>#: 24406142 Category: D1  | No Reporting Requirements   |      | No Discharg | Je Violations     |                 | No EnforcementActions  |
| Beth Israel Deaconess Healthcare -<br>Chestnut Hill<br>200 Boylston Street Chestnut Hill, MA<br>02467<br>#: 24404326 Category: 10              | No Reporting Requirements   |      | No Discharg | je Violations     |                 | No EnforcementActions  |
| Boston College - Chestnut Hill Campus<br>140 Consumerath Avenue Chestnut   | 0102 Spigot on discharge pipe of trim tank  |      | No Discharg | je Violations     |                 | No EnforcementActions  |
| Hill, MA 02467<br>#: 24005439 Category: 02   | Semi-Annual Self-Monitoring<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>pH<br>0103 Spigot on discharge pipe of neutralization |      |             |                   |                 |                        |
|  | Semi-Annual Self-Monitoring<br>Formaldehyde<br>Silver (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>pH                  | on)  |             |                   |                 |                        |

| INDUSTRY  | Frequency       | Parameter  | Date | Parameter      | Result    | Limit | Date                   |
|---|-----------------|--|------|----------------|-----------|-------|------------------------|
|   | 0115 Spi        | got on discharge pipe of neutralization system   |      |                |           |       |                        |
|   | Semi-Annual     | Setf-Monitoring<br>Silver (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>pH |      |                |           |       |                        |
|   |                 | got on the discharge pipe from the washing<br>chines   |      |                |           |       |                        |
|   | Semi-Annual     | Self-Monitoring<br>Copper (Total)<br>Mercury (Total)<br>Oil and Grease<br>Zinc (Total)<br>pH                     |      |                |           |       |                        |
|   | 0118 Dis<br>For | charge from laundry machines in the Conte<br>um  |      |                |           |       |                        |
|   | Semi-Annual     | Self-Monitoring<br>Copper (Total)<br>Mercury (Total)<br>Oil and Grease<br>Zinc (Total)<br>pH                     |      |                |           |       |                        |
|   |                 | charge from laundry machines in the Yawkey<br>nter   |      |                |           |       |                        |
|   | Semi-Annual     | Self-Monitoring<br>Copper (Total)<br>Mercury (Total)<br>Oil and Grease<br>Zinc (Total)<br>pH                     |      |                |           |       |                        |
| Chestnut Hill Dental<br>631 Veterans of Foreign Wars Parkway<br>Chestnut Hill, MA 02467<br>#: 24405858 Category: D1 | Ν               | to Reporting Requirements  |      | No Discharge V | iolations |       | No Enforcement Actions |
| Complete Dental of Newton<br>558 Commonwealth Avenue Newton,<br>MA 02459<br>#: 24406133 Category: D1                | Ν               | lo Reporting Requirements  |      | No Discharge V | iolations |       | No Enforcement Actions |
| Concord Dental Associates<br>69 Union Street Newton, MA 02459<br>#: 24406135 Category: D1                           | Ν               | lo Reporting Requirements  |      | No Discharge V | iolations |       | No Enforcement Actions |

| INDUSTRY   | Frequency Parameter   | Date | Parameter Re           | esult Limit | Date                   |
|--|---|------|------------------------|-------------|------------------------|
| Cynthia R Shapiro DMD<br>1957 Beacon Street Waban, MA 02468<br>#: 24406344 Category: D1  | No Reporting Requirements   |      | No Discharge Violation | IS          | No Enforcement Actions |
| Dana Farber Cancer Institute<br>300 Boylston Street Chestnut Hill, MA  | 0101 Process wastewater from laboratory operations.   |      | No Discharge Violation | S           | No Enforcement Actions |
| 02467<br>#: 24408374 Category: 02  | Semi-Annual Self-Monitoring<br>Copper (Total)<br>Lead (Total)<br>Mercury (Total)<br>TTO (Votal)<br>Zinc (Total)<br>pH |      |                        |             |                        |
| Dental Specialists of Newton<br>271 Auburn Street Newton, MA 02466<br>#: 24406123 Category: D1                                     | No Reporting Requirements   |      | No Discharge Violation | S           | No Enforcement Actions |
| Dentist of Chestnut Hill/Convivial Dental<br>1244 Boylston Street Suite 205<br>Chestnut Hill, MA 02467<br>#: 24405856 Category: D1 | No Reporting Requirements   |      | No Discharge Violation | s           | No Enforcement Actions |
| Finagle A Bagel<br>77 Rowe Street Newton, MA 02466<br>#: 24103437 Category: G2   | No Reporting Requirements   |      | No Discharge Violation | S           | No Enforcement Actions |
| Flawless Dental<br>825 Beacon Street Suite 16 Newton, MA<br>02459<br>#: 24406137 Category: D1                                      | No Reporting Requirements   |      | No Discharge Violation | S           | No Enforcement Actions |
| Gentle Dental Newton<br>188 Needham Street Newton, MA 02462<br>#: 24408704 Category: D1  | No Reporting Requirements   |      | No Discharge Violation | S           | No Enforcement Actions |
| Harvey J Cohen DMD<br>1087 Beacon Street Newton, MA 02459<br>#: 24406114 Category: D1  | No Reporting Requirements   |      | No Discharge Violation | S           | No Enforcement Actions |
| Herbert S. Birnbaum DMD<br>670 Beacon Street Newton Centre, MA<br>02459<br>#: 24406144 Category: D1                                | No Reporting Requirements   |      | No Discharge Violation | S           | No Enforcement Actions |

| INDUSTRY   | Frequency Pa | rameter           | Date | Parameter |                    | Result | Limit | Date |                        |
|--|--------------|-------------------|------|-----------|--------------------|--------|-------|------|------------------------|
| Karyopharm Therapeutics, Inc.<br>75 -95 Wells Avenue Floor 2 & 3<br>Newton, MA 02459<br>#: 24404334 Category: 10 | No Repoi     | ting Requirements |      |           | No Discharge Viola | ations |       |      | No Enforcement Actions |
| LabShares Newton, LLC<br>90 Bridge Street Suite 100 & 200<br>Newton, MA 02458<br>#: 24404582 Category: 10        | No Repoi     | ting Requirements |      |           | No Discharge Viola | ations |       |      | No Enforcement Actions |
| Lane S Sofman DDS<br>86 Bowers Street Newton, MA 02460<br>#: 24406138 Category: D1                               | No Repoi     | ting Requirements |      |           | No Discharge Viola | ations |       |      | No Enforcement Actions |
| Lasell University<br>1844 Commonwealth Avenue Newton,<br>MA 02466<br>#: 24405351 Category: 10                    | No Repor     | ting Requirements |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |
| Mark Dental Group<br>37 Austin Street Newton, MA 02460<br>#: 24406129 Category: D1                               | No Repoi     | ting Requirements |      |           | No Discharge Viola | ations |       |      | No Enforcement Actions |
| Massachusetts General Hospital -<br>Newton, MA<br>2 Wells Avenue Newton, MA 02459<br>#: 24403988 Category: 10    | No Repor     | ting Requirements |      |           | No Discharge Viola | itions |       |      | No Enforcement Actions |
| Newton Corner Dental Care<br>313 Washington Street Suite 102<br>Newton, MA 02458<br>#: 24406127 Category: D1     | No Repoi     | ting Requirements |      |           | No Discharge Viola | ations |       |      | No Enforcement Actions |
| Newton Dental Associates<br>93 Union Street Suite 402 Newton, MA<br>02459<br>#: 24406139 Category: D1            | No Repoi     | ting Requirements |      |           | No Discharge Viola | ations |       |      | No Enforcement Actions |
| Newton Dental PLLC<br>345 Boylston Street Suite 101 Newton,<br>MA 02459<br>#: 24406128 Category: D1              | No Repoi     | ting Requirements |      |           | No Discharge Viola | ations |       |      | No Enforcement Actions |
| Newton Dental Wellness<br>93 Union Street Suite 408 Newton, MA<br>02459<br>#: 24406141 Category: D1              | No Repor     | ting Requirements |      |           | No Discharge Viola | ations |       |      | No Enforcement Actions |

| INDUSTRY   | Frequency Parameter       | Date | Parameter                 | Result Limit | Date |                        |
|--|---------------------------|------|---------------------------|--------------|------|------------------------|
| Newton Dentistry<br>73 Lexington Street Suite 204 Newton,<br>MA 02466<br>#: 24405554 Category: D1                        | No Reporting Requirements |      | No Discharge <sup>1</sup> | Violations   |      | No Enforcement Actions |
| Newton Family Dental Center<br>1172 Beacon Street Newton, MA 02461<br>#: 24406116 Category: D1                           | No Reporting Requirements |      | No Discharge '            | Violations   |      | No Enforcement Actions |
| Newtonville Dental Associates<br>701 Washington Street Newton, MA<br>02458<br>#: 24406136 Category: D1                   | No Reporting Requirements |      | No Discharge '            | Violations   |      | No Enforcement Actions |
| Rousson Family Dentistry<br>1001 Watertown Street Newton, MA<br>02465<br>#: 24406113 Category: D1                        | No Reporting Requirements |      | No Discharge '            | Violations   |      | No Enforcement Actions |
| Salvatore Angelo II DMD PC<br>1280 Center Street Newton, MA 02459<br>#: 24406118 Category: D1                            | No Reporting Requirements |      | No Discharge '            | Violations   |      | No Enforcement Actions |
| Starlident Newton Dental Office<br>517 Washington Street Newton, MA<br>02458<br>#: 24409059 Category: D1                 | No Reporting Requirements |      | No Discharge '            | Violations   |      | No Enforcement Actions |
| T. D. Filandrianos and Associates<br>1400 Centre Street Suite 101 Newton,<br>MA 02459<br>#: 24406121 Category: D1        | No Reporting Requirements |      | No Discharge '            | Violations   |      | No Enforcement Actions |
| The Center for Advanced Dental Care<br>PLLC<br>93 Union Street Suite 308 Newton, MA<br>02459<br>#: 24406140 Category: D1 | No Reporting Requirements |      | No Discharge              | Violations   |      | No EnforcementActions  |
| The Newton Dental Group<br>290 Center Street Newton, MA 02458<br>#: 24406125 Category: D1                                | No Reporting Requirements |      | No Discharge '            | Violations   |      | No EnforcementActions  |
| TissueVision, Inc.<br>150 California Street Newton, MA 02458<br>#: 24408395 Category: 10                                 | No Reporting Requirements |      | No Discharge <sup>1</sup> | Violations   |      | No Enforcement Actions |

| INDUSTRY   | Freque        | ency Parameter   | Date | Parameter |                    | Result | Limit | Date |                        |
|--|---------------|--|------|-----------|--------------------|--------|-------|------|------------------------|
| Trustees of Boston College-Newton<br>Campus<br>885 Centre Street Newton, MA 02459<br>#: 24007255 Category: 10              |               | No Reporting Requirements  |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |
| UMass Amherst - Mount Ida Campus<br>777 Dedham Street Newton, MA 02459<br>#: 24005508 Category: 10                         |               | No Reporting Requirements  |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |
| Vast Dental<br>433 Watertown Street Newton, MA<br>02458<br>#: 24407644 Category: D1  |               | No Reporting Requirements  |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |
| Waban Dental Group<br>1180 Beacon Street Newton, MA 02461<br>#: 24406117 Category: D1                                      |               | No Reporting Requirements  |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |
| 1Globe Health Institute, LLC.<br>333 Providence Highway Norwood, MA<br>02062<br>#: 25103550 Category: C1                   | 0101<br>Annua | X-RAY FILM PROCESSOR AFTER EPAN<br>SILVER RECOVERY SYS<br>Silver (Total) |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |
| Advanced Instruments<br>2 Technology Way Norwood, MA 02062<br>#: 25407959 Category: 10                                     |               | No Reporting Requirements  |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |
| Anna Zaborovsky Dental Practice<br>648 Washington Street Norwood, MA<br>02062<br>#: 25406156 Category: D1                  |               | No Reporting Requirements  |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |
| Atrius Health dba Dedham Medical<br>Associates<br>1177 Providence Highway Norwood, MA<br>02062<br>#: 25405503 Category: 10 |               | No Reporting Requirements  |      |           | No Discharge Viola | tions  |       |      | No EnforcementActions  |
| Butera Dental Specialists<br>89 Access Road Suite 26 Norwood, MA<br>02062<br>#: 25406165 Category: D1                      |               | No Reporting Requirements  |      |           | No Discharge Viola | tions  |       |      | No EnforcementActions  |
| Castle Island Brewing Co., LLC<br>31 Astor Avenue Norwood, MA 02062<br>#: 25404620 Category: G2                            |               | No Reporting Requirements  |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |

| INDUSTRY<br>Central Dental Associates<br>470 Washington Street Suite 1<br>Norwood, MA 02062<br>#: 25406154 Category: D1        | Frequency Parameter<br>No Reporting Requirements   | Date Parameter No Discha | <u>Result</u> Limit<br>arge Violations | <u>Date</u><br>No Enforcement Actions                              |
|--|--|--------------------------|--|--|
| Courtyard By Marriott - Norwood<br>300 River Ridge Drive Norwood, MA<br>02062<br>#: 25101857 Category: 02                      | 0101 DISCHARGE PIPE AT THE FLOOR TRENCH<br>Semi-Annual Self-Monitoring<br>Oil and Grease<br>pH | No Discha                | arge Violations                        | 10-Feb-2021 Notice of Violation<br>17-Mar-2021 Notice of Violation |
| Dana L Mandel DMD<br>63 Broadway Norwood, MA 02062<br>#: 25406155 Category: D1   | No Reporting Requirements  | No Discha                | arge Violations                        | No Enforcement Actions   |
| Dedham Medical Associates<br>325 River Ridge Drive Norwood, MA<br>02062<br>#: 25406152 Category: D1                            | No Reporting Requirements  | No Discha                | arge Violations                        | No Enforcement Actions   |
| E.I.C. Laboratories, Inc.<br>111 Downey Street Norwood, MA 02062<br>#: 25003019 Category: 10                                   | No Reporting Requirements  | No Discha                | arge Violations                        | No Enforcement Actions   |
| Four Points Hotel and Conference<br>Center<br>1125 Boston-Providence Turnpike<br>Norwood, MA 02062<br>#: 25006130 Category: 02 | 0201 Laundry wastewater<br>Annual Self-Monitoring<br>Oil and Grease<br>pH                      | No Discha                | arge Violations                        | No Enforcement Actions   |
| GQ Machine Company<br>61 Endicott Street Building 34 Norwood,<br>MA 02062<br>#: 25101565 Category: 10                          | No Reporting Requirements  | No Discha                | arge Violations                        | No Enforcement Actions   |
| Gentle Dental Norwood<br>980 Providence Highway Norwood, MA<br>02062<br>#: 25406166 Category: D1                               | No Reporting Requirements  | No Discha                | arge Violations                        | No Enforcement Actions   |
| Ingleside Corporation dba The<br>Corporate Press<br>89 Access Road Unit 17 Norwood, MA<br>02062<br>#: 25100236 Category: G1    | 0101 LINE FROM MSII TO DRAIN Annual Self-Monitoring Silver (Total)                             | No Discha                | arge Violations                        | No Enforcement Actions   |
| Kaceli Dental Studio, LLC<br>661 Washington Street Unit 211<br>Norwood, MA 02062<br>#: 25406159 Category: D1                   | No Reporting Requirements  | No Discha                | arge Violations                        | No Enforcement Actions   |

| INDUSTRY  | Frequency Parameter   | Date | Parameter | Result                  | Limit | Date |                        |
|---|---|------|-----------|-------------------------|-------|------|------------------------|
| Landmark Dental<br>77 Access Road Norwood, MA 02062<br>#: 25406163 Category: D1                         | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Maranda A. Bliss DMD, PC<br>111 Lenox Street Suite 113 Norwood,<br>MA 02062<br>#: 25406158 Category: D1 | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Modern Testing Services LLC<br>349 Lenox Street Norwood, MA 02062<br>#: 25405072 Category: 10           | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Moderna Therapeutics, Inc.<br>1 Upland Road Building 100 Norwood,<br>MA 02062                           | 0101 Spigot on Discharge Piping after pH Neutralization   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| #: 25405498 Category: 02  | Semi-Annual Self-Monitoring<br>Copper (Total)<br>Formaldehyde<br>Lead (Total)<br>Mercury (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH<br>0202 Spigot on neutralization systyem<br>Semi-Annual Self-Monitoring<br>Copper (Total)<br>Cyanide (Total)<br>Formaldehyde<br>Lead (Total)<br>Mercury (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH |      |           |                         |       |      |                        |
| Mystic Scenic Studios, Inc.<br>293 Lenox Street Norwood, MA 02062<br>#: 25405323 Category: 02           | 0101 Waterjet effluent after cascadingweir<br>Semi-Annual Self-Monitoring<br>Chromium (Total)<br>Copper (Total)<br>Nickel (Total)<br>Zinc (Total)   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
|   | рН  |      |           |                         |       |      |                        |

| INDUSTRY  | Frequency Parameter   | Date Parameter                            | Result               | Limit       | Date   |
|---|---|---|----------------------|-------------|--|
| Neponset River LLC fka FM Global<br>Research Corporation<br>1151 Boston Providence Tumpike<br>Norwood, MA 02062<br>#: 25103383 Category: 10 | No Reporting Requirements   | No  | Discharge Violations |             | No EnforcementActions  |
| -<br>Norwood Dental Care<br>47 Central Street Norwood, MA 02062<br>#: 25406153 Category: D1   | No Reporting Requirements   | Νο  | Discharge Violations |             | No EnforcementActions  |
| Norwood Dental Center PC<br>1242 Washington Street Norwood, MA<br>02062<br>#: 25406150 Category: D1   | No Reporting Requirements   | No  | Discharge Violations |             | No Enforcement Actions   |
| Norwood Hospital, A Steward Family<br>Hospital<br>800 Washington Street Norwood, MA<br>02062<br>#: 25005737 Category: 02                    | 0105 LIMESTONE CHIP TANK IN LEVEL B<br>ELECTRICAL ROOM<br>Semi-Annual Self-Monitoring<br>Formaldehyde<br>Mercury (Total)<br>TTO (Volatile Organic Fraction)<br>pH | No  | Discharge Violations |             | 10-Feb-2021 Notice of Violation                                    |
| Norwood Hospitality, LLC<br>434 Providence Highway Norwood, MA<br>02062   | 0101 FLOOR TRENCH DRAIN   | 0101 FLOOR TRENCH DRAIN<br>22-Oct-2020 pH | 4 S.U.               | Grab/ > 5.5 | 04-Nov-2020 Notice of Violation<br>17-Mar-2021 Notice of Violation |
| #: 25101808 Category: 02  | Semi-Annual Self-Monitoring<br>Copper (Total)<br>Lead (Total)<br>Mercury (Total)<br>Oil and Grease<br>Zinc (Total)<br>pH  |   | 4 U.J.               | Ph          |  |
| Olympic Adhesives, Inc.   | 0101 discharge pipe in floor trench   | 0101 discharge pipe in floor trer         | ch                   |             | 02-Jun-2021 Notice of Violation                                    |
| 670 Canton Street Norwood, MA 02062<br>#: 25005440 Category: 02   | Semi-Annual Self-Monitoring<br>TTO (Extractable Organic Fraction)<br>pH   | 13-May-2021 TTO<br>13-May-2021 Phenol     | 13 mg/l<br>13 mg/l   |             |  |
| Pediatric & Family Dentistry of Norwood<br>& Endodontic Care<br>761 Washington Street Norwood, MA<br>02062<br>#: 25406162 Category: D1      | No Reporting Requirements   | No  | Discharge Violations |             | No EnforcementActions  |
| Prize Possessions<br>340 -R Vanderbilt Avenue Norwood, MA<br>02062<br>#: 25405449 Category: 10  | No Reporting Requirements   | No  | Discharge Violations |             | No EnforcementActions  |

| INDUSTRY  | Frequency Parameter       | Date | Parameter | Result         | Limit | Date |                        |
|---|---------------------------|------|-----------|----------------|-------|------|------------------------|
| Quest Diagnostic TB, LLC<br>315 Norwood Park South Norwood, MA<br>02062<br>#: 25007440 Category: 10                     | No Reporting Requirements |      | No Discha | rge Violations |       |      | No Enforcement Actions |
| Siemens Healthcare Diagnostics, Inc.<br>2 Edgewater Drive Norwood, MA 02062<br>#: 25103309 Category: 10                 | No Reporting Requirements |      | No Discha | rge Violations |       |      | No Enforcement Actions |
| Stephen P Pannes DDS<br>70 Winter Street Norwood, MA 02062<br>#: 25406160 Category: D1                                  | No Reporting Requirements |      | No Discha | rge Violations |       |      | No Enforcement Actions |
| Taylor Freezer of New England, Inc.<br>1030 University Avenue Norwood, MA<br>02062<br>#: 25405213 Category: 10          | No Reporting Requirements |      | No Discha | rge Violations |       |      | No Enforcement Actions |
| The Regal Press, Inc.<br>79 Astor Avenue Norwood, MA 02062<br>#: 25003884 Category: 10                                  | No Reporting Requirements |      | No Discha | rge Violations |       |      | No Enforcement Actions |
| A-Best Enterprises & Portable Toilets,<br>Inc.<br>267 N Quincy Street Abington, MA<br>02351<br>#: 00103251 Category: 06 | No Reporting Requirements |      | No Discha | rge Violations |       |      | No EnforcementActions  |
| B.N.V. Enterprises, Inc. dba Rooter-Man<br>48 Sullivan Road Billerica, MA 01862<br>#: 00100409 Category: 06             | No Reporting Requirements |      | No Discha | rge Violations |       |      | No EnforcementActions  |
| Claude Dubord & Son Inc.<br>45 Mae Avenue Bridgewater, MA 02324<br>#: 00100376 Category: 06                             | No Reporting Requirements |      | No Discha | rge Violations |       |      | No Enforcement Actions |
| Jason Elliott Septic Pumping<br>0 Riverview Street Building 11-B North<br>Andover, MA 01845<br>#: 00103558 Category: 06 | No Reporting Requirements |      | No Discha | rge Violations |       |      | No Enforcement Actions |
| John Zanni Pumping Co., Inc.<br>5 Hallberg Park North Reading, MA<br>01864<br>#: 00100394 Category: 06                  | No Reporting Requirements |      | No Discha | rge Violations |       |      | No Enforcement Actions |

| INDUSTRY   | Frequency | Parameter              | Date | Parameter |                    | Result | Limit | Date |                        |
|--|-----------|------------------------|------|-----------|--------------------|--------|-------|------|------------------------|
| Miles of Excavating<br>115 Park Street Norfolk, MA 02056<br>#: 00404013 Category: 06                                       | No F      | Reporting Requirements |      |           | No Discharge Viola | ions   |       |      | No Enforcement Actions |
| Tewksbury Sewer Service, Inc.<br>95 Helvetia Street Tewksbury, MA 01876<br>#: 00100414 Category: 06                        | No F      | Reporting Requirements |      |           | No Discharge Viola | ions   |       |      | No Enforcement Actions |
| Adams Family Dental<br>953 Hancock Street Quincy, MA 02170<br>#: 26406186 Category: D1                                     | No F      | Reporting Requirements |      |           | No Discharge Viola | ions   |       |      | No Enforcement Actions |
| Advanced Dental Arts of Quincy<br>1250 Hancock Street Quincy, MA 02169<br>#: 26406173 Category: D1                         | No F      | Reporting Requirements |      |           | No Discharge Viola | ions   |       |      | No Enforcement Actions |
| Alfredo Aiello Italian Foods, Inc.<br>122 Water Street Quincy, MA 02169<br>#: 26001284 Category: G2                        | No F      | Reporting Requirements |      |           | No Discharge Viola | ions   |       |      | No Enforcement Actions |
| American Dental Quincy<br>688 Hancock Street Quincy, MA 02170<br>#: 26406201 Category: D1                                  | No F      | Reporting Requirements |      |           | No Discharge Viola | ions   |       |      | No Enforcement Actions |
| Aspen Dental<br>45 Newport Avenue Quincy, MA 02171<br>#: 26406191 Category: D1   | No F      | Reporting Requirements |      |           | No Discharge Viola | ions   |       |      | No Enforcement Actions |
| Atrius Health - Granite Medical<br>500 Congress Street Floor 3 Quincy,<br>MA 02169<br>#: 26102954 Category: 10             | No F      | Reporting Requirements |      |           | No Discharge Viola | ions   |       |      | No Enforcement Actions |
| Atrius Health - Harvard Vanguard<br>Medical Associates<br>1250 Hancock Street Quincy, MA 02169<br>#: 26102436 Category: 10 | No F      | Reporting Requirements |      |           | No Discharge Viola | ions   |       |      | No Enforcement Actions |
| Boston Scientific<br>500 Commander Shea Boulevard<br>Quincy, MA 02169<br>#: 26103145 Category: 10                          | No F      | Reporting Requirements |      |           | No Discharge Viola | ions   |       |      | No Enforcement Actions |

| INDUSTRY   | Frequency | Parameter                 | Date | Parameter | Re                     | sult | Limit | Date |                        |
|--|-----------|---------------------------|------|-----------|------------------------|------|-------|------|------------------------|
| Coddington Dental<br>59 Coddington Street Suite 102 Quincy,<br>MA 02169<br>#: 26407846 Category: D1              | N         | lo Reporting Requirements |      |           | No Discharge Violation | 5    |       |      | No Enforcement Actions |
| Comprehensive Dental Care<br>1261 Furnace Brook Parkway Suite 16<br>Quincy, MA 02169<br>#: 26405891 Category: D1 | Ν         | lo Reporting Requirements |      |           | No Discharge Violation | 5    |       |      | No Enforcement Actions |
| Core Dental LLC<br>611 Adams Street Quincy, MA 02169<br>#: 26406198 Category: D1                                 | N         | lo Reporting Requirements |      |           | No Discharge Violation | 5    |       |      | No Enforcement Actions |
| Courtney Sanders Knapik, DMD, P.C.<br>350 Hancock Street Quincy, MA 02171<br>#: 26407844 Category: D1            | N         | lo Reporting Requirements |      |           | No Discharge Violation | S    |       |      | No Enforcement Actions |
| Crown Dental Group<br>500 Congress Street Quincy, MA 02169<br>#: 26406193 Category: D1                           | N         | lo Reporting Requirements |      |           | No Discharge Violation | 5    |       |      | No Enforcement Actions |
| Daniel J Madden DMD<br>1073 Hancock Street Quincy, MA 02169<br>#: 26406167 Category: D1                          | N         | lo Reporting Requirements |      |           | No Discharge Violation | 5    |       |      | No Enforcement Actions |
| Dental Associates Inc<br>300 Crown Colony Drive Suite 301<br>Quincy, MA 02169<br>#: 26406199 Category: D1        | N         | lo Reporting Requirements |      |           | No Discharge Violation | S    |       |      | No Enforcement Actions |
| Ermont Inc.<br>216 Ricciuti Drive Quincy, MA 02169<br>#: 26405232 Category: 10                                   | N         | lo Reporting Requirements |      |           | No Discharge Violation | 5    |       |      | No Enforcement Actions |
| Excel Family Dental PC<br>1261 Furnace Brook Parkway Suite 24<br>Quincy, MA 02169<br>#: 26406175 Category: D1    | N         | lo Reporting Requirements |      |           | No Discharge Violation | 5    |       |      | No Enforcement Actions |
| Family Dental Health Center, PC<br>121 Billings Road Quincy, MA 02171<br>#: 26406170 Category: D1                | N         | lo Reporting Requirements |      |           | No Discharge Violation | 5    |       |      | No Enforcement Actions |

| INDUSTRY  | Frequency Parameter       | Date Parameter | Result Limit       | Date                   |
|---|---------------------------|----------------|--------------------|------------------------|
| G & L Labs, Inc.<br>246 Arlington Street Quincy, MA 02170<br>#: 26405427 Category: 10   | No Reporting Requirements | No Dise        | scharge Violations | No Enforcement Actions |
| Gail Fernando DMD<br>339 Hancock Street North Quincy, MA<br>02171<br>#: 26406147 Category: D1                                   | No Reporting Requirements | No Dise        | scharge Violations | No Enforcement Actions |
| General Dynamics Mission Systems,<br>Inc Bluefin Robotics<br>553 South Street Quincy, MA 02169<br>#: 26404987 Category: 10      | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions |
| Gentle Dental Quincy<br>130 Parking Way Quincy, MA 02169<br>#: 26406177 Category: D1  | No Reporting Requirements | No Disc        | scharge Violations | No Enforcement Actions |
| Gentle Dental Quincy<br>1530 Hancock Street Quincy, MA 02169<br>#: 26408706 Category: D1  | No Reporting Requirements | No Dise        | scharge Violations | No Enforcement Actions |
| Giri Quincy Restaurant Services dba<br>Best Western Adams Inn<br>29 Hancock Street Quincy, MA 02171<br>#: 26101809 Category: 10 | No Reporting Requirements | No Dise        | scharge Violations | No Enforcement Actions |
| Howard Lau, DMD PC<br>14 Federal Avenue Quincy, MA 02169<br>#: 26406179 Category: D1  | No Reporting Requirements | No Disc        | scharge Violations | No Enforcement Actions |
| JF Dental<br>44 Greenleaf Street Suite 1 Quincy, MA<br>02169<br>#: 26406189 Category: D1  | No Reporting Requirements | No Dise        | scharge Violations | No Enforcement Actions |
| John Ictech-Cassis-Sandra Morin<br>1372 Hancock Street Quincy, MA 02169<br>#: 26406178 Category: D1                             | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions |
| Lumiere Dental Spa<br>495 Sea Street Quincy, MA 02169<br>#: 26406192 Category: D1   | No Reporting Requirements | No Dise        | scharge Violations | No Enforcement Actions |

| INDUSTRY  | Frequency | Parameter                 | Date | Parameter |                     | Result | Limit | Date_ |                        |
|---|-----------|---------------------------|------|-----------|---------------------|--------|-------|-------|------------------------|
| Marina Bay Dental Associates PC<br>308 Victory Road North Quincy, MA<br>02171<br>#: 26406146 Category: D1 | N         | lo Reporting Requirements |      |           | No Discharge Violat | ions   |       |       | No Enforcement Actions |
| MaryAnne Del Cupolo DDS<br>21 Franklin Street Quincy, MA 02169<br>#: 26406183 Category: D1                | Ν         | lo Reporting Requirements |      |           | No Discharge Violat | ions   |       |       | No Enforcement Actions |
| Nankin Dental Associates Inc<br>500 Congress Street Quincy, MA 02169<br>#: 26406194 Category: D1          | N         | lo Reporting Requirements |      |           | No Discharge Violat | ions   |       |       | No Enforcement Actions |
| Patricia L Carolan DMD<br>111 Willard Street Quincy, MA 02169<br>#: 26406168 Category: D1                 | N         | lo Reporting Requirements |      |           | No Discharge Violat | ions   |       |       | No Enforcement Actions |
| Paul H. Murphy & Company, Inc.<br>634 Willard Street Quincy, MA 02169<br>#: 26102740 Category: 10         | N         | lo Reporting Requirements |      |           | No Discharge Violat | ions   |       |       | No Enforcement Actions |
| Pelly Chang DMD PC<br>166 Willard Street Quincy, MA 02169<br>#: 26406182 Category: D1                     | N         | lo Reporting Requirements |      |           | No Discharge Violat | ions   |       |       | No Enforcement Actions |
| Purity Cheese Company<br>206 Ricciuti Drive Quincy, MA 02169<br>#: 26101969 Category: G2                  | N         | lo Reporting Requirements |      |           | No Discharge Violat | ions   |       |       | No Enforcement Actions |
| Quincy Dental<br>875 Southern Artery Quincy, MA 02169<br>#: 26406204 Category: D1                         | N         | lo Reporting Requirements |      |           | No Discharge Violat | ions   |       |       | No Enforcement Actions |
| Quincy Dental Associates<br>234 Copeland Street Unit 330 Quincy,<br>MA 02169<br>#: 26406185 Category: D1  | N         | lo Reporting Requirements |      |           | No Discharge Violat | ions   |       |       | No Enforcement Actions |
| Quincy Dental Specialists Group<br>580 Hancock Street Quincy, MA 02170<br>#: 26406196 Category: D1        | N         | lo Reporting Requirements |      |           | No Discharge Violat | ions   |       |       | No Enforcement Actions |

| INDUSTRY  | Frequency | Parameter                 | Date | Parameter |                    | Result | Limit | Date |                        |
|---|-----------|---------------------------|------|-----------|--------------------|--------|-------|------|------------------------|
| Quincy Dentists<br>79 Elm Street Quincy, MA 02169<br>#: 26406203 Category: D1                         | I         | No Reporting Requirements |      |           | No Discharge Viola | ations |       |      | No Enforcement Actions |
| Quincy Endodontics<br>67 Coddington Street Quincy, MA 02169<br>#: 26407850 Category: D1               | I         | No Reporting Requirements |      |           | No Discharge Viola | ations |       |      | No Enforcement Actions |
| Robert William Ryan DDS Inc<br>1229 Hancock Street Quincy, MA 02169<br>#: 26406172 Category: D1       | I         | No Reporting Requirements |      |           | No Discharge Viola | ations |       |      | No Enforcement Actions |
| Shahbazian Family Dental<br>157 Washington Street Quincy, MA<br>02169<br>#: 26406180 Category: D1     | I         | No Reporting Requirements |      |           | No Discharge Viola | ations |       |      | No Enforcement Actions |
| Sobo Dental<br>111 Willard Street Quincy, MA 02169<br>#: 26406169 Category: D1                        | I         | No Reporting Requirements |      |           | No Discharge Viola | ations |       |      | No Enforcement Actions |
| South Cove Community Health Center<br>88 Holmes Street Quincy, MA 02171<br>#: 26406205 Category: D1   | I         | No Reporting Requirements |      |           | No Discharge Viola | ations |       |      | No Enforcement Actions |
| South Street Dental<br>276 South Street Quincy, MA 02169<br>#: 26406187 Category: D1                  | 1         | No Reporting Requirements |      |           | No Discharge Viola | ations |       |      | No Enforcement Actions |
| South Suburban Dialysis Center (#1610)<br>241 Parkingway Quincy, MA 02169<br>#: 26007484 Category: 10 | 1         | No Reporting Requirements |      |           | No Discharge Viola | ations |       |      | No Enforcement Actions |
| Spring Dental<br>440 Hancock Street Suite 205 North<br>Quincy, MA 02171<br>#: 26407847 Category: D1   | 1         | No Reporting Requirements |      |           | No Discharge Viola | ations |       |      | No Enforcement Actions |
| Staybridge / Holiday Inn<br>1 Arlington Street Quincy, MA 02171<br>#: 26407788 Category: 10           | I         | No Reporting Requirements |      |           | No Discharge Viola | ations |       |      | No Enforcement Actions |

| INDUSTRY   | Frequency Parameter       | Date Parameter | Result Lir           | mit Date |                        |
|--|---------------------------|----------------|----------------------|----------|------------------------|
| Stella Bondar, DMD<br>1261 Furnace Brook Parkway Quincy,<br>MA 02169<br>#: 26407845 Category: D1               | No Reporting Requirements | No D           | Discharge Violations |          | No Enforcement Actions |
| Stephen MacDonald DMD<br>770 Hancock Street Quincy, MA 02170<br>#: 26406202 Category: D1                       | No Reporting Requirements | No D           | Discharge Violations |          | No Enforcement Actions |
| Stephen Matarrazzo DMD<br>300 Crown Colony Drive Quincy, MA<br>02169<br>#: 26406188 Category: D1               | No Reporting Requirements | No D           | Discharge Violations |          | No Enforcement Actions |
| Sunbelt Rentals<br>153 Brook Road Quincy, MA 02169<br>#: 26405388 Category: 10                                 | No Reporting Requirements | No D           | Discharge Violations |          | No Enforcement Actions |
| Taiyo Seafood Boston, Inc.<br>256 Arlington Street Quincy, MA 02170<br>#: 26405425 Category: G2                | No Reporting Requirements | No D           | Discharge Violations |          | No Enforcement Actions |
| Temple Family Dentistry<br>1261 Furnace Brook Parkway Suite 12<br>Quincy, MA 02169<br>#: 26406174 Category: D1 | No Reporting Requirements | No D           | Discharge Violations |          | No Enforcement Actions |
| US Renal Care Quincy<br>500 Victory Road Quincy, MA 02171<br>#: 26405118 Category: 10                          | No Reporting Requirements | No D           | Discharge Violations |          | No Enforcement Actions |
| USAPhil Dental Health Care II<br>52 Greenleaf Street Quincy, MA 02169<br>#: 26406195 Category: D1              | No Reporting Requirements | No D           | Discharge Violations |          | No Enforcement Actions |
| Wollaston Dental Group<br>628 Hancock Street Quincy, MA 02170<br>#: 26406327 Category: D1                      | No Reporting Requirements | No D           | Discharge Violations |          | No Enforcement Actions |
| Aqua Dental LLC<br>1395 North Main Street Randolph, MA<br>02368<br>#: 27406213 Category: D1                    | No Reporting Requirements | No D           | Discharge Violations |          | No Enforcement Actions |

| INDUSTRY   | Frequency Parameter                              | Date | Parameter | Result                  | Limit | Date   |
|--|--|------|-----------|-------------------------|-------|--|
| Comfort Inn<br>1374 North Main Street Randolph, MA<br>02368  | 0101 Discharge line receiving laundry wastewater |      |           | No Discharge Violations |       | No Enforcement Actions   |
| #: 27103560 Category: 02   | Semi-Annual Self-Monitoring                      |      |           |                         |       |  |
|  | Copper (Total)                                   |      |           |                         |       |  |
|  | Lead (Total)                                     |      |           |                         |       |  |
|  | Mercury (Total)                                  |      |           |                         |       |  |
|  | Oil and Grease                                   |      |           |                         |       |  |
|  | Zinc (Total)                                     |      |           |                         |       |  |
|  | pH   |      |           |                         |       | No Enforcement Actions   |
| Dental Specialties Inc<br>950 North Main Street Randolph, MA<br>02368<br>#: 27406217 Category: D1  | No Reporting Requirements                        |      |           | No Discharge Violations |       | NO Enforcement Actions   |
| Elite Envelope & Graphics, Inc.  | No Reporting Requirements                        |      |           | No Discharge Violations |       | No Enforcement Actions   |
| 280 Pond Street Randolph, MA 02368<br>#: 27102306 Category: 10                                     |  |      |           |                         |       |  |
| Evoqua Water Technologies, LLC   | No Reporting Requirements                        |      |           | No Discharge Violations |       | No Enforcement Actions   |
| 49 York Avenue Randolph, MA 02368<br>#: 27403177 Category: 10                                      |  |      |           |                         |       |  |
| Fowler Printing & Graphics ,Inc.<br>132 York Avenue Randolph, MA 02368<br>#: 27007381 Category: 10 | No Reporting Requirements                        |      |           | No Discharge Violations |       | No Enforcement Actions   |
| Frito Lay Inc. dba Stacy's Pita Chip   | No Reporting Requirements                        |      |           | No Discharge Violations |       | No Enforcement Actions   |
| Company<br>663 North Street Randolph, MA 02368<br>#: 27103381 Category: G2                         |  |      |           |                         |       |  |
| Holiday Inn Express & Suites Boston<br>South-Randolph Hotel  | 0101 Process wastewater from laundry operation.  |      |           | No Discharge Violations |       | 04-Feb-2021 Notice of Violation<br>16-Mar-2021 Notice of Violation |
| 60 Mazzeo Drive Randolph, MA 02368<br>#: 27407670 Category: 02                                     | Semi-Annual Self-Monitoring                      |      |           |                         |       |  |
|  | Copper (Total)                                   |      |           |                         |       |  |
|  | Lead (Total)                                     |      |           |                         |       |  |
|  | Mercury (Total)                                  |      |           |                         |       |  |
|  | Oil and Grease                                   |      |           |                         |       |  |
|  | Zinc (Total)                                     |      |           |                         |       |  |
|  | pH   |      |           |                         |       |  |
| Jimmy Lai DMD PC<br>10 Mazzeo Drive Randolph, MA 02368<br>#: 27406207 Category: D1                 | No Reporting Requirements                        |      |           | No Discharge Violations |       | No Enforcement Actions   |

| INDUSTRY  | Frequency Parameter  | Date Parameter Result Limit | Date                   |
|---|--|-----------------------------|------------------------|
| LION TotalCare, Inc.<br>33 Teed Drive Randolph, MA 02368<br>#: 27405382 Category: 02                  | 0101 Laundry effluent<br>Semi-Annual Self-Monitoring<br>Oil and Grease<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH  | No Discharge Violations     | No Enforcement Actions |
| M.D. Stetson Co. Inc.<br>92 York Avenue Randolph, MA 02368<br>#: 27006484 Category: 10                | No Reporting Requirements  | No Discharge Violations     | No Enforcement Actions |
| Melmar Inc<br>296 North Street Randolph, MA 02368<br>#: 27101094 Category: 02                         | 0101 Washing machine effluent.<br>Semi-Annual Self-Monitoring<br>Copper (Total)<br>Copper (Total)<br>Lead (Total)<br>Lead (Total)<br>Mercury (Total)<br>Mircury (Total)<br>Oil and Grease<br>Zinc (Total)<br>Zinc (Total)<br>pH<br>ett | No Discharge Violations     | No Enforcement Actions |
| Melville Candy Company<br>28 York Avenue Randolph, MA 02368<br>#: 27405295 Category: G2               | pH<br>No Reporting Requirements  | No Discharge Violations     | No Enforcement Actions |
| Progressive Marble Fabrication, Inc.<br>43 York Avenue Randolph, MA 02368<br>#: 27007222 Category: 10 | No Reporting Requirements  | No Discharge Violations     | No Enforcement Actions |
| Randolph Dental Group<br>4 Frank Leary Way Randolph, MA 02368<br>#: 27406214 Category: D1             | No Reporting Requirements  | No Discharge Violations     | No Enforcement Actions |
| Randolph Engineering Inc.<br>26 Thomas Patten Drive Randolph, MA<br>02368<br>#: 27101001 Category: 10 | No Reporting Requirements  | No Discharge Violations     | No Enforcement Actions |

| INDUSTRY  | Frequency Parameter       | Date Parameter | Result Limit       | Date                   |
|---|---------------------------|----------------|--------------------|------------------------|
| Randolph Family Dentistry PC<br>56 South Main Street Randolph, MA<br>02368<br>#: 27406215 Category: D1          | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions |
| Sharri Trilling DMD<br>1093 North Main Street Randolph, MA<br>02368<br>#: 27406209 Category: D1                 | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions |
| Trans Dental Care, Inc.<br>1062 North Main Street Randolph, MA<br>02368<br>#: 27406208 Category: D1             | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions |
| Ultimate Dental Care of Randolph PC<br>1110 North Main Street Randolph, MA<br>02368<br>#: 27406210 Category: D1 | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions |
| Ultrafiltronics, Ltd.<br>91 York Avenue Randolph, MA 02368<br>#: 27102497 Category: 10                          | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions |
| Family Dental Associates<br>636 Main Street Reading, MA 01867<br>#: 28406226 Category: D1                       | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions |
| First Dental Associates<br>274 Main Street Reading, MA 01867<br>#: 28406225 Category: D1                        | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions |
| Kallen K Hull DMD PC<br>274 Main Street Reading, MA 01867<br>#: 28406224 Category: D1                           | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions |
| Lisa Vouras DMD, PC<br>85 Woburn Street Reading, MA 01867<br>#: 28406252 Category: D1                           | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions |
| MA Dental Care<br>2 Haven Street Reading, MA 01867<br>#: 28406220 Category: D1                                  | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions |

| INDUSTRY  | Frequency Parameter       | Date Parameter | Result Limit      | Date                   |
|---|---------------------------|----------------|-------------------|------------------------|
| Radiance Dental<br>161 Ash Street Reading, MA 01867<br>#: 28406218 Category: D1   | No Reporting Requirements | No Disci       | charge Violations | No Enforcement Actions |
| Ravens Family Dental<br>198 Ash Street Reading, MA 01867<br>#: 28406219 Category: D1  | No Reporting Requirements | No Disci       | sharge Violations | No Enforcement Actions |
| Reading Dental<br>270 Main Street Reading, MA 01867<br>#: 28406223 Category: D1   | No Reporting Requirements | No Disc        | charge Violations | No Enforcement Actions |
| Reading Dental Associates<br>161 Ash Street Suite B Reading, MA<br>01867<br>#: 28408691 Category: D1                          | No Reporting Requirements | No Discl       | charge Violations | No Enforcement Actions |
| Susan E. Fitzgerald DMD<br>246 Woburn Street Reading, MA 01867<br>#: 28406222 Category: D1                                    | No Reporting Requirements | No Disci       | sharge Violations | No Enforcement Actions |
| Walker's Brook Crossing, LLC, c/o<br>Wilder Companies<br>Walkers Brook Drive Reading, MA<br>01867<br>#: 28103125 Category: 10 | No Reporting Requirements | No Discl       | charge Violations | No EnforcementActions  |
| Bao Min Yee, DMD PC<br>49 Shirley Avenue Revere, MA 02151<br>#: 29406239 Category: D1   | No Reporting Requirements | No Disci       | sharge Violations | No EnforcementActions  |
| Becker Becker & Silvius LLC<br>34 Shirley Avenue Revere, MA 02151<br>#: 29406237 Category: D1                                 | No Reporting Requirements | No Disci       | sharge Violations | No Enforcement Actions |
| Benecchi Dental Group<br>140 School Street Revere, MA 02151<br>#: 29406232 Category: D1                                       | No Reporting Requirements | No Discl       | charge Violations | No Enforcement Actions |
| Boschetti Dental<br>1 Orr Square Revere, MA 02151<br>#: 29406228 Category: D1   | No Reporting Requirements | No Discl       | sharge Violations | No Enforcement Actions |

| INDUSTRY  | Frequency Parameter   | Date | Parameter | Result                  | Limit | Date        |                        |
|---|---|------|-----------|-------------------------|-------|-------------|------------------------|
| DVI 407 Squire Road LLC dba Boston<br>Logan Four Points<br>407 Squire Road Revere, MA 02151<br>#: 29101880 Category: 10 | No Reporting Requirements   |      |           | No Discharge Violations |       |             | No Enforcement Actions |
| Depietro Family Dental Care<br>123 Revere Street Revere, MA 02151<br>#: 29406231 Category: D1                           | No Reporting Requirements   |      |           | No Discharge Violations |       |             | No Enforcement Actions |
| Ernest F Powers Jr DMD<br>276 Squire Road Revere, MA 02151<br>#: 29406235 Category: D1                                  | No Reporting Requirements   |      |           | No Discharge Violations |       |             | No Enforcement Actions |
| Gennaro L Cataldo DMD<br>54 Newhall Street Revere, MA 02151<br>#: 29406241 Category: D1                                 | No Reporting Requirements   |      |           | No Discharge Violations |       |             | No Enforcement Actions |
| Louis Devito Jr DMD<br>50 Squire Road Revere Beach, MA<br>02151<br>#: 29406244 Category: D1                             | No Reporting Requirements   |      |           | No Discharge Violations |       |             | No Enforcement Actions |
| My Dental Revere<br>334 Broadway Revere, MA 02151<br>#: 29406236 Category: D1   | No Reporting Requirements   |      |           | No Discharge Violations |       |             | No Enforcement Actions |
| Page Family Dental LLC<br>26 Central Avenue Revere, MA 02151<br>#: 29406234 Category: D1                                | No Reporting Requirements   |      |           | No Discharge Violations |       |             | No Enforcement Actions |
| Park Avenue Dental Associates<br>500 Park Avenue Revere, MA 02151<br>#: 29406240 Category: D1                           | No Reporting Requirements   |      |           | No Discharge Violations |       |             | No Enforcement Actions |
| Revere Pediatric Dentisry<br>11 Vinal Street Revere, MA 02151<br>#: 29406230 Category: D1                               | No Reporting Requirements   |      |           | No Discharge Violations |       |             | No Enforcement Actions |
| Gourmet Caterers Inc.<br>3867 Washington Street Roslindale, MA  | 0101 Spigot on discharge piping from lift station                               |      |           | No Discharge Violations |       | 25-Nov-2020 | Notice of Violation    |
| 02131<br>#: 53001789 Category: 02   | Semi-Annual Self-Monitoring<br>Oil and Grease<br>Oil and Grease<br>Zinc (Total) |      |           |                         |       |             |                        |

| INDUSTRY  | Frequency | Parameter  | Date | Parameter | Result               | Limit | Date                            |
|---|-----------|--|------|-----------|----------------------|-------|---------------------------------|
|   |           | Zinc (Total)<br>pH<br>pH   |      |           |                      |       |                                 |
| Harvard University - Weld Hill Research<br>Facility<br>1300 Centre Street Roslindale, MA<br>02131           |           | ooratory and greenhouse wastewater after<br>itralization<br>Self-Monitoring  |      | No D      | ischarge Violations  |       | No Enforcement Actions          |
| #: 53403347 Category: 02  |           | Formaldehyde<br>Pesticides<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH<br>Formaldehyde<br>Pesticides<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total) |      |           |                      |       |                                 |
| Puritan Ice Cream Company<br>3895 Washington Street Roslindale, MA<br>02131<br>#: 53001683 Category: 10     | ٦         | lo Reporting Requirements  |      | No D      | ilscharge Violations |       | 29-Jul-2020 Notice of Violation |
| Richard F.X. Spagnuolo DDS PC<br>1048 South Street Roslindale, MA 02131<br>#: 53406245 Category: D1         | ٦         | lo Reporting Requirements  |      | No D      | ischarge Violations  |       | No Enforcement Actions          |
| AB Seafood LLC<br>20 Newmarket Square Roxbury, MA<br>02118<br>#: 54404109 Category: G2                      | ٢         | lo Reporting Requirements  |      | No D      | ischarge Violations  |       | No Enforcement Actions          |
| Best Western Roundhouse Suites<br>891 Massachusetts Avenue Roxbury,<br>MA 02118<br>#: 54103676 Category: 10 | ٢         | lo Reporting Requirements  |      | No D      | ischarge Violations  |       | No Enforcement Actions          |
| Biomedical Applications of Roxbury<br>416 Warren Street Roxbury, MA 02119<br>#: 54101168 Category: 10       | ٢         | lo Reporting Requirements  |      | No D      | ischarge Violations  |       | No Enforcement Actions          |
| Bon Me Foods<br>148 Hampden Street Roxbury, MA 02119<br>#: 54404174 Category: G2                            | ٢         | lo Reporting Requirements  |      | No D      | ischarge Violations  |       | No Enforcement Actions          |
| Boston Brisket Co., Inc.<br>42 Newmarket Square Roxbury, MA<br>02118<br>#: 54007095 Category: G2            | ٢         | lo Reporting Requirements  |      | No D      | ischarge Violations  |       | No Enforcement Actions          |

| INDUSTRY   | Frequency             | Parameter  | Date | Parameter | Result                  | Limit | Date |                        |
|--|-----------------------|--|------|-----------|-------------------------|-------|------|------------------------|
| Boston Police Headquarters (City Of<br>Boston)<br>1 Schroeder Plaza Roxbury, MA 02120<br>#: 54101319 Category: 10    |                       | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Bully Boy Distillers, LLC<br>35 Cedric Street Roxbury, MA 02119<br>#: 54403457 Category: 10                          |                       | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| City Fresh Foods, Inc.<br>77 Shirley Street Roxbury, MA 02119<br>#: 54403667 Category: G2                            |                       | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Diablo Glass School<br>123 Terrace Street Roxbury, MA 02120<br>#: 54403885 Category: 10                              |                       | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Dimock Community Health Center<br>55 Dimock Street Roxbury, MA 02119<br>#: 54406255 Category: D1                     |                       | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Mass Wholesale Food Terminal Condo<br>Trust<br>140 Newmarket Square Roxbury, MA<br>02118<br>#: 54004419 Category: G2 |                       | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No EnforcementActions  |
| Morgan Services, Inc.<br>941 Massachusetts Avenue Roxbury,<br>MA 02118<br>#: 54004499 Category: 02                   | 0101 8 /<br>Quarterly | INCH PALMER BOWLUS FLUME<br>Self-Monitoring<br>Oil and Grease<br>Zinc (Total)<br>pH<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction) |      |           | No Discharge Violations |       |      | No EnforcementActions  |
| Perfect Dental Jamaica Plain<br>225 Centre Street Box # 207B Roxbury,<br>MA 02119<br>#: 54407543 Category: D1        |                       | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Shanghai Ravioli Corporation<br>25 Howard Street Roxbury, MA 02119<br>#: 54103466 Category: G2                       |                       | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |

| INDUSTRY  | Frequen                    | cy Parameter   | Date | Parameter | Result                  | Limit | Date |                        |
|---|----------------------------|--|------|-----------|-------------------------|-------|------|------------------------|
| Southampton Wholesale Food Terminal<br>80 -88 Newmarket Square Roxbury, MA<br>02118<br>#: 54004548 Category: G2             |                            | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Steve Connolly Seafood Company, Inc.<br>34 Newmarket Square Roxbury, MA<br>02118<br>#: 54007642 Category: G2                |                            | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Suresh K Naidu DDS<br>156 Dudley Street Roxbury, MA 02119<br>#: 54406249 Category: D1                                       |                            | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| 101 South Street Owner LLC and<br>Shawmut Construction<br>101 South Street Somerville, MA 02143<br>#: 30406826 Category: 12 | Monthly<br>0201<br>Monthly | Catch basin on Earle St. (east of site) Self-Monitoring Arsenic (Total) Lead (Total) Oil and Grease PCB's Pesticides TSS_ONLY Group TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH Catch basin on Earle St. close to South St (east of site, south of 0101) Self-Monitoring Arsenic (Total) Lead (Total) Oil and Grease PCB's Pesticides TSS_ONLY Group TTO (Extractable Organic Fraction) TTO (Extractable Organic Fraction) Dil and Grease PCB's Pesticides TSS_ONLY Group TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) TTO (Extractable Organic Fraction) DI and Grease PCB's Pesticides Self-Monitoring Arsenic (Total) Lead (Total) Lead (Total) Oil and Grease PCB's PCB's Pesticides |      |           | No Discharge Violations |       |      | No Enforcement Actions |

| INDUSTRY   | Frequency Parameter<br>TSS_ONLY Group<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>pH  | Date Parameter Result Limit | Date                   |
|--|---|-----------------------------|------------------------|
| Aeronaut Brewing Company<br>14 Tyler Street Somerville, MA 02143<br>#: 30404392 Category: G2                                   | No Reporting Requirements   | No Discharge Violations     | No Enforcement Actions |
| Alpha Dental<br>701 Broadway Somerville, MA 02144<br>#: 30406278 Category: D1  | No Reporting Requirements   | No Discharge Violations     | No Enforcement Actions |
| Anthony P Parrella DMD<br>102 College Avenue Somerville, MA<br>02144<br>#: 30406256 Category: D1                               | No Reporting Requirements   | No Discharge Violations     | No Enforcement Actions |
| Atrius Health - Harvard Vanguard<br>Medical Associates<br>40 Holland Street Somerville, MA 02144<br>#: 30102777 Category: 10   | No Reporting Requirements   | No Discharge Violations     | No Enforcement Actions |
| Bright Dental<br>435 Washington Street Suite 97B<br>Somerville, MA 02143<br>#: 30406271 Category: D1                           | No Reporting Requirements   | No Discharge Violations     | No Enforcement Actions |
| Cambridge Health Alliance - Somerville<br>Hospital<br>230 Highland Avenue Somerville, MA<br>22143<br>#: 30006648 Category: 10  | No Reporting Requirements   | No Discharge Violations     | No EnforcementActions  |
| City of Somerville / Barletta Heavy<br>Division, Inc<br>93 Highland Street Somerville, MA<br>02143<br>#: 30406710 Category: 12 | 0106 Manhole located on Somerville Ave Extension;<br>near 216 McGrath Highway<br>Monthly Self-Monitoring<br>Arsenic (Total)<br>Lead (Total)<br>Mercury (Total)<br>Oil and Grease<br>PCB's<br>Pesticides<br>TSS_ONLY Group<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Total Suspended Solids<br>pH | No Discharge Violations     | No EnforcementActions  |

| INDUSTRY   | Frequency Parameter       | Date Parameter | Result Limit      | Date                   |
|--|---------------------------|----------------|-------------------|------------------------|
| DCI-Somerville<br>643 Broadway Somerville, MA 02145<br>#: 30101768 Category: 10  | No Reporting Requirements | No Disc        | charge Violations | No Enforcement Actions |
| Davis Square Dental<br>67 Holland Street Somerville, MA 02144<br>#: 30406273 Category: D1  | No Reporting Requirements | No Disc        | charge Violations | No Enforcement Actions |
| Deano's Pastacia Inc.<br>15 Garfield Avenue Somerville, MA<br>02145<br>#: 30404538 Category: G2                                    | No Reporting Requirements | No Discł       | sharge Violations | No Enforcement Actions |
| Dental Arts Davis Square<br>396 Highland Avenue Somerville, MA<br>02144<br>#: 30406269 Category: D1                                | No Reporting Requirements | No Disch       | charge Violations | No Enforcement Actions |
| Dentplant<br>281 Broadway Somerville, MA 02145<br>#: 30406265 Category: D1   | No Reporting Requirements | No Disct       | charge Violations | No Enforcement Actions |
| Elaine Hsieh Chocolatier dba<br>EHChocolatier<br>561 Windsor Street Suite B206<br>Somerville, MA 02143<br>#: 30404537 Category: G2 | No Reporting Requirements | No Discł       | charge Violations | No EnforcementActions  |
| Finch Therapeutics, Inc.<br>200 Innerbelt Road Somerville, MA<br>02143<br>#: 30404858 Category: 10                                 | No Reporting Requirements | No Discł       | charge Violations | No EnforcementActions  |
| Fleming & Son Corp. dba Fleming<br>Printing<br>40 White Street Somerville, MA 02144-<br>3213<br>#: 30008870 Category: 10           | No Reporting Requirements | No Disch       | charge Violations | No EnforcementActions  |
| Formlabs Inc.<br>35 Medford Street Suite 301 Somerville,<br>MA 02143<br>#: 30406785 Category: 10                                   | No Reporting Requirements | No Disch       | charge Violations | No EnforcementActions  |
| Gentle Dental Somerville<br>14 McGrath Highway Somerville, MA<br>02143<br>#: 30406260 Category: D1                                 | No Reporting Requirements | No Discł       | charge Violations | No Enforcement Actions |

| INDUSTRY  | Frequency Parameter       | Date Parameter | Result Lim          | nit <u>Date</u> |                        |
|---|---------------------------|----------------|---------------------|-----------------|------------------------|
| Great Hill Dental Somerville<br>20 Holland Street Suite 400 Somerville,<br>MA 02144<br>#: 30406264 Category: D1                     | No Reporting Requirements | No Dis         | ischarge Violations |                 | No Enforcement Actions |
| Harvard University - Harvard Art<br>Museums - Somerville<br>200 Inner Belt Road Somerville, MA<br>02143<br>#: 30403337 Category: 10 | No Reporting Requirements | No Dis         | scharge Violations  |                 | No EnforcementActions  |
| Hemlock Ink<br>19 Properzi Way Somerville, MA 02143<br>#: 30404399 Category: 10   | No Reporting Requirements | No Dis         | scharge Violations  |                 | No EnforcementActions  |
| Highland Dental Associates<br>366 Broadway Suite 202 Somerville, MA<br>02145<br>#: 30406268 Category: D1                            | No Reporting Requirements | No Dis         | scharge Violations  |                 | No Enforcement Actions |
| Julian Basha DMD PLLC<br>36 Bow Street Somerville, MA 02143<br>#: 30406267 Category: D1   | No Reporting Requirements | No Dis         | scharge Violations  |                 | No Enforcement Actions |
| Kappa Dental Group<br>402 Washington Street Somerville, MA<br>02143<br>#: 30406270 Category: D1                                     | No Reporting Requirements | No Dis         | scharge Violations  |                 | No Enforcement Actions |
| Langs Dental Center<br>593 McGrath Highway Somerville, MA<br>02145<br>#: 30406276 Category: D1                                      | No Reporting Requirements | No Dis         | scharge Violations  |                 | No Enforcement Actions |
| Lina Al-Aswad DDS<br>1133 Broadway Somerville, MA 02144<br>#: 30406257 Category: D1   | No Reporting Requirements | No Dis         | ischarge Violations |                 | No Enforcement Actions |
| Lorna Lally DMD<br>109 College Avenue Somerville, MA<br>02144<br>#: 30406275 Category: D1   | No Reporting Requirements | No Dis         | ischarge Violations |                 | No Enforcement Actions |
| M. Catherine Talmo, DMD, PC<br>180 Highland Avenue Somerville, MA<br>02143<br>#: 30406263 Category: D1                              | No Reporting Requirements | No Dis         | scharge Violations  |                 | No Enforcement Actions |

| INDUSTRY   | Frequency Parameter  | Date Parameter Result Limit | Date                   |
|--|--|-----------------------------|------------------------|
| North Star Rental Systems / Universal<br>Laundry, Inc.<br>43 Fremont Street Somerville, MA 02145<br>#: 30002736 Category: 02 | 0101 Laundry effluent from 8 inch Palmer Bowlus flume Quarterly Self-Monitoring Oil and Grease TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH | No Discharge Violations     | No Enforcement Actions |
| Perfect Dental Somerville<br>128 Broadway Somerville, MA 02145<br>#: 30406259 Category: D1                                   | No Reporting Requirements  | No Discharge Violations     | No Enforcement Actions |
| Rogers Foam Corporation<br>20 Vernon Street Somerville, MA 02145<br>#: 30002306 Category: 10                                 | No Reporting Requirements  | No Discharge Violations     | No Enforcement Actions |
| Sandra Tranfaglia DMD PC<br>17 Washington Street Somerville, MA<br>02143<br>#: 30406261 Category: D1                         | No Reporting Requirements  | No Discharge Violations     | No Enforcement Actions |
| Smiles Over Somerville<br>474 Broadway Suite 110 Somerville, MA<br>02145<br>#: 30406272 Category: D1                         | No Reporting Requirements  | No Discharge Violations     | No Enforcement Actions |
| Smiles by Rosie Family Dentistry<br>6 Kensington Avenue Somerville, MA<br>02145<br>#: 30406277 Category: D1                  | No Reporting Requirements  | No Discharge Violations     | No Enforcement Actions |
| Spring Hill Dental<br>174 Highland Avenue Unit 1 Somerville,<br>MA 02143<br>#: 30406262 Category: D1                         | No Reporting Requirements  | No Discharge Violations     | No Enforcement Actions |
| Taza Chocolate<br>561 Windsor Street Somerville, MA<br>02143<br>#: 30404337 Category: G2                                     | No Reporting Requirements  | No Discharge Violations     | No Enforcement Actions |
| The Braces Place & T-Station Dental<br>30 College Avenue Somerville, MA<br>02144<br>#: 30407940 Category: D1                 | No Reporting Requirements  | No Discharge Violations     | No Enforcement Actions |

| INDUSTRY   | Frequency Parameter       | Date | Parameter Res           | ult <u>Limit</u> | Date |                        |
|--|---------------------------|------|-------------------------|------------------|------|------------------------|
| West Somerville Dental<br>124 College Avenue Somerville, MA<br>02144<br>#: 30406258 Category: D1                         | No Reporting Requirements |      | No Discharge Violations |                  |      | No Enforcement Actions |
| Adams-Chapman Co FB Packing Co<br>9 -15 Foodmart Road South Boston, MA<br>02118<br>#: 55102995 Category: G2              | No Reporting Requirements |      | No Discharge Violations |                  |      | No Enforcement Actions |
| Au Bon Pain<br>19 Fid Kennedy Avenue South Boston,<br>MA 02210<br>#: 55006945 Category: G2                               | No Reporting Requirements |      | No Discharge Violations |                  |      | No Enforcement Actions |
| Autodesk, Inc.<br>23 Drydock Avenue Suite 110C South<br>Boston, MA 02210<br>#: 55405524 Category: 10                     | No Reporting Requirements |      | No Discharge Violations |                  |      | No Enforcement Actions |
| Boston Bioskills Lab LLC<br>27 Drydock Avenue Floor 2 South<br>Boston, MA 02210<br>#: 55404936 Category: 10              | No Reporting Requirements |      | No Discharge Violations |                  |      | No Enforcement Actions |
| Boston Sword & Tuna, Inc.<br>10 Codfish Way South Boston, MA<br>02210<br>#: 55103160 Category: G2                        | No Reporting Requirements |      | No Discharge Violations |                  |      | No Enforcement Actions |
| CELLINK<br>451 D Street Suite 900 South Boston,<br>MA 02210<br>#: 55408259 Category: 10                                  | No Reporting Requirements |      | No Discharge Violations |                  |      | No Enforcement Actions |
| Cambridge Packing Company<br>39 -43 Foodmart Road South Boston,<br>MA 02118<br>#: 55102989 Category: 10                  | No Reporting Requirements |      | No Discharge Violations |                  |      | No Enforcement Actions |
| Campco<br>41 Foodmart Road South Boston, MA<br>02118<br>#: 55102997 Category: G2   | No Reporting Requirements |      | No Discharge Violations |                  |      | No Enforcement Actions |
| Cape Cod Shellfish Seafood/Boston<br>Seafood Express<br>8 Seafood Way South Boston, MA 02210<br>#: 55408092 Category: G2 | No Reporting Requirements |      | No Discharge Violations |                  |      | No Enforcement Actions |

| INDUSTRY   | Frequency Parameter   | Date | Parameter | Result                  | Limit | Date |                        |
|--|---|------|-----------|-------------------------|-------|------|------------------------|
| Channel Fish Processing Co.<br>18 Foodmart Road South Boston, MA<br>02118<br>#: 55103005 Category: G2          | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Commercial Lobster Co.<br>300 Northern Avenue South Boston, MA<br>02210<br>#: 55403751 Category: G2            | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Constitution Seafoods, Inc.<br>8 Seafood Way South Boston, MA 02210<br>#: 55103161 Category: G2                | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Dana-Farber Cancer Institute<br>27 Drydock Avenue South Boston, MA<br>02210                                    | 0101 Sampling spigot located after pH neutralization<br>system  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| #: 55403136 Category: 02   | Semi-Annual Self-Monitoring<br>Copper (Total)<br>Cyanide (Total)<br>Formaldehyde<br>Lead (Total)<br>Mercury (Total)<br>Oil and Grease<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Total Suspended Solids<br>Zinc (Total)<br>pH |      |           |                         |       |      |                        |
| Elektrofi<br>451 D Street Suite 700 South Boston,<br>MA 02210<br>#: 55407702 Category: 10                      | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Emulate, Inc.<br>27 Drydock Avenue Floor 5 South<br>Boston, MA 02210<br>#: 55404479 Category: 10               | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| F. B. Packing<br>1 -3 Foodmart Road South Boston, MA<br>02118<br>#: 55102998 Category: G2                      | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| FastCAP Systems Corporation<br>21 Drydock Avenue Floor 8 South<br>Boston, MA 02110<br>#: 55404984 Category: 10 | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |

| INDUSTRY  | Frequency Parameter  | Date | Parameter | Result                  | Limit | Date |                        |
|---|--|------|-----------|-------------------------|-------|------|------------------------|
| Flour Bakery<br>1 Design Center Place Suite 17-130E<br>South Boston, MA 02210<br>#: 55404693 Category: G2 | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Frank Bertolino Beef<br>45 -51 Foodmart Road South Boston,<br>MA 02118<br>#: 55103006 Category: G2        | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Gentle Dental South Boston<br>368 A West Broadway South Boston,<br>MA 02127<br>#: 55406282 Category: D1   | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Ginkgo BioWorks<br>27 Drydock Avenue Floor 8 South  | 0101 Lab sink effluent   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Boston, MA 02210<br>#: 55403380 Category: 02  | Semi-Annual Self-Monitoring<br>Copper (Total)<br>Lead (Total)<br>Mercury (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH<br>0102 Washer effluent<br>Semi-Annual Self-Monitoring<br>Copper (Total)<br>Lead (Total)<br>Mercury (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH<br>0103 Autoclave effluent<br>Semi-Annual Self-Monitoring<br>Copper (Total)<br>Lead (Total)<br>Mercury (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>TTO (Extractable Organic Fraction)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total) |      |           |                         |       |      |                        |
| Gordon Industries Inc. dba Amramp   | pH<br>No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| 202 W First Street South Boston, MA<br>02127<br>#: 55002596 Category: 10                                  |  |      |           | -<br>                   |       |      |                        |

| INDUSTRY   | Frequency Parameter       | Date Parameter | Result Limit      | Date                   |
|--|---------------------------|----------------|-------------------|------------------------|
| Grab & Go LLC<br>28 Damrell Street South Boston, MA<br>02127<br>#: 55405327 Category: G2                         | No Reporting Requirements | No Disch       | charge Violations | No Enforcement Actions |
| GrandTen Distilling<br>383 Dorchester Avenue South Boston,<br>MA 02127<br>#: 55404342 Category: 10               | No Reporting Requirements | No Discł       | sharge Violations | No Enforcement Actions |
| Haemonetics Corporation<br>125 Summer Street Floor 16 South<br>Boston, MA 02110<br>#: 55005543 Category: 10      | No Reporting Requirements | No Discł       | sharge Violations | No Enforcement Actions |
| Inozyme Pharma<br>451 D Street Floor 9 South Boston, MA<br>02210<br>#: 55408663 Category: 10                     | No Reporting Requirements | No Disc        | charge Violations | No Enforcement Actions |
| Jnana Therapeutics<br>6 Tide Street Suite 301 South Boston,<br>MA 02210<br>#: 55408336 Category: 10              | No Reporting Requirements | No Disc        | sharge Violations | No Enforcement Actions |
| John Nagle Company<br>306 Northern Avenue South Boston, MA<br>02210<br>#: 55403500 Category: G2                  | No Reporting Requirements | No Discł       | charge Violations | No Enforcement Actions |
| John P. Pow Company, Inc.<br>49 D Street South Boston, MA 02127<br>#: 55004446 Category: 10                      | No Reporting Requirements | No Discł       | sharge Violations | No Enforcement Actions |
| Karas & Karas Glass Company, Inc.<br>455 Dorchester Avenue South Boston,<br>MA 02127<br>#: 55002245 Category: 10 | No Reporting Requirements | No Discł       | charge Violations | No Enforcement Actions |
| KeraFast, LLC<br>21 Drydock Avenue Floor 7 Boston, MA<br>02210<br>#: 55403859 Category: 10                       | No Reporting Requirements | No Disch       | charge Violations | No Enforcement Actions |
| Living Proof, Inc.<br>17 Drydock Avenue Floor 6 South<br>Boston, MA 02210<br>#: 55103397 Category: 10            | No Reporting Requirements | No Disch       | charge Violations | No Enforcement Actions |

| INDUSTRY   | Frequency   | Parameter  | Date | Parameter | Result                  | Limit | Date                            |
|--|-------------|--|------|-----------|-------------------------|-------|---------------------------------|
| Lucky River Transportation Corp.<br>38 - 48 Damrell Street South Boston,<br>MA 02127                   |             | ndpipe on the discharge line after the oil/water<br>arator |      |           | No Discharge Violations |       | No Enforcement Actions          |
| #: 55403873 Category: 02   | Semi-Annual | Self-Monitoring  |      |           |                         |       |                                 |
|  |             | Nickel (Total)<br>Oil and Grease                           |      |           |                         |       |                                 |
|  |             | Zinc (Total)   |      |           |                         |       |                                 |
|  |             | pH   |      |           |                         |       | 20 Apr 2021 Nation of Violation |
| Marriott Residence Inn Seaport<br>368 Congress Street South Boston, MA<br>02210                        | 0101 Efflu  | uent from laundry  |      |           | No Discharge Violations |       | 29-Apr-2021 Notice of Violation |
| #: 55403594 Category: 02   | Semi-Annual | Self-Monitoring  |      |           |                         |       |                                 |
|  |             | Oil and Grease<br>Zinc (Total)                             |      |           |                         |       |                                 |
|  |             | рН   |      |           |                         |       |                                 |
| Mass Innovation Labs dba SmartLabs<br>6 Tide Street South Boston, MA 02210<br>#: 55407805 Category: 02 | 0101 Lab    | wastewater from neutralization system #1                   |      |           | No Discharge Violations |       | No Enforcement Actions          |
| #. 55407805 Calegory. 02   | Annual      | Self-Monitoring  |      |           |                         |       |                                 |
|  |             | Mercury (Total)<br>TTO (Extractable Organic Fraction)      |      |           |                         |       |                                 |
|  |             | TTO (Volatile Organic Fraction)                            |      |           |                         |       |                                 |
|  |             | рН   |      |           |                         |       |                                 |
|  | 0102 Lab    | wastewater from neutralization system #2                   |      |           |                         |       |                                 |
|  | Semi-Annual |  |      |           |                         |       |                                 |
|  |             | Mercury (Total)<br>TTO (Extractable Organic Fraction)      |      |           |                         |       |                                 |
|  |             | TTO (Volatile Organic Fraction)                            |      |           |                         |       |                                 |
|  |             | pH   |      |           |                         |       |                                 |
| Metropolitan Meat Company<br>1 Widett Circle South Boston, MA 02118<br>#: 55103088 Category: G2        | N           | lo Reporting Requirements                                  |      |           | No Discharge Violations |       | No Enforcement Actions          |
|  |             |  |      |           |                         |       |                                 |
| Michael F Arcieri DMD Inc<br>590 East Broadway South Boston, MA<br>02127                               | Ν           | lo Reporting Requirements                                  |      |           | No Discharge Violations |       | No Enforcement Actions          |
| #: 55406286 Category: D1   |             |  |      |           |                         |       |                                 |
| Nan Fung Life Sciences Real Estate<br>(S.Bos)  | 0101 Spig   | got on discharge line of pH neutralization tank            |      |           | No Discharge Violations |       | No Enforcement Actions          |
| 51 Sleeper Street South Boston, MA<br>02210  | Semi-Annual | Self-Monitoring  |      |           |                         |       |                                 |
| #: 55409076 Category: 02   |             | Chromium (Total)   |      |           |                         |       |                                 |
|  |             | Copper (Total)<br>Formaldehyde                             |      |           |                         |       |                                 |
|  |             | Lead (Total)   |      |           |                         |       |                                 |
|  |             | Mercury (Total)  |      |           |                         |       |                                 |
|  |             | TTO (Extractable Organic Fraction)                         |      |           |                         |       |                                 |
|  |             | TTO (Volatile Organic Fraction)<br>Zinc (Total)            |      |           |                         |       |                                 |
|  |             |  |      |           |                         |       |                                 |

| INDUSTRY  | Frequency | <u>Parameter</u><br>pH   | Date | Parameter | Result                  | Limit | Date                   |
|---|-----------|--|------|-----------|-------------------------|-------|------------------------|
| Navem Partners LLC and Rise<br>Construction Management<br>270 Dorchester Avenue South Boston,                     |           | mpling spigot on the final discharge line after<br>streatment  |      |           | No Discharge Violations |       | No Enforcement Actions |
| MA 02127<br>#: 55408197 Category: 12  | Monthly   | Self-Monitoring<br>Arsenic (Total)<br>Lead (Total)<br>Mercury (Total)<br>Oil and Grease<br>PCB's<br>Pesticides<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>TOtal Suspended Solids<br>pH                                    |      |           |                         |       |                        |
|   |           | Impling spigot on the final discharge line after<br>etreatment   |      |           |                         |       |                        |
|   | Monthly   | Self-Monitoring<br>Arsenic (Total)<br>Lead (Total)<br>Mercury (Total)<br>Oil and Grease<br>PCB's<br>Pesticides<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Total Suspended Solids<br>pH |      |           |                         |       |                        |
|   |           | mpling spigot on the final discharge line after<br>etreatment  |      |           |                         |       |                        |
|   | Monthly   | Self-Monitoring<br>Arsenic (Total)<br>Lead (Total)<br>Mercury (Total)<br>Oil and Grease<br>PCB's<br>Pesticides<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Total Suspended Solids<br>pH |      |           |                         |       |                        |
| New Boston Seafood Center, Inc.<br>310 -312 Northern Avenue South<br>Boston, MA 02210<br>#: 55101981 Category: G2 |           | No Reporting Requirements  |      |           | No Discharge Violations |       | No Enforcement Actions |

| INDUSTRY  | Frequency   | Parameter                                   | Date | Parameter | Result                  | Limit | Date |                        |
|---|-------------|---|------|-----------|-------------------------|-------|------|------------------------|
| North Coast Seafoods<br>270 West First Street South Boston, MA<br>02127<br>#: 55103360 Category: G2     | N           | o Reporting Requirements                    |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| OPG MP Parcel Owner (DE), LLC<br>645 Summer Street Boston, MA 02210<br>#: 55406792 Category: 10         | 0101 Cen    | tral pH neutralization system Lab effluent. |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| #. 55406792 Calegory. 10  | Semi-Annual | Self-Monitoring                             |      |           |                         |       |      |                        |
|   |             | Chromium (Total)                            |      |           |                         |       |      |                        |
|   |             | Copper (Total)                              |      |           |                         |       |      |                        |
|   |             | Formaldehyde                                |      |           |                         |       |      |                        |
|   |             | Lead (Total)<br>Mercury (Total)             |      |           |                         |       |      |                        |
|   |             | Nickel (Total)                              |      |           |                         |       |      |                        |
|   |             | Silver (Total)                              |      |           |                         |       |      |                        |
|   |             | TTO (Extractable Organic Fraction)          |      |           |                         |       |      |                        |
|   |             | TTO (Volatile Organic Fraction)             |      |           |                         |       |      |                        |
|   |             | Zinc (Total)<br>pH                          |      |           |                         |       |      |                        |
|   | N           | o Reporting Requirements                    |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| ORIG3N<br>27 Drydock Avenue Floor 3 South<br>Boston, MA 02210<br>#: 55404469 Category: 10               |             | o reporting requironione                    |      |           |                         |       |      |                        |
| Pacific American Fish Company, Inc.<br>8 Seafood Way South Boston, MA 02210<br>#: 55103159 Category: G2 | N           | o Reporting Requirements                    |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Pier 7. Inc.  | N           | o Reporting Requirements                    |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| 23 Foodmart Road South Boston, MA   |             |   |      |           |                         |       |      |                        |
| 02118   |             |   |      |           |                         |       |      |                        |
| #: 55103007 Category: G2  |             |   |      |           |                         |       |      |                        |
| Prime Foodservice Inc. dba S. M.  | N           | o Reporting Requirements                    |      |           | No Discharge Violations |       |      | No EnforcementActions  |
| Sneider Co., Inc.   |             |   |      |           | -                       |       |      |                        |
| 53 Foodmart Road South Boston, MA   |             |   |      |           |                         |       |      |                        |
| 02118<br>#: 55102991 Category: 10   |             |   |      |           |                         |       |      |                        |
|   | N           | o Reporting Requirements                    |      |           | No Discharge Violations |       |      | No EnforcementActions  |
| PureTech Health<br>6 Tide Street South Boston, MA 02210<br>#: 55407145 Category: 10                     |             |   |      |           | To bisonarge violations |       |      |                        |
| Puritan Foods Company, Inc.<br>17 Foodmart Road South Boston, MA  | N           | o Reporting Requirements                    |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| 02118   |             |   |      |           |                         |       |      |                        |

| INDUSTRY  | Frequency Parameter       | Date Parameter | Result             | Date                   |
|---|---------------------------|----------------|--------------------|------------------------|
| Robbins Beef Company, Inc.<br>35 Foodmart Road South Boston, MA<br>02118<br>#: 55102990 Category: 10                        | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions |
| SG Technology Excellence Center US,<br>Inc.<br>451 D Street Suite 704 South Boston,<br>MA 02210<br>#: 55408179 Category: 10 | No Reporting Requirements | No Dis         | scharge Violations | No EnforcementActions  |
| Sea-Cap, Inc.<br>8 Seafood Way South Boston, MA 02210<br>#: 55103162 Category: G2   | No Reporting Requirements | No Dis         | scharge Violations | No EnforcementActions  |
| Seaport Catering Co.<br>88 Black Falcon Avenue Suite 165<br>South Boston, MA 02210<br>#: 55403872 Category: G2              | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions |
| Seaport Dental Associates<br>451 D Street Suite 200 South Boston,<br>MA 02210<br>#: 55407223 Category: D1                   | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions |
| Shaughnessy RE LLC<br>295 W First Street South Boston, MA<br>02127<br>#: 55103643 Category: 10                              | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions |
| Silicon Therapeutics<br>451 D Street Suite 205 South Boston,<br>MA 02210<br>#: 55406597 Category: 10                        | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions |
| South Boston Community Health Center<br>386 West Broadway South Boston, MA<br>02127<br>#: 55406284 Category: D1             | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions |
| South Boston Dental Associates Inc<br>29 Farragut Road South Boston, MA<br>02127<br>#: 55406281 Category: D1                | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions |
| South Boston Family Dental<br>591 East Broadway South Boston, MA<br>02127<br>#: 55406287 Category: D1                       | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions |

| INDUSTRY<br>U.S. Postal Service<br>25 Dorchester Avenue South Boston,<br>MA 02205<br>#: 55101900 Category: 10 | Frequency Parameter<br>No Reporting Requirements                      | Date Parameter No | o Discharge Violations |       | nforcement Actions |
|---|---|-------------------|------------------------|-------|--------------------|
| Vertex Pharmaceuticals Inc.<br>11 Fan Pier South Boston, MA 02210<br>#: 55404203 Category: 02                 | 0101 Sample Spigot on Discharge Piping from pH<br>Neutralization      | No                | o Discharge Violations | No Er | nforcement Actions |
| #: 00404200 Outogoly: 02  | Semi-Annual Self-Monitoring   |                   |                        |       |                    |
|   | Chromium (Total)  |                   |                        |       |                    |
|   | Copper (Total)  |                   |                        |       |                    |
|   | Cyanide (Total)   |                   |                        |       |                    |
|   | Formaldehyde  |                   |                        |       |                    |
|   | Lead (Total)  |                   |                        |       |                    |
|   | Mercury (Total)   |                   |                        |       |                    |
|   | Nickel (Total)<br>Silver (Total)                                      |                   |                        |       |                    |
|   | TTO (Extractable Organic Fraction)                                    |                   |                        |       |                    |
|   | TTO (Volatile Organic Fraction)                                       |                   |                        |       |                    |
|   | Zinc (Total)  |                   |                        |       |                    |
|   | рН  |                   |                        |       |                    |
|   | 0201 Sampling Spigot on Discharge Piping from pH<br>Neutralization    |                   |                        |       |                    |
|   | Semi-Annual Self-Monitoring   |                   |                        |       |                    |
|   | Chromium (Total)  |                   |                        |       |                    |
|   | Copper (Total)  |                   |                        |       |                    |
|   | Cyanide (Total)   |                   |                        |       |                    |
|   | Formaldehyde  |                   |                        |       |                    |
|   | Lead (Total)  |                   |                        |       |                    |
|   | Mercury (Total)   |                   |                        |       |                    |
|   | Nickel (Total)  |                   |                        |       |                    |
|   | Silver (Total)  |                   |                        |       |                    |
|   | TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction) |                   |                        |       |                    |
|   | Zinc (Total)  |                   |                        |       |                    |
|   | pH  |                   |                        |       |                    |
| Watermark Donut Company<br>370 Dorchester Avenue South Boston,<br>MA 02127<br>#: 55404705 Category: G2        | No Reporting Requirements   | No                | o Discharge Violations | No Er | nforcement Actions |
| West Broadway Family Dental<br>385 West Broadway South Boston, MA<br>02127<br>#: 55406283 Category: D1        | No Reporting Requirements   | No                | o Discharge Violations | No Ei | nforcement Actions |
| William Eaves DMD<br>216 Dorchester Street South Boston,<br>MA 02127<br>#: 55406280 Category: D1              | No Reporting Requirements   | No                | o Discharge Violations | No Ei | nforcement Actions |

| INDUSTRY  | Frequency Parameter       | Date | Parameter         | Result Limit | Date |                        |
|---|---------------------------|------|-------------------|--------------|------|------------------------|
| Yotel Boston<br>65 Seaport Boulevard South Boston, MA<br>02210<br>#: 55407736 Category: 10              | No Reporting Requirements |      | No Discharge Viol | lations      |      | No Enforcement Actions |
| Dr. Bruce Doyle DMD<br>74 Main Street Stoneham, MA 02180<br>#: 31406330 Category: D1                    | No Reporting Requirements |      | No Discharge Viol | lations      |      | No Enforcement Actions |
| Dr. Ray Rezania<br>271 Main Street Suite G02 Stoneham,<br>MA 02180<br>#: 31407458 Category: D1          | No Reporting Requirements |      | No Discharge Viol | lations      |      | No Enforcement Actions |
| LPI Printing & Graphics, Inc.<br>18 Spencer Street Stoneham, MA 02180<br>#: 31405008 Category: G1       | No Reporting Requirements |      | No Discharge Viol | lations      |      | No Enforcement Actions |
| Lund Dental Associates LLC<br>2 Main Street Suite 225 Stoneham, MA<br>02180<br>#: 31406304 Category: D1 | No Reporting Requirements |      | No Discharge Viol | lations      |      | No Enforcement Actions |
| Northshore Family Dentistry<br>3 Woodland Road Stoneham, MA 02180<br>#: 31406305 Category: D1           | No Reporting Requirements |      | No Discharge Viol | lations      |      | No Enforcement Actions |
| R J Wu & Associates<br>61 Main Street Stoneham, MA 02180<br>#: 31406307 Category: D1                    | No Reporting Requirements |      | No Discharge Viol | lations      |      | No Enforcement Actions |
| Redstone Dental Center<br>70 Main Street Stoneham, MA 02180<br>#: 31406329 Category: D1                 | No Reporting Requirements |      | No Discharge Viol | lations      |      | No Enforcement Actions |
| Robert L Roy DDS<br>61 Main Street Stoneham, MA 02180<br>#: 31406308 Category: D1                       | No Reporting Requirements |      | No Discharge Viol | lations      |      | No Enforcement Actions |
| Steven A Migliorini DMD<br>114 Central Street Stoneham, MA<br>02180<br>#: 31406302 Category: D1         | No Reporting Requirements |      | No Discharge Viol | lations      |      | No Enforcement Actions |

| INDUSTRY   | Frequency Parameter       | Date Parameter | Result Limit      | Date                   |
|--|---------------------------|----------------|-------------------|------------------------|
| Stoneham Dental Care<br>112 Main Street Stoneham, MA 02180<br>#: 31406300 Category: D1                           | No Reporting Requirements | No Disc        | charge Violations | No Enforcement Actions |
| Stoughton Family<br>1255 Central Street Stoughton, MA<br>02072<br>#: 31406332 Category: D1                       | No Reporting Requirements | No Disc        | charge Violations | No Enforcement Actions |
| All Seasons Septic Service Inc.<br>200 Cushing Street Suite 7 Stoughton,<br>MA 02072<br>#: 32101571 Category: 06 | No Reporting Requirements | No Disc        | charge Violations | No Enforcement Actions |
| Alpha Chemical Services, Inc.<br>46 Morton Street Stoughton, MA 02072<br>#: 32005051 Category: 10                | No Reporting Requirements | No Disc        | charge Violations | No Enforcement Actions |
| Avon Food Company LLC<br>220 Canton Street Stoughton, MA 02072<br>#: 32103304 Category: G2                       | No Reporting Requirements | No Disc        | charge Violations | No Enforcement Actions |
| B&B Trading Corporation<br>1033 Turnpike Street Stoughton, MA<br>02072<br>#: 32407737 Category: G2               | No Reporting Requirements | No Disc        | charge Violations | No Enforcement Actions |
| Childrens Dental Health Center<br>966 Park Street Stoughton, MA 02072<br>#: 32406342 Category: D1                | No Reporting Requirements | No Disc        | charge Violations | No Enforcement Actions |
| Crescent Ridge Dairy, Inc.<br>355 Bay Road Sharon, MA 02067<br>#: 32408781 Category: G2                          | No Reporting Requirements | No Disc        | charge Violations | No Enforcement Actions |
| Dentistry on Park LLC<br>19 Park Street Stoughton, MA 02072<br>#: 32406334 Category: D1                          | No Reporting Requirements | No Disc        | charge Violations | No Enforcement Actions |
| Endontic Health<br>839 Washington Street Stoughton, MA<br>02072<br>#: 32406341 Category: D1                      | No Reporting Requirements | No Disc        | charge Violations | No Enforcement Actions |

| INDUSTRY  | Frequency                   | Parameter  | Date | Parameter |                    | Result | Limit | Date |                        |
|---|-----------------------------|--|------|-----------|--------------------|--------|-------|------|------------------------|
| First Impression Printing, Inc.<br>178 Tosca Drive Stoughton, MA 02072<br>#: 32102361 Category: 10                    | No                          | Reporting Requirements   |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |
| Gentle Dental Stoughton<br>341 Washington Street Stoughton, MA<br>02072<br>#: 32406335 Category: D1                   | No                          | Reporting Requirements   |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |
| Gerald M. Winkler DMD PC<br>4 Cabot Place Suite 8 Stoughton, MA<br>02072<br>#: 32406337 Category: D1                  | No                          | Reporting Requirements   |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |
| Kid Care Dental<br>1613 Central Street Stoughton, MA<br>02072<br>#: 32406333 Category: D1                             | Νο                          | Reporting Requirements   |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |
| Marver Med, Inc.<br>1063 Tumpike Street Stoughton, MA<br>02072<br>#: 32103702 Category: 10                            | Νο                          | Reporting Requirements   |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |
| Massachusetts Bay Technologies (MBT)<br>378 Page Street Building 7 Stoughton,<br>MA 02072<br>#: 32403434 Category: 10 | Νο                          | Reporting Requirements   |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |
| Park Dental Group, PC<br>480 Park Street Stoughton, MA 02072<br>#: 32406339 Category: D1                              | No                          | Reporting Requirements   |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |
| Primo Medical Group<br>75 Mill Street Stoughton, MA 02072<br>#: 32100111 Category: 10                                 | No                          | Reporting Requirements   |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |
| Rentals Unlimited<br>117 Tosca Drive Stoughton, MA 02072<br>#: 32405345 Category: 02                                  | 0101 laund<br>Semi-Annual S | dry washwater<br>Gelf-Monitoring<br>Oil and Grease<br>Zinc (Total)<br>pH |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |
| Seth M Roth DMD<br>450 Pearl Street Stoughton, MA 02072<br>#: 32406338 Category: D1                                   | No                          | Reporting Requirements   |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |

| INDUSTRY  | Frequency Parameter   | Date Parameter | Result Limit | Date                            |
|---|---|----------------|--------------|---------------------------------|
| Sonesta Select Boston Stoughton<br>200 Technology Center Drive<br>Stoughton, MA 02072                 | 0101 Trough behind washing machines Semi-Annual Self-Monitoring | No Discharge   | Violations   | 27-May-2021 Notice of Violation |
| #: 32405319 Category: 02  | Copper (Total)<br>Oil and Grease<br>pH                          |                |              |                                 |
| Stoughton Dentistry<br>35 Park Street Stoughton, MA 02072<br>#: 32406336 Category: D1                 | No Reporting Requirements                                       | No Discharge   | Violations   | No Enforcement Actions          |
| Stoughton Pumping Service<br>92 Evans Drive Stoughton, MA 02072<br>#: 32101305 Category: 06           | No Reporting Requirements                                       | No Discharge   | Violations   | No Enforcement Actions          |
| Teamstercare Dental Local 25<br>1214 Park Street Stoughton, MA 02072<br>#: 32406331 Category: D1      | No Reporting Requirements                                       | No Discharge   | Violations   | No Enforcement Actions          |
| Albion Dental Care<br>6 Albion Street Wakefield, MA 01880<br>#: 33406358 Category: D1                 | No Reporting Requirements                                       | No Discharge   | Violations   | No Enforcement Actions          |
| Biocytogen Boston Corp<br>50 - C Audubon Road Wakefield, MA<br>01880<br>#: 33405710 Category: 10      | No Reporting Requirements                                       | No Discharge   | Violations   | No Enforcement Actions          |
| Bruce Parad DMD<br>24 Mansfield Drive Wakefield, MA 01880<br>#: 33406350 Category: D1                 | No Reporting Requirements                                       | No Discharge   | Violations   | No Enforcement Actions          |
| Crescent Dental Associates, LLC<br>10 Crescent Street Wakefield, MA 01880<br>#: 33406346 Category: D1 | No Reporting Requirements                                       | No Discharge   | Violations   | No Enforcement Actions          |
| Crystal Lake Dental<br>725 Main Street Wakefield, MA 01880<br>#: 33406359 Category: D1                | No Reporting Requirements                                       | No Discharge   | Violations   | No Enforcement Actions          |
| Darr Dental LLC<br>9 Richardson Avenue Wakefield, MA<br>01880<br>#: 33406362 Category: D1             | No Reporting Requirements                                       | No Discharge   | Violations   | No Enforcement Actions          |

| INDUSTRY   | Frequency | Parameter                 | Date | Parameter |                   | Result  | Limit | Date |                        |
|--|-----------|---------------------------|------|-----------|-------------------|---------|-------|------|------------------------|
| Fiore Dental Associates<br>39 Yale Avenue Wakefield, MA 01880<br>#: 33406352 Category: D1                                    | N         | lo Reporting Requirements |      |           | No Discharge Viol | lations |       |      | No Enforcement Actions |
| Gentle Dental Wakefield<br>409 Main Street Wakefield, MA 01880<br>#: 33406353 Category: D1                                   | Ν         | lo Reporting Requirements |      |           | No Discharge Viol | lations |       |      | No Enforcement Actions |
| Great Pond Dental PC<br>202 Lowell Street Wakefield, MA 01880<br>#: 33406348 Category: D1                                    | Ν         | lo Reporting Requirements |      |           | No Discharge Viol | lations |       |      | No Enforcement Actions |
| Jeffrey B Kravitz DDS<br>417 Water Street Wakefield, MA 01880<br>#: 33406354 Category: D1                                    | N         | lo Reporting Requirements |      |           | No Discharge Viol | lations |       |      | No Enforcement Actions |
| Joseph P Russo DDS PC<br>15 West Water Street Wakefield, MA<br>01880<br>#: 33406347 Category: D1                             | N         | No Reporting Requirements |      |           | No Discharge Viol | lations |       |      | No Enforcement Actions |
| Joy Dental Care<br>384 Lowell Street Wakefield, MA 01880<br>#: 33406351 Category: D1   | N         | lo Reporting Requirements |      |           | No Discharge Viol | lations |       |      | No Enforcement Actions |
| Lakeside Inn<br>595 North Avenue Wakefield, MA 01880<br>#: 33101871 Category: 10   | N         | lo Reporting Requirements |      |           | No Discharge Viol | lations |       |      | No Enforcement Actions |
| Nardone Septic. Inc. dba John's<br>Pumping Service<br>51 New Salem Street Wakefield, MA<br>01880<br>#: 33103407 Category: 06 | Ν         | No Reporting Requirements |      |           | No Discharge Viol | lations |       |      | No EnforcementActions  |
| Philip J Koralishn DDS<br>544 Salem Street Wakefield, MA 01880<br>#: 33406357 Category: D1                                   | Ν         | lo Reporting Requirements |      |           | No Discharge Viol | lations |       |      | No EnforcementActions  |
| Wakefield Custom Dental<br>1 West Water Street Wakefield, MA<br>01880<br>#: 33406345 Category: D1                            | Ν         | No Reporting Requirements |      |           | No Discharge Viol | lations |       |      | No Enforcement Actions |

| INDUSTRY   | Frequency | Parameter   | Date | Parameter | Result                  | Limit | Date |                        |
|--|-----------|---|------|-----------|-------------------------|-------|------|------------------------|
| Wakefield Family Dental Center<br>211 Albion Street Wakefield, MA 01880<br>#: 33406349 Category: D1                      |           | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Wakefield Item Company, Inc.<br>26 Albion Street Wakefield, MA 01880<br>#: 33102249 Category: 10                         |           | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Aspen Dental<br>116 Providence Highway East Walpole,<br>MA 02032<br>#: 34406363 Category: D1                             |           | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| B Saba DMD PC<br>965 Main Street Walpole, MA 02081<br>#: 34406369 Category: D1   |           | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Dental Associates of Walpole<br>1428 Main Street Walpole, MA 02081<br>#: 34406365 Category: D1                           |           | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Edward J. Delaney Water Treatment<br>Facility<br>1303 Washington Street Walpole, MA<br>02081<br>#: 34101766 Category: 02 | 0101 B,   | ACKWASH FROM THE WASTE BASINS<br>Self-Monitoring<br>Total Suspended Solids<br>Antimony (Total)<br>Arsenic (Total)<br>Cadmium (Total)<br>Cadmium (Total)<br>Copper (Total)<br>Lead (Total)<br>Mercury (Total)<br>Nickel (Total)<br>Selenium (Total)<br>Silver (Total)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| H.E. Willis Water Treatment Plant<br>9 Leonard Road Walpole, MA 02081<br>#: 34102907 Category: 02                        |           | AMPLE PORT ON THE RESIDUALS<br>ISCHARGE PIPE<br>Self-Monitoring<br>Total Suspended Solids<br>Antimony (Total)<br>Arsenic (Total)<br>Cadmium (Total)<br>Chromium (Total)   |      |           | No Discharge Violations |       |      | No Enforcement Actions |

| INDUSTRY   | Frequency     Parameter       Copper (Total)       Lead (Total)       Mercury (Total)       Nickel (Total)       Selenium (Total)       Silver (Total)       Zinc (Total)       pH   | Date Parameter Result   | Limit Date             |
|--|--|-------------------------|------------------------|
| Herb Chambers Lexus of Sharon<br>25 Providence Highway Sharon, MA<br>02067                                 | 0101 RISER PIPE ON DISCH. LINE OF GAS/OIL<br>SEPARATOR ON ABUTMENT   | No Discharge Violations | No Enforcement Actions |
| #: 34103589 Category: 02   | Semi-Annual Self-Monitoring<br>Lead (Total)<br>Nickel (Total)<br>Oil and Grease<br>TTO (Extractable Organic Fraction)<br>TTO (Votalle Organic Fraction)<br>Zinc (Total)<br>pH  |                         |                        |
| Kevin P Mischley DDS<br>1329 Main Street Walpole, MA 02081<br>#: 34406364 Category: D1                     | No Reporting Requirements  | No Discharge Violations | No Enforcement Actions |
| Peggy Lawton Kitchens, Inc.<br>255 Washington Street East Walpole,<br>MA 02032<br>#: 34001783 Category: G2 | No Reporting Requirements  | No Discharge Violations | No Enforcement Actions |
| Richard A Collari DMD<br>420 Main Street Walpole, MA 02081<br>#: 34406367 Category: D1                     | No Reporting Requirements  | No Discharge Violations | No Enforcement Actions |
| Siemens Healthcare Diagnostics, Inc.<br>333 Coney Street Walpole, MA 02032<br>#: 34005974 Category: 02     | 0101 NEUTRALIZATION SYSTEM BUILDING 1<br>Semi-Annual Self-Monitoring<br>TTO (Volatile Organic Fraction)<br>pH<br>0301 NEUTRALIZATION SYSTEM PARAMAGNETIC<br>PARTICLE MANUFACTURE<br>Semi-Annual Self-Monitoring<br>TTO (Volatile Organic Fraction)<br>pH<br>0401 NEUTRALIZATION SYSTEM MANUFACTURING<br>AREA BUILDING #3<br>Semi-Annual Self-Monitoring<br>TTO (Volatile Organic Fraction)<br>pH | No Discharge Violations | No Enforcement Actions |

| INDUSTRY  | Frequency   | Parameter   | Date                       | Parameter                                  | Result               |      | Limit    | Date       |                        |
|---|-------------|---|----------------------------|--|----------------------|------|----------|------------|------------------------|
|   | 0501 NE     | UTRALIZATION SYSTEM IN BUILDING #4  |                            |  |                      |      |          |            |                        |
|   | Semi-Annual | Self-Monitoring<br>TTO (Volatile Organic Fraction)<br>pH  |                            |  |                      |      |          |            |                        |
| Svetlana Livshin DMD<br>254 Main Street Walpole, MA 02081<br>#: 34406366 Category: D1             | Ν           | lo Reporting Requirements   |                            | N  | Discharge Violations |      |          |            | No Enforcement Actions |
| Wind River Environmental, LLC<br>40 Production Road Walpole, MA 02081<br>#: 34100406 Category: 06 | Ν           | lo Reporting Requirements   |                            | N  | Discharge Violations |      |          |            | No Enforcement Actions |
| A123 Systems LLC<br>200 West Street Waltham, MA 02451<br>#: 35103324 Category: 10                 | Ν           | lo Reporting Requirements   |                            | N  | Discharge Violations |      |          |            | No Enforcement Actions |
| ARE-MA Region No. 9, LLC<br>100 Beaver Street Waltham, MA 02453<br>#: 35100174 Category: 02       | DIS         | IGOT ON THE NEUTRALIZATION SYSTEM<br>SCHARGE LINE<br>Self-Monitoring<br>Copper (Total)              |                            | N  | Discharge Violations |      |          |            | No Enforcement Actions |
|   |             | Formaldehyde<br>Nickel (Total)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH             |                            |  |                      |      |          |            |                        |
| Actronics, Inc.<br>166 Bear Hill Road Waltham, MA 02451<br>#: 35004599 Category: 10               | Ν           | lo Reporting Requirements   |                            | N  | Discharge Violations |      |          |            | No Enforcement Actions |
| Alan D Nesson DMD<br>549 Lexington Street Waltham, MA<br>02452<br>#: 35406392 Category: D1        | Ν           | lo Reporting Requirements   |                            | N  | Discharge Violations |      |          |            | No Enforcement Actions |
| Aspen Dental<br>1030 Main Street Waltham, MA 02451<br>#: 35406373 Category: D1                    | Ν           | lo Reporting Requirements   |                            | Ν  | Discharge Violations |      |          |            | No Enforcement Actions |
| AstraZeneca R&D Boston<br>35 Gatehouse Drive Waltham, MA 02451<br>#: 35102425 Category: 02        | 0101 Net    | utralization system located in Building B<br>Self-Monitoring<br>Chromium (Total)<br>Cyanide (Total) | <i>0301</i><br>26-Apr-2021 | Cooling Tower LiftStatio<br>Copper (Total) | n<br>4.33            | mg/l | DYMX < 1 | 27-May-202 | Notice of Violation    |

| INDUSTRY   | Frequency         Parameter           Formaldehyde         Lead (Total)           Mercury (Total)         Nickel (Total)           Nickel (Total)         Silver (Total)           TTO (Extractable Organic Fraction)         TTO (Volatile Organic Fraction)           Zinc (Total)         pH           0201         Neutralization system located in Building K   | <u>Date</u> <u>Paran</u> | neter <u>Result</u>     | Limit Date |  |
|--|--|--------------------------|-------------------------|------------|--|
|  | Semi-Annual Self-Monitoring<br>Chromium (Total)<br>Cyanide (Total)<br>Formaldehyde<br>Lead (Total)<br>Mercury (Total)<br>Nickel (Total)<br>Silver (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH<br>0301 Cooling Tower Lift Station<br>Annual Self-Monitoring<br>Chromium (Total)<br>Copper (Total)<br>Lead (Total)<br>Mercury (Total)<br>Molybdenum<br>Nickel (Total) |                          |                         |            |  |
|  | Orthophosphate<br>Zinc (Total)<br>pH   |                          |                         |            |  |
| Bentley University<br>175 Forest Street Waltham, MA 02452<br>#: 35006032 Category: 10      | No Reporting Requirements  |                          | No Discharge Violations |            | No Enforcement Actions                       |
| Best Western Plus<br>477 Totten Pond Road Waltham, MA<br>02451<br>#: 35101867 Category: 10 | No Reporting Requirements  |                          | No Discharge Violations |            | No Enforcement Actions                       |
| CeraMem LLC<br>12 Clematis Avenue Waltham, MA 02453<br>#: 35101781 Category: 10            | No Reporting Requirements  |                          | No Discharge Violations | 10-Nov     | 2020 Notice of Proposed Permit<br>Suspension |

| INDUSTRY   | Frequency | Parameter                 | Date | Parameter |                    | Result | Limit | Date |                        |
|--|-----------|---------------------------|------|-----------|--------------------|--------|-------|------|------------------------|
| Charles River Community Health Center<br>43 Foundry Avenue Waltham, MA 02543<br>#: 35406393 Category: D1 | N         | lo Reporting Requirements |      |           | No Discharge Viol  | ations |       |      | No Enforcement Actions |
| Children's Hospital Boston at Waltham<br>9 Hope Avenue Waltham, MA 02453<br>#: 35103502 Category: 10     | N         | lo Reporting Requirements |      |           | No Discharge Viol  | ations |       |      | No Enforcement Actions |
| Childrens Dental of Waltham PC<br>695 Main Street Waltham, MA 02451<br>#: 35406396 Category: D1          | N         | lo Reporting Requirements |      |           | No Discharge Viola | ations |       |      | No Enforcement Actions |
| Comprint, Inc.<br>216 - R Newton Street Waltham, MA<br>02453<br>#: 35102645 Category: 10                 | N         | lo Reporting Requirements |      |           | No Discharge Viol  | ations |       |      | No Enforcement Actions |
| Crescent Suites Hotel<br>287 Crescent Street Waltham, MA 02453<br>#: 35404993 Category: 10               | N         | lo Reporting Requirements |      |           | No Discharge Viola | ations |       |      | No Enforcement Actions |
| Cronins Dental<br>225 Moody Street Waltham, MA 02453<br>#: 35406377 Category: D1                         | N         | lo Reporting Requirements |      |           | No Discharge Viol  | ations |       |      | No Enforcement Actions |
| Damion D Meola & Associates<br>131 Main Street Waltham, MA 02453<br>#: 35406375 Category: D1             | N         | lo Reporting Requirements |      |           | No Discharge Viola | ations |       |      | No Enforcement Actions |
| Dental Associates-New England<br>40 2nd Avenue Waltham, MA 02451<br>#: 35406387 Category: D1             | N         | lo Reporting Requirements |      |           | No Discharge Viola | ations |       |      | No Enforcement Actions |
| Dr. Farzaneh & Associates<br>616 Trapelo Road Waltham, MA 02452<br>#: 35406394 Category: D1              | N         | lo Reporting Requirements |      |           | No Discharge Viola | ations |       |      | No Enforcement Actions |
| Dyne Therapeutics, Inc.<br>830 Winter Street Floor 2 Waltham, MA<br>02451<br>#: 35408729 Category: 10    | N         | lo Reporting Requirements |      |           | No Discharge Viol  | ations |       |      | No Enforcement Actions |

| INDUSTRY   | Frequency Parameter  | Date | Parameter | Result                  | Limit | Date |                        |
|--|--|------|-----------|-------------------------|-------|------|------------------------|
| Elevatebio, Inc.<br>200 Smith Street Waltham, MA 02451<br>#: 35407980 Category: 02   | 0101 Sampling spigot after pH neutralization system Semi-Annual Self-Monitoring Copper (Total) Lead (Total) Mercury (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH No Reporting Requirements |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Embassy Suites Hotel/Waltham<br>550 Winter Street Waltham, MA 02451<br>#: 35007573 Category: 10  | No Reporting Requirements  |      |           | No Discharge Violations |       |      |                        |
| Extended Stay America<br>52 Fourth Avenue Waltham, MA 02451<br>#: 35102477 Category: 10  | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Extended Stay America #9846<br>32 Fourth Avenue Waltham, MA 02451<br>#: 35102476 Category: 10  | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Failla & DeFrancesco Family Dentistry<br>976 Main Street Waltham, MA 02451<br>#: 35406400 Category: D1   | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Foster-Miller, Inc. dba QinetiQ North<br>America, Inc. Technolo<br>358 Second Avenue Building 2<br>Waltham, MA 02451<br>#: 35103148 Category: 10 | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No EnforcementActions  |
| Genetics Research LLC dba ZS<br>Genetics<br>150 Bear Hill Road Waltham, MA 02451<br>#: 35404204 Category: 10                                     | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No EnforcementActions  |
| Gentle Dental Waltham<br>879 Main Street Waltham, MA 02451<br>#: 35406398 Category: D1   | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Hilton Garden Inn Boston/Waltham<br>420 Totten Pond Road Waltham, MA<br>02451<br>#: 35101868 Category: 02  | 0101 Spigot on the final discharge line from the washers.<br>Semi-Annual Self-Monitoring<br>Oil and Grease<br>pH   |      |           | No Discharge Violations |       |      | No Enforcement Actions |

| INDUSTRY   | Frequency   | Parameter                 | Date | Parameter |                    | Result | Limit | Date |                        |
|--|-------------|---------------------------|------|-----------|--------------------|--------|-------|------|------------------------|
| Hyatt House Boston/Waltham<br>54 Fourth Avenue Waltham, MA 02451   | 0101 Hote   | el laundry discharge.     |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |
| #: 35102475 Category: 02   | Semi-Annual | Self-Monitoring           |      |           |                    |        |       |      |                        |
|  |             | Mercury (Total)           |      |           |                    |        |       |      |                        |
|  |             | Mercury (Total)           |      |           |                    |        |       |      |                        |
|  |             | Oil and Grease            |      |           |                    |        |       |      |                        |
|  |             | Oil and Grease            |      |           |                    |        |       |      |                        |
|  |             | Zinc (Total)              |      |           |                    |        |       |      |                        |
|  |             | Zinc (Total)              |      |           |                    |        |       |      |                        |
|  |             | pH                        |      |           |                    |        |       |      |                        |
|  |             | рН                        |      |           |                    |        |       |      |                        |
| Immunitas Therapeutics, Inc.<br>830 Winter Street Floor 2 Waltham, MA<br>02451<br>#: 35408386 Category: 10           | N           | lo Reporting Requirements |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |
|  |             |                           |      |           |                    |        |       |      |                        |
| Jeffrey S Cummings DMD<br>520 Main Street Waltham, MA 02452<br>#: 35406391 Category: D1                              | N           | lo Reporting Requirements |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |
|  |             |                           |      |           |                    |        |       |      |                        |
| John F Giglio DMD Inc<br>66 South Street Waltham, MA 02453<br>#: 35406395 Category: D1                               | Ν           | lo Reporting Requirements |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |
|  |             |                           |      |           |                    |        |       |      |                        |
| Mighty Squirrel Brewing Company<br>411 Waverley Oaks Road Suite 100<br>Waltham, MA 02452<br>#: 35406822 Category: G2 | Ν           | lo Reporting Requirements |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |
|  | N           | lo Reporting Requirements |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |
| Minerva Biotechnologies Corporation<br>40 Bear Hill Road Waltham, MA 02451<br>#: 35103507 Category: 10               |             |                           |      |           | No Discharge viola |        |       |      |                        |
| Moody Street Dental Group  | N           | lo Reporting Requirements |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |
| 52 Elm Street Waltham, MA 02453<br>#: 35406389 Category: D1  |             |                           |      |           |                    |        |       |      |                        |
| My Dental Waltham  | N           | lo Reporting Requirements |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |
| 314 Moody Street Suite B Waltham, MA   |             |                           |      |           | 5                  |        |       |      |                        |
| 02453<br>#: 35406385 Category: D1  |             |                           |      |           |                    |        |       |      |                        |
|  | N           | lo Reporting Requirements |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |
| NanoLab, Inc.<br>22 Bedford Street Waltham, MA 02453<br>#: 35403986 Category: 10                                     |             |                           |      |           | no bischarge viola | lions  |       |      |                        |

| INDUSTRY   | Frequency Parameter  | Date                | Parameter                                    | Result                           | Limit       | Date   |
|--|--|---------------------|--|----------------------------------|-------------|--|
| New England Donor Services, Inc.<br>60 First Avenue Waltham, MA 02451<br>#: 35403338 Category: 10                  | No Reporting Requirements  |                     | No Dis                                       | scharge Violations               |             | No Enforcement Actions   |
| Northway Biotech Inc.<br>828 Winter Street Waltham, MA 02451<br>#: 35408338 Category: 02                           | 0101 Sampling spigot after the pH neutralization system Semi-Annual Self-Monitoring Copper (Total) Lead (Total) Mercury (Total) TTO (Extractable Organic Fraction) TTO (Cotalie Organic Fraction) Zinc (Total) pH                          | 0101<br>29-Dec-2020 | Sampling spigot after the pH<br>Zinc (Total) | neutralization system<br>5.08 mg | /I DYMX < 1 | 14-Jan-2021 Notice of Violation<br>12-Feb-2021 Notice of Violation |
| Olympus Scientific Solutions<br>Technologies Inc.<br>48 Woerd Avenue Waltham, MA 02453<br>#: 35103245 Category: 10 | No Reporting Requirements  |                     | No Di  | scharge Violations               |             | No Enforcement Actions   |
| PPF OFF 828-830 Winter Street, LLC<br>830 Winter Street Waltham, MA 02451<br>#: 35408826 Category: 02              | 0101 Sampling spigot after the pH Neutralization system<br>Semi-Annual Self-Monitoring<br>Copper (Total)<br>Lead (Total)<br>Mercury (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Votatile Organic Fraction)<br>Zinc (Total)<br>pH |                     | No Di:                                       | scharge Violations               |             | No Enforcement Actions   |
| Quantum Pathology, LLC<br>303 Bear Hill Road Waltham, MA 02451<br>#: 35404439 Category: 10                         | No Reporting Requirements  |                     | No Dis                                       | scharge Violations               |             | No Enforcement Actions   |
| Regis College<br>235 Wellesley Street Weston, MA<br>02493-0000<br>#: 35102895 Category: 10                         | No Reporting Requirements  |                     | No Di  | scharge Violations               |             | No Enforcement Actions   |
| Repligen Corporation<br>41 Seyon Street Building 1-100<br>Waltham, MA 02453<br>#: 35102962 Category: 02            | 0101 SPIGOT ON NEUTRALIZATION SYSTEM<br>DISCHARGE LINE<br>Semi-Annual Self-Monitoring<br>Copper (Total)<br>Formaldehyde<br>Mercury (Total)<br>Nickel (Total)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH                      |                     | No Di  | scharge Violations               |             | No Enforcement Actions   |

| INDUSTRY  | Frequency Parameter       | Date Parameter | Result               | Limit Date |                        |
|---|---------------------------|----------------|----------------------|------------|------------------------|
| Robert Bosch LLC<br>101 First Avenue Waltham, MA 02451<br>#: 35100506 Category: 10                                | No Reporting Requirements | No I           | Discharge Violations |            | No Enforcement Actions |
| Robert J Lindberg & Associates<br>32 South Street Suite 202 Waltham, MA<br>02451<br>#: 35406386 Category: D1      | No Reporting Requirements | No I           | Discharge Violations |            | No Enforcement Actions |
| SSG Hospitality dba Courtyard by<br>Marriott<br>387 Winter Street Waltham, MA 02451<br>#: 35102943 Category: 10   | No Reporting Requirements | No I           | Discharge Violations |            | No Enforcement Actions |
| Sanofi US (formerly Genzyme<br>Corporation)<br>153 Second Avenue Waltham, MA<br>02451<br>#: 35101041 Category: 10 | No Reporting Requirements | No I           | Discharge Violations |            | No EnforcementActions  |
| Simpson Gumpertz & Heger Inc.<br>480 Totten Pond Road Waltham, MA<br>02451<br>#: 35102980 Category: 10            | No Reporting Requirements | No I           | Discharge Violations |            | No EnforcementActions  |
| Steven R Lazar DMD<br>25 Lionel Avenue Suite A Waltham, MA<br>02452<br>#: 35406382 Category: D1                   | No Reporting Requirements | No I           | Discharge Violations |            | No Enforcement Actions |
| Tecogen, Inc.<br>45 First Avenue Waltham, MA 02451<br>#: 35005726 Category: 10                                    | No Reporting Requirements | No I           | Discharge Violations |            | No Enforcement Actions |
| Wal-Lex Dental Associates<br>1077 Lexington Street Waltham, MA<br>02452<br>#: 35406374 Category: D1               | No Reporting Requirements | No I           | Discharge Violations |            | No Enforcement Actions |
| Waltham Dental Center<br>85 River Street Waltham, MA 02453<br>#: 35406397 Category: D1                            | No Reporting Requirements | No I           | Discharge Violations |            | No Enforcement Actions |
| Waltham Family Dental<br>20 Hope Avenue Waltham, MA 02453<br>#: 35406376 Category: D1                             | No Reporting Requirements | No I           | Discharge Violations |            | No Enforcement Actions |

| INDUSTRY   | Frequency Parameter  | Date | Parameter | Result                  | Limit | Date |                        |
|--|--|------|-----------|-------------------------|-------|------|------------------------|
| /altham Family Dental<br>) Grant Street Waltham, MA 02453<br>: 35407882 Category: D1                         | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| /averly Oaks Dental Inc.<br>55 Waverly Oaks Road Waltham, MA<br>2452<br>35406388 Category: D1                | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| ARE - 480 Arsenal Street, LLC<br>180 Arsenal Street Watertown, MA<br>12472<br>£: 36103717 Category: 02       | 0101 Sample spigots on the discharge line after the pH<br>neutralization system<br>Semi-Annual Self-Monitoring<br>Arsenic (Total)<br>Cadmium (Total)<br>Chromium (Total)<br>Copper (Total)<br>Cyanide (Total)<br>Cyanide (Total)<br>Formaldehyde<br>Lead (Total)<br>Mercury (Total)<br>Nickel (Total)<br>Selenium (Total)<br>Silver (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total) |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Idatu Biosciences<br>13 Pleasant Street Floor 1 W<br>Vatertown, MA 02472<br>: 36409009 Category: 10          | pH<br>No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| ll Dental Center<br>1 Main Street Watertown, MA 02472<br>: 36406408 Category: D1                             | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| mberGen, Inc.<br>13 Pleasant Street Floor 4 Watertown,<br>IA 02472<br>: 36103631 Category: 10                | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| rkuda Therapeutics<br>00 Arsenal Yards Boulevard Suite 220<br>Vatertown, MA 02472<br>: 36408235 Category: 10 | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |

| INDUSTRY  | Frequency Parameter   | Date | Parameter | Result                  | Limit | Date                            |
|---|---|------|-----------|-------------------------|-------|---------------------------------|
| Arranta Bio MA, LLC<br>550 Pleasant Street Watertown, MA<br>92472<br>#: 36408642 Category: 02                                   | 0101 Process wastewater after pH neutralization system.  Semi-Annual Self-Monitoring Copper (Total) Mercury (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH No Reporting Requirements   |      |           | No Discharge Violations |       | No Enforcement Actions          |
| Arsenal Lab Space<br>200 - 201 Dexter Avenue Watertown, MA<br>02472<br>#: 36407017 Category: 10                                 | ·····   |      |           | No Disonargo Visialiono |       |                                 |
| Atrius Health - Harvard Vanguard<br>Medical Associates<br>485 Arsenal Street Watertown, MA<br>02272<br>#: 36102779 Category: 10 | No Reporting Requirements   |      |           | No Discharge Violations |       | No Enforcement Actions          |
| BRE-BMR Grove LLC<br>65 Grove Street Watertown, MA 02472<br>#: 36408012 Category: 02  | 0101 Laboratory wastewater from 1st & 3rd floors<br>Semi-Annual Self-Monitoring<br>Copper (Total)<br>Lead (Total)<br>Mercury (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH<br>0102 Laboratory wastewater from 1st, 2nd, & 3rd floors<br>Semi-Annual Self-Monitoring<br>Copper (Total)<br>Lead (Total)<br>Mercury (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH |      |           | No Discharge Violations |       | 14-Jul-2020 Notice of Violation |
| Barclay Water Management, Inc.<br>80 Coolidge Avenue Watertown, MA<br>02472<br>#: 36002494 Category: 10                         | No Reporting Requirements   |      |           | No Discharge Violations |       | No Enforcement Actions          |
| Biomodels LLC<br>313 Pleasant Street Watertown, MA<br>02472<br>#: 36403694 Category: 10   | No Reporting Requirements   |      |           | No Discharge Violations |       | No Enforcement Actions          |

| INDUSTRY   | Frequency | Parameter   | Date                | Parameter   | Result     | Limit        | Date                            |
|--|-----------|---|---------------------|---|------------|--------------|---------------------------------|
| Bon Ton Rug Cleansers, Inc.<br>81 -85 Coolidge Hill Road Watertown,<br>MA 02472                    |           | e floor drain beside the automated carpet<br>aner   |                     | No Discharge  | Violations |              | No Enforcement Actions          |
| #: 36002175 Category: 02   | Quarterly | <b>Self-Monitoring</b><br>Oil and Grease<br>TTO (Volatile Organic Fraction)<br>pH   |                     |   |            |              | AF Lok 2024 Notice of Violation |
| C4 Therapeutics, Inc.<br>490 Arsenal Way Watertown, MA 02472<br>#: 36406070 Category: 02           |           | D lab wastewater<br>Self-Monitoring<br>Cadmium (Total)<br>Copper (Total)<br>Cyanide (Total)<br>Formaldehyde<br>Mercury (Total)<br>Nickel (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH | 0101<br>26-Jan-2021 | R&D lab wastewater<br>Chloroform (Trichloromethane) | 2.9 m      | g/I DYMX < 1 | 05-Feb-2021 Notice of Violation |
| Cambrian Innovation Inc.<br>150 Coolidge Avenue Watertown, MA<br>02472<br>#: 36403605 Category: 10 | ١         | Io Reporting Requirements   |                     | No Discharge  | violations |              | No Enforcement Actions          |
| Charles M Seitz DDS<br>1047 Belmont Avenue Watertown, MA<br>02472<br>#: 36406401 Category: D1      | 1         | lo Reporting Requirements   |                     | No Discharge  | Violations |              | No Enforcement Actions          |
| Cyprotex US LLC<br>313 Pleasant Street Watertown, MA<br>02472<br>#: 36103625 Category: 10          | 1         | lo Reporting Requirements   |                     | No Discharge  | Violations |              | No Enforcement Actions          |
| David M Drucker DDS<br>491 Main Street Watertown, MA 02472<br>#: 36406428 Category: D1             | 1         | lo Reporting Requirements   |                     | No Discharge  | Violations |              | No Enforcement Actions          |
| Directed Genomics, Inc.<br>313 Pleasant Street Watertown, MA<br>02472<br>#: 36408364 Category: 10  | 1         | lo Reporting Requirements   |                     | No Discharge  | Violations |              | No Enforcement Actions          |
| Doble Engineering Company<br>85 Walnut Street Watertown, MA 02472<br>#: 36002188 Category: 10      | 1         | No Reporting Requirements   |                     | No Discharge  | Violations |              | No Enforcement Actions          |

| INDUSTRY  | Frequency | Parameter             | Date | Parameter |                    | Result | Limit | Date |                        |
|---|-----------|-----------------------|------|-----------|--------------------|--------|-------|------|------------------------|
| Domenic Damico DMD<br>359 Main Street Watertown, MA 02472<br>#: 36406413 Category: D1                         | No R      | eporting Requirements |      |           | No Discharge Viola | itions |       |      | No Enforcement Actions |
| Enanta Pharmaceuticals, Inc.<br>500 Arsenal Street Watertown, MA<br>02472<br>#: 36102888 Category: 10         | No R      | eporting Requirements |      |           | No Discharge Viola | itions |       |      | No Enforcement Actions |
| Exonics Therapeutics<br>490 Arsenal Way Floor 1 Watertown,<br>MA 02472<br>#: 36406652 Category: 10            | No R      | eporting Requirements |      |           | No Discharge Viola | itions |       |      | No Enforcement Actions |
| EyePoint Pharmaceuticals<br>480 Pleasant Street Suite B300<br>Watertown, MA 02472<br>#: 36102959 Category: 10 | No R      | eporting Requirements |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |
| Fluid Management Systems, Inc.<br>580 Pleasant Street Watertown, MA<br>02472<br>#: 36403346 Category: 10      | No R      | eporting Requirements |      |           | No Discharge Viola | itions |       |      | No Enforcement Actions |
| James W Triant DDS<br>164 Galen Street Watertown, MA 02472<br>#: 36406406 Category: D1                        | No R      | eporting Requirements |      |           | No Discharge Viola | tions  |       |      | No Enforcement Actions |
| Joseph J Salusti DMD PC<br>118 Main Street Watertown, MA 02472<br>#: 36406402 Category: D1                    | No R      | eporting Requirements |      |           | No Discharge Viola | itions |       |      | No Enforcement Actions |
| Kala Pharmaceuticals, Inc.<br>490 Arsenal Way Watertown, MA 02472<br>#: 36406677 Category: 10                 | No R      | eporting Requirements |      |           | No Discharge Viola | itions |       |      | No Enforcement Actions |
| Karekine Matossian DMD<br>222 Waverly Avenue Watertown, MA<br>02472<br>#: 36406409 Category: D1               | No R      | eporting Requirements |      |           | No Discharge Viola | itions |       |      | No Enforcement Actions |
| Leon B Bastajian DDS<br>521 Mount Auburn Street Watertown,<br>MA 02472<br>#: 36406419 Category: D1            | No R      | eporting Requirements |      |           | No Discharge Viola | itions |       |      | No Enforcement Actions |

| INDUSTRY  | Frequency | Parameter                 | Date | Parameter | Result                  | <u> </u> | Limit | Date |                        |
|---|-----------|---------------------------|------|-----------|-------------------------|----------|-------|------|------------------------|
| Lyra Therapeutics, Inc.<br>480 Arsenal Way Watertown, MA 02472<br>#: 36103648 Category: 10                    | N         | lo Reporting Requirements |      |           | No Discharge Violations |          |       |      | No Enforcement Actions |
| Mark J Strokowski DMD<br>326 Belmont Street Watertown, MA<br>02472<br>#: 36406424 Category: D1                | Ν         | lo Reporting Requirements |      |           | No Discharge Violations |          |       |      | No Enforcement Actions |
| Markforged, Inc.<br>85 School Street Watertown, MA 02472<br>#: 36406784 Category: 10                          | Ν         | lo Reporting Requirements |      |           | No Discharge Violations |          |       |      | No Enforcement Actions |
| Newly Weds Foods, Inc.<br>70 -80 Grove Street Watertown, MA<br>02472<br>#: 36101065 Category: 10              | Ν         | lo Reporting Requirements |      |           | No Discharge Violations |          |       |      | No Enforcement Actions |
| Pandion Therapeutics<br>134 Coolidge Avenue Floor 2<br>Watertown, MA 02472<br>#: 36408368 Category: 10        | Ν         | lo Reporting Requirements |      |           | No Discharge Violations |          |       |      | No Enforcement Actions |
| Pediatric Dental Arts<br>521 Mount Auburn Street Suite 104<br>Watertown, MA 02472<br>#: 36406430 Category: D1 | Ν         | lo Reporting Requirements |      |           | No Discharge Violations |          |       |      | No Enforcement Actions |
| Peter A Zucker DDS<br>95 Mount Auburn Street Watertown, MA<br>02472<br>#: 36406435 Category: D1               | Ν         | lo Reporting Requirements |      |           | No Discharge Violations |          |       |      | No Enforcement Actions |
| Premier Dental Care<br>377 Main Street Watertown, MA 02472<br>#: 36406426 Category: D1                        | Ν         | lo Reporting Requirements |      |           | No Discharge Violations |          |       |      | No Enforcement Actions |
| Pulpdent Corporation<br>80 Oakland Street Watertown, MA 02472<br>#: 36007274 Category: 10                     | Ν         | lo Reporting Requirements |      |           | No Discharge Violations |          |       |      | No Enforcement Actions |
| Radiation Monitoring Devices, Inc.<br>44 Hunt Street Watertown, MA 02472<br>#: 36005477 Category: 10          | Ν         | lo Reporting Requirements |      |           | No Discharge Violations |          |       |      | No Enforcement Actions |

| INDUSTRY  | Frequency Parameter   | Date        | Parameter                      | Result                           | Limit | Date        |                        |
|---|---|-------------|--------------------------------|----------------------------------|-------|-------------|------------------------|
| SQZ Biotechnologies Company<br>200 Arsenal Yards Boulevard Suite 210<br>Watertown, MA 02472<br>#: 36408074 Category: 10 | No Reporting Requirements   |             | No Disc                        | sharge Violations                |       |             | No Enforcement Actions |
| Sweet Cream Corporation<br>128 Arlington Street Watertown, MA<br>02472<br>#: 36403490 Category: G2                      | No Reporting Requirements   |             | No Disc                        | charge Violations                |       |             | No Enforcement Actions |
| TNT Dental Care PC<br>230 Main Street Watertown, MA 02472<br>#: 36406410 Category: D1                                   | No Reporting Requirements   |             | No Disc                        | harge Violations                 |       |             | No Enforcement Actions |
| Tectonic Therapeutic<br>490 Arsenal Way Suite 210 Watertown,<br>MA 02472<br>#: 36408860 Category: 10                    | No Reporting Requirements   |             | No Disc                        | harge Violations                 |       |             | No Enforcement Actions |
| Toyota of Watertown   | 0101 Pipe in the Fire Panel Room that flows into the  | 0101        | Pipe in the Fire Panel Room th | at flows into the oil/water sepa | rator | 08-Sep-2020 | Notice of Violation    |
| 149 Arsenal Street Watertown, MA<br>02472   | oil/water separator   | 28-Jul-2020 | Zinc (Total)                   | 2.3 mg                           |       |             |                        |
| #: 36301610 Category: 02  | Semi-Annual Self-Monitoring   | 20-301-2020 |                                | 2.0 110                          |       |             |                        |
|   | Cadmium (Total)<br>Copper (Total)<br>Lead (Total)<br>Mercury (Total)<br>Nickel (Total)<br>Oil and Grease<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH |             |                                |                                  |       |             | No Enformant Anima     |
| Virogen Corporation<br>200 Dexter Avenue Watertown, MA<br>02472<br>#: 36101932 Category: 10                             | No Reporting Requirements   |             | No Disc                        | charge Violations                |       |             | No Enforcement Actions |
| Watertown Dental Center<br>6 Mount Auburn Street Watertown, MA<br>02472<br>#: 36406433 Category: D1                     | No Reporting Requirements   |             | No Disc                        | charge Violations                |       |             | No Enforcement Actions |
| Watertown Family Dental<br>190 Mount Auburn Street Watertown,<br>MA 02472<br>#: 36406407 Category: D1                   | No Reporting Requirements   |             | No Disc                        | charge Violations                |       |             | No Enforcement Actions |

| INDUSTRY  | Frequency Parameter  | Date Parar | neter Result            | Limit | Date                   |
|---|--|------------|-------------------------|-------|------------------------|
| William V Byrne DMD<br>148 Main Street Watertown, MA 02472<br>#: 36406404 Category: D1  | No Reporting Requirements  |            | No Discharge Violations |       | No Enforcement Actions |
| Windgap Medical<br>200 Dexter Avenue Suite 270<br>Watertown, MA 02472<br>#: 36407148 Category: 10                                 | No Reporting Requirements  |            | No Discharge Violations |       | No Enforcement Actions |
| Andrew J Toyias DDS<br>490 Washington Street Wellesley, MA<br>02482<br>#: 37406452 Category: D1                                   | No Reporting Requirements  |            | No Discharge Violations |       | No Enforcement Actions |
| Atrius Health - Harvard Vanguard<br>Medical Associates<br>230 Worcester Street Wellesley, MA<br>02481<br>#: 37005430 Category: 10 | No Reporting Requirements  |            | No Discharge Violations |       | No Enforcement Actions |
| Au Blanc Aesthetics<br>1 Hollis Street Suite 140 Wellesley, MA<br>02481<br>#: 37406444 Category: D1                               | No Reporting Requirements  |            | No Discharge Violations |       | No Enforcement Actions |
| Babson College<br>231 Forest Street Babson Park<br>Wellesley, MA 02457<br>#: 37005429 Category: 10                                | No Reporting Requirements  |            | No Discharge Violations |       | No Enforcement Actions |
| Babson Executive Conference Center<br>One Woodland Hill Drive Wellesley, MA<br>02457<br>#: 37102424 Category: 02                  | 0101 Flume situated in vault in mechanical room<br>adjacent to laundry room<br>Semi-Annual Self-Monitoring<br>Oil and Grease<br>Oil and Grease<br>pH<br>pH |            | No Discharge Violations |       | No Enforcement Actions |
| Faridoon Zamani, DMD, PC<br>310 Washington Street Suite 208<br>Wellesley, MA 02481<br>#: 37407296 Category: D1                    | No Reporting Requirements  |            | No Discharge Violations |       | No Enforcement Actions |
| Fereydoun Haghkerdar DMD<br>1 Washington Street Suite 205<br>Wellesley, MA 02481<br>#: 37406439 Category: D1                      | No Reporting Requirements  |            | No Discharge Violations |       | No Enforcement Actions |

| INDUSTRY  | Frequency Parameter  | Date | Parameter | Result                  | Limit | Date |                        |
|---|--|------|-----------|-------------------------|-------|------|------------------------|
| Gary S. Wetreich DDS, PC<br>1 Washington Street Suite 204<br>Wellesley, MA 02481<br>#: 37406437 Category: D1                  | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Hirshberg Dental Group<br>65 William Street Wellesley, MA 02481<br>#: 37406454 Category: D1                                   | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Jeffrey A Harrison DMD PC<br>258 Washington Street Wellesley, MA<br>02481<br>#: 37406441 Category: D1                         | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Limited to Endodontics<br>1 Washington Street Suite 103<br>Wellesley Hills, MA 02481<br>#: 37406455 Category: D1              | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Longfellow Pond Groundwater<br>Treatment Facility<br>272 Worcester Street Wellesley, MA<br>02481<br>#: 37101759 Category: 02  | <ul> <li>0101 4-inch filter backwash/sludge line</li> <li>Monthly Self-Monitoring<br/>Total Suspended Solids<br/>Copper (Total)<br/>Nickel (Total)<br/>pH</li> <li>0102 Discharge pipe from chlorine analyzer near lab<br/>bench</li> <li>Annual Self-Monitoring<br/>pH</li> </ul> |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Maewall Dental Care<br>358 Washington Street Wellesley, MA<br>02481<br>#: 37406448 Category: D1                               | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Maria E Cardenas DMD<br>332 Washington Street Suite 365<br>Wellesley, MA 02481<br>#: 37406447 Category: D1                    | No Reporting Requirements  |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Morses Pond Groundwater Treatment<br>Facility<br>100 Turner Road Extension Wellesley,<br>MA 02481<br>#: 37101760 Category: 02 | 0101 4-inch sludge line from waste basins Monthly Self-Monitoring Total Suspended Solids Arsenic (Total) Copper (Total) Nickel (Total) pH  |      |           | No Discharge Violations |       |      | No Enforcement Actions |

| NDUSTRY  | Frequency Parame  | eter                        | Date | Parameter | Result               | Limit | Date   |
|--|---|-----------------------------|------|-----------|----------------------|-------|--|
|  | 0102 2-inch analyzer o  | lischarge line              |      |           |                      |       |  |
|  | Annual Self-Moni<br>pH  | toring                      |      |           |                      |       |  |
| ew Generation Dental Center<br>Washington Street Suite 306<br>ellesley, MA 02481<br>37406438 Category: D1        | No Reporting F  | Requirements                |      | No        | Discharge Violations |       | No Enforcement Actions   |
| ewton Wellesley Outpatient Surgery   | 0101 Utensil Washers  | A&B                         |      | No        | Discharge Violations |       | No Enforcement Actions   |
| Washington Street Wellesley, MA<br>481<br>37404682 Category: 02  | Semi-Annual Self-Monitor<br>Copper(T  |                             |      |           |                      |       |  |
| 01404002 Outogoly. 02  | Lead (Tot   | al)                         |      |           |                      |       |  |
|  | Nickel (To<br>Zinc (Tota  | -                           |      |           |                      |       |  |
|  | рН  |                             |      |           |                      |       |  |
| eter W. Brodie DMD PC and Matthew<br>. Fantasia DMD PC<br>72 Washington Street Wellesley, MA<br>2481             | No Reporting F  | Requirements                |      | No        | Discharge Violations |       | No EnforcementActions  |
| 37406449 Category: D1  |   |                             |      |           |                      |       |  |
| remier Dental Group of Wellesley, PC<br>0 Walnut Street Floor 1 Wellesley, MA<br>2481<br>: 37407284 Category: D1 | No Reporting F  | Requirements                |      | No        | Discharge Violations |       | No EnforcementActions  |
| /ellesley Avenue Groundwater<br>reatment Facility<br>09 Wellesley Avenue Wellesley, MA                           | 0101 Filter backwash s  | sludge from waste basins    |      | No        | Discharge Violations |       | No Enforcement Actions   |
| 2481   | Monthly Self-Moni   |                             |      |           |                      |       |  |
| : 37101761 Category: 02  | Total Sus<br>Arsenic (1<br>Copper(1<br>Lead (Tot<br>Nickel (Tot<br>Zinc (Tota<br>pH | otal)<br>al)<br>tal)        |      |           |                      |       |  |
|  | 0102 Laboratory disch   | arge                        |      |           |                      |       |  |
|  | Annual Self-Moni<br>pH  | toring                      |      |           |                      |       |  |
| ellesley College<br>6 Central Street Wellesley, MA 02481<br>37005432 Category: 02                                | system  | cience Center pH adjustment |      | No        | Discharge Violations |       | 27-Oct-2020 Notice of Noncompliance<br>25-Feb-2021 Ruling on Req for recon of<br>NON/OTCA/EO/SOC/NPPR<br>04-May-2021 Returned to Permit Letter |
|  |   | otal)                       |      |           |                      |       |  |

| INDUSTRY   | <u>Frequency</u> | <u>Parameter</u><br>Zinc (Total)<br>pH   | Date | Parameter | Result                  | Limit | Date                   |
|--|------------------|--|------|-----------|-------------------------|-------|------------------------|
|  | 0105 Ten         | nporary trailers for science labs  |      |           |                         |       |                        |
|  |                  | Self-Monitoring<br>Copper (Total)<br>Mercury (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH<br>C basement laundry room |      |           |                         |       |                        |
|  |                  | Self-Monitoring<br>Copper (Total)<br>Mercury (Total)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH  |      |           |                         |       |                        |
| Wellesley DentalArts<br>31 Washington Street Suite A<br>Wellesley, MA 02481<br>#: 37406443 Category: D1  | Ν                | lo Reporting Requirements  |      |           | No Discharge Violations |       | No Enforcement Actions |
| Wellesley Dental Associates<br>148 Linden Street Wellesley, MA 02482<br>#: 37406440 Category: D1         | N                | lo Reporting Requirements  |      |           | No Discharge Violations |       | No Enforcement Actions |
| Wellesley Dental Group<br>5 Seaward Road Wellesley, MA 02481<br>#: 37406453 Category: D1                 | N                | lo Reporting Requirements  |      |           | No Discharge Violations |       | No Enforcement Actions |
| Wellesley Dialysis LLC<br>195 Worcester Street Wellesley, MA<br>02481<br>#: 37404325 Category: 10        | N                | lo Reporting Requirements  |      |           | No Discharge Violations |       | No Enforcement Actions |
| Wellesley Endodontics PC<br>40 Grove Street Suite 420 Wellesley,<br>MA 02482<br>#: 37406450 Category: D1 | N                | lo Reporting Requirements  |      |           | No Discharge Violations |       | No Enforcement Actions |
| Wellesley Family Dental<br>298 Washington Street Wellesley, MA<br>02481<br>#: 37406445 Category: D1      | Ν                | lo Reporting Requirements  |      |           | No Discharge Violations |       | No Enforcement Actions |

| INDUSTRY   | Frequency Parameter       | Date Parameter | Result                  | Limit | Date |                        |
|--|---------------------------|----------------|-------------------------|-------|------|------------------------|
| Wellesley Hills Dental<br>332 Washington Street Suite 330<br>Wellesley, MA 02481<br>#: 37406446 Category: D1                           | No Reporting Requirements |                | No Discharge Violations |       |      | No Enforcement Actions |
| Wellesley Square Dental<br>1 Hollis Street Suite 340 Wellesley, MA<br>02482<br>#: 37406436 Category: D1                                | No Reporting Requirements |                | No Discharge Violations |       |      | No Enforcement Actions |
| A Beautiful Smile Dentistry<br>1864 Centre Street West Roxbury, MA<br>02132<br>#: 56407649 Category: D1                                | No Reporting Requirements |                | No Discharge Violations |       |      | No Enforcement Actions |
| American Banknote Corporation<br>(ABCorp)<br>225 Rivermoor Street West Roxbury,<br>MA 02132<br>#: 56006941 Category: 10                | No Reporting Requirements |                | No Discharge Violations |       |      | No EnforcementActions  |
| Ari Family Dental<br>1819 Centre Street West Roxbury, MA<br>02132<br>#: 56406468 Category: D1  | No Reporting Requirements |                | No Discharge Violations |       |      | No EnforcementActions  |
| Atrius Health - Harvard Vanguard<br>Medical Associates<br>291 Independence Drive West Roxbury,<br>MA 02467<br>#: 56101738 Category: 10 | No Reporting Requirements |                | No Discharge Violations |       |      | No EnforcementActions  |
| Bankhead & Groipen DDS PC<br>399 Belgrade Avenue West Roxbury,<br>MA 02132<br>#: 56406473 Category: D1                                 | No Reporting Requirements |                | No Discharge Violations |       |      | No EnforcementActions  |
| City of Boston - Gardner Street Landfill<br>315 Gardner Street West Roxbury, MA<br>02132<br>#: 56102744 Category: 10                   | No Reporting Requirements |                | No Discharge Violations |       |      | No Enforcement Actions |
| Fadi Metri & Associates<br>28 Corey Street West Roxbury, MA<br>02132<br>#: 56406469 Category: D1                                       | No Reporting Requirements |                | No Discharge Violations |       |      | No Enforcement Actions |
| Family Dental Care<br>172 Spring Street West Roxbury, MA<br>02132<br>#: 56406462 Category: D1  | No Reporting Requirements |                | No Discharge Violations |       |      | No Enforcement Actions |

| INDUSTRY  | Frequency Parameter       | Date Parameter | Result Limit       | Date                   |
|---|---------------------------|----------------|--------------------|------------------------|
| Gene J Petti DDS<br>5230 Washington Street West Roxbury,<br>MA 02132<br>#: 56406474 Category: D1                    | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions |
| Gentle Dental West Roxbury<br>1852 Centre Street West Roxbury, MA<br>02132<br>#: 56406466 Category: D1              | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions |
| JL Dental Associates<br>1892 Center Street West Roxbury, MA<br>02132<br>#: 56406467 Category: D1                    | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions |
| Joseph P Nore DDS<br>362 Belgrade Avenue West Roxbury,<br>MA 02132<br>#: 56406472 Category: D1                      | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions |
| L David Gassiraro DDS<br>725 Veterans of Foreign Wars Parkway<br>West Roxbury, MA 02132<br>#: 56406476 Category: D1 | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions |
| McLaughlin Family Dentist<br>59 Beach Street West Roxbury, MA<br>02132<br>#: 56406475 Category: D1                  | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions |
| Reliant Dental Group PC<br>1996 Centre Street Suite 201 West<br>Roxbury, MA 02132<br>#: 56409096 Category: D1       | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions |
| Richard J Shea DMD<br>335 Corey Street West Roxbury, MA<br>02132<br>#: 56406471 Category: D1                        | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions |
| Steven R Sepe DDS<br>1686 Center Street West Roxbury, MA<br>02132<br>#: 56406461 Category: D1                       | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions |
| Timothy N Smith DMD<br>12 Spring Street West Roxbury, MA<br>02131<br># 56406458 Category: D1                        | No Reporting Requirements | No Dis         | scharge Violations | No Enforcement Actions |

| INDUSTRY   | Frequency Parameter   | Date | Parameter | Result           | Limit | Date |                        |
|--|---|------|-----------|------------------|-------|------|------------------------|
| West Roxbury Dental Arts<br>1811 Centre Street West Roxbury, MA<br>02132<br>#: 56406464 Category: D1     | No Reporting Requirements   |      | No Disc   | harge Violations |       |      | No Enforcement Actions |
| Westbrook Family Dental Care<br>1840 Center Street West Roxbury, MA<br>02132<br>#: 56406465 Category: D1 | No Reporting Requirements   |      | No Disc   | harge Violations |       |      | No Enforcement Actions |
| Captain Marden's Seafoods<br>35 Perwal Street Westwood, MA 02090<br>#: 38102816 Category: G2             | No Reporting Requirements   |      | No Disc   | harge Violations |       |      | No Enforcement Actions |
| Dedham-Westwood Water District<br>(White Lodge WTP)<br>154 University Avenue Westwood, MA                | 0101 Discharge line in the underground waste tank<br>chamber  |      | No Disc   | harge Violations |       |      | No Enforcement Actions |
| 02090 #: 38101064 Category: 02   | Monthly         Self-Monitoring           Total Suspended Solids           Cadmium (Total)           Cadmium (Total)           Chromium (Total)           Chromium (Total)           Copper (Total)           Copper (Total)           Lead (Total)           Nickel (Total)           Nickel (Total)           Selenium (Total)           Selenium (Total)           Silver (Total)           TTO (Volatile Organic Fraction)           TTO (Volatile Organic Fraction)           Zinc (Total)           PH |      |           |                  |       |      |                        |
| Dental Arts of Westwood<br>100 High Street Westwood, MA 02090<br>#: 38406477 Category: D1                | No Reporting Requirements   |      | No Disc   | harge Violations |       |      | No Enforcement Actions |
| Donald J McLellan DDS<br>551 High Street Westwood, MA 02090<br>#: 38406481 Category: D1                  | No Reporting Requirements   |      | No Disc   | harge Violations |       |      | No Enforcement Actions |

| INDUSTRY   | Frequency Parameter | er         | Date | Parameter | Result                  | Limit | Date |                        |
|--|---------------------|------------|------|-----------|-------------------------|-------|------|------------------------|
| Fresenius Kidney Care - Westwood<br>90 Glacier Drive Westwood, MA 02090<br>#: 38007115 Category: 10            | No Reporting Red    | quirements |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Nano-C, Inc.<br>33 Southwest Park Westwood, MA<br>02090<br>#: 38102951 Category: 10                            | No Reporting Rec    | quirements |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Universal Wilde<br>26 Dartmouth Street Westwood, MA<br>02090<br>#: 38103633 Category: 10                       | No Reporting Rec    | quirements |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Westwood Dentistry<br>327 Washington Street Westwood, MA<br>02090<br>#: 38406478 Category: D1                  | No Reporting Rec    | quirements |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Ace Dental Group<br>1025 Main Street South Weymouth, MA<br>02190<br>#: 39406291 Category: D1                   | No Reporting Rec    | quirements |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Arbor Inn LLC<br>750 Bridge Street Weymouth, MA 02191<br>#: 39405338 Category: 10                              | No Reporting Rec    | quirements |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Associated Dental Group of Weymouth<br>500 Pond Street South Weymouth, MA<br>02190<br>#: 39406296 Category: D1 | No Reporting Rec    | quirements |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Barrel House Z, LLC<br>95 Woodrock Road Weymouth, MA<br>02189<br>#: 39405399 Category: 10                      | No Reporting Red    | quirements |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Boston Motel<br>655 Washington Street Weymouth, MA<br>02188<br>#: 39405337 Category: 10                        | No Reporting Red    | quirements |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Brady Enterprises, Inc.<br>167 Moore Road East Weymouth, MA<br>02189<br>#: 39002044 Category: 10               | No Reporting Rec    | quirements |      |           | No Discharge Violations |       |      | No Enforcement Actions |

| INDUSTRY   | Frequency Parameter   | Date                | Parameter | Result                                | Limit      | Date_ |                        |
|--|---|---------------------|-----------|---------------------------------------|------------|-------|------------------------|
| Columbian Square Dental<br>59 Columbian Street Weymouth, MA<br>02190<br>#: 39408755 Category: D1                               | No Reporting Requirements   |                     |           | No Discharge Violations               |            |       | No Enforcement Actions |
| Comfort Dental Weymouth<br>47 Washington Street Weymouth, MA<br>02188<br>#: 39406488 Category: D1                              | No Reporting Requirements   |                     |           | No Discharge Violations               |            |       | No Enforcement Actions |
| DaVita - Weymouth Dialysis Center<br>330 Libbey Industrial Parkway Suite 900<br>Weymouth, MA 02188<br>#: 39101150 Category: 10 | No Reporting Requirements   |                     |           | No Discharge Violations               |            |       | No Enforcement Actions |
| David F. Grace, DMD<br>1125 Washington StreetEast<br>Weymouth, MA 02189<br>#: 39407473 Category: D1                            | No Reporting Requirements   |                     |           | No Discharge Violations               |            |       | No Enforcement Actions |
| Dental Aid 1 PC<br>884 Washington Street Suite 130<br>Weymouth, MA 02189<br>#: 39409173 Category: D1                           | No Reporting Requirements   |                     |           | No Discharge Violations               |            |       | No Enforcement Actions |
| Dentistry for Children PC<br>851 Main Street South Weymouth, MA<br>02190<br>#: 39406298 Category: D1                           | No Reporting Requirements   |                     |           | No Discharge Violations               |            |       | No Enforcement Actions |
| Elias Badran DDS<br>73 Pleasant Street Weymouth, MA<br>02190<br>#: 39406492 Category: D1                                       | No Reporting Requirements   |                     |           | No Discharge Violations               |            |       | No Enforcement Actions |
| FCS Boston, Inc. dba Chemstation -<br>Boston<br>96 Moore Road Weymouth, MA 02189<br>#: 39103307 Category: 10                   | No Reporting Requirements   |                     |           | No Discharge Violations               |            |       | No Enforcement Actions |
| Great Pond Water Treatment Plant<br>239 Pond Street Weymouth, MA 02190<br>#: 39102335 Category: 02                             | 0101 SLUDGE DISCHARGE FROM TREATMENT<br>PLANT Monthly Self-Monitoring<br>Arsenic (Total)<br>Copper (Total)<br>Lead (Total)<br>TTO (Volatile Organic Fraction)<br>Total Suspended Solids<br>Zinc (Total)<br>pH | 0101<br>15-Oct-2020 |           | 2GE FROM TREATMENT PLANT<br>0.21 mg/l | DYMX < 0.2 |       | No Enforcement Actions |

| INDUSTRY  | Frequency Parameter   | Date Parameter | Result Limit            | Date                   |
|---|---|----------------|-------------------------|------------------------|
|   | 0103 Sample Spigot in Maintenance Room  |                |                         |                        |
|   | Quarterly Self-Monitoring<br>Cyanide (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>pH |                |                         |                        |
| Monahan's Marine Inc.<br>396 Washington Street Weymouth, MA<br>02188<br>#: 39405410 Category: 10                    | No Reporting Requirements   |                | No Discharge Violations | No Enforcement Actions |
| Pauline J McDonough DDS<br>1355 Pleasant Street Weymouth, MA<br>02189<br>#: 39406485 Category: D1                   | No Reporting Requirements   |                | No Discharge Violations | No Enforcement Actions |
| Peter J McDonald DDS<br>147 Pleasant Street South Weymouth,<br>MA 02190<br>#: 39406294 Category: D1                 | No Reporting Requirements   |                | No Discharge Violations | No Enforcement Actions |
| QCDC Weymouth #1944(aka Fresenius<br>Kidney Care)<br>2 West Street 1 Weymouth, MA 02190<br>#: 39103169 Category: 10 | No Reporting Requirements   |                | No Discharge Violations | No Enforcement Actions |
| Richard E Wolfert DDS<br>1121 Main Street South Weymouth, MA<br>02190<br>#: 39406292 Category: D1                   | No Reporting Requirements   |                | No Discharge Violations | No Enforcement Actions |
| South Shore Dentistry<br>696 Main Street South Weymouth, MA<br>02190<br>#: 39406299 Category: D1                    | No Reporting Requirements   |                | No Discharge Violations | No Enforcement Actions |
| Star Litho, Inc.<br>360 Libbey Industrial Parkway<br>Weymouth, MA 02189<br>#: 39009317 Category: 10                 | No Reporting Requirements   |                | No Discharge Violations | No Enforcement Actions |
| Stetson Dental Care<br>561 Main Street Weymouth, MA 02190<br>#: 39406491 Category: D1                               | No Reporting Requirements   |                | No Discharge Violations | No Enforcement Actions |

| INDUSTRY   | Frequency Parameter  | Date   | Parameter  | <u>Result</u> Li | mit <u>Date</u> |                        |
|--|--|--------|------------|------------------|-----------------|------------------------|
| Technip Stone & Webster Process<br>Technology, Inc.<br>56 Woodrock Road East Weymouth, MA<br>02189<br>#: 39001933 Category: 01 | 0101 Styrene unit decant water<br>Annual Self-Monitoring<br>TTO (Volatile Organic Frac<br>pH | ction) | No Dischar | rge Violations   |                 | No Enforcement Actions |
| Thomas M Decoste DDS<br>293 Libbey Parkway Weymouth, MA<br>02189<br>#: 39406487 Category: D1                                   | No Reporting Requirements  |        | No Dischar | ge Violations    |                 | No Enforcement Actions |
| US Renal Care Weymouth<br>587 Washington Street Weymouth, MA<br>02188<br>#: 39405398 Category: 10                              | No Reporting Requirements  |        | No Dischar | ge Violations    |                 | No Enforcement Actions |
| VCA Antech Diagnostics<br>595 Columbian Street Weymouth, MA<br>02190<br>#: 39102702 Category: 10                               | No Reporting Requirements  |        | No Dischar | ge Violations    |                 | No Enforcement Actions |
| Vitamin Sea Brewing LLC<br>30 Moore Road Weymouth, MA 02189<br>#: 39406798 Category: 10  | No Reporting Requirements  |        | No Dischar | ge Violations    |                 | No Enforcement Actions |
| Weymouth Dental Associates<br>130 Broad Street Weymouth, MA 02188<br>#: 39406484 Category: D1                                  | No Reporting Requirements  |        | No Dischar | rge Violations   |                 | No Enforcement Actions |
| Weymouth Family Dental Care<br>1125 Washington Street Weymouth, MA<br>02189<br>#: 39406483 Category: D1                        | No Reporting Requirements  |        | No Dischar | rge Violations   |                 | No Enforcement Actions |
| Weymouth Smiles Dental<br>536 Broad Street Weymouth, MA 02189<br>#: 39406490 Category: D1                                      | No Reporting Requirements  |        | No Dischar | rge Violations   |                 | No Enforcement Actions |
| AAE Embroidery & Screen Printing, Inc.<br>789 Woburn Street Unit 2 Wilmington,<br>MA 01887<br>#: 40407963 Category: 10         | No Reporting Requirements  |        | No Dischar | rge Violations   |                 | No Enforcement Actions |
| Advanced Imaging, Inc.<br>234 Ballardvale Street Wilmington, MA  | 0101 PHOTO   |        | No Dischar | rge Violations   |                 | No Enforcement Actions |
| 01887<br>#: 40103659 Category: G1  | Annual Self-Monitoring<br>Silver (Total)   |        |            |                  |                 |                        |

| INDUSTRY  | Frequency Parameter   | Date | Parameter | Result               | Limit | Date                            |
|---|---|------|-----------|----------------------|-------|---------------------------------|
| Agfa Corporation<br>187 Ballardvale Street Wilmington, MA<br>01887<br>#: 40005698 Category: 10                        | No Reporting Requirements   |      | No        | Discharge Violations |       | No Enforcement Actions          |
| Analog Devices<br>831 Woburn Street Wilmington, MA<br>01887<br>#: 40007290 Category: 10                               | No Reporting Requirements   |      | No        | Discharge Violations |       | No Enforcement Actions          |
| Biondo & Foley Dental Group<br>188 Main Street Wilmington, MA 01887<br>#: 40406494 Category: D1                       | No Reporting Requirements   |      | No        | Discharge Violations |       | No Enforcement Actions          |
| Boston Gas Company dba National<br>Grid<br>326 Ballardvale Street Wilmington, MA<br>01887<br>#: 40102909 Category: 10 | No Reporting Requirements   |      | No        | Discharge Violations |       | No Enforcement Actions          |
| CHEP Services<br>1 Burlington Avenue Wilmington, MA   | 0101 Aqua Klippa unit storage tank discharge line   |      | No        | Discharge Violations |       | 27-May-2021 Notice of Violation |
| 01887<br>#: 40408129 Category: 02   | Semi-Annual Self-Monitoring<br>Arsenic (Total)<br>Cadmium (Total)<br>Chromium (Total)<br>Copper (Total)<br>Cyanide (Total)<br>Formaldehyde<br>Lead (Total)<br>Mercury (Total)<br>Nickel (Total)<br>Silver (Total)<br>TTO (Volatile Organic Fraction)<br>Total Suspended Solids<br>Zinc (Total)<br>pH  |      |           |                      |       |                                 |
| Charles RiverLaboratories<br>251 Ballardvale Street Wilmington, MA<br>01887<br>#: 40000924 Category: 02               | <ul> <li>0501 standpipe on the discharge line after pH neutralization in Bldg 18</li> <li>Semi-Annual Self-Monitoring<br/>Biochemical Oxygen Demand (5 Day)<br/>Chromium (Total)<br/>Copper (Total)<br/>Nickel (Total)<br/>Nickel (Total)<br/>Total Suspended Solids<br/>pH</li> <li>1001 outdoor standpipe behind Building 12</li> <li>Semi-Annual Self-Monitoring<br/>Copper (Total)</li> </ul> |      | No        | Discharge Violations |       | No Enforcement Actions          |

| INDUSTRY  | Frequency       Parameter         Formaldehyde       Lead (Total)         Mercury (Total)       TTO (Extractable Organic Fraction)         TTO (Volatile Organic Fraction)       TTO (Volatile Organic Fraction)         Zinc (Total)       pH         1101       spigot on the discharge line after pH neutralization in Building 22         Semi-Annual Self-Monitoring       Biochemical Oxygen Demand (5 Day)         Formaldehyde       TTO (Extractable Organic Fraction)         TTO (Volatile Organic Fraction)       TTO (Volatile Organic Fraction)         TTO (Volatile Organic Fraction)       Total Suspended Solids         pH       H | Date Parameter Result   | <u>Limit</u> <u>Date</u> |
|---|---|-------------------------|--------------------------|
| ChemGenes Corporation<br>33 Industrial Way Wilmington, MA 01887<br>#: 40103037 Category: 10         | No Reporting Requirements   | No Discharge Violations | No Enforcement Actions   |
| Deborah A Edgerly DMD<br>299 Main Street Wilmington, MA 01887<br>#: 40406496 Category: D1           | No Reporting Requirements   | No Discharge Violations | No Enforcement Actions   |
| Dee-Ray Inc.<br>919 Old Main Street Wilmington, MA<br>01887<br>#: 40100403 Category: 06             | No Reporting Requirements   | No Discharge Violations | No Enforcement Actions   |
| HP Hood R&D<br>800 Research Drive Wilmington, MA<br>01887<br>#: 40102074 Category: G2               | No Reporting Requirements   | No Discharge Violations | No Enforcement Actions   |
| Kirkwood Printing Company, Inc.<br>904 Main Street Wilmington, MA 01887<br>#: 40006245 Category: G1 | No Reporting Requirements   | No Discharge Violations | No Enforcement Actions   |
| MKS Instruments, Inc.<br>90 Industrial Way Wilmington, MA 01887<br>#: 40102397 Category: 02         | 0101 pH neutralization system discharge line<br>Quarterly Self-Monitoring<br>Copper (Total)<br>Zinc (Total)<br>pH<br>0102 Spigot on sump tank discharge line<br>Semi-Annual Self-Monitoring   | No Discharge Violations | No Enforcement Actions   |

| INDUSTRY   | <u>Frequency</u> | Parameter<br>Aluminum<br>Chromium (Total)<br>Copper (Total)<br>Nickel (Total)<br>Zinc (Total)<br>pH   | <u>Date</u> | Parameter |                 | <u>Result</u> | Limit | Date |                        |
|--|------------------|---|-------------|-----------|-----------------|---------------|-------|------|------------------------|
| Monogram Gourmet Foods, LLC (301<br>Ballardvale)<br>301 Ballardvale Street Wilmington, MA<br>01887<br>#: 40407227 Category: G2 | Ν                | lo Reporting Requirements   |             |           | No Discharge Vi | olations      |       |      | No EnforcementActions  |
| Screenprint/Dow<br>200 Research Drive Wilmington, MA<br>01887<br>#: 40101635 Category: 10                                      | Ν                | lo Reporting Requirements   |             |           | No Discharge Vi | olations      |       |      | No EnforcementActions  |
| Silver Lake Dental<br>96 Main Street Wilmington, MA 01887<br>#: 40406498 Category: D1  | Ν                | lo Reporting Requirements   |             |           | No Discharge Vi | olations      |       |      | No Enforcement Actions |
| Smyth Companies LLC-The Dow<br>Division<br>271 Ballardvale Street Wilmington, MA<br>01887<br>#: 40005632 Category: 02          |                  | REENPRINT AREA<br>Self-Monitoring<br>Copper (Total)<br>Lead (Total)<br>Mercury (Total)<br>Nickel (Total)<br>Silver (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH |             |           | No Discharge Vi | olations      |       |      | No Enforcement Actions |
| Warner Babcock Institute for Green<br>Chemistry<br>100 Research Drive Wilmington, MA<br>01887<br>#: 40103623 Category: 10      | N                | lo Reporting Requirements   |             |           | No Discharge Vi | olations      |       |      | No EnforcementActions  |
| Xenon Corporation<br>37 Upton Drive Wilmington, MA 01887<br>#: 40103386 Category: 10   | Ν                | lo Reporting Requirements   |             |           | No Discharge Vi | olations      |       |      | No EnforcementActions  |
| Elene Avgherinos DDS<br>576 Main Street Winchester, MA 01890<br>#: 41406504 Category: D1                                       | N                | lo Reporting Requirements   |             |           | No Discharge Vi | olations      |       |      | No Enforcement Actions |

| INDUSTRY   | Frequency Parameter       | Date Parameter | Result Limit        | Date                   |
|--|---------------------------|----------------|---------------------|------------------------|
| Fiorillo Dentistry<br>955 Main Street Suite 205 Winchester,<br>MA 01890<br>#: 41406509 Category: D1          | No Reporting Requirements | No Dis         | ischarge Violations | No Enforcement Actions |
| Janis Moriarty DMD<br>607 Main Street Winchester, MA 01890<br>#: 41406505 Category: D1                       | No Reporting Requirements | No Dis         | ischarge Violations | No Enforcement Actions |
| Joseph A Biatecki DDS<br>25 Thompson Street Winchester, MA<br>01890<br>#: 41406500 Category: D1              | No Reporting Requirements | No Dis         | ischarge Violations | No Enforcement Actions |
| Middlesex Endodontics<br>47 Shore Road Winchester, MA 01890<br>#: 41406502 Category: D1                      | No Reporting Requirements | No Dis         | ischarge Violations | No Enforcement Actions |
| Nabil R Ibrahim DDS, PLLC<br>10 Converse Place Suite 102<br>Winchester, MA 01890<br>#: 41406499 Category: D1 | No Reporting Requirements | No Dis         | ischarge Violations | No Enforcement Actions |
| Pablo Bella Dental<br>259 Swanton Street Winchester, MA<br>01890<br>#: 41406501 Category: D1                 | No Reporting Requirements | No Dis         | ischarge Violations | No Enforcement Actions |
| Russell Hill Dental PC<br>955 Main Street Suite 201 Winchester,<br>MA 01890<br>#: 41406510 Category: D1      | No Reporting Requirements | No Dis         | ischarge Violations | No Enforcement Actions |
| Smile Boutique<br>49 Church Street Winchester, MA 01890<br>#: 41406503 Category: D1                          | No Reporting Requirements | No Dis         | ischarge Violations | No Enforcement Actions |
| Thomas Russo DDS<br>63 Shore Road Winchester, MA 01890<br>#: 41406506 Category: D1                           | No Reporting Requirements | No Dis         | ischarge Violations | No Enforcement Actions |
| U.S. Food and Drug Administration<br>109 Holton Street Winchester, MA 01890<br>#: 41003788 Category: 10      | No Reporting Requirements | No Dis         | ischarge Violations | No Enforcement Actions |

| INDUSTRY<br>Weston P Wilson DDS<br>78 Church Street Winchester, MA 01890<br>#: 41406507 Category: D1                                   | Frequency  | Parameter<br>No Reporting Requirements   | <u>Date</u> | Parameter | No Discharge Violations | Limit | <u>Date</u> | No Enforcement Actions |
|--|------------|--|-------------|-----------|-------------------------|-------|-------------|------------------------|
| Winchester Hospital<br>41 Highland Avenue Winchester, MA   | 0102 Eq    | ualization tank for Central Material Services  |             |           | No Discharge Violations |       |             | No Enforcement Actions |
| 01890<br>#: 41005764 Category: 02  |            | Il Self-Monitoring<br>Copper(Total)<br>Zinc (Total)<br>pH  |             |           |                         |       |             |                        |
|  | line       | mpling spigot on limestone chip tank discharge<br>e  |             |           |                         |       |             |                        |
|  | Semi-Annua | al Self-Monitoring<br>Copper (Total)<br>Mercury (Total)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH |             |           |                         |       |             |                        |
| Winchester Water Treatment Plant<br>345 S Border Road Winchester, MA<br>01890<br>#: 41103460 Category: 10                              |            | No Reporting Requirements  |             |           | No Discharge Violations |       |             | No Enforcement Actions |
| Winchester and Reading Pediatric<br>Dentistry LLC<br>955 Main Street Suite 101/102<br>Winchester, MA 01890<br>#: 41406508 Category: D1 |            | No Reporting Requirements  |             |           | No Discharge Violations |       |             | No EnforcementActions  |
| Barry Cohen DDS<br>113 Revere Street Winthrop, MA 02152<br>#: 42406511 Category: D1  |            | No Reporting Requirements  |             |           | No Discharge Violations |       |             | No EnforcementActions  |
| Brooks Dental<br>54 Woodside Avenue Winthrop, MA<br>02152<br>#: 42406309 Category: D1  |            | No Reporting Requirements  |             |           | No Discharge Violations |       |             | No Enforcement Actions |
| Harborside Dental<br>313 Main Street Winthrop, MA 02152<br>#: 42406514 Category: D1  | I          | No Reporting Requirements  |             |           | No Discharge Violations |       |             | No Enforcement Actions |
| Varinos Dental Associates of Winthrop<br>PC<br>155 Veterans Road Winthrop, MA 02152<br>#: 42406512 Category: D1                        |            | No Reporting Requirements  |             |           | No Discharge Violations |       |             | No Enforcement Actions |

| INDUSTRY   | Frequency Parameter   | Date | Parameter | Result                  | Limit | Date |                        |
|--|---|------|-----------|-------------------------|-------|------|------------------------|
| Winthrop Dental<br>249 Washington Avenue Winthrop, MA<br>02152<br>#: 42406513 Category: D1         | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| 3-D Matrix, Inc.<br>25 -K Olympia Avenue Suite 600<br>Woburn, MA 01801<br>#: 43404097 Category: 10 | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| ARE - MA Region #20, LLC<br>19 Presidential Way Woburn, MA 01801<br>#: 43404639 Category: 02       | 0101 pH ADJUSTMENT SYSTEM OUTLET                                      |      |           | No Discharge Violations |       |      | No Enforcement Actions |
|  | Semi-Annual Self-Monitoring<br>Antimony (Total)                       |      |           |                         |       |      |                        |
|  | Arsenic (Total)   |      |           |                         |       |      |                        |
|  | Cadmium (Total)   |      |           |                         |       |      |                        |
|  | Chromium (+6)   |      |           |                         |       |      |                        |
|  | Chromium (Total)  |      |           |                         |       |      |                        |
|  | Copper (Total)  |      |           |                         |       |      |                        |
|  | Cyanide (Total)   |      |           |                         |       |      |                        |
|  | Formaldehyde<br>Lead (Total)  |      |           |                         |       |      |                        |
|  | Mercury (Total)   |      |           |                         |       |      |                        |
|  | Nickel (Total)  |      |           |                         |       |      |                        |
|  | Oil and Grease  |      |           |                         |       |      |                        |
|  | Selenium (Total)  |      |           |                         |       |      |                        |
|  | Silver (Total)  |      |           |                         |       |      |                        |
|  | TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction) |      |           |                         |       |      |                        |
|  | Zinc (Total)  |      |           |                         |       |      |                        |
|  | pH  |      |           |                         |       |      |                        |
| Advanced Dentistry LLC<br>65 Pleasant Street Woburn, MA 01801<br>#: 43406322 Category: D1          | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
|  |   |      |           |                         |       |      | No Enforcement Actions |
| Agape Dentist<br>576 Main Street Woburn, MA 01801<br>#: 43406318 Category: D1                      | No Reporting Requirements   |      |           | No Discharge Violations |       |      |                        |
| Agrivida Inc.  | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Agrivida Inc.<br>78 E Olympia Avenue Woburn, MA  |   |      |           |                         |       |      |                        |
| 01801  |   |      |           |                         |       |      |                        |
| #: 43103617 Category: 10   |   |      |           |                         |       |      |                        |
| Air Liquide - Advanced Technologies  | 0101 Area sink located in the Extrusion Lab                           |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| 35 A Cabot Road Woburn, MA 01801   |   |      |           |                         |       |      |                        |
| #: 43103321 Category: 02   | Semi-Annual Self-Monitoring<br>TTO (Extractable Organic Fraction)     |      |           |                         |       |      |                        |
|  | TTO (Volatile Organic Fraction)                                       |      |           |                         |       |      |                        |
|  |   |      |           |                         |       |      |                        |

| INDUSTRY  | Frequency Parameter  | Date Parameter Result Limit | Date                   |
|---|--|-----------------------------|------------------------|
|   | 0102 Discharge line of area sink limestone chip tank in<br>Fiber Rinsing Area                              |                             |                        |
|   | Semi-Annual Self-Monitoring<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>pH |                             |                        |
|   | 0103 Area sink located in Coating Area   |                             |                        |
|   | Semi-Annual Self-Monitoring<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>pH |                             |                        |
| Alden-Hauk, Inc.<br>215 Salem Street Unit G Woburn, MA<br>01801<br>#: 43102113 Category: 10 | No Reporting Requirements  | No Discharge Violations     | No Enforcement Actions |
| Anagenex<br>10 -N Roessler Road Woburn, MA 01801<br>#: 43409179 Category: 10                | No Reporting Requirements  | No Discharge Violations     | No Enforcement Actions |
| Apex Photo Lab<br>223 Main Street Woburn, MA 01801<br>#: 43101784 Category: G1              | 0101 PHOTO   | No Discharge Violations     | No Enforcement Actions |
| #. 43101704 Calegoly. G1  | Annual Self-Monitoring<br>Silver (Total)   |                             |                        |
| Aphios Corporation<br>3 -E Gill Street Woburn, MA 01801<br>#: 43100248 Category: 10         | No Reporting Requirements  | No Discharge Violations     | No Enforcement Actions |
| ArQule, Inc.<br>12 Gill Street Suite 4350 Woburn, MA<br>01801<br>#: 43407150 Category: 10   | No Reporting Requirements  | No Discharge Violations     | No Enforcement Actions |
| Aspen Dental<br>3 Elm Street Woburn, MA 01801<br>#: 43406316 Category: D1                   | No Reporting Requirements  | No Discharge Violations     | No Enforcement Actions |
| Aspenti Health<br>57 Commerce Way Woburn, MA 01801<br>#: 43405385 Category: 10              | No Reporting Requirements  | No Discharge Violations     | No Enforcement Actions |

| INDUSTRY  | Frequency Parameter  | Date | Parameter | Result                  | Limit | Date                            |
|---|--|------|-----------|-------------------------|-------|---------------------------------|
| Azurity Pharmaceuticals<br>8 Cabot Road Suite 3000 Woburn, MA<br>01801<br>#: 43405053 Category: 10                      | No Reporting Requirements  |      |           | No Discharge Violations |       | No Enforcement Actions          |
| BD Interventional Surgery Group<br>160 New Boston Street Woburn, MA<br>01801  | 0103 Equipment cleaning from Avitene manufacturing<br>process  |      |           | No Discharge Violations |       | No Enforcement Actions          |
| #: 43100484 Category: 02  | <b>Semi-Annual Self-Monitoring</b><br>Oil and Grease<br>pH   |      |           |                         |       |                                 |
| Best Western Plus New Englander<br>1 Rainin Road Woburn, MA 01801<br>#: 43101878 Category: 02                           | 0101 LAUNDRY ROOM  |      |           | No Discharge Violations |       | 02-Dec-2020 Notice of Violation |
| #. 40101010 Galegory. 02  | Semi-Annual Self-Monitoring<br>Copper (Total)<br>Lead (Total)<br>Mercury (Total)<br>Oil and Grease<br>Zinc (Total)<br>pH |      |           |                         |       |                                 |
| Biovex, Inc.<br>34 Commerce Way Woburn, MA 01801<br>#: 43103506 Category: 10  | No Reporting Requirements  |      |           | No Discharge Violations |       | No Enforcement Actions          |
| Boston Electrometallurgical Corp.<br>6 -C Gill Street Woburn, MA 01801<br>#: 43406952 Category: 10                      | No Reporting Requirements  |      |           | No Discharge Violations |       | No Enforcement Actions          |
| Brannen Brothers Flutemakers, Inc.<br>58 Dragon Court Woburn, MA 01801<br>#: 43100193 Category: 10                      | No Reporting Requirements  |      |           | No Discharge Violations |       | No Enforcement Actions          |
| CSM CY Woburn, LLC dba Courtyard<br>by Marriott - Woburn  | 0101 Laundry Room  |      |           | No Discharge Violations |       | 02-Dec-2020 Notice of Violation |
| 700 Unicorn Park Drive Woburn, MA<br>01801  | Semi-Annual Self-Monitoring  |      |           |                         |       |                                 |
| #: 43404614 Category: 02  | Copper (Total)   |      |           |                         |       |                                 |
|   | Lead (Total)   |      |           |                         |       |                                 |
|   | Mercury (Total)  |      |           |                         |       |                                 |
|   | Oil and Grease   |      |           |                         |       |                                 |
|   | Zinc (Total)   |      |           |                         |       |                                 |
|   | pH<br>No Deporting Requirements  |      |           |                         |       | No Enforcement Actions          |
| Cambridge Polymer Group, Inc.<br>100 Trade Center Drive Suite 200 & 150<br>Woburn, MA 01801<br>#: 43403813 Category: 10 | No Reporting Requirements  |      |           | No Discharge Violations |       |                                 |

| INDUSTRY   | Frequency Parameter                                 | Date Parameter | Result              | Limit Date |                        |
|--|---|----------------|---------------------|------------|------------------------|
| Cardone Family Dental<br>800 West Cummings Park Woburn, MA<br>01801<br>#: 43406324 Category: D1        | No Reporting Requirements                           | No Di          | ischarge Violations |            | No Enforcement Actions |
| Comfort Inn Boston/Woburn<br>14 Hill Street Woburn, MA 01801   | 0101 LAUNDRY ROOM                                   | No Di          | ischarge Violations |            | No Enforcement Actions |
| #: 43404753 Category: 02   | Semi-Annual Self-Monitoring                         |                |                     |            |                        |
|  | Copper (Total)                                      |                |                     |            |                        |
|  | Lead (Total)<br>Mercury (Total)                     |                |                     |            |                        |
|  | Oil and Grease                                      |                |                     |            |                        |
|  | Zinc (Total)  |                |                     |            |                        |
|  | рН  |                |                     |            |                        |
| Connolly Printing, LLC<br>17 -B Gill Street Woburn, MA 01801<br>#: 43403800 Category: 10               | No Reporting Requirements                           | No Di:         | ischarge Violations |            | No Enforcement Actions |
| Courtyard By Marriott<br>240 Mishawum Road Woburn, MA 01801<br>#: 43101815 Category: 10                | No Reporting Requirements                           | No Di          | ischarge Violations |            | No Enforcement Actions |
| Covaris, Inc.<br>14 Gill Street Unit H Woburn, MA 01801<br>#: 43404152 Category: 10                    | No Reporting Requirements                           | No Di          | ischarge Violations |            | No Enforcement Actions |
| Crowne Plaza Boston-Woburn<br>15 Middlesex Canal Park Road Woburn,                                     | 0101 LAUNDRY ROOM                                   | No Di          | ischarge Violations |            | No Enforcement Actions |
| MA 01801<br>#: 43101822 Category: 02   | Semi-Annual Self-Monitoring<br>Oil and Grease<br>pH |                |                     |            |                        |
| DaVita Dialysis - Woburn<br>23 Warren Avenue Suite 195 Woburn,<br>MA 01801<br>#: 43103330 Category: 10 | No Reporting Requirements                           | No Di          | ischarge Violations |            | No Enforcement Actions |
| Dental Healthcare of Woburn PC<br>90 Pleasant Street Woburn, MA 01801<br>#: 43406325 Category: D1      | No Reporting Requirements                           | No Dis         | ischarge Violations |            | No Enforcement Actions |
| Dentology<br>444 Washington Street Woburn, MA<br>01801<br>#: 43407984 Category: D1                     | No Reporting Requirements                           | No Di:         | ischarge Violations |            | No Enforcement Actions |

| INDUSTRY  | Frequency Parameter   | Date | Parameter | Result                  | Limit | Date |                        |
|---|---|------|-----------|-------------------------|-------|------|------------------------|
| Discovery Labware, Inc.<br>6 Henshaw Street Woburn, MA 01801<br>#: 43102759 Category: 10  | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| E.V. Yeuell, Inc.<br>17 Gill Street Woburn, MA 01801<br>#: 43005201 Category: 10  | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| Edward Canniff DDS<br>186 Cambridge Road Woburn, MA<br>01801<br>#: 43406312 Category: D1  | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| ElectroChem, Inc.<br>400 W Cummings Park Suite 5600<br>Wobum, MA 01801<br>#: 43101774 Category: 10  | No Reporting Requirements   |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| EverOn24<br>82 Cummings Park Woburn, MA 01801<br>#: 43408680 Category: 02<br>F T Dental Corp<br>444 Washington Street Woburn, MA<br>01801 | 0101 Wastewater from the holding tank and lab sink<br>Semi-Annual Self-Monitoring<br>Cadmium (Total)<br>Chromium (Total)<br>Copper (Total)<br>Lead (Total)<br>Mercury (Total)<br>Mickel (Total)<br>Oil and Grease<br>Silver (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH<br>No Reporting Requirements |      |           | No Discharge Violations |       |      | No Enforcement Actions |
| #: 43406317 Category: D1<br>Fairfield Inn Woburn<br>285 Mishawum Road Woburn, MA 01801<br>#: 43101816 Category: 02                        | 0101 Flume on discharge line of washers<br>Semi-Annual Self-Monitoring<br>Copper (Total)<br>Lead (Total)<br>Mercury (Total)<br>Oil and Grease<br>Zinc (Total)<br>pH   |      |           | No Discharge Violations |       |      | No Enforcement Actions |

| INDUSTRY   | Frequency | Parameter                | Date | Parameter | Re                     | sult | Limit | Date |                        |
|--|-----------|--------------------------|------|-----------|------------------------|------|-------|------|------------------------|
| Fanikos Salib Dental Associates<br>7 Alfred Street Suite 125 Woburn, MA<br>01801<br>#: 43406323 Category: D1 | N         | o Reporting Requirements |      |           | No Discharge Violation | s    |       |      | No Enforcement Actions |
| Four Comers Dental Care<br>237 Lexington Street Woburn, MA 01801<br>#: 43406313 Category: D1                 | N         | o Reporting Requirements |      |           | No Discharge Violation | S    |       |      | No Enforcement Actions |
| Genturi, Inc.<br>8 Cabot Road Suite 3400&4400<br>Woburn, MA 01801<br>#: 43405106 Category: 10                | N         | o Reporting Requirements |      |           | No Discharge Violatior | s    |       |      | No Enforcement Actions |
| Glycosyn LLC<br>6 -H Gill Street Woburn, MA 01801<br>#: 43404785 Category: 10                                | N         | o Reporting Requirements |      |           | No Discharge Violatior | S    |       |      | No Enforcement Actions |
| Gradiant Corporation<br>11 Sixth Road Unit C Woburn, MA 01801<br>#: 43404254 Category: 10                    |           | o Reporting Requirements |      |           | No Discharge Violation | s    |       |      | No Enforcement Actions |
| Hannaford - Dumas Corporation<br>26 Conn Street Woburn, MA 01801<br>#: 43103347 Category: 10                 | N         | o Reporting Requirements |      |           | No Discharge Violation | S    |       |      | No Enforcement Actions |
| Hela Novel Metals<br>150 New Boston Street Suite A Woburn,<br>MA 01801<br>#: 43407668 Category: 10           | N         | o Reporting Requirements |      |           | No Discharge Violatior | S    |       |      | No Enforcement Actions |
| IQLP, LLC<br>10 -M Commerce Way Woburn, MA<br>01801<br>#: 43403915 Category: 10                              | N         | o Reporting Requirements |      |           | No Discharge Violatior | S    |       |      | No Enforcement Actions |
| Insultab, Inc.<br>45 Industrial Parkway Woburn, MA<br>01801<br>#: 43000746 Category: 10                      | N         | o Reporting Requirements |      |           | No Discharge Violation | s    |       |      | No Enforcement Actions |
| Kayem Foods<br>14 Industrial Park Woburn, MA 01801<br>#: 43101035 Category: G2                               | N         | o Reporting Requirements |      |           | No Discharge Violatior | s    |       |      | No Enforcement Actions |

| INDUSTRY   | Frequency Parameter   | Date Parameter | Result Lim              | it Date<br>No Enforcement Actions |
|--|---|----------------|-------------------------|-----------------------------------|
| KemLab<br>254 W Cummings Park Woburn, MA<br>01801<br>#: 43404151 Category: 10                          | No Reporting Requirements   | Ne             | lo Discharge Violations | NO Enforcement Actions            |
| L.E.A.F. Pharmaceuticals<br>10 -R Gill Street Woburn, MA 01801<br>#: 43406519 Category: 02             | 0101 Process wastewater from pharmaceutical R&D laboratory.   | N              | lo Discharge Violations | No Enforcement Actions            |
| #. 40400019 Galegory. 02   | Semi-Annual Self-Monitoring<br>Copper (Total)<br>Lead (Total)<br>Mercury (Total)<br>TTO (Extractable Organic Fraction)<br>TTO (Volatile Organic Fraction)<br>Zinc (Total)<br>pH |                |                         |                                   |
| Lord Hobo Brewing Company LLC<br>5 Draper Street Woburn, MA 01801<br>#: 43404515 Category: G2          | No Reporting Requirements   | No             | lo Discharge Violations | No Enforcement Actions            |
| Luminus Devices, Inc.<br>175 New Boston Street Suite X Woburn,<br>MA 01801<br>#: 43103195 Category: 10 | No Reporting Requirements   | N              | lo Discharge Violations | No Enforcement Actions            |
| MRL Inc.<br>160 New Boston Street Woburn, MA<br>01801<br>#: 43404185 Category: 10                      | No Reporting Requirements   | N              | lo Discharge Violations | No Enforcement Actions            |
| McCall Family Dental<br>14 Winn Street Woburn, MA 01801<br>#: 43406311 Category: D1                    | No Reporting Requirements   | No             | lo Discharge Violations | No Enforcement Actions            |
| Medtronic dba Covidien LP<br>12 Gill Street Suite 3500 Woburn, MA<br>01801<br>#: 43403369 Category: 10 | No Reporting Requirements   | No             | Io Discharge Violations | No Enforcement Actions            |
| Modular Genetics, Inc.<br>12 -T Cabot Road Woburn, MA 01801<br>#: 43403450 Category: 10                | No Reporting Requirements   | N              | lo Discharge Violations | No Enforcement Actions            |
| Myriant Corporation<br>66 Cummings Park Woburn, MA 01801<br>#: 43103695 Category: 10                   | No Reporting Requirements   | N              | lo Discharge Violations | No Enforcement Actions            |

| INDUSTRY  | Frequency Parameter       | Date Parameter | Result                  | Limit | Date |                        |
|---|---------------------------|----------------|-------------------------|-------|------|------------------------|
| Nanoimaging Services<br>4 Gill Street Suite C Woburn, MA 01801<br>#: 43408337 Category: 10            | No Reporting Requirements |                | No Discharge Violations |       |      | No Enforcement Actions |
| New Objective, Inc.<br>2 Constitution Way Woburn, MA 01801<br>#: 43101861 Category: 10                | No Reporting Requirements |                | No Discharge Violations |       |      | No Enforcement Actions |
| Novatein BioSciences<br>310 W Cummings Park Woburn, MA<br>01801<br>#: 43404081 Category: 10           | No Reporting Requirements |                | No Discharge Violations |       |      | No Enforcement Actions |
| OPKO Diagnostics<br>4 Constitution Way Suite E, F & G<br>Woburn, MA 01801<br>#: 43103581 Category: 10 | No Reporting Requirements |                | No Discharge Violations |       |      | No Enforcement Actions |
| Optowares, Inc.<br>15 Presidential Way Woburn, MA 01801<br>#: 43409170 Category: 10                   | No Reporting Requirements |                | No Discharge Violations |       |      | No Enforcement Actions |
| Organix, Inc.<br>240 Salem Street Wobum, MA 01801<br>#: 43101987 Category: 10                         | No Reporting Requirements |                | No Discharge Violations |       |      | No Enforcement Actions |
| PKC Pharmaceuticals, Inc.<br>165 -T New Boston Street Woburn, MA<br>01801<br>#: 43005939 Category: 10 | No Reporting Requirements |                | No Discharge Violations |       |      | No Enforcement Actions |
| Paul J Lennon DDS<br>620 Main Street Woburn, MA 01801<br>#: 43406320 Category: D1                     | No Reporting Requirements |                | No Discharge Violations |       |      | No Enforcement Actions |
| Phoenix Tailings, Inc.<br>8 -B Henshaw Avenue Woburn, MA<br>01801<br>#: 43408243 Category: 10         | No Reporting Requirements |                | No Discharge Violations |       |      | No Enforcement Actions |
| Practical Applications, Inc.<br>8 Adele Road Woburn, MA 01801<br>#: 43102504 Category: 10             | No Reporting Requirements |                | No Discharge Violations |       |      | No Enforcement Actions |

| INDUSTRY  | Frequency Parameter   | Date | Parameter | Result          | Limit | Date |                        |
|---|---|------|-----------|-----------------|-------|------|------------------------|
| ProScience Analytical Services, Inc.<br>22 Cummings Park Drive Woburn, MA<br>01801<br>#: 43404401 Category: 10              | No Reporting Requirements   |      | No Disch  | arge Violations |       |      | No Enforcement Actions |
| Protein Matrix LLC<br>25 -K Olympia Avenue Suite 500<br>Woburn, MA 01801<br>#: 43405115 Category: 10                        | No Reporting Requirements   |      | No Disch  | arge Violations |       |      | No Enforcement Actions |
| Purinomia Biotech Inc.<br>2 -E Gill Street Woburn, MA 01801<br>#: 43407679 Category: 10                                     | No Reporting Requirements   |      | No Disch  | arge Violations |       |      | No Enforcement Actions |
| Quad Technologies, Inc.<br>175 New Boston Street Suite H Woburn,<br>MA 01801<br>#: 43407673 Category: 10                    | No Reporting Requirements   |      | No Disch  | arge Violations |       |      | No Enforcement Actions |
| Quad/Graphics Commercial & Specialty,<br>LLC<br>110 Commerce Way Building J Woburn,<br>MA 01801<br>#: 43404380 Category: 10 | No Reporting Requirements   |      | No Disch  | arge Violations |       |      | No EnforcementActions  |
| ReForm Biologics LLC<br>12 Gill Street Suite 4650 Woburn, MA<br>01801<br>#: 43404852 Category: 10                           | No Reporting Requirements   |      | No Disch  | arge Violations |       |      | No EnforcementActions  |
| Red Roof Inn #10238<br>19 Commerce Way Woburn, MA 01801<br>#: 43101814 Category: 02   | 0101 LAUNDRY ROOM<br>Semi-Annual Self-Monitoring<br>Copper (Total)<br>Lead (Total)<br>Mercury (Total)<br>Oil and Grease<br>Zinc (Total)<br>pH |      | No Disch  | arge Violations |       |      | No Enforcement Actions |
| Residence Inn by Marriott<br>300 Presidential Way Woburn, MA<br>01801<br>#: 43404861 Category: 10                           | No Reporting Requirements   |      | No Disch  | arge Violations |       |      | No Enforcement Actions |
| Rohtstein Corporation<br>70 Olympia Avenue Woburn, MA 01801<br>#: 43000378 Category: G2                                     | No Reporting Requirements   |      | No Disch  | arge Violations |       |      | No Enforcement Actions |

| INDUSTRY   | Frequency Par | rameter           | Date | Parameter |                    | Result | Limit | Date |                        |
|--|---------------|-------------------|------|-----------|--------------------|--------|-------|------|------------------------|
| Ryan M Clancy DMD PC<br>358 Cambridge Road Woburn, MA<br>01801<br>#: 43406062 Category: D1                   | No Repor      | ting Requirements |      |           | No Discharge Viola | ations |       |      | No Enforcement Actions |
| Signal Communications Corporation<br>4 Wheeling Avenue Woburn, MA 01801<br>#: 43101480 Category: 10          | No Repor      | ting Requirements |      |           | No Discharge Viola | ations |       |      | No Enforcement Actions |
| Solid Energy Systems, Inc.<br>35 - B Cabot Road Woburn, MA 01801<br>#: 43405119 Category: 10                 | No Repor      | ting Requirements |      |           | No Discharge Viola | ations |       |      | No Enforcement Actions |
| Something Sweet Without Wheat<br>19 Sixth Road Woburn, MA 01801<br>#: 43404233 Category: G2                  | No Repor      | ting Requirements |      |           | No Discharge Viola | ations |       |      | No Enforcement Actions |
| Supercritical Combustion Corporation<br>(SCC)<br>10 Gill Street Woburn, MA 01801<br>#: 43101767 Category: 10 | No Repor      | ting Requirements |      |           | No Discharge Viola | ations |       |      | No Enforcement Actions |
| The Throne Depot<br>10 Green Street Woburn, MA 01801<br>#: 43403481 Category: 06                             | No Repor      | ting Requirements |      |           | No Discharge Viola | ations |       |      | No Enforcement Actions |
| True World Foods Boston LLC<br>242 Salem Street Woburn, MA 01801<br>#: 43103002 Category: G2                 | No Repor      | ting Requirements |      |           | No Discharge Viola | ations |       |      | No Enforcement Actions |
| Verdox Inc.<br>1 -B Gill Street Woburn, MA 01801<br>#: 43408453 Category: 10                                 | No Repor      | ting Requirements |      |           | No Discharge Viola | ations |       |      | No Enforcement Actions |
| Water Chemicals, Inc.<br>64 Cummings Park Woburn, MA 01801<br>#: 43000402 Category: 10                       | No Repor      | ting Requirements |      |           | No Discharge Viola | ations |       |      | No Enforcement Actions |
| Woburn Daily Times<br>1 Arrow Drive Woburn, MA 01801<br>#: 43007144 Category: 10                             | No Repor      | ting Requirements |      |           | No Discharge Viol  | ations |       |      | No Enforcement Actions |

| INDUSTRY<br>Wobum Dental Associates<br>26 Warren Avenue Woburn, MA 01801<br>#: 43406314 Category: D1 | <u>Frequency</u><br>No | Parameter<br>o Reporting Requirements | <u>Date</u> | Parameter | No Discharge Violations | <br>Limit | <u>Date</u> | No Enforcement Actions |
|--|------------------------|---------------------------------------|-------------|-----------|-------------------------|-----------|-------------|------------------------|
| Woburn Dental Group, PC<br>109 Montvale Avenue Woburn, MA<br>01801<br>#: 43406310 Category: D1       | Nc                     | o Reporting Requirements              |             |           | No Discharge Violations |           |             | No Enforcement Actions |
| Wobum Family Dental<br>578 Main Street Woburn, MA 01801<br>#: 43406319 Category: D1                  | No                     | o Reporting Requirements              |             |           | No Discharge Violations |           |             | No Enforcement Actions |

# Appendix C

Significant Industrial Users In Significant Noncompliance

#### Between 04/01/2020 and 06/30/2021

SIU Status: Y

#### Bedford

| Facility ID | <u>SIU</u> | Industry Name            | Period             | <u>SNC</u> | Violation   |
|-------------|------------|--------------------------|--------------------|------------|---|
| 03403799    | Y          | Entegris, Inc.           | 1-Jan-21 30-Jun-21 | F3         | F3. Reporting - Self-Monitoring SNC Late or Missing |
| 03403390    | Y          | Ocular Therapeutix Inc.  | 1-Apr-20 30-Sep-20 | Α          | A. Discharge - Chronic Violation - 66% +            |
| 03103123    | Y          | Thermo Fisher Scientific | 1-Oct-20 31-Mar-21 | В          | B. Discharge - TRC Violation - 33% +                |
|             |            |                          | 1-Jan-21 30-Jun-21 | В          | B. Discharge - TRC Violation - 33% +                |

### Boston (Dwntn)

| Facility ID | <u>SIU</u> | Industry Name                | Period             | <u>SNC</u> | <u>Violation</u>                         |
|-------------|------------|------------------------------|--------------------|------------|--|
| 45005731    | Y          | Brigham & Women's Hospital   | 1-Apr-20 30-Sep-20 | А          | A. Discharge - Chronic Violation - 66% + |
| 45005701    | Y          | Dana-Farber Cancer Institute | 1-Jan-21 30-Jun-21 | В          | B. Discharge - TRC Violation - 33% +     |
| 45004837    | Y          | Northeastern University      | 1-Jan-21 30-Jun-21 | В          | B. Discharge - TRC Violation - 33% +     |

## Brookline

| Facility ID | <u>SIU</u> | Industry Name           | Period             | <u>SNC</u> | <u>Violation</u>   |
|-------------|------------|-------------------------|--------------------|------------|--|
| 07101154    | Y          | MBTA Reservoir Carhouse | 1-Apr-20 30-Sep-20 |            | A. Discharge - Chronic Violation - 66% +<br>B. Discharge - TRC Violation - 33% + |

## Cambridge

| Facility ID | <u>SIU</u> | Industry Name                               | Perio    | <u>od</u>              | <u>SNC</u>  | Violation  |
|-------------|------------|---|----------|------------------------|-------------|--|
| 09003755    | Y          | Harvard University - Cambridge Campus       |          | 31-Mar-21<br>30-Jun-21 | B<br>A      | 5  |
| 09003259    | Y          | Massachusetts Institute of Technology (MIT) | 1-Apr-20 | 30-Sep-20              | B<br>A      | B. Discharge - TRC Violation - 33% +<br>A. Discharge - Chronic Violation - 66% +   |
|             |            |   | 1-Jul-20 | 31-Dec-20              | B<br>A<br>B | B. Discharge - TRC Violation - 33% +<br>A. Discharge - Chronic Violation - 66% +<br>B. Discharge - TRC Violation - 33% + |

#### Between 04/01/2020 and 06/30/2021

### SIU Status: Y

## Cambridge

| Facility ID   | <u>SIU</u> | Industry Name                               | Period                                   | <u>SNC</u> | Violation  |
|---------------|------------|---|--|------------|--|
|               |            |   | 1-Oct-20 31-Mar-21                       | А          | A. Discharge - Chronic Violation - 66% +   |
|               |            |   | 1-Jan-21 30-Jun-21                       | B<br>A     | B. Discharge - TRC Violation - 33% +<br>A. Discharge - Chronic Violation - 66% + |
|               |            |   |  | В          | B. Discharge - TRC Violation - 33% +   |
|               |            |   |  |            |  |
| Everett       |            |   |  |            |  |
| Facility ID   | <u>SIU</u> | Industry Name                               | Period                                   | <u>SNC</u> | Violation  |
| 13006521      | Y          | Cambridge Health Alliance-Everett Hospital  | 1-Oct-20 31-Mar-21                       | A          | A. Discharge - Chronic Violation - 66% +   |
| 13006291      | Y          | Hi-Tech Plating/The Tinning Company         | 1-Apr-20 30-Sep-20                       | B<br>B     | B. Discharge - TRC Violation - 33% +<br>B. Discharge - TRC Violation - 33% +     |
|               |            |   |  |            | u u u u u u u u u u u u u u u u u u u  |
| Framingham    |            |   |  |            |  |
| Facility ID   | <u>SIU</u> | Industry Name                               | Period                                   | <u>SNC</u> | Violation  |
| 14404606      | Y          | Boston Heart Diagnostics                    | 1-Oct-20 31-Mar-21                       | В          | B. Discharge - TRC Violation - 33% +   |
|               |            |   |  |            |  |
| Jamaica Plain |            |   |  |            |  |
| Facility ID   | <u>SIU</u> | Industry Name                               | Period                                   | <u>SNC</u> | Violation  |
| 51006016      | Y          | Commonwealth of Massachusetts               | 1-Jul-20 31-Dec-20                       | В          | B. Discharge - TRC Violation - 33% +   |
| 51005722      | v          | Department of Public Health                 | 1-Jul-20 31-Dec-20                       | Б          | P. Discharge TPC Violation 22% +   |
| 51005733      | Y          | VA Boston Healthcare System - Jamaica Plain | 1-Jul-20 31-Dec-20<br>1-Oct-20 31-Mar-21 | B<br>B     | B. Discharge - TRC Violation - 33% +<br>B. Discharge - TRC Violation - 33% +     |
|               |            |   |  | F3         | F3. Reporting - Self-Monitoring SNC Late or Missing                              |

#### Between 04/01/2020 and 06/30/2021

### SIU Status: Y

### Mattapan

| Facility ID | <u>SIU</u> | Industry Name                               | Period                                   | <u>SNC</u> | Violation  |
|-------------|------------|---|--|------------|--|
| 52103302    | Y          | UMass Medical School - MassBiologics        | 1-Jul-20 31-Dec-20<br>1-Oct-20 31-Mar-21 | B<br>B     | B. Discharge - TRC Violation - 33% +<br>B. Discharge - TRC Violation - 33% +                               |
| Medford     |            |   |  |            |  |
| Facility ID | <u>SIU</u> | Industry Name                               | Period                                   | <u>SNC</u> | Violation  |
| 19003634    | Y          | Tufts University, Somerville/Medford Campus | 1-Apr-20 30-Sep-20                       | В          | B. Discharge - TRC Violation - 33% +   |
|             |            |   |  |            |  |
| Newton      |            |   |  |            |  |
| Facility ID | <u>SIU</u> | Industry Name                               | Period                                   | <u>SNC</u> | Violation  |
| 24005761    | Y          | Newton-Wellesley Hospital                   | 1-Jul-20 31-Dec-20<br>1-Oct-20 31-Mar-21 | B<br>A     | B. Discharge - TRC Violation - 33% +<br>A. Discharge - Chronic Violation - 66% +                           |
| Norwood     |            |   |  |            |  |
| Facility ID | <u>SIU</u> | Industry Name                               | Period                                   | <u>SNC</u> | Violation  |
| 25101050    | Y          | Goldman Kolber, LLC (GK Jewelry Inc.)       | 1-Apr-20 30-Sep-20<br>1-Oct-20 31-Mar-21 | F3<br>F3   | F3. Reporting - Self-Monitoring SNC Late or Missing<br>F3. Reporting - Self-Monitoring SNC Late or Missing |
| Quincy      |            |   |  |            |  |
| Facility ID | <u>SIU</u> | Industry Name                               | Period                                   | <u>SNC</u> | Violation  |
| 26005040    | Y          | South Shore Plating Co., Inc.               | 1-Oct-20 31-Mar-21                       | F3         | F3. Reporting - Self-Monitoring SNC Late or Missing  |

#### Between 04/01/2020 and 06/30/2021

### SIU Status: Y

### Waltham

| Facility ID | <u>SIU</u> | Industry Name   | Period             | <u>SNC</u> | Violation  |
|-------------|------------|---|--------------------|------------|--|
| 35004626    | Y          | Light Metal Platers LLC                               | 1-Apr-20 30-Sep-20 | В          | B. Discharge - TRC Violation - 33% +   |
|             |            |   | 1-Jul-20 31-Dec-20 | A<br>B     | A. Discharge - Chronic Violation - 66% +<br>B. Discharge - TRC Violation - 33% + |
|             |            |   | 1-Jan-21 30-Jun-21 | В          | B. Discharge - TRC Violation - 33% +   |
| Wilmington  |            |   |                    |            |  |
| Facility ID | <u>SIU</u> | Industry Name   | Period             | <u>SNC</u> | Violation  |
| 40004688    | Y          | Covestro Coating Resins Inc.                          | 1-Oct-20 31-Mar-21 | В          | B. Discharge - TRC Violation - 33% +   |
| Woburn      |            |   |                    |            |  |
| Facility ID | <u>SIU</u> | Industry Name   | Period             | <u>SNC</u> | Violation  |
| 43404134    | Y          | American ULT Cryogenics, Inc. d/b/a<br>JanisULT, Inc. | 1-Oct-20 31-Mar-21 | F3         | F3. Reporting - Self-Monitoring SNC Late or Missing                              |
| 43404836    | Y          | Atlantic Power Cleaning Corp.                         | 1-Oct-20 31-Mar-21 | F3         | F3. Reporting - Self-Monitoring SNC Late or Missing                              |
| 43403224    | Y          | Photonwares, Inc. (formerly Agiltron<br>Corporation)  | 1-Apr-20 30-Sep-20 | F3         | F3. Reporting - Self-Monitoring SNC Late or Missing                              |
|             |            |   | 1-Oct-20 31-Mar-21 | F3         | F3. Reporting - Self-Monitoring SNC Late or Missing                              |
| 43406797    | Y          | Sensera Inc.  | 1-Oct-20 31-Mar-21 | F3         | F3. Reporting - Self-Monitoring SNC Late or Missing                              |
| 43005100    | Y          | Ultra Intelligence and Communication                  | 1-Oct-20 31-Mar-21 | F3         | F3. Reporting - Self-Monitoring SNC Late or Missing                              |

| SNC A Count: | 11 |
|--------------|----|
| SNC B Count: | 25 |
| SNC E Count: | 0  |
| SNC F Count: | 12 |
| SNC H Count: | 0  |

# Appendix D

# Former Significant Industrial Users

## SIU's In Previous Fiscal Year

#### These Industries Were SIU's in FY 2020 But Not in FY 2021

| <u>FACILITY</u><br>03003418 | IND_NAME<br>EMD Millipore Corporation | <u>Address</u><br>80 Ashby Road<br>Bedford, MA 01730 | <u>Reason Deleted</u><br>no longer needs pretreatment to meet limits |
|-----------------------------|---------------------------------------|--|--|
| 08405325                    | EMD Millipore Corporation             | 400 Summit Drive<br>Burlington, MA 01803             | No longer covered by 439   |
| 57006979                    | The Weetabix Company, Inc.            | 20 Cameron Street<br>Clinton, MA 01510               | OOB  |
| 49403698                    | Sterling Suffolk Racecourse, LLC      | 525 McClellan Highway<br>East Boston, MA 02128       | OOB  |
| 35103344                    | The Touch, Inc.                       | 27 Spring Street<br>Waltham, MA 02451                | Ceased Categorical process   |
| 39102335                    | Great Pond Water Treatment Plant      | 239 Pond Street<br>Weymouth, MA 02190                | Ceased lagoon discharge  |
| 43100484                    | BD Interventional Surgery Group       | 160 New Boston Street<br>Woburn, MA 01801            | Ceased categorical operation   |

# Appendix E

Gas/Oil Separator Warning Letters



**TRAPS Enforcement Actions Between Dates** 

Enforcement Actions Between 7/1/2020 6/30/2021

## Boston (Dwntn)

|           | <b>Municipality</b> | Industry Name                                    | <u>Address</u>          | Facility ID | Enforcement         | Enforcement<br>Date       |
|-----------|---------------------|--|-------------------------|-------------|---------------------|---------------------------|
|           | Boston (Dwntn)      | One Greenway                                     | 91 Kneeland Street      | 45404265    | WARN                | 11/30/2020                |
|           | Boston (Dwntn)      | One Federal Street (office tower parking garage) | 1 Federal Street        | 45301913    | WARN                | 12/08/2020                |
|           | Boston (Dwntn)      | 343 Congress Street                              | 343 Congress Street     | 45301908    | WARN                | 01/14/2021                |
|           | Boston (Dwntn)      | Boylston West                                    | 1325 Boylston Street    | 45404172    | WARN                | 01/15/2021                |
|           | Boston (Dwntn)      | Sullivan Tire                                    | 950 Commonwealth Avenue | 45301904    | WARN                | 01/21/2021                |
| Everett   |                     |  |                         |             |                     |                           |
|           | <u>Municipality</u> | Industry Name                                    | Address                 | Facility ID | Enforcement         | Enforcement               |
|           | Everett             | Bond Construction Co.                            | 123 Spring Street       | 13300816    | <u>Type</u><br>WARN | <u>Date</u><br>02/09/2021 |
| Jamaica F | Plain               |  |                         |             |                     |                           |
|           | <u>Municipality</u> | Industry Name                                    | <u>Address</u>          | Facility ID | Enforcement         | Enforcement               |
|           | Jamaica Plain       | Olmsted Place                                    | 161 S Huntington Avenue | 51404397    | <u>Type</u><br>WARN | <u>Date</u><br>05/03/2021 |
| Melrose   |                     |  |                         |             |                     |                           |
|           | <u>Municipality</u> | Industry Name                                    | Address                 | Facility ID | Enforcement         | Enforcement               |

|         |                              |                       |          | <b>Type</b> | Date       |
|---------|------------------------------|-----------------------|----------|-------------|------------|
| Melrose | Jack Flats by Windsor        | 2000 Stone Place      | 20403754 | WARN        | 04/22/2021 |
| Melrose | Windsor at Oak Grove Village | 12 Island Hill Avenue | 20402798 | WARN        | 05/11/2021 |
| Melrose | Americana Apartment House    | 22 Greenwood Street   | 20300951 | WARN        | 05/17/2021 |

## Needham

| <b>Municipality</b> | Industry Name             | <u>Address</u>  | Facility ID | Enforcement | Enforcement |
|---------------------|---------------------------|-----------------|-------------|-------------|-------------|
|                     |                           |                 |             | <u>Type</u> | Date        |
| Needham             | Needham Collision Inc.    | 20 Clyde Street | 23402494    | WARN        | 08/21/2020  |
| Needham             | Residence Inn by Marriott | 80 B Street     | 23403909    | WARN        | 09/18/2020  |
| Needham             | Residence Inn by Marriott | 80 B Street     | 23403909    | WARN        | 03/09/2021  |

## Newton

| <u>Municipality</u> | Industry Name                    | <u>Address</u>          | Facility ID | <u>Enforcement</u><br>Type | <u>Enforcement</u><br>Date |
|---------------------|----------------------------------|-------------------------|-------------|----------------------------|----------------------------|
| Newton              | Valvoline Instant Oil Change     | 90 Winchester Street    | 24302040    | WARN                       | 10/26/2020                 |
| Newton              | Fire Station 7                   | 144 Elliot Street       | 24301108    | WARN                       | 11/03/2020                 |
| Newton              | McGovern Chrysler Jeep Dodge Ram | 777 Washington Street   | 24301144    | WARN                       | 11/23/2020                 |
| Newton              | Vernon Arms Apartment House      | 300 Tremont Street      | 24301168    | WARN                       | 12/03/2020                 |
| Newton              | Avalon Apartments                | 99 Needham Street       | 24402453    | WARN                       | 12/08/2020                 |
| Newton              | Hammond Park Condominiums        | 10 Hammond Pond Parkway | 24301114    | WARN                       | 12/15/2020                 |
| Newton              | Centennial Estates               | 515 Centre Street       | 24401574    | WARN                       | 02/09/2021                 |

## Norwood

| <u>Municipality</u> | Industry Name              | <u>Address</u>                 | Facility ID | <u>Enforcement</u><br>Type | <u>Enforcement</u><br>Date |
|---------------------|----------------------------|--------------------------------|-------------|----------------------------|----------------------------|
| Norwood             | BMW Gallery of Norwood     | 918 Providence Highway         | 25301224    | WARN                       | 08/31/2020                 |
| Norwood             | Gulf Service Station       | 707 Neponset Street            | 25301188    | WARN                       | 09/02/2020                 |
| Norwood             | RoJo Car Wash              | 69 Providence Highway          | 25402777    | WARN                       | 09/16/2020                 |
| Norwood             | United Parcel Service      | 1045 University Avenue         | 25007452    | WARN                       | 09/16/2020                 |
| Norwood             | Dan O'Brien Kia of Norwood | 105 Boston Providence Turnpike | 25403730    | WARN                       | 11/13/2020                 |
| Norwood             | PM Realty Group-Home Depot | 625 University Avenue          | 25301238    | WARN                       | 11/17/2020                 |
| Norwood             | J.E. Realty Co., LLP       | 215 Fulton Street              | 25301177    | WARN                       | 11/18/2020                 |
| Norwood             | Norwood Police & Fire      | 137 Nahatan Street             | 25402391    | WARN                       | 11/19/2020                 |

# Quincy

|          | <u>Municipality</u><br>Quincy<br>Quincy<br>Quincy<br>Quincy         | Industry Name<br>Rosecliff Apartments<br>South Shore Car Wash<br>Granite Estates Apartments<br>Marriott Hotel                             | Address<br>788 Willard Street<br>384 Centre Street<br>500 Willard Street<br>1000 Marriott Drive | Facility ID<br>26402517<br>26301269<br>26301371<br>26402291 | Enforcement<br>Type<br>WARN<br>WARN<br>WARN<br>WARN | Enforcement<br>Date<br>09/30/2020<br>02/22/2021<br>02/23/2021<br>02/25/2021 |
|----------|---|---|---|---|---|---|
| South Bo | oston   |   |   |   |   |   |
|          | <u>Municipality</u><br>South Boston                                 | Industry Name<br>6 Tide Street Loading Dock   | <u>Address</u><br>6 Tide Street   | Facility ID<br>55406603                                     | <u>Enforcement</u><br><u>Type</u><br>WARN           | Enforcement<br>Date<br>10/09/2020   |
| Wellesle | у   |   |   |   |   |   |
|          | <u>Municipality</u><br>Wellesley                                    | <u>Industry Name</u><br>Gulf Wellesley Repair   | <u>Address</u><br>46 Washington Street  | <u>Facility ID</u><br>37302584                              | <u>Enforcement</u><br><u>Type</u><br>WARN           | Enforcement<br>Date<br>03/16/2021   |
| West Ro  | xbury   |   |   |   |   |   |
|          | <u>Municipality</u><br>West Roxbury<br>West Roxbury<br>West Roxbury | Industry Name<br>McCracken Automotive Express<br>Prime Motor Group<br>Royal Auto Tops, Inc.<br>Total Trap Enforcement Actions Per Report: | Address<br>145 Spring Street<br>151 Rivermore Street<br>5181 Washington Street<br>37            | Facility ID<br>56302290<br>56302285<br>56302306             | Enforcement<br>Type<br>WARN<br>WARN<br>WARN         | Enforcement<br>Date<br>02/26/2021<br>03/05/2021<br>03/05/2021               |
|          | Data Source:  |   |   |   |   |   |
|          | Data Entry  |   | 07/01/2020  |   |   |   |
|          | Data Entry  |   | 06/30/2021  |   |   |   |

# Appendix F

Penalties Assessed and Collected

# Penalties Assessed and Collected

Between 7/1/2020 and 6/30/2021

Facility ID

<u>Company</u>

Municipality

<u>Amount</u> Assessed Amount Collected

Totals:

Combined SIU & Non-SIU Totals:

Appendix G

TRAC Staff

## TRAC Staff October 2021

#### **Director's Office**

Dam Matthew vacant

#### Field Operations & Permitting

YarossiPeterMcKennaKevinFrancesconiRalphBurnsRichardSalamoneAngeloMcCartyJohnDonlonSean

#### Enforcement/MIS

| McGrath  | Tracy   |
|----------|---------|
| Halloran | Thomas  |
| McMann   | Monica  |
| Coughlin | William |
| Gerade   | Scott   |
| Meggison | Tori    |
| Whyte    | Jean    |
| Johnson  | Kenneth |

#### **Inspections/Permitting**

| Pierre-Louis | Alix    |
|--------------|---------|
| Thomas       | Kattia  |
| Thomas       | Kattia  |
| Schultz      | Walter  |
| vacant       |         |
| Rabideau     | Robert  |
| Quercio      | Michael |
| Buczko       | Stephen |
| Capraro      | ennis   |
| Chapman      | Lisa    |
| Cunningham   | Kenneth |
| Johnson      | Emily   |
| Riley        | George  |
| vacant       |         |
| Simmerman    | Keary   |
| Viera        | Susan   |
| a r          |         |

#### **Sampling**

Coffey Rossi Owen Barbaro Boland Harley Heckmann Henderson Hurtado Leuchte Mallon Mattison Donovan Rounds Director, TRAC Admin Coordinator

Senior Program Manager Project Manager Project Manager Sr. Field Inspector, PC&PS Sr. Field Inspector, Water/Wastewater General Construction Inspector Field Inspector, Water/Wastewater

Senior Program Manager, Compliance Project Manager, PIMS Compliance Coordinator Compliance Coordinator Compliance Coordinator Data Management Supervisor Administrative Systems Coordinator Records Coordinator

Regional Manager Project Manager, Permitting Project Manager, Inspections Source Coordinator Regional Inspector Industrial Coordinator Industrial Coordinator

Regional Manager Sr. Sampling Associate Sampling Associate

Thomas

Dianne

Shawn

Thomas

Timothy

Julian

Matt

Eric

Lanna

Molly

Connor

Andres

Alexandria

Paul

# Appendix H

Priority Pollutant Scan Results and Comparison of Influent and Effluent to Established Standards for Deer Island

|                                | Jul      | Aug      | Sep      | Oct      | Νον      | Dec      | Jan      | Feb      | Mar      | Apr      | Мау      | Jun      | Ave<br>Annual | Max<br>Annual | No of<br>Detects |
|--------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|---------------|---------------|------------------|
| Metals (ug/L)                  |          |          |          |          |          |          |          |          |          |          |          |          |               |               |                  |
| ANTIMONY                       | 25       | 25       | 25       | 25       | 25       | 25       | 25       | 25       | 25       | 25       | 25       | 25       | 25            | 25            | 0 of 46          |
| ALUMINUM                       | 607      | 1440     | 479      | 1030     | 582      | 419      | 479      | 322      | 582      | 362      | 518      | 575      | 585           | 2100          | 46 of 46         |
| ARSENIC                        | 0.62     | 1.62     | 0.4      | 1.51     | 0.815    | 1.08     | 0.532    | 1.33     | 0.4      | 0.4      | 0.4      | 1.23     | 0.815         | 2.19          | 21 of 46         |
| BERYLLIUM                      | 0.25     | 0.25     | 0.25     | 0.25     | 0.25     | 0.25     | 0.25     | 0.25     | 0.25     | 0.25     | 0.25     | 0.25     | 0.25          | 0.25          | 0 of 46          |
| BORON                          | 205      | 223      | 167      | 172      | 125      | 125      | 125      | 125      | 125      | 125      | 125      | 125      | 142           | 281           | 8 of 46          |
| CADMIUM                        | 0.182    | 0.459    | 0.212    | 0.315    | 0.252    | 0.243    | 0.241    | 0.182    | 0.319    | 0.226    | 0.208    | 0.206    | 0.25          | 0.639         | 46 of 46         |
| CHROMIUM                       | 3.4      | 7.84     | 2.85     | 3.96     | 4.34     | 2.91     | 3.11     | 2.02     | 3.08     | 1.92     | 2.19     | 2.18     | 3.2           | 11.2          | 46 of 46         |
| COPPER                         | 77.7     | 162      | 92.4     | 86.6     | 48.9     | 42.1     | 44.1     | 31       | 58.8     | 50       | 34.4     | 43.3     | 59.4          | 212           | 46 of 46         |
| IRON                           | 2520     | 4670     | 1940     | 2260     | 2130     | 1620     | 1640     | 1110     | 2140     | 1550     | 1300     | 1560     | 1950          | 6370          | 46 of 46         |
| LEAD                           | 12.1     | 34.5     | 8.07     | 9.26     | 5.61     | 7.01     | 4.39     | 3.38     | 3.94     | 3.3      | 3.05     | 2.89     | 7.37          | 48.8          | 44 of 46         |
| MERCURY                        | 0.144    | 0.314    | 0.105    | 0.253    | 0.0792   | 0.08     | 0.174    | 0.031    | 0.0864   | 0.088    | 0.0839   | 0.158    | 0.127         | 0.46          | 41 of 46         |
| MOLYBDENUM                     | 5.66     | 14       | 7.89     | 6.74     | 5.7      | 5.41     | 6.3      | 6.73     | 9.88     | 5.17     | 4.23     | 5.02     | 6.6           | 17.2          | 46 of 46         |
| NICKEL                         | 2.67     | 5.02     | 3.16     | 4.25     | 3.5      | 2.63     | 2.38     | 1.5      | 2.62     | 3.31     | 1.37     | 2.68     | 2.81          | 6.78          | 45 of 46         |
| SELENIUM                       | 0.744    | 1.06     | 0.45     | 0.45     | 0.45     | 0.45     | 0.45     | 0.45     | 0.45     | 0.45     | 0.45     | 0.45     | 0.51          | 1.17          | 5 of 46          |
| SILVER                         | 0.289    | 0.737    | 0.36     | 0.605    | 0.299    | 0.204    | 0.244    | 0.394    | 0.311    | 0.199    | 0.177    | 0.331    | 0.315         | 1.07          | 45 of 46         |
| THALLIUM                       | 0.5      | 0.5      | 0.5      | 0.5      | 0.5      | 0.5      | 0.5      | 0.5      | 0.5      | 0.5      | 0.5      | 0.5      | 0.5           | 0.5           | 0 of 46          |
| ZINC                           | 161      | 345      | 175      | 203      | 126      | 94.1     | 98.2     | 77.2     | 118      | 115      | 87.5     | 116      | 133           | 476           | 46 of 46         |
| Cyanide (ug/L)                 |          |          |          |          |          |          |          |          |          |          |          |          |               |               |                  |
| CYANIDE                        | 32.5     | 30.7     | 29       | 16.2     | 19       | 10       | 13.6     | 51.1     | 10       | 10       | 10       | 29       | 21.1          | 80.4          | 24 of 48         |
| FOG and PHC (mg/L)             |          |          |          |          |          |          |          |          |          |          |          |          |               |               |                  |
| PETROLEUM HYDROCARBONS         | 0.77     | 1.18     | 0.836    | 0.62     | 0.518    | 0.491    | 0.485    | 0.241    | 0.456    | 0.491    | 0.357    | 0.754    | 0.555         | 1.25          | 48 of 48         |
| FATS OIL AND GREASE            | 27.3     | 27.6     | 23       | 27.6     | 23.7     | 16.9     | 14.3     | 18       | 25.7     | 23.5     | 18.2     | 25.8     | 21.7          | 30.9          | 48 of 48         |
| Conventional Parameters (mg/L) |          |          |          |          |          |          |          |          |          |          |          |          |               |               |                  |
| BIOCHEMICAL OXYGEN DEMAND      | 185      | 210      | 223      | 233      | 187      | 114      | 143      | 151      | 155      | 154      | 156      | 159      | 167           | 485           | 668 of 668       |
| CHEMICAL OXYGEN DEMAND         | 430      | 443      | 458      | 482      | 431      | 259      | 355      | 378      | 372      | 370      | 346      | 379      | 381           | 716           | 672 of 672       |
| TOTAL SUSPENDED SOLIDS         | 210      | 214      | 160      | 207      | 192      | 114      | 163      | 161      | 179      | 177      | 190      | 206      | 176           | 493           | 641 of 641       |
| Nutrients (mg/L)               |          |          |          |          |          |          |          |          |          |          |          |          |               |               |                  |
| AMMONIA                        | 35.4     | 39.6     | 41.1     | 37.5     | 28.8     | 21.6     | 27.5     | 26.5     | 26.2     | 26.7     | 24.4     | 27.2     | 29.2          | 47.3          | 104 of 104       |
| NITRATE                        | 0.511    | 0.47     | 0.073    | 0.029    | 0.0735   | 0.342    | 0.0645   | 0.0126   | 0.0174   | 0.0353   | 0.0816   | 0.0458   | 0.144         | 0.779         | 78 of 104        |
| NITRITE                        | 0.188    | 0.0625   | 0.104    | 0.0717   | 0.245    | 0.567    | 0.0203   | 0.00751  | 0.0329   | 0.245    | 0.132    | 0.112    | 0.168         | 0.861         | 75 of 104        |
| TOTAL KJELDAHL NITROGEN        | 52.7     | 52.9     | 50.5     | 50.5     | 41.8     | 34       | 59.8     | 35.6     | 36       | 34.1     | 35.5     | 34.6     | 41.6          | 93.2          | 104 of 104       |
| ORTHOPHOSPHATE                 | 2.59     | 3.31     | 3.24     | 2.86     | 1.95     | 1.58     | 1.75     | 1.81     | 1.8      | 1.96     | 1.57     | 1.84     | 2.09          | 3.93          | 104 of 104       |
| TOTAL PHOSPHORUS               | 4.98     | 5.49     | 5.13     | 5.4      | 4.24     | 3.86     | 3.93     | 3.85     | 4.16     | 3.98     | 3.9      | 3.66     | 4.29          | 7.09          | 104 of 104       |
| Pesticides and PCBs (ug/L)     |          |          |          |          |          |          |          |          |          |          |          |          |               |               |                  |
| 4,4'-DDD                       | 0.000529 | 0.000532 | 0.000534 | 0.000581 | 0.000529 | 0.000534 | 0.000533 | 0.000594 | 0.00392  | 0.000526 | 0.000525 | 0.000537 | 0.00085       | 0.0074        | 1 of 44          |
| 4,4'-DDE                       | 0.000423 | 0.000426 | 0.000427 | 0.000465 | 0.000423 | 0.000427 | 0.000426 | 0.000475 | 0.000418 | 0.000421 | 0.00042  | 0.00043  | 0.000429      | 0.00048       | 0 of 44          |
| 4,4'-DDT                       | 0.000529 | 0.000532 | 0.000534 | 0.000581 | 0.000529 | 0.000534 | 0.000533 | 0.000594 | 0.000522 | 0.000526 | 0.000525 | 0.000537 | 0.000536      | 0.00059       | 0 of 44          |
| ALDRIN                         | 0.000529 | 0.000532 | 0.000534 | 0.000581 | 0.000529 | 0.000534 | 0.000533 | 0.000594 | 0.000522 | 0.000526 | 0.000525 | 0.000537 | 0.000536      | 0.00059       | 0 of 44          |
| ALPHA-BHC                      | 0.000423 | 0.000426 | 0.000427 | 0.000465 | 0.000423 | 0.000427 | 0.000426 | 0.000475 | 0.000418 | 0.000421 | 0.00042  | 0.00043  | 0.000429      | 0.00048       | 0 of 44          |
| ALPHA-CHLORDANE                | 0.00367  | 0.00115  | 0.000427 | 0.000465 | 0.00175  | 0.00649  | 0.000426 | 0.000475 | 0.00747  | 0.00123  | 0.00042  | 0.00243  | 0.00248       | 0.00803       | 14 of 44         |
| AROCLOR-1016                   | 0.0264   | 0.0266   | 0.0267   | 0.0291   | 0.0264   | 0.0267   | 0.0267   | 0.0296   | 0.0261   | 0.0263   | 0.0262   | 0.0268   | 0.0268        | 0.0296        | 0 of 44          |
| AROCLOR-1221                   | 0.0529   | 0.0532   | 0.0534   | 0.0581   | 0.0529   | 0.0534   | 0.0533   | 0.0594   | 0.0522   | 0.0526   | 0.0525   | 0.0537   | 0.0536        | 0.0594        | 0 of 44          |
| AROCLOR-1232                   | 0.0264   | 0.0266   | 0.0267   | 0.0291   | 0.0264   | 0.0267   | 0.0267   | 0.0296   | 0.0261   | 0.0263   | 0.0262   | 0.0268   | 0.0268        | 0.0296        | 0 of 44          |
| AROCLOR-1242                   | 0.0264   | 0.0266   | 0.0267   | 0.0291   | 0.0264   | 0.0267   | 0.0267   | 0.0296   | 0.0261   | 0.0263   | 0.0262   | 0.0268   | 0.0268        | 0.0296        | 0 of 44          |
| AROCLOR-1248                   | 0.0264   | 0.0266   | 0.0267   | 0.0291   | 0.0264   | 0.0267   | 0.0267   | 0.0296   | 0.0261   | 0.0263   | 0.0262   | 0.0268   | 0.0268        | 0.0296        | 0 of 44          |
|                                |          |          |          |          |          |          |          |          |          |          |          |          |               |               |                  |

| Table H-1   |  |  |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|--|--|
| Average Influent Concentrations                           |  |  |  |  |  |  |  |  |  |
| Deer Island Wastewater Treatment Plant - Fiscal Year 2021 |  |  |  |  |  |  |  |  |  |

|   | Jul      | Aug      | Sep      | Oct      | Νον      | Dec      | Jan      | Feb      | Mar      | Apr      | Мау      | Jun      | Ave<br>Annual | Max<br>Annual | No of<br>Detects |
|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|---------------|---------------|------------------|
| Pesticides and PCBs (ug/L) (cont.)                    |          |          |          |          |          |          |          |          |          |          |          |          |               |               |                  |
| AROCLOR-1254  | 0.0264   | 0.0266   | 0.0267   | 0.0291   | 0.0264   | 0.0267   | 0.0267   | 0.0296   | 0.0261   | 0.0263   | 0.0262   | 0.0268   | 0.0268        | 0.0296        | 0 of 44          |
| AROCLOR-1260  | 0.0264   | 0.0266   | 0.0267   | 0.0291   | 0.0264   | 0.0267   | 0.0267   | 0.0296   | 0.0261   | 0.0263   | 0.0262   | 0.0268   | 0.0268        | 0.0296        | 0 of 44          |
| BETA-BHC  | 0.000423 | 0.000426 | 0.000427 | 0.000465 | 0.000423 | 0.000427 | 0.000426 | 0.000475 | 0.000418 | 0.000421 | 0.00042  | 0.00043  | 0.000429      | 0.00048       | 0 of 44          |
| CHLORDANE (TECHNICAL)                                 | 0.0529   | 0.0532   | 0.0534   | 0.0581   | 0.0529   | 0.0534   | 0.0533   | 0.0594   | 0.0522   | 0.0526   | 0.0525   | 0.0537   | 0.0536        | 0.0594        | 0 of 44          |
| DELTA-BHC   | 0.000423 | 0.000426 | 0.000427 | 0.000465 | 0.000423 | 0.000427 | 0.000426 | 0.000475 | 0.000418 | 0.000421 | 0.00042  | 0.00043  | 0.000429      | 0.00048       | 0 of 44          |
| DIELDRIN  | 0.000423 | 0.000426 | 0.000427 | 0.000465 | 0.000423 | 0.000427 | 0.000426 | 0.000475 | 0.000418 | 0.000421 | 0.00042  | 0.00043  | 0.000429      | 0.00048       | 0 of 44          |
| ENDOSULFAN I  | 0.000423 | 0.000426 | 0.000427 | 0.000465 | 0.000423 | 0.000427 | 0.000426 | 0.000475 | 0.000418 | 0.000421 | 0.00042  | 0.00043  | 0.000429      | 0.00048       | 0 of 44          |
| ENDOSULFAN II   | 0.000529 | 0.000532 | 0.000534 | 0.000581 | 0.000529 | 0.000534 | 0.000533 | 0.000594 | 0.000522 | 0.000526 | 0.000525 | 0.000537 | 0.000536      | 0.00059       | 0 of 44          |
| ENDOSULFAN SULFATE                                    | 0.000529 | 0.000532 | 0.000534 | 0.000581 | 0.000529 | 0.000534 | 0.000533 | 0.000594 | 0.000522 | 0.000526 | 0.000525 | 0.000537 | 0.000536      | 0.00059       | 0 of 44          |
| ENDRIN  | 0.000423 | 0.000426 | 0.000427 | 0.000465 | 0.000423 | 0.000427 | 0.000426 | 0.000475 | 0.000418 | 0.000421 | 0.00042  | 0.00043  | 0.000429      | 0.00048       | 0 of 44          |
| ENDRIN ALDEHYDE                                       | 0.000529 | 0.000532 | 0.000534 | 0.000581 | 0.000529 | 0.000534 | 0.000533 | 0.000594 | 0.000522 | 0.000526 | 0.000525 | 0.000537 | 0.000536      | 0.00059       | 0 of 44          |
| ENDRIN KETONE   | 0.000529 | 0.000532 | 0.000534 | 0.000581 | 0.000529 | 0.000534 | 0.000533 | 0.000594 | 0.000522 | 0.000526 | 0.000525 | 0.000537 | 0.000536      | 0.00059       | 0 of 44          |
| GAMMA-BHC   | 0.000423 | 0.000426 | 0.000427 | 0.000465 | 0.000423 | 0.000427 | 0.000426 | 0.000475 | 0.000418 | 0.000421 | 0.00042  | 0.00043  | 0.000429      | 0.00048       | 0 of 44          |
| GAMMA-CHLORDANE                                       | 0.00228  | 0.000426 | 0.000427 | 0.00496  | 0.0114   | 0.00166  | 0.000426 | 0.00496  | 0.0025   | 0.000421 | 0.00042  | 0.00137  | 0.00245       | 0.0197        | 13 of 44         |
| HEPTACHLOR  | 0.000423 | 0.000426 | 0.000427 | 0.000465 | 0.000423 | 0.000427 | 0.000426 | 0.000475 | 0.000418 | 0.000421 | 0.00042  | 0.00043  | 0.000429      | 0.00048       | 0 of 44          |
| HEPTACHLOR EPOXIDE                                    | 0.000423 | 0.000426 | 0.000427 | 0.000465 | 0.000423 | 0.000427 | 0.000426 | 0.000475 | 0.000418 | 0.000421 | 0.00042  | 0.00043  | 0.000429      | 0.00048       | 0 of 44          |
| METHOXYCHLOR  | 0.00529  | 0.00532  | 0.00534  | 0.00581  | 0.00529  | 0.00534  | 0.00533  | 0.00594  | 0.00522  | 0.00526  | 0.00525  | 0.00537  | 0.00536       | 0.00594       | 0 of 44          |
| TOTAL AMP PCBS  | ~        | 0.0104   | ~        | 0.0115   | ~        | 0.00448  | ~        | 0.00677  | ~        | 0.00384  | ~        | 0.00891  | 0.00711       | 0.0149        | 22 of 22         |
| TOXAPHENE   | 0.0529   | 0.0532   | 0.0534   | 0.0581   | 0.0529   | 0.0534   | 0.0533   | 0.0594   | 0.0522   | 0.0526   | 0.0525   | 0.0537   | 0.0536        | 0.0594        | 0 of 44          |
|   |          |          |          |          |          |          |          |          |          |          |          |          |               |               |                  |
| Pesticides and PCBs (ug/L) - low detection limit meth | ods      |          |          |          |          |          |          |          |          |          |          |          |               |               |                  |
| 2,4'-DDD  | ~        | 0.000425 | ~        | 0.00967  | ~        | 0.00198  | ~        | 0.00149  | ~        | 0.00959  | ~        | 0.00107  | 0.00392       | 0.0156        | 15 of 22         |
| 2,4'-DDE  | ~        | 0.000425 | ~        | 0.000275 | ~        | 0.000211 | ~        | 0.000447 | ~        | 0.000208 | ~        | 0.000239 | 0.00028       |               | 1 of 22          |
| 2,4'-DDT  | ~        | 0.000425 | ~        | 0.000275 | ~        | 0.00323  | ~        | 0.000786 | ~        | 0.00313  | ~        | 0.00158  |               |               | 7 of 22          |
| 4,4'-DDD  | ~        | 0.000425 | ~        | 0.000275 | ~        | 0.000211 | ~        | 0.000447 | ~        | 0.000208 | ~        | 0.000211 |               |               | 0 of 22          |
| 4,4'-DDE  | ~        | 0.000639 | ~        | 0.00286  | ~        | 0.00191  | ~        | 0.00217  | ~        | 0.000962 | ~        | 0.00122  | 0.00157       |               | 16 of 22         |
| 4,4'-DDT  | ~        | 0.000425 | ~        | 0.000275 | ~        | 0.00359  | ~        | 0.000553 | ~        | 0.000208 | ~        | 0.000211 |               |               | 3 of 22          |
| ALDRIN  | ~        | 0.000425 | ~        | 0.000275 | ~        | 0.000211 | ~        | 0.000447 | ~        | 0.000208 | ~        | 0.000211 | 0.000275      | 0.00045       | 0 of 22          |
| ALPHA-CHLORDANE                                       | ~        | 0.00386  | ~        | 0.00226  | ~        | 0.0057   | ~        | 0.0026   | ~        | 0.00387  | ~        | 0.00647  | 0.00446       |               | 22 of 22         |
| BZ 101 PENTACHLOROBIPHENYL                            | ~        | 0.00128  | ~        | 0.00189  | ~        | 0.000846 | ~        | 0.00134  | ~        | 0.000208 | ~        | 0.00137  | 0.00106       | 0.00235       | 16 of 22         |
| BZ 105 PENTACHLOROBIPHENYL                            | ~        | 0.000245 | ~        | 0.000275 | ~        | 0.000211 | ~        | 0.000384 | ~        | 0.000241 | ~        | 0.000324 | 0.000269      |               | 6 of 22          |
| BZ 118 PENTACHLOROBIPHENYL                            | ~        | 0.0004   | ~        | 0.00107  | ~        | 0.000466 | ~        | 0.0008   | ~        | 0.000303 | ~        |          | 0.000491      |               | 12 of 22         |
| BZ 126 PENTACHLOROBIPHENYL                            | ~        | 0.000245 | ~        | 0.000275 | ~        | 0.000211 | ~        | 0.000447 | ~        | 0.000208 | ~        | 0.000211 | 0.00025       |               | 0 of 22          |
| BZ 128 HEXACHLOROBIPHENYL                             | ~        | 0.000439 | ~        | 0.000275 | ~        | 0.000211 | ~        | 0.000447 | ~        | 0.000208 | ~        | 0.000264 | 0.000287      |               | 4 of 22          |
| BZ 138 HEXACHLOROBIPHENYL                             | ~        | 0.00289  | ~        | 0.00278  | ~        | 0.00106  | ~        | 0.00168  | ~        | 0.000879 | ~        | 0.00262  | 0.00185       |               | 21 of 22         |
| BZ 153 HEXACHLOROBIPHENYL                             | ~        | 0.00252  | ~        | 0.00244  | ~        | 0.000945 | ~        | 0.00137  | ~        | 0.000906 | ~        | 0.002    | 0.00158       |               | 21 of 22         |
| BZ 170 HEPTACHLOROBIPHENYL                            | ~        | 0.000245 | ~        | 0.000275 | ~        | 0.000211 | ~        | 0.000447 | ~        | 0.000208 | ~        | 0.000211 | 0.00025       |               | 0 of 22          |
| BZ 18 TRICHLOROBIPHENYL                               | ~        | 0.000245 | ~        | 0.000275 | ~        | 0.000211 | ~        | 0.000447 | ~        | 0.000208 | ~        | 0.000211 | 0.00025       | 0.00045       | 0 of 22          |
| BZ 180 HEPTACHLOROBIPHENYL                            | ~        | 0.00171  | ~        | 0.00162  | ~        | 0.000296 | ~        | 0.000447 | ~        | 0.000208 | ~        | 0.00075  | 0.000739      |               | 11 of 22         |
| BZ 187 HEPTACHLOROBIPHENYL                            | ~        | 0.000751 | ~        | 0.000676 | ~        | 0.000354 | ~        | 0.000412 | ~        | 0.000311 | ~        | 0.000623 | 0.000496      |               | 20 of 22         |
| BZ 195 OCTACHLOROBIPHENYL                             | ~        | 0.000245 | ~        | 0.000275 | ~        | 0.000211 | ~        | 0.000447 | ~        | 0.00103  | ~        | 0.000211 | 0.000407      |               | 4 of 22          |
| BZ 206 NONACHLOROBIPHENYL                             | ~        | 0.000245 | ~        | 0.000275 | ~        | 0.000211 | ~        | 0.000447 | ~        | 0.000208 | ~        | 0.000216 | 0.000251      |               | 1 of 22          |
| BZ 209 DECACHLOROBIPHENYL                             | ~        | 0.000278 | ~        | 0.000315 | ~        | 0.000211 | ~        | 0.000447 | ~        | 0.000219 | ~        | 0.000316 | 0.00028       | 0.00045       | 6 of 22          |
| BZ 28 TRICHLOROBIPHENYL                               | ~        | 0.000245 | ~        | 0.000275 | ~        | 0.000211 | ~        | 0.000447 | ~        | 0.000208 | ~        | 0.000211 | 0.00025       |               | 0 of 22          |
| BZ 44 TETRACHLOROBIPHENYL                             | ~        | 0.000245 | ~        | 0.000275 | ~        | 0.000211 | ~        | 0.000492 | ~        | 0.000248 | ~        | 0.000211 | 0.000262      |               | 4 of 22          |
| BZ 52 TETRACHLOROBIPHENYL                             | ~        | 0.000993 | ~        | 0.00107  | ~        | 0.000654 | ~        | 0.000732 | ~        | 0.000302 | ~        | 0.000829 | 0.000726      | 0.00127       | 22 of 22         |
| BZ 66 TETRACHLOROBIPHENYL                             | ~        | 0.000245 | ~        | 0.000275 | ~        | 0.000211 | ~        | 0.000447 | ~        | 0.000208 | ~        | 0.000211 | 0.00025       | 0.00045       | 0 of 22          |
| BZ 77 TETRACHLOROBIPHENYL                             | ~        | 0.000245 | ~        | 0.000275 | ~        | 0.000211 | ~        | 0.000447 | ~        | 0.000208 | ~        | 0.000211 | 0.00025       | 0.00045       | 0 of 22          |
| BZ 8 DICHLOROBIPHENYL                                 | ~        | 0.000245 | ~        | 0.000275 | ~        | 0.000211 | ~        | 0.000447 | ~        | 0.000208 | ~        | 0.000211 | 0.00025       | 0.00045       | 0 of 22          |

| Table H-1   |
|---|
| Average Influent Concentrations                           |
| Deer Island Wastewater Treatment Plant - Fiscal Year 2021 |

|  | Jul        | Aug      | Sep  | Oct      | Nov | Dec      | Jan  | Feb      | Mar  | Apr      | Мау  | Jun      | Ave<br>Annual | Max<br>Annual | No of<br>Detects |
|--|------------|----------|------|----------|-----|----------|------|----------|------|----------|------|----------|---------------|---------------|------------------|
| Pesticides and PCBs (ug/L) - low detection limit metho | ds (cont.) |          |      |          |     |          |      |          |      |          |      |          |               |               |                  |
| CIS-NONACHLOR  | ~          | 0.000744 | ~    | 0.000415 | ~   | 0.000797 | ~    | 0.000447 | ~    | 0.000604 | ~    | 0.00102  | 0.000707      | 0.00115       | 14 of 22         |
| DDMU   | ~          | 0.000425 | ~    | 0.000275 | ~   | 0.000211 | ~    | 0.000447 | ~    | 0.000284 | ~    | 0.000211 | 0.00029       | 0.00045       | 1 of 22          |
| DIELDRIN   | ~          | 0.000425 | ~    | 0.000275 | ~   | 0.000211 | ~    | 0.000447 | ~    | 0.000208 | ~    | 0.000211 | 0.000275      | 0.00045       | 0 of 22          |
| ENDRIN   | ~          | 0.000425 | ~    | 0.000275 | ~   | 0.000211 | ~    | 0.000447 | ~    | 0.000208 | ~    | 0.000211 | 0.000275      | 0.00045       | 0 of 22          |
| GAMMA-BHC  | ~          | 0.000425 | ~    | 0.000275 | ~   | 0.000211 | ~    | 0.000447 | ~    | 0.000208 | ~    | 0.000211 | 0.000275      | 0.00045       | 0 of 22          |
| GAMMA-CHLORDANE  | ~          | 0.00274  | ~    | 0.00251  | ~   | 0.00545  | ~    | 0.00277  | ~    | 0.00401  | ~    | 0.00569  | 0.00418       | 0.00675       | 22 of 22         |
| HEPTACHLOR   | ~          | 0.000425 | ~    | 0.000275 | ~   | 0.000211 | ~    | 0.000447 | ~    | 0.000208 | ~    | 0.000296 | 0.000291      | 0.00045       | 1 of 22          |
| HEPTACHLOR EPOXIDE                                     | ~          | 0.000425 | ~    | 0.000275 | ~   | 0.000211 | ~    | 0.000447 | ~    | 0.000208 | ~    | 0.000211 | 0.000275      | 0.00045       | 0 of 22          |
| HEXACHLOROBENZENE                                      | ~          | 0.00753  | ~    | 0.00621  | ~   | 0.000692 | ~    | 0.00252  | ~    | 0.00134  | ~    | 0.00404  | 0.00326       | 0.0089        | 22 of 22         |
| MIREX  | ~          | 0.000425 | ~    | 0.000275 | ~   | 0.000211 | ~    | 0.000447 | ~    | 0.000208 | ~    | 0.000211 | 0.000275      | 0.00045       | 0 of 22          |
| OXYCHLORDANE   | ~          | 0.000425 | ~    | 0.000275 | ~   | 0.000211 | ~    | 0.000447 | ~    | 0.000208 | ~    | 0.000211 | 0.000275      | 0.00045       | 0 of 22          |
| TOTAL CHLORDANE  | ~          | 0.00611  | ~    | 0.00448  | ~   | 0.00902  | ~    | 0.00405  | ~    | 0.00649  | ~    | 0.0107   | 0.00731       | 0.0128        | 22 of 22         |
| TOTAL DDT  | ~          | 0.000639 | ~    | 0.0125   | ~   | 0.0106   | ~    | 0.00435  | ~    | 0.0135   | ~    | 0.00358  | 0.00799       | 0.0188        | 18 of 22         |
| TRANS-NONACHLOR  | ~          | 0.00225  | ~    | 0.00222  | ~   | 0.00333  | ~    | 0.00145  | ~    | 0.00262  | ~    | 0.00408  | 0.00283       | 0.00507       | 22 of 22         |
| Semivolatile Organics (ug/L)                           |            |          |      |          |     |          |      |          |      |          |      |          |               |               |                  |
| 1,2,4-TRICHLOROBENZENE                                 | 1.9        | 1.92     | 1.93 | 2        | ~   | 2.32     | 2.15 | ~        | 1.93 | 1.92     | 1.93 | 1.94     | 2.02          | 2.39          | 0 of 40          |
| 1,2-DIPHENYLHYDRAZINE (AS AZOBENZENE)                  | 1.9        | 1.92     | 1.93 | 2        | ~   | 2.32     | 2.15 | ~        | 1.93 | 1.92     | 1.93 | 1.94     | 2.02          | 2.39          | 0 of 40          |
| 2,2'-OXYBIS(1-CHLOROPROPANE)                           | 1.9        | 1.92     | 1.93 | 2        | ~   | 2.32     | 2.15 | ~        | 1.93 | 1.92     | 1.93 | 1.94     | 2.02          | 2.39          | 0 of 40          |
| 2,4,5-TRICHLOROPHENOL                                  | 1.9        | 1.92     | 1.93 | 2        | ~   | 2.32     | 2.15 | ~        | 1.93 | 1.92     | 1.93 | 1.94     | 2.02          | 2.39          | 0 of 40          |
| 2,4,6-TRICHLOROPHENOL                                  | 1.9        | 1.92     | 1.93 | 2        | ~   | 2.32     | 2.15 | ~        | 1.93 | 1.92     | 1.93 | 1.94     | 2.02          | 2.39          | 0 of 40          |
| 2,4-DICHLOROPHENOL                                     | 1.9        | 1.92     | 1.93 | 2        | ~   | 2.32     | 2.15 | ~        | 1.93 | 1.92     | 1.93 | 1.94     | 2.02          | 2.39          | 0 of 40          |
| 2,4-DIMETHYLPHENOL                                     | 1.9        | 1.92     | 1.93 | 2        | ~   | 2.32     | 2.15 | ~        | 1.93 | 1.92     | 1.93 | 1.94     | 2.02          | 2.39          | 0 of 40          |
| 2,4-DINITROPHENOL                                      | 1.9        | 1.92     | 1.93 | 2        | ~   | 2.32     | 2.15 | ~        | 1.93 | 1.92     | 1.93 | 1.94     | 2.02          | 2.39          | 0 of 40          |
| 2,4-DINITROTOLUENE                                     | 1.9        | 1.92     | 1.93 | 2        | ~   | 2.32     | 2.15 | ~        | 1.93 | 1.92     | 1.93 | 1.94     | 2.02          | 2.39          | 0 of 40          |
| 2,6-DINITROTOLUENE                                     | 1.9        | 1.92     | 1.93 | 2        | ~   | 2.32     | 2.15 | ~        | 1.93 | 1.92     | 1.93 | 1.94     | 2.02          | 2.39          | 0 of 40          |
| 2-CHLORONAPHTHALENE                                    | 1.9        | 1.92     | 1.93 | 2        | ~   | 2.32     | 2.15 | ~        | 1.93 | 1.92     | 1.93 | 1.94     | 2.02          | 2.39          | 0 of 40          |
| 2-CHLOROPHENOL   | 1.9        | 1.92     | 1.93 | 2        | ~   | 2.32     | 2.15 | ~        | 1.93 | 1.92     | 1.93 | 1.94     | 2.02          | 2.39          | 0 of 40          |
| 2-METHYL-4,6-DINITROPHENOL                             | 1.9        | 1.92     | 1.93 | 2        | ~   | 2.32     | 2.15 | ~        | 1.93 | 1.92     | 1.93 | 1.94     | 2.02          | 2.39          | 0 of 40          |
| 2-METHYLNAPHTHALENE                                    | 1.9        | 1.92     | 1.93 | 2        | ~   | 2.32     | 2.15 | ~        | 1.93 | 1.92     | 1.93 | 1.94     | 2.02          | 2.39          | 0 of 40          |
| 2-METHYLPHENOL   | 1.9        | 1.92     | 1.93 | 2        | ~   | 2.32     | 2.15 | ~        | 1.93 | 1.92     | 1.93 | 1.94     | 2.02          | 2.39          | 0 of 40          |
| 2-NITROANILINE   | 1.9        | 1.92     | 1.93 | 2        | ~   | 2.32     | 2.15 | ~        | 1.93 | 1.92     | 1.93 | 1.94     | 2.02          | 2.39          | 0 of 40          |
| 2-NITROPHENOL  | 1.9        | 1.92     | 1.93 | 2        | ~   | 2.32     | 2.15 | ~        | 1.93 | 1.92     | 1.93 | 1.94     | 2.02          | 2.39          | 0 of 40          |
| 3,3'-DICHLOROBENZIDINE                                 | 1.9        | 1.92     | 1.93 | 2        | ~   | 2.32     | 2.15 | ~        | 1.93 | 1.92     | 1.93 | 1.94     | 2.02          | 2.39          | 0 of 40          |
| 3-NITROANILINE   | 1.9        | 1.92     | 1.93 | 2        | ~   | 2.32     | 2.15 | ~        | 1.93 | 1.92     | 1.93 | 1.94     | 2.02          | 2.39          | 0 of 40          |
| 4-BROMOPHENYL PHENYL ETHER                             | 1.9        | 1.92     | 1.93 | 2        | ~   | 2.32     | 2.15 | ~        | 1.93 | 1.92     | 1.93 | 1.94     | 2.02          | 2.39          | 0 of 40          |
| 4-CHLORO-3-METHYLPHENOL                                | 1.9        | 1.92     | 1.93 | 2        | ~   | 2.32     | 2.15 | ~        | 1.93 | 1.92     | 1.93 | 1.94     | 2.02          | 2.39          | 0 of 40          |
| 4-CHLOROANILINE  | 1.9        | 1.92     | 1.93 | 2        | ~   | 2.32     | 2.15 | ~        | 1.93 | 1.92     | 1.93 | 1.94     | 2.02          | 2.39          | 0 of 40          |
| 4-CHLOROPHENYL PHENYL ETHER                            | 1.9        | 1.92     | 1.93 | 2        | ~   | 2.32     | 2.15 | ~        | 1.93 | 1.92     | 1.93 | 1.94     | 2.02          | 2.39          | 0 of 40          |
| 4-METHYLPHENOL (INCLUDES 3-METHYLPHENOL)               | 16.1       | 42.6     | 42.8 | 62.1     | ~   | 35.6     | 7.67 | ~        | 20.5 | 29.8     | 1.93 | 1.94     | 23.5          | 65            | 22 of 40         |
| 4-NITROANILINE   | 1.9        | 1.92     | 1.93 | 2        | ~   | 2.32     | 2.15 | ~        | 1.93 | 1.92     | 1.93 | 1.94     | 2.02          | 2.39          | 0 of 40          |
| 4-NITROPHENOL  | 1.9        | 1.92     | 1.93 | 2        | ~   | 2.32     | 2.15 | ~        | 1.93 | 1.92     | 1.93 | 1.94     | 2.02          | 2.39          | 0 of 40          |
| ACENAPHTHENE   | 1.9        | 1.92     | 1.93 | 2        | ~   | 2.32     | 2.15 | ~        | 1.93 | 1.92     | 1.93 | 1.94     | 2.02          | 2.39          | 0 of 40          |
| ACENAPHTHYLENE   | 1.9        | 1.92     | 1.93 | 2        | ~   | 2.32     | 2.15 | ~        | 1.93 | 1.92     | 1.93 | 1.94     | 2.02          | 2.39          | 0 of 40          |
| ANILINE  | 1.9        | 1.92     | 1.93 | 2        | ~   | 2.32     | 2.15 | ~        | 1.93 | 1.92     | 1.93 | 1.94     | 2.02          | 2.39          | 0 of 40          |
|  | 2.0        |          | 2.00 | -        |     |          |      |          | 2.00 |          | 2.50 |          |               |               |                  |

|   | Jul     | Aug     | Sep  | Oct    | Nov | Dec     | Jan  | Feb    | Mar  | Apr    | Мау  | Jun    | Ave<br>Annual | Max<br>Annual | No of<br>Detects   |
|---|---------|---------|------|--------|-----|---------|------|--------|------|--------|------|--------|---------------|---------------|--------------------|
| Semivolatile Organics (ug/L)                      |         |         |      |        |     |         |      |        |      |        |      |        |               |               |                    |
| ANTHRACENE  | 1.9     | 1.92    | 1.93 | 2      | ~   | 2.32    | 2.15 | ~      | 1.93 | 1.92   | 1.93 | 1.94   | 2.02          | 2.39          | 0 of 40            |
| BENZIDINE   | 1.9     | 1.92    | 1.93 | 2      | ~   | 2.32    | 2.15 | ~      | 1.93 | 1.92   | 1.93 | 1.94   | 2.02          | 2.39          | 0 of 40            |
| BENZO(A)ANTHRACENE                                | 1.9     | 1.92    | 1.93 | 2      | ~   | 2.32    | 2.15 | ~      | 1.93 | 1.92   | 1.93 | 1.94   | 2.02          | 2.39          | 0 of 40            |
| BENZO(A)PYRENE                                    | 1.9     | 1.92    | 1.93 | 2      | ~   | 2.32    | 2.15 | ~      | 1.93 | 1.92   | 1.93 | 1.94   | 2.02          | 2.39          | 0 of 40            |
| BENZO(B)FLUORANTHENE                              | 1.9     | 1.92    | 1.93 | 2      | ~   | 2.32    | 2.15 | ~      | 1.93 | 1.92   | 1.93 | 1.94   | 2.02          | 2.39          | 0 of 40            |
| BENZO(G,H,I)PERYLENE                              | 1.9     | 1.92    | 1.93 | 2      | ~   | 2.32    | 2.15 | ~      | 1.93 | 1.92   | 1.93 | 1.94   | 2.02          | 2.39          | 0 of 40            |
| BENZO(K)FLUORANTHENE                              | 1.9     | 1.92    | 1.93 | 2      | ~   | 2.32    | 2.15 | ~      | 1.93 | 1.92   | 1.93 | 1.94   | 2.02          | 2.39          | 0 of 40            |
| BENZOIC ACID                                      | 85.4    | 149     | 132  | 224    | ~   | 28.2    | 42   | ~      | 121  | 165    | 32.4 | 72     | 91.5          | 263           | 36 of 40           |
| BENZYL ALCOHOL                                    | 32.1    | 42.2    | 11.4 | 32.4   | ~   | 2.32    | 2.15 | ~      | 26.6 | 20.3   | 12.8 | 14.5   | 17.2          | 49.7          | 21 of 40           |
| BIS(2-CHLOROETHOXY)METHANE                        | 1.9     | 1.92    | 1.93 | 2      | ~   | 2.32    | 2.15 | ~      | 1.93 | 1.92   | 1.93 | 1.94   | 2.02          | 2.39          | 0 of 40            |
| BIS(2-CHLOROETHYL)ETHER                           | 1.9     | 1.92    | 1.93 | 2      | ~   | 2.32    | 2.15 | ~      | 1.93 | 1.92   | 1.93 | 1.94   | 2.02          | 2.39          | 0 of 40            |
| BIS(2-ETHYLHEXYL)PHTHALATE                        | 1.9     | 1.92    | 1.93 | 2      | ~   | 2.32    | 2.15 | ~      | 1.93 | 1.92   | 1.93 | 1.94   | 2.02          | 2.39          | 0 of 40            |
| BUTYLBENZYLPHTHALATE                              | 1.9     | 1.92    | 1.93 | 2      | ~   | 2.32    | 2.15 | ~      | 1.93 | 1.92   | 1.93 | 1.94   | 2.02          | 2.39          | 0 of 40            |
| CARBAZOLE   | 1.9     | 1.92    | 1.93 | 2      | ~   | 2.32    | 2.15 | ~      | 1.93 | 1.92   | 1.93 | 1.94   | 2.02          | 2.39          | 0 of 40            |
| CHRYSENE  | 1.9     | 1.92    | 1.93 | 2      | ~   | 2.32    | 2.15 | ~      | 1.93 | 1.92   | 1.93 | 1.94   | 2.02          | 2.39          | 0 of 40            |
| DIBENZO(A,H)ANTHRACENE                            | 1.9     | 1.92    | 1.93 | 2      | ~   | 2.32    | 2.15 | ~      | 1.93 | 1.92   | 1.93 | 1.94   | 2.02          | 2.39          | 0 of 40            |
| DIBENZOFURAN                                      | 1.9     | 1.92    | 1.93 | 2      | ~   | 2.32    | 2.15 | ~      | 1.93 | 1.92   | 1.93 | 1.94   | 2.02          | 2.39          | 0 of 40            |
| DIETHYLPHTHALATE                                  | 1.9     | 1.92    | 1.93 | 2      | ~   | 2.32    | 2.15 | ~      | 1.93 | 1.92   | 1.95 | 1.94   | 2.02          | 2.39          | 0 of 40            |
| DIMETHYLPHTHALATE                                 | 1.9     | 1.92    | 1.93 | 2      | ~   | 2.32    | 2.15 | ~      | 1.93 | 1.92   | 1.93 | 1.94   | 2.02          | 2.39          | 0 of 40<br>0 of 40 |
|   |         |         |      | 2      | ~   |         |      | ~      |      |        |      |        | 2.02          | 2.39          |                    |
|   | 1.9     | 1.92    | 1.93 | -      | ~   | 2.32    | 2.15 | ~      | 1.93 | 1.92   | 1.93 | 1.94   |               |               | 0 of 40            |
| DI-N-OCTYLPHTHALATE                               | 1.9     | 1.92    | 1.93 | 2      | ~   | 2.32    | 2.15 | ~      | 1.93 | 1.92   | 1.93 | 1.94   | 2.02          | 2.39          | 0 of 40            |
| FLUORANTHENE                                      | 1.9     | 1.92    | 1.93 | 2      | ~   | 2.32    | 2.15 | ~      | 1.93 | 1.92   | 1.93 | 1.94   | 2.02          | 2.39          | 0 of 40            |
| FLUORENE  | 1.9     | 1.92    | 1.93 | 2      | ~   | 2.32    | 2.15 | ~      | 1.93 | 1.92   | 1.93 | 1.94   | 2.02          | 2.39          | 0 of 40            |
| HEXACHLOROBENZENE                                 | 1.9     | 1.92    | 1.93 | 2      |     | 2.32    | 2.15 |        | 1.93 | 1.92   | 1.93 | 1.94   | 2.02          | 2.39          | 0 of 40            |
| HEXACHLOROBUTADIENE                               | 1.9     | 1.92    | 1.93 | 2      | ~   | 2.32    | 2.15 | ~      | 1.93 | 1.92   | 1.93 | 1.94   | 2.02          | 2.39          | 0 of 40            |
| HEXACHLOROCYCLOPENTADIENE                         | 1.9     | 1.92    | 1.93 | 2      | ~   | 2.32    | 2.15 | ~      | 1.93 | 1.92   | 1.93 | 1.94   | 2.02          | 2.39          | 0 of 40            |
| HEXACHLOROETHANE                                  | 1.9     | 1.92    | 1.93 | 2      | ~   | 2.32    | 2.15 | ~      | 1.93 | 1.92   | 1.93 | 1.94   | 2.02          | 2.39          | 0 of 40            |
| INDENO(1,2,3-CD)PYRENE                            | 1.9     | 1.92    | 1.93 | 2      | ~   | 2.32    | 2.15 | ~      | 1.93 | 1.92   | 1.93 | 1.94   | 2.02          | 2.39          | 0 of 40            |
| ISOPHORONE  | 1.9     | 1.92    | 1.93 | 2      | ~   | 2.32    | 2.15 | ~      | 1.93 | 1.92   | 1.93 | 1.94   | 2.02          | 2.39          | 0 of 40            |
| NAPHTHALENE                                       | 1.9     | 1.92    | 1.93 | 2      | ~   | 2.32    | 2.15 | ~      | 1.93 | 1.92   | 1.93 | 1.94   | 2.02          | 2.39          | 0 of 40            |
| N-DECANE  | 1.9     | 1.92    | 1.93 | 2      | ~   | 2.32    | 2.15 | ~      | 1.93 | 1.92   | 1.93 | 1.94   | 2.02          | 2.39          | 0 of 40            |
| NITROBENZENE                                      | 1.9     | 1.92    | 1.93 | 2      | ~   | 2.32    | 2.15 | ~      | 1.93 | 1.92   | 1.93 | 1.94   | 2.02          | 2.39          | 0 of 40            |
| N-NITROSODIMETHYLAMINE (NDMA)                     | 1.9     | 1.92    | 1.93 | 2      | ~   | 2.32    | 2.15 | ~      | 1.93 | 1.92   | 1.93 | 1.94   | 2.02          | 2.39          | 0 of 40            |
| N-NITROSODI-N-PROPYLAMINE (NDPA)                  | 1.9     | 1.92    | 1.93 | 2      | ~   | 2.32    | 2.15 | ~      | 1.93 | 1.92   | 1.93 | 1.94   | 2.02          | 2.39          | 0 of 40            |
| N-NITROSODIPHENYLAMINE                            | 1.9     | 1.92    | 1.93 | 2      | ~   | 2.32    | 2.15 | ~      | 1.93 | 1.92   | 1.93 | 1.94   | 2.02          | 2.39          | 0 of 40            |
| N-OCTADECANE                                      | 1.9     | 1.92    | 1.93 | 2      | ~   | 2.32    | 2.15 | ~      | 1.93 | 1.92   | 1.93 | 1.94   | 2.02          | 2.39          | 0 of 40            |
| PENTACHLOROPHENOL                                 | 1.9     | 1.92    | 1.93 | 2      | ~   | 2.32    | 2.15 | ~      | 1.93 | 1.92   | 1.93 | 1.94   | 2.02          | 2.39          | 0 of 40            |
| PHENANTHRENE                                      | 1.9     | 1.92    | 1.93 | 2      | ~   | 2.32    | 2.15 | ~      | 1.93 | 1.92   | 1.93 | 1.94   | 2.02          | 2.39          | 0 of 40            |
| PHENOL  | 1.9     | 18.4    | 27.5 | 43.6   | ~   | 2.32    | 2.15 | ~      | 1.93 | 1.92   | 1.93 | 1.94   | 7.7           | 45            | 11 of 40           |
| PYRENE  | 1.9     | 1.92    | 1.93 | 2      | ~   | 2.32    | 2.15 | ~      | 1.93 | 1.92   | 1.93 | 1.94   | 2.02          | 2.39          | 0 of 40            |
| Polyaromatic Hydrocarbons - low detection limit n | nethods |         |      |        |     |         |      |        |      |        |      |        |               |               |                    |
| 1-METHYLNAPHTHALENE                               | ~       | 0.0488  | ~    | 0.269  | ~   | 0.0469  | ~    | 0.102  | ~    | 0.0565 | ~    | 0.0663 | 0.0857        | 0.393         | 22 of 22           |
| 1-METHYLPHENANTHRENE                              | ~       | 0.023   | ~    | 0.0479 | ~   | 0.0188  | ~    | 0.0367 | ~    | 0.0191 | ~    | 0.0204 | 0.0253        | 0.0635        | 22 of 22           |
| 2,3,5-TRIMETHYLNAPHTHYLENE                        | ~       | 0.0364  | ~    | 0.116  | ~   | 0.0288  | ~    | 0.0588 | ~    | 0.0391 | ~    | 0.0454 | 0.0488        | 0.173         | 22 of 22           |
| 2,6-DIMETHYLNAPHTHALENE                           | ~       | 0.0212  | ~    | 0.105  | ~   | 0.0255  | ~    | 0.0459 | ~    | 0.0623 | ~    | 0.0391 | 0.0464        | 0.163         | 22 of 22           |
| 2-METHYLNAPHTHALENE                               | ~       | 0.0386  | ~    | 0.191  | ~   | 0.0477  | ~    | 0.102  | ~    | 0.0542 | ~    | 0.0694 | 0.0751        | 0.27          | 22 of 22           |
| ACENAPHTHENE                                      | ~       | 0.043   | ~    | 0.0977 | ~   | 0.0495  | ~    | 0.115  | ~    | 0.0533 | ~    | 0.0849 | 0.0689        | 0.115         | 22 of 22           |
| ACENAPHTHYLENE                                    | ~       | 0.00418 | ~    | 0.0381 | ~   | 0.00543 | ~    | 0.0109 | ~    | 0.0154 | ~    | 0.0149 | 0.0135        | 0.0689        | 22 of 22           |

|   | Jul          | Aug      | Sep | Oct      | Nov | Dec      | Jan | Feb     | Mar | Apr     | May | Jun      | Ave<br>Annual | Max<br>Annual | No of<br>Detects |
|---|--------------|----------|-----|----------|-----|----------|-----|---------|-----|---------|-----|----------|---------------|---------------|------------------|
| Polyaromatic Hydrocarbons - low detection limit met | hods (cont.) |          |     |          |     |          |     |         |     |         |     |          |               |               |                  |
| ANTHRACENE  | ~            | 0.0239   | ~   | 0.066    | ~   | 0.0246   | ~   | 0.0391  | ~   | 0.0173  | ~   | 0.0191   | 0.0288        | 0.0951        | 22 of 22         |
| BENZO(A)ANTHRACENE                                  | ~            | 0.0502   | ~   | 0.0873   | ~   | 0.0558   | ~   | 0.0832  | ~   | 0.0299  | ~   | 0.0235   | 0.0512        | 0.123         | 22 of 22         |
| BENZO(A)PYRENE                                      | ~            | 0.0383   | ~   | 0.0904   | ~   | 0.0431   | ~   | 0.0803  | ~   | 0.0257  | ~   | 0.0193   | 0.0448        | 0.138         | 22 of 22         |
| BENZO(B)FLUORANTHENE                                | ~            | 0.0768   | ~   | 0.145    | ~   | 0.07     | ~   | 0.15    | ~   | 0.0473  | ~   | 0.0367   | 0.0789        | 0.212         | 22 of 22         |
| BENZO(E)PYRENE                                      | ~            | 0.037    | ~   | 0.0651   | ~   | 0.0326   | ~   | 0.0679  | ~   | 0.0203  | ~   | 0.0176   | 0.0361        | 0.0935        | 22 of 22         |
| BENZO(G,H,I)PERYLENE                                | ~            | 0.0411   | ~   | 0.0255   | ~   | 0.0277   | ~   | 0.06    | ~   | 0.0189  | ~   | 0.0155   | 0.0291        | 0.06          | 22 of 22         |
| BENZO(K)FLUORANTHENE                                | ~            | 0.0171   | ~   | 0.0381   | ~   | 0.0171   | ~   | 0.053   | ~   | 0.0165  | ~   | 0.0163   | 0.0235        | 0.059         | 22 of 22         |
| BENZOTHIAZOLE                                       | ~            | 0.142    | ~   | 0.113    | ~   | 0.189    | ~   | 0.405   | ~   | 0.981   | ~   | 1        | 0.494         | 1.1           | 22 of 22         |
| BIPHENYL  | ~            | 0.0139   | ~   | 0.0389   | ~   | 0.00855  | ~   | 0.023   | ~   | 0.0202  | ~   | 0.0144   | 0.0179        | 0.0563        | 22 of 22         |
| C1-CHRYSENES  | ~            | 0.000532 | ~   | 0.00905  | ~   | 0.0336   | ~   | 0.0977  | ~   | 0.0311  | ~   | 0.0224   | 0.0307        | 0.0977        | 15 of 22         |
| C1-DIBENZOTHIOPHENES                                | ~            | 0.0356   | ~   | 0.0608   | ~   | 0.0186   | ~   | 0.0408  | ~   | 0.0274  | ~   | 0.0319   | 0.0327        | 0.0848        | 22 of 22         |
| C1-FLUORANTHENES/PYRENES                            | ~            | 0.0602   | ~   | 0.0867   | ~   | 0.0497   | ~   | 0.0805  | ~   | 0.0381  | ~   | 0.0313   | 0.0536        | 0.105         | 22 of 22         |
| C1-FLUORENES  | ~            | 0.0664   | ~   | 0.106    | ~   | 0.0349   | ~   | 0.075   | ~   | 0.0549  | ~   | 0.0593   | 0.0608        | 0.134         | 22 of 22         |
| C1-NAPHTHALENES                                     | ~            | 0.0614   | ~   | 0.299    | ~   | 0.0646   | ~   | 0.119   | ~   | 0.0737  | ~   | 0.0985   | 0.107         | 0.43          | 22 of 22         |
| C1-PHENANTHRENES/ANTHRACENES                        | ~            | 0.111    | ~   | 0.189    | ~   | 0.0714   | ~   | 0.151   | ~   | 0.0973  | ~   | 0.111    | 0.112         | 0.247         | 22 of 22         |
| C2-CHRYSENES  | ~            | 0.000532 | ~   | 0.000687 | ~   | 0.000528 | ~   | 0.00112 | ~   | 0.00052 | ~   | 0.000527 | 0.000613      | 0.00112       | 0 of 22          |
| C2-DIBENZOTHIOPHENES                                | ~            | 0.000532 | ~   | 0.000687 | ~   | 0.000528 | ~   | 0.00112 | ~   | 0.00052 | ~   | 0.000527 | 0.000613      | 0.00112       | 0 of 22          |
| C2-FLUORANTHENES/PYRENES                            | ~            | 0.03     | ~   | 0.0359   | ~   | 0.0183   | ~   | 0.0632  | ~   | 0.0225  | ~   | 0.0148   | 0.0273        | 0.0632        | 22 of 22         |
| C2-FLUORENES  | ~            | 0.0898   | ~   | 0.105    | ~   | 0.0432   | ~   | 0.112   | ~   | 0.0765  | ~   | 0.103    | 0.0822        | 0.119         | 22 of 22         |
| C2-NAPHTHALENES                                     | ~            | 0.082    | ~   | 0.327    | ~   | 0.0722   | ~   | 0.119   | ~   | 0.155   | ~   | 0.125    | 0.135         | 0.493         | 22 of 22         |
| C2-PHENANTHRENES/ANTHRACENES                        | ~            | 0.066    | ~   | 0.123    | ~   | 0.0395   | ~   | 0.127   | ~   | 0.0513  | ~   | 0.0501   | 0.0675        | 0.131         | 22 of 22         |
| C3-CHRYSENES  | ~            | 0.000532 | ~   | 0.000687 | ~   | 0.000528 | ~   | 0.00112 | ~   | 0.00052 | ~   | 0.000527 | 0.000613      |               | 0 of 22          |
| C3-DIBENZOTHIOPHENES                                | ~            | 0.000532 | ~   | 0.000687 | ~   | 0.000528 | ~   | 0.00112 | ~   | 0.00052 | ~   | 0.000527 | 0.000613      | 0.00112       | 0 of 22          |
| C3-FLUORANTHENES/PYRENES                            | ~            | 0.000532 | ~   | 0.000687 | ~   | 0.000528 | ~   | 0.00112 | ~   | 0.00052 | ~   | 0.000527 | 0.000613      | 0.00112       | 0 of 22          |
| C3-FLUORENES  | ~            | 0.000532 | ~   | 0.000687 | ~   | 0.000528 | ~   | 0.00112 | ~   | 0.00052 | ~   | 0.000527 | 0.000613      |               | 0 of 22          |
| C3-NAPHTHALENES                                     | ~            | 0.0941   | ~   | 0.256    | ~   | 0.0733   | ~   | 0.151   | ~   | 0.122   | ~   | 0.154    | 0.131         | 0.368         | 22 of 22         |
| C3-PHENANTHRENES/ANTHRACENES                        | ~            | 0.000532 | ~   | 0.000687 | ~   | 0.0524   | ~   | 0.131   | ~   | 0.0835  | ~   | 0.0797   | 0.0585        | 0.131         | 14 of 22         |
| C4-CHRYSENES  | ~            | 0.000532 | ~   | 0.000687 | ~   | 0.000528 | ~   | 0.00112 | ~   | 0.00052 | ~   | 0.000527 | 0.000613      |               | 0 of 22          |
| C4-NAPHTHALENES                                     | ~            | 0.000532 | ~   | 0.000687 | ~   | 0.000528 | ~   | 0.00112 | ~   | 0.00052 | ~   | 0.000527 | 0.000613      |               | 0 of 22          |
| C4-PHENANTHRENES/ANTHRACENES                        | ~            | 0.000532 | ~   | 0.000687 | ~   | 0.000528 | ~   | 0.00112 | ~   | 0.00052 | ~   | 0.000527 | 0.000613      | 0.00112       | 0 of 22          |
| CHRYSENE  | ~            | 0.0639   | ~   | 0.0926   | ~   | 0.0555   | ~   | 0.106   | ~   | 0.0344  | ~   | 0.0278   | 0.0579        | 0.131         | 22 of 22         |
| DIBENZO(A,H)ANTHRACENE                              | ~            | 0.000532 | ~   | 0.000687 | ~   | 0.00683  | ~   | 0.00112 | ~   | 0.00052 | ~   | 0.000527 | 0.00221       | 0.011         | 3 of 22          |
| DIBENZOFURAN  | ~            | 0.0237   | ~   | 0.0472   | ~   | 0.0205   | ~   | 0.0678  | ~   | 0.0179  | ~   | 0.0516   | 0.0347        | 0.0678        | 22 of 22         |
| DIBENZOTHIOPHENE                                    | ~            | 0.0169   | ~   | 0.0323   | ~   | 0.0133   | ~   | 0.023   | ~   | 0.0105  | ~   | 0.0158   | 0.0171        | 0.0436        | 22 of 22         |
| FLUORANTHENE  | ~            | 0.139    | ~   | 0.197    | ~   | 0.131    | ~   | 0.171   | ~   | 0.0711  | ~   | 0.0673   | 0.122         | 0.259         | 22 of 22         |
| FLUORENE  | ~            | 0.0367   | ~   | 0.0811   | ~   | 0.0321   | ~   | 0.0644  | ~   | 0.0358  | ~   | 0.0439   | 0.0452        | 0.101         | 22 of 22         |
| INDENO(1,2,3-CD)PYRENE                              | ~            | 0.153    | ~   | 0.156    | ~   | 0.0508   | ~   | 0.0667  | ~   | 0.0566  | ~   | 0.0805   | 0.0863        | 0.171         | 22 of 22         |
| NAPHTHALENE   | ~            | 0.0626   | ~   | 0.31     | ~   | 0.118    | ~   | 0.196   | ~   | 0.101   | ~   | 0.145    | 0.144         | 0.371         | 22 of 22         |
| PERYLENE  | ~            | 0.000532 | ~   | 0.000687 | ~   | 0.000528 | ~   | 0.0207  | ~   | 0.00052 | ~   | 0.000527 | 0.00283       | 0.0207        | 2 of 22          |
| PHENANTHRENE  | ~            | 0.143    | ~   | 0.282    | ~   | 0.121    | ~   | 0.211   | ~   | 0.0896  | ~   | 0.114    | 0.147         | 0.366         | 22 of 22         |
| PYRENE  | ~            | 0.11     | ~   | 0.161    | ~   | 0.115    | ~   | 0.141   | ~   | 0.0649  | ~   | 0.066    | 0.105         | 0.21          | 22 of 22         |
| Volatile Organics (ug/L)                            |              |          |     |          |     |          |     |         |     |         |     |          |               |               |                  |
| 1,1,1-TRICHLOROETHANE                               | 0.5          | 0.5      | 0.5 | 0.5      | 0.5 | 0.5      | 0.5 | 0.5     | 0.5 | 0.5     | 0.5 | 0.5      | 0.5           | 0.5           | 0 of 48          |
| 1,1,2,2-TETRACHLOROETHANE                           | 0.5          | 0.5      | 0.5 | 0.5      | 0.5 | 0.5      | 0.5 | 0.5     | 0.5 | 0.5     | 0.5 | 0.5      | 0.5           | 0.5           | 0 of 48          |
| 1,1,2-TRICHLOROETHANE                               | 0.5          | 0.5      | 0.5 | 0.5      | 0.5 | 0.5      | 0.5 | 0.5     | 0.5 | 0.5     | 0.5 | 0.5      | 0.5           | 0.5           | 0 of 48          |
| 1,1-DICHLOROETHANE                                  | 0.5          | 0.5      | 0.5 | 0.5      | 0.5 | 0.5      | 0.5 | 0.5     | 0.5 | 0.5     | 0.5 | 0.5      | 0.5           | 0.5           | 0 of 48          |
| 1,1-DICHLOROETHENE                                  | 0.5          | 0.5      | 0.5 | 0.5      | 0.5 | 0.5      | 0.5 | 0.5     | 0.5 | 0.5     | 0.5 | 0.5      | 0.5           | 0.5           | 0 of 48          |
| 1,2-DICHLOROBENZENE                                 | 0.5          | 0.5      | 0.5 | 0.5      | 0.5 | 0.5      | 0.5 | 0.5     | 0.5 | 0.5     | 0.5 | 0.5      | 0.5           | 0.5           | 0 of 48          |
|   |              |          |     |          |     |          |     |         |     |         |     |          |               |               |                  |

|                                  | Jul  | Aug  | Sep  | Oct  | Nov  | Dec  | Jan  | Feb  | Mar  | Apr  | May  | Jun  | Ave<br>Annual | Max<br>Annual | No of<br>Detects |
|----------------------------------|------|------|------|------|------|------|------|------|------|------|------|------|---------------|---------------|------------------|
| Volatile Organics (ug/L) (cont.) |      |      |      |      |      |      |      |      |      |      |      |      |               |               |                  |
| 1,2-DICHLOROETHANE               | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 13.9 | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 2.08          | 24.6          | 2 of 48          |
| 1,2-DICHLOROPROPANE              | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5           | 0.5           | 0 of 48          |
| 1,3-DICHLOROBENZENE              | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5           | 0.5           | 0 of 48          |
| 1,4-DICHLOROBENZENE              | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5           | 0.5           | 0 of 48          |
| 2-BUTANONE                       | 8.6  | 4.41 | 7.48 | 9.07 | 2.81 | 2.87 | 2.63 | 0.5  | 7.96 | 2.95 | 2.56 | 2.72 | 4.03          | 12.3          | 27 of 48         |
| 2-CHLOROETHYL VINYL ETHER        | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5           | 0.5           | 0 of 48          |
| 2-HEXANONE                       | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 3.23 | 0.5  | 0.5  | 0.5  | 0.726         | 3.35          | 2 of 48          |
| 4-METHYL-2-PENTANONE             | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5           | 0.5           | 0 of 48          |
| ACETONE                          | 136  | 101  | 127  | 176  | 120  | 163  | 108  | 81.9 | 578  | 121  | 244  | 159  | 179           | 697           | 48 of 48         |
| ACROLEIN                         | 1    | 1    | 1    | 1    | 1    | 1    | 1    | 1    | 1    | 1    | 1    | 1    | 1             | 1             | 0 of 48          |
| ACRYLONITRILE                    | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5           | 0.5           | 0 of 48          |
| BENZENE                          | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5           | 0.5           | 0 of 48          |
| BROMODICHLOROMETHANE             | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5           | 0.5           | 0 of 48          |
| BROMOFORM                        | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5           | 0.5           | 0 of 48          |
| BROMOMETHANE                     | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5           | 0.5           | 0 of 48          |
| CARBON DISULFIDE                 | 31   | 72.9 | 29.3 | 71.4 | 26.7 | 0.5  | 0.5  | 0.5  | 4.66 | 4.87 | 0.5  | 8.39 | 15.7          | 80.7          | 23 of 48         |
| CARBON TETRACHLORIDE             | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5           | 0.5           | 0 of 48          |
| CHLOROBENZENE                    | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5           | 0.5           | 0 of 48          |
| CHLOROETHANE                     | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5           | 0.5           | 0 of 48          |
| CHLOROFORM                       | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5           | 0.5           | 0 of 48          |
| CHLOROMETHANE                    | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5           | 0.5           | 0 of 48          |
| CIS-1,2-DICHLOROETHENE           | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5           | 0.5           | 0 of 48          |
| CIS-1,3-DICHLOROPROPENE          | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5           | 0.5           | 0 of 48          |
| DIBROMOCHLOROMETHANE             | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5           | 0.5           | 0 of 48          |
| ETHYLBENZENE                     | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5           | 0.5           | 0 of 48          |
| M,P-XYLENE                       | 1    | 1    | 1    | 1    | 1    | 1    | 1    | 1    | 1    | 1    | 1    | 1    | 1             | 1             | 0 of 48          |
| METHYLENE CHLORIDE               | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5           | 0.5           | 0 of 48          |
| O-XYLENE                         | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5           | 0.5           | 0 of 48          |
| STYRENE                          | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 2.02 | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.678         | 3.65          | 1 of 48          |
| TETRACHLOROETHENE                | 2.96 | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 9.04 | 0.5  | 0.5  | 2.06 | 0.5  | 1.78          | 11            | 4 of 48          |
| TOLUENE                          | 0.5  | 3.77 | 1.32 | 0.5  | 0.5  | 5.1  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 1.29          | 9.37          | 4 of 48          |
| TRANS-1,2-DICHLOROETHENE         | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5           | 0.5           | 0 of 48          |
| TRANS-1,3-DICHLOROPROPENE        | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5           | 0.5           | 0 of 48          |
| TRICHLOROETHENE                  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5           | 0.5           | 0 of 48          |
| TRICHLOROFLUOROMETHANE           | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5           | 0.5           | 0 of 48          |
| VINYL ACETATE                    | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5  | 0.5           | 0.5           | 0 of 48          |
| VINYL CHLORIDE                   | 0.2  | 0.2  | 0.2  | 0.2  | 0.2  | 0.2  | 0.2  | 0.2  | 0.2  | 0.2  | 0.2  | 0.2  | 0.2           | 0.2           | 0 of 48          |

Notes: Where parameters were below detection levels, one half of the method detection limit for inorganic compounds or one tenth of the quantitation limit for organic compounds was substituted to calculate concentrations. The annual average concentration is the flow-weighted average of all data points. The maximum concentration is the highest concentration observed in the monitoring year.

Pesticides and PCBs\*\* and Polyaromatic Hydrocarbons\*\* tested with more sensitive methods which are not EPA-approved for permit compliance.

~ No data

| Table H-2   |
|---|
| Comparison of Treatment Plant Influent With Threshold Inhibition Levels |
| Deer Island Treatment Plant Data - Fiscal Year 2021                     |

|           | EPA Inhibi       | tion Levels         |       |            |       |       |        |                  |       |       |        |       |        |       |
|-----------|------------------|---------------------|-------|------------|-------|-------|--------|------------------|-------|-------|--------|-------|--------|-------|
| Parameter | Activated        | Anaerobic           | Jul   | Aug        | Sep   | Oct   | Nov    | Dec              | Jan   | Feb   | Mar    | Apr   | Мау    | Jun   |
|           | Sludge<br>(ug/L) | Digestion<br>(ug/L) |       |            |       |       | Ave    | rage Cor<br>(ug/ |       | on    |        |       |        |       |
| Arsenic   | 100              | 1600                | 0.62  | 1.62       | 0.4   | 1.51  | 0.815  | 1.08             | 0.532 | 1.33  | 0.4    | 0.4   | 0.4    | 1.23  |
| Cadmium   | 1000             | 20000               | 0.182 | 0.459      | 0.212 | 0.315 | 0.252  | 0.243            | 0.241 | 0.182 | 0.319  | 0.226 | 0.208  | 0.206 |
| Chromium  | 1000             | 130000              | 3.4   | 7.84       | 2.85  | 3.96  | 4.34   | 2.91             | 3.11  | 2.02  | 3.08   | 1.92  | 2.19   | 2.18  |
| Copper    | 1000             | 40000               | 77.7  | 162        | 92.4  | 86.6  | 48.9   | 42.1             | 44.1  | 31    | 58.8   | 50    | 34.4   | 43.3  |
| Cyanide   | 100              | 4000                | 32.5  | 30.7       | 29    | 16.2  | 19     | 10               | 13.6  | 51.1  | 10     | 10    | 10     | 29    |
| Lead      | 100              | 340000              | 12.1  | 34.5       | 8.07  | 9.26  | 5.61   | 7.01             | 4.39  | 3.38  | 3.94   | 3.3   | 3.05   | 2.89  |
| Mercury   | 100              | NA                  | 0.144 | 0.314      | 0.105 | 0.253 | 0.0792 | 0.08             | 0.174 | 0.031 | 0.0864 | 0.088 | 0.0839 | 0.158 |
| Nickel    | 1000             | 10000               | 2.67  | 5.02       | 3.16  | 4.25  | 3.5    | 2.63             | 2.38  | 1.5   | 2.62   | 3.31  | 1.37   | 2.68  |
| Silver    | 250              | 13000               | 0.289 | 0.737      | 0.36  | 0.605 | 0.299  | 0.204            | 0.244 | 0.394 | 0.311  | 0.199 | 0.177  | 0.331 |
| Zinc      | 300              | 400000              | 161   | <u>345</u> | 175   | 203   | 126    | 94.1             | 98.2  | 77.2  | 118    | 115   | 87.5   | 116   |

Values that are bold and underlined are inhibition level exceedances **NA** No Applicable Criteria

|                                | Jul      | Aug      | Sep      | Oct     | Nov      | Dec     | Jan      | Feb      | Mar      | Apr      | Мау     | Jun     | Ave<br>Annual | Max<br>Annual | No of<br>Detects |
|--------------------------------|----------|----------|----------|---------|----------|---------|----------|----------|----------|----------|---------|---------|---------------|---------------|------------------|
| Metals (ug/L)                  |          |          |          |         |          |         |          |          |          |          |         |         |               |               |                  |
| ANTIMONY                       | 25       | 25       | 25       | 25      | 25       | 25      | 25       | 25       | 25       | 25       | 25      | 25      | 25            | 25            | 0 of 24          |
| ALUMINUM                       | 22.2     | 30.4     | 30.4     | 28.1    | 27.8     | 87.9    | 29       | 55.4     | 42.5     | 48       | 45.4    | 35.9    | 44.6          | 228           | 51 of 51         |
| ARSENIC                        | 0.4      | 0.4      | 0.4      | 0.4     | 0.4      | 0.913   | 0.4      | 0.4      | 0.4      | 0.4      | 0.4     | 0.4     | 0.46          | 1.39          | 1 of 24          |
| BERYLLIUM                      | 0.25     | 0.25     | 0.25     | 0.25    | 0.25     | 0.25    | 0.25     | 0.25     | 0.25     | 0.25     | 0.25    | 0.25    | 0.25          | 0.25          | 0 of 24          |
| BORON                          | 189      | 209      | 194      | 265     | 125      | 125     | 125      | 125      | 125      | 125      | 125     | 125     | 146           | 283           | 5 of 24          |
| CADMIUM                        | 0.0226   | 0.015    | 0.015    | 0.0205  | 0.0375   | 0.107   | 0.0386   | 0.048    | 0.0564   | 0.0508   | 0.0505  | 0.0179  | 0.0461        | 0.267         | 31 of 51         |
| CHROMIUM                       | 0.35     | 0.35     | 0.35     | 0.35    | 0.511    | 1.25    | 0.35     | 0.454    | 0.738    | 0.35     | 0.35    | 0.35    | 0.518         | 3.58          | 5 of 51          |
| COPPER                         | 2.1      | 5.12     | 4.58     | 4.67    | 4.99     | 13.1    | 4.12     | 6.05     | 5.63     | 5.66     | 5.29    | 2.99    | 5.8           | 36.2          | 51 of 51         |
| IRON                           | 224      | 272      | 310      | 228     | 259      | 322     | 142      | 364      | 267      | 271      | 235     | 268     | 265           | 483           | 24 of 24         |
| LEAD                           | 0.53     | 0.548    | 0.516    | 0.525   | 0.565    | 1.44    | 0.535    | 0.662    | 0.545    | 0.566    | 0.567   | 0.496   | 0.667         | 4.08          | 16 of 52         |
| MERCURY                        | 0.00205  | 0.00306  | 0.00278  | 0.003   | 0.00347  | 0.0113  | 0.00254  | 0.00366  | 0.0042   | 0.00496  | 0.00384 | 0.00396 | 0.00446       | 0.0317        | 50 of 50         |
| MOLYBDENUM                     | 4.59     | 7.97     | 5.29     | 3.6     | 4.56     | 6.58    | 4.05     | 4.17     | 6.57     | 3.73     | 3.4     | 5.59    | 4.96          | 15            | 48 of 48         |
| NICKEL                         | 1.5      | 1.47     | 2.32     | 2.69    | 1.92     | 2.18    | 1.12     | 1.57     | 1.58     | 1.69     | 0.35    | 1.09    | 1.57          | 3.17          | 46 of 51         |
| 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                         | 0.045    | 0.045    | 0.045    | 0.045   | 0.045    | 0.0683  | 0.045    | 0.045    | 0.045    | 0.045    | 0.045   | 0.045   | 0.048         | 0.141         | 1 of 48          |
| THALLIUM                       | 0.5      | 0.045    | 0.045    | 0.045   | 0.045    | 0.0005  | 0.045    | 0.045    | 0.045    | 0.045    | 0.045   | 0.045   | 0.048         | 0.141         | 0 of 24          |
| ZINC                           | 13.3     | 13.7     | 12.3     | 12      | 13.1     | 40.7    | 21.8     | 26.9     | 21       | 20.7     | 18.8    | 12.6    | 21.2          | 96.2          | 51 of 51         |
|                                | 15.5     | 15.7     | 12.5     | 12      | 15.1     | 40.7    | 21.0     | 20.5     | 21       | 20.7     | 10.0    | 12.0    | 21.2          | 50.2          | 510151           |
| Cyanide (ug/L)<br>CYANIDE      | 10       | 10       | 10       | 10      | 10       | 10      | 10       | 10       | 10       | 10       | 10      | 10      | 10            | 10            | 0 of 24          |
| CTANIDE                        | 10       | 10       | 10       | 10      | 10       | 10      | 10       | 10       | 10       | 10       | 10      | 10      | 10            | 10            | 0 01 24          |
| FOG and PHC (mg/L)             |          |          |          |         |          |         |          |          |          |          |         |         |               |               |                  |
| PETROLEUM HYDROCARBON          | 38.5     | 107      | 131      | 89.2    | 50.6     | 26      | 69       | 35.8     | 27.7     | 55.2     | 63.5    | 66.6    | 58.9          | 280           | 24 of 64         |
| FATS OIL AND GREASE            | 680      | 676      | 671      | 678     | 679      | 683     | 691      | 692      | 678      | 694      | 666     | 678     | 681           | 700           | 0 of 64          |
| Conventional Parameters (mg/L) |          |          |          |         |          |         |          |          |          |          |         |         |               |               |                  |
| BIOCHEMICAL OXYGEN DEMAND      | 13.2     | 14.3     | 12.9     | 16.1    | 14.4     | 18.5    | 19.5     | 17.4     | 16.3     | 20.2     | 20.4    | 14.6    | 16.9          | 51.4          | 365 of 365       |
| CHEMICAL OXYGEN DEMAND         | 85.5     | 92.1     | 99.6     | 90.3    | 79.5     | 66      | 65.1     | 89       | 76.1     | 78.7     | 67.7    | 71.8    | 78.2          | 165           | 374 of 374       |
| TOTAL SUSPENDED SOLIDS         | 6.15     | 6.86     | 7.28     | 8.44    | 8.71     | 11      | 6.55     | 12.7     | 10.5     | 13.2     | 10.1    | 8.05    | 9.42          | 40            | 369 of 369       |
| Nutrients (mg/L)               |          |          |          |         |          |         |          |          |          |          |         |         |               |               |                  |
| AMMONIA                        | 30.9     | 34.7     | 34.8     | 33.7    | 26.5     | 16.2    | 22       | 21.4     | 25       | 22.6     | 19.8    | 22.4    | 24.5          | 42.8          | 93 of 93         |
| NITRATE                        | 0.0361   | 0.0103   | 0.00583  | 0.0193  | 0.0286   | 0.481   | 1.17     | 0.034    | 0.0286   | 0.156    | 0.994   | 0.393   | 0.312         | 2.3           | 40 of 65         |
| NITRITE                        | 0.128    | 0.119    | 0.03     | 0.372   | 0.169    | 1.39    | 0.829    | 0.463    | 0.413    | 0.625    | 0.659   | 0.277   | 0.518         | 1.8           | 65 of 65         |
| TOTAL KJELDAHL NITROGEN        | 31.3     | 34.8     | 38.8     | 35.4    | 32.4     | 18      | 22       | 23.5     | 24.8     | 23.1     | 22.8    | 23.7    | 26.4          | 45.3          | 66 of 66         |
| ORTHOPHOSPHATE                 | 2.29     | 2.68     | 2.86     | 2.34    | 1.94     | 1.21    | 1.52     | 1.2      | 1.56     | 1.45     | 1.24    | 1.47    | 1.73          | 3.24          | 53 of 53         |
| TOTAL PHOSPHORUS               | 2.72     | 3.21     | 3.33     | 2.62    | 2.32     | 1.5     | 1.81     | 1.62     | 2.21     | 2.05     | 1.69    | 1.89    | 2.16          | 3.67          | 53 of 53         |
| Pesticides and PCBs (ug/L)     |          |          |          |         |          |         |          |          |          |          |         |         |               |               |                  |
| 4,4'-DDD                       | 0.000538 | 0.000649 | 0.000529 | 0.00053 | 0.000556 | 0.00054 | 0.000562 | 0.000549 | 0.000532 | 0.000526 | 0.00055 | 0.00054 | 0.000548      | 0.000649      | 0 of 12          |
| 4,4'-DDE                       | 0.00043  |          |          |         | 0.000445 | 0.00043 |          | 0.000439 |          |          | 0.00044 | 0.00043 |               | 0.000519      | 0 of 12          |
| 4,4'-DDT                       | 0.000538 |          |          |         | 0.000556 |         |          |          | 0.000532 |          | 0.00055 | 0.00054 | 0.000548      |               | 0 of 12          |
| ALDRIN                         |          | 0.000649 |          |         | 0.000556 |         |          | 0.000549 |          |          | 0.00055 | 0.00054 | 0.000548      |               | 0 of 12          |
| ALPHA-BHC                      | 0.00043  |          |          |         | 0.000445 | 0.00034 |          | 0.000439 |          |          | 0.00033 | 0.00034 |               |               | 0 of 12          |
| ALPHA-CHLORDANE                | 0.00043  |          |          |         | 0.000445 | 0.00043 | 0.00045  |          |          | 0.000421 | 0.00044 | 0.00043 | 0.000439      | 0.000519      | 0 of 12          |
| AROCLOR-1016                   | 0.00043  | 0.000319 | 0.000423 | 0.00042 | 0.000443 | 0.00043 | 0.00043  | 0.000439 | 0.000426 | 0.000421 | 0.00044 | 0.00043 | 0.000439      | 0.000319      | 0 of 12          |
| AROCLOR-1016<br>AROCLOR-1221   | 0.0269   | 0.0324   | 0.0264   | 0.0263  | 0.0278   | 0.0272  | 0.0281   | 0.0274   | 0.0266   | 0.0263   | 0.0274  | 0.0268  | 0.0274        | 0.0324        |                  |
| AROCLOR-1221<br>AROCLOR-1232   |          |          |          |         |          |         |          |          | 0.0532   |          |         |         |               |               | 0 of 12          |
|                                | 0.0269   | 0.0324   | 0.0264   | 0.0263  | 0.0278   | 0.0272  | 0.0281   | 0.0274   |          | 0.0263   | 0.0274  | 0.0268  | 0.0274        | 0.0324        | 0 of 12          |
| AROCLOR-1242                   | 0.0269   | 0.0324   | 0.0264   | 0.0263  | 0.0278   | 0.0272  | 0.0281   | 0.0274   | 0.0266   | 0.0263   | 0.0274  | 0.0268  | 0.0274        | 0.0324        | 0 of 12          |
| AROCLOR-1248                   | 0.0269   | 0.0324   | 0.0264   | 0.0263  | 0.0278   | 0.0272  | 0.0281   | 0.0274   | 0.0266   | 0.0263   | 0.0274  | 0.0268  | 0.0274        | 0.0324        | 0 of 12          |
|                                |          |          |          |         |          |         |          |          |          |          |         |         |               |               |                  |

|   | Jul      | Aug      | Sep      | Oct     | Nov      | Dec     | Jan      | Feb      | Mar      | Apr      | Мау     | Jun     | Ave<br>Annual | Max<br>Annual | No of<br>Detects |
|---|----------|----------|----------|---------|----------|---------|----------|----------|----------|----------|---------|---------|---------------|---------------|------------------|
| Pesticides and PCBs (ug/L) (cont.)                    |          |          |          |         |          |         |          |          |          |          |         |         |               |               |                  |
| AROCLOR-1254  | 0.0269   | 0.0324   | 0.0264   | 0.0263  | 0.0278   | 0.0272  | 0.0281   | 0.0274   | 0.0266   | 0.0263   | 0.0274  | 0.0268  | 0.0274        | 0.0324        | 0 of 12          |
| AROCLOR-1260  | 0.0269   | 0.0324   | 0.0264   | 0.0263  | 0.0278   | 0.0272  | 0.0281   | 0.0274   | 0.0266   | 0.0263   | 0.0274  | 0.0268  | 0.0274        | 0.0324        | 0 of 12          |
| BETA-BHC  | 0.00043  | 0.000519 | 0.000423 | 0.00042 | 0.000445 | 0.00043 | 0.00045  |          | 0.000426 |          | 0.00044 | 0.00043 | 0.000439      | 0.000519      | 0 of 12          |
| CHLORDANE (TECHNICAL)                                 | 0.0538   | 0.0649   | 0.0529   | 0.0526  | 0.0556   | 0.0543  | 0.0562   | 0.0549   | 0.0532   | 0.0526   | 0.0549  | 0.0535  | 0.0548        | 0.0649        | 0 of 12          |
| DELTA-BHC   |          | 0.000519 |          |         | 0.000445 | 0.00043 |          | 0.000439 |          |          | 0.00044 | 0.00043 | 0.000439      |               | 0 of 12          |
| DIELDRIN  | 0.00043  | 0.000519 |          | 0.00042 | 0.000445 | 0.00043 | 0.00045  | 0.000439 |          | 0.000421 | 0.00044 | 0.00043 | 0.000439      | 0.000519      | 0 of 12          |
| ENDOSULFAN I  | 0.00043  | 0.000519 |          | 0.00042 | 0.000445 | 0.00043 | 0.00045  |          |          | 0.000421 | 0.00044 | 0.00043 | 0.000439      | 0.000519      | 0 of 12          |
| ENDOSULFAN II   | 0.000538 | 0.000649 |          | 0.00053 | 0.000556 | 0.00054 |          |          |          | 0.000526 | 0.00055 | 0.00054 | 0.000548      | 0.000649      | 0 of 12          |
| ENDOSULFAN SULFATE                                    | 0.000538 |          |          | 0.00053 | 0.000556 | 0.00054 | 0.000562 |          |          | 0.000526 | 0.00055 | 0.00054 | 0.000548      | 0.000649      | 0 of 12          |
| ENDRIN  |          | 0.000519 |          |         | 0.000445 | 0.00043 |          | 0.000439 |          |          | 0.00044 | 0.00043 | 0.000439      |               | 0 of 12          |
|   | 0.000538 | 0.000649 | 0.000529 | 0.00053 | 0.000556 | 0.00054 | 0.000562 |          |          | 0.000526 | 0.00055 | 0.00054 | 0.000548      | 0.000649      | 0 of 12          |
| ENDRIN KETONE   | 0.000538 |          |          | 0.00053 | 0.000556 | 0.00054 |          | 0.000549 |          | 0.000526 | 0.00055 | 0.00054 | 0.000548      | 0.000649      | 0 of 12          |
| GAMMA-BHC   |          | 0.000519 |          | 0.00042 | 0.000445 | 0.00043 |          | 0.000439 | 0.000426 |          | 0.00044 | 0.00043 | 0.000439      | 0.000519      | 0 of 12          |
| GAMMA-CHLORDANE                                       |          | 0.000519 |          | 0.00042 |          | 0.00043 | 0.00045  |          | 0.000426 |          | 0.00044 | 0.00043 | 0.000439      |               | 0 of 12          |
| HEPTACHLOR  |          | 0.000519 |          | 0.00042 | 0.000445 | 0.00043 |          | 0.000439 |          | 0.000421 | 0.00044 | 0.00043 | 0.000439      | 0.000519      | 0 of 12          |
| HEPTACHLOR EPOXIDE                                    | 0.00043  | 0.000519 |          | 0.00042 | 0.000445 | 0.00043 | 0.00045  |          |          | 0.000421 | 0.00044 | 0.00043 | 0.000439      | 0.000519      | 0 of 12          |
| HEXACHLOROBENZENE                                     | 0.00043  | 0.000519 |          | 0.00042 | 0.000445 | 0.00043 | 0.00045  |          |          | 0.000421 | 0.00044 | 0.00043 | 0.000439      | 0.000519      | 0 of 12          |
| METHOXYCHLOR  | 0.00538  | 0.00649  | 0.00529  | 0.00526 | 0.00556  | 0.00543 | 0.00562  | 0.00549  | 0.00532  | 0.00526  | 0.00549 | 0.00535 | 0.00548       | 0.00649       | 0 of 12          |
| TOTAL AMP PCBS  | 0.000809 | 0.000792 |          | 0.00079 | 0.000822 | 0.00109 | 0.000467 | 0.00158  | 0.00141  | 0.0011   | 0.00057 | 0.00101 | 0.000959      | 0.00308       | 48 of 48         |
| TOXAPHENE   | 0.0538   | 0.0649   | 0.0529   | 0.0526  | 0.0556   | 0.0543  | 0.0562   | 0.0549   | 0.0532   | 0.0526   | 0.0549  | 0.0535  | 0.0548        | 0.0649        | 0 of 12          |
| Pesticides and PCBs (ug/L) - low detection limit meth |          |          |          |         |          |         |          |          |          |          |         |         |               |               |                  |
| 2,4'-DDD  | 0.00016  |          |          | 0.00022 | 0.000105 |         | 0.000111 |          | 0.000317 | 0.00034  | 0.00011 | 0.00019 | 0.000196      | 0.000734      | 27 of 48         |
| 2,4'-DDE  | 0.000104 | 0.000115 | 0.000107 | 0.00011 | 0.000105 | 0.00011 | 0.000109 | 0.000107 | 0.00011  | 0.000108 | 0.00011 | 0.00011 | 0.000107      | 0.000149      | 0 of 48          |
| 2,4'-DDT  | 0.000104 | 0.000115 | 0.000107 | 0.00011 | 0.000105 | 0.00011 | 0.000204 | 0.000107 | 0.00011  | 0.000108 | 0.00011 | 0.00018 | 0.000122      | 0.000542      | 2 of 48          |
| 4,4'-DDD  | 0.000104 | 0.000115 | 0.000107 | 0.00011 | 0.000105 | 0.00011 | 0.000101 |          | 0.000114 | 0.000108 | 0.00011 | 0.00011 | 0.000107      |               | 3 of 48          |
| 4,4'-DDE  | 0.000164 | 0.000176 |          | 0.00017 | 0.000284 |         | 0.000148 | 0.000456 |          | 0.000108 | 0.00014 | 0.00011 | 0.000235      | 0.000872      | 38 of 48         |
| 4,4'-DDT  | 0.000104 |          |          |         |          |         | 0.000109 |          |          | 0.000108 | 0.00011 | 0.00011 | 0.000107      | 0.000149      | 0 of 48          |
| ALDRIN  |          | 0.000115 |          |         | 0.000105 |         | 0.000109 |          |          | 0.000108 | 0.00011 | 0.00011 | 0.000107      | 0.000149      | 0 of 48          |
| ALPHA-CHLORDANE                                       |          | 0.000765 |          | 0.00035 | 0.000548 |         | 0.000563 |          |          | 0.000773 | 0.0005  | 0.00085 | 0.000706      | 0.0018        | 48 of 48         |
| BZ 101 PENTACHLOROBIPHENYL                            | 0.000167 | 0.000253 |          | 0.00017 |          | 0.00021 |          | 0.000256 | 0.000253 | 0.000197 | 0.00011 | 0.00016 | 0.000187      | 0.000487      | 48 of 48         |
| BZ 105 PENTACHLOROBIPHENYL                            | 0.000104 | 0.000115 |          | 0.00011 | 0.000105 |         | 0.000109 |          |          | 0.000103 | 0.00011 | 0.00014 | 0.000109      | 0.00016       | 6 of 48          |
| BZ 118 PENTACHLOROBIPHENYL                            | 0.00009  | 0.000115 | 0.000113 | 0.00011 | 0.000101 | 0.00013 | 0.000075 | 0.000104 | 0.000116 | 7.01E-05 | 7.3E-05 | 0.00011 | 0.0001        | 0.000246      | 39 of 48         |
| BZ 126 PENTACHLOROBIPHENYL                            |          | 0.000115 |          |         | 0.000105 |         | 0.000109 |          |          | 0.000108 | 0.00011 | 0.00011 |               | 0.000149      | 0 of 48          |
| BZ 128 HEXACHLOROBIPHENYL                             |          | 0.000115 |          | 0.00011 | 0.000105 |         | 0.000109 |          |          | 0.000108 | 0.00011 | 9.6E-05 | 0.000104      | 0.000149      | 3 of 48          |
| BZ 138 HEXACHLOROBIPHENYL                             |          | 0.000203 |          | 0.00016 | 0.00018  |         | 8.17E-05 |          |          | 0.000231 | 0.00016 | 0.00014 | 0.000197      | 0.000641      | 48 of 48         |
| BZ 153 HEXACHLOROBIPHENYL                             |          | 0.000167 |          | 0.00015 | 0.000164 |         | 0.000096 | 0.00023  |          | 0.000244 | 0.00015 | 0.00012 | 0.000172      |               | 48 of 48         |
| BZ 170 HEPTACHLOROBIPHENYL                            |          | 0.000115 |          | 0.00011 | 0.000105 |         | 0.000109 |          |          | 0.000108 | 0.00011 | 9.3E-05 | 0.000106      | 0.000149      | 1 of 48          |
| BZ 18 TRICHLOROBIPHENYL                               | 0.000104 | 0.000115 |          |         | 0.000105 |         | 0.000109 |          |          | 0.000108 | 0.00011 | 0.00011 | 0.000107      |               | 0 of 48          |
| BZ 180 HEPTACHLOROBIPHENYL                            | 0.000104 | 0.000115 |          | 0.00011 | 0.000105 |         | 0.000109 |          |          | 0.000108 | 9.4E-05 | 0.00011 | 0.000109      | 0.000178      | 5 of 48          |
| BZ 187 HEPTACHLOROBIPHENYL                            | 4.17E-05 | 0.000115 |          | 0.00011 | 0.000105 | 7.7E-05 |          |          |          | 6.47E-05 | 0.00011 | 5.2E-05 | 8.71E-05      | 0.000205      | 25 of 48         |
| BZ 195 OCTACHLOROBIPHENYL                             |          | 0.000115 |          | 0.00011 |          | 0.00011 | 0.000109 |          |          | 0.000108 | 0.00011 | 8.6E-05 | 0.000106      | 0.000149      | 2 of 48          |
| BZ 206 NONACHLOROBIPHENYL                             |          | 0.000115 |          | 0.00011 | 0.000105 | 0.00011 |          | 0.000308 |          | 0.000108 | 0.00011 | 0.00012 | 0.000136      | 0.000418      | 12 of 48         |
| BZ 209 DECACHLOROBIPHENYL                             | 0.00015  | 0.000115 | 7.84E-05 | 9.2E-05 | 6.95E-05 | 7.4E-05 | 8.91E-05 |          | 0.000103 | 9.28E-05 | 9.7E-05 | 6.1E-05 | 9.62E-05      | 0.00024       | 27 of 48         |
| BZ 28 TRICHLOROBIPHENYL                               | 0.000104 | 0.000115 |          | 0.00011 | 0.000105 | 0.00011 |          |          |          | 0.000108 | 0.00011 | 0.00011 | 0.000107      | 0.000149      | 1 of 48          |
| BZ 44 TETRACHLOROBIPHENYL                             | 9.22E-05 |          |          |         | 0.000105 |         | 0.000109 |          |          | 0.000101 | 0.00011 | 6.1E-05 | 0.000101      | 0.000149      | 9 of 48          |
| BZ 52 TETRACHLOROBIPHENYL                             | 0.000103 | 0.00017  | 0.00012  | 0.00011 |          | 0.00017 |          | 0.000235 |          | 0.000188 | 0.0001  | 0.00011 | 0.000144      | 0.000482      | 44 of 48         |
| BZ 66 TETRACHLOROBIPHENYL                             | 0.000104 | 0.000115 | 0.000107 | 0.00011 | 0.000105 | 0.00011 | 0.000109 | 0.000107 | 0.00011  | 0.000108 | 0.00011 | 0.00011 | 0.000107      | 0.000149      | 0 of 48          |
| BZ 77 TETRACHLOROBIPHENYL                             |          | 0.000115 |          |         |          |         | 0.000109 |          |          | 0.000108 | 0.00011 | 0.00011 | 0.000107      | 0.000149      | 0 of 48          |
| BZ 8 DICHLOROBIPHENYL                                 | 0.000104 | 0.000115 | 0.000107 | 0.00011 | 0.000105 | 0.00011 | 0.000109 | 0.000107 | 0.00011  | 0.000108 | 0.00011 | 0.00011 | 0.000107      | 0.000149      | 0 of 48          |

|   | Jul         | Aug      | Sep      | Oct     | Nov      | Dec     | Jan      | Feb      | Mar     | Apr      | Мау     | Jun     | Ave<br>Annual | Max<br>Annual | No of<br>Detects |
|---|-------------|----------|----------|---------|----------|---------|----------|----------|---------|----------|---------|---------|---------------|---------------|------------------|
| Pesticides and PCBs (ug/L) - low detection limit meth | ods (cont.) |          |          |         |          |         |          |          |         |          |         |         |               |               |                  |
| CIS-NONACHLOR   | 0.000104    | 0.000115 | 0.000107 | 0.00011 | 0.000105 | 0.00011 | 0.000109 | 0.000107 | 0.00011 | 0.000108 | 0.00011 | 0.00011 | 0.000107      | 0.000149      | 0 of 48          |
| DDMU  | 0.000104    | 0.000115 | 0.000107 | 0.00011 | 0.000105 | 0.00011 | 0.000109 | 0.000107 | 0.00011 | 0.000108 | 0.00011 | 0.00011 | 0.000107      | 0.000149      | 0 of 48          |
| DIELDRIN  | 0.000104    | 0.000115 | 0.000107 | 0.00011 | 0.000105 | 0.00011 | 0.000109 | 0.000107 | 0.00011 | 0.000108 | 0.00011 | 0.00011 | 0.000107      | 0.000149      | 0 of 48          |
| ENDRIN  | 0.000104    | 0.000115 | 0.000107 | 0.00011 | 0.000105 | 0.00011 | 0.000109 | 0.000107 | 0.00011 | 0.000108 | 0.00011 | 0.00011 | 0.000107      | 0.000149      | 0 of 48          |
| GAMMA-BHC   | 0.000104    | 0.000115 | 0.000107 | 0.00011 | 0.000105 | 0.00011 | 0.000109 | 0.000107 | 0.00011 | 0.000108 | 0.00011 | 0.00011 | 0.000107      | 0.000149      | 0 of 48          |
| GAMMA-CHLORDANE                                       | 0.000104    | 0.000115 | 0.000107 | 0.00011 | 0.000105 | 0.00011 | 0.000109 | 0.000107 | 0.00011 | 0.000108 | 0.00011 | 0.00011 | 0.000107      | 0.000149      | 0 of 48          |
| HEPTACHLOR  | 0.000104    | 0.000115 | 0.000107 | 0.00011 | 0.000105 | 0.00011 | 0.000109 | 0.000107 | 0.00011 | 0.000108 | 0.00011 | 0.00011 | 0.000107      | 0.000149      | 0 of 48          |
| HEPTACHLOR EPOXIDE                                    | 0.000104    | 0.000115 | 0.000107 | 0.00011 | 0.000105 | 0.00011 | 0.000109 | 0.000107 | 0.00011 | 0.000108 | 0.00011 | 0.00011 | 0.000107      | 0.000149      | 0 of 48          |
| HEXACHLOROBENZENE                                     | 0.000104    | 0.000115 | 0.000107 | 0.00011 | 0.000105 | 0.00011 | 0.000109 | 0.000107 | 0.00011 | 0.000108 | 0.00011 | 0.00011 | 0.000107      | 0.000149      | 0 of 48          |
| MIREX   | 0.000104    | 0.000115 | 0.000107 | 0.00011 | 0.000105 | 0.00011 | 0.000109 | 0.000107 | 0.00011 | 0.000108 | 0.00011 | 0.00011 | 0.000107      | 0.000149      | 0 of 48          |
| OXYCHLORDANE  | 0.000104    | 0.000115 | 0.000107 | 0.00011 | 0.000105 | 0.00011 | 0.000109 | 0.000107 | 0.00011 | 0.000108 | 0.00011 | 0.00011 | 0.000107      | 0.000149      | 0 of 48          |
| TOTAL CHLORDANE                                       | 0.000104    | 0.000115 | 0.000107 | 0.00011 | 0.000105 | 0.00011 | 0.000109 | 0.000107 | 0.00011 | 0.000108 | 0.00011 | 0.00011 | 0.000107      | 0.000149      | 0 of 48          |
| TOTAL DDT   | 0.000104    | 0.000115 | 0.000107 | 0.00011 | 0.000105 | 0.00011 | 0.000109 | 0.000107 | 0.00011 | 0.000108 | 0.00011 | 0.00011 | 0.000107      | 0.000149      | 0 of 48          |
| TRANS-NONACHLOR                                       | 0.000104    | 0.000115 | 0.000107 | 0.00011 | 0.000105 | 0.00011 | 0.000109 | 0.000107 | 0.00011 | 0.000108 | 0.00011 | 0.00011 | 0.000107      | 0.000149      | 0 of 48          |
| Semivolatile Organics (ug/L)                          |             |          |          |         |          |         |          |          |         |          |         |         |               |               |                  |
| 1,2,4-TRICHLOROBENZENE                                | 1.91        | 1.97     | 1.91     | 1.94    | 2.09     | 1.96    | 2.11     | 1.98     | 2.1     | 2.03     | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| 1,2-DIPHENYLHYDRAZINE (AS AZOBENZENE)                 | 1.91        | 1.97     | 1.91     | 1.94    | 2.09     | 1.96    | 2.11     | 1.98     | 2.1     | 2.03     | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| 2,2'-OXYBIS(1-CHLOROPROPANE)                          | 1.91        | 1.97     | 1.91     | 1.94    | 2.09     | 1.96    | 2.11     | 1.98     | 2.1     | 2.03     | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| 2,4,5-TRICHLOROPHENOL                                 | 1.91        | 1.97     | 1.91     | 1.94    | 2.09     | 1.96    | 2.11     | 1.98     | 2.1     | 2.03     | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| 2,4,6-TRICHLOROPHENOL                                 | 1.91        | 1.97     | 1.91     | 1.94    | 2.09     | 1.96    | 2.11     | 1.98     | 2.1     | 2.03     | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| 2,4-DICHLOROPHENOL                                    | 1.91        | 1.97     | 1.91     | 1.94    | 2.09     | 1.96    | 2.11     | 1.98     | 2.1     | 2.03     | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| 2,4-DIMETHYLPHENOL                                    | 1.91        | 1.97     | 1.91     | 1.94    | 2.09     | 1.96    | 2.11     | 1.98     | 2.1     | 2.03     | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| 2,4-DINITROPHENOL                                     | 1.91        | 1.97     | 1.91     | 1.94    | 2.09     | 1.96    | 2.11     | 1.98     | 2.1     | 2.03     | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| 2,4-DINITROTOLUENE                                    | 1.91        | 1.97     | 1.91     | 1.94    | 2.09     | 1.96    | 2.11     | 1.98     | 2.1     | 2.03     | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| 2,6-DINITROTOLUENE                                    | 1.91        | 1.97     | 1.91     | 1.94    | 2.09     | 1.96    | 2.11     | 1.98     | 2.1     | 2.03     | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| 2-CHLORONAPHTHALENE                                   | 1.91        | 1.97     | 1.91     | 1.94    | 2.09     | 1.96    | 2.11     | 1.98     | 2.1     | 2.03     | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| 2-CHLOROPHENOL  | 1.91        | 1.97     | 1.91     | 1.94    | 2.09     | 1.96    | 2.11     | 1.98     | 2.1     | 2.03     | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| 2-METHYL-4,6-DINITROPHENOL                            | 1.91        | 1.97     | 1.91     | 1.94    | 2.09     | 1.96    | 2.11     | 1.98     | 2.1     | 2.03     | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| 2-METHYLNAPHTHALENE                                   | 1.91        | 1.97     | 1.91     | 1.94    | 2.09     | 1.96    | 2.11     | 1.98     | 2.1     | 2.03     | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| 2-METHYLPHENOL  | 1.91        | 1.97     | 1.91     | 1.94    | 2.09     | 1.96    | 2.11     | 1.98     | 2.1     | 2.03     | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| 2-NITROANILINE  | 1.91        | 1.97     | 1.91     | 1.94    | 2.09     | 1.96    | 2.11     | 1.98     | 2.1     | 2.03     | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| 2-NITROPHENOL   | 1.91        | 1.97     | 1.91     | 1.94    | 2.09     | 1.96    | 2.11     | 1.98     | 2.1     | 2.03     | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| 3,3'-DICHLOROBENZIDINE                                | 1.91        | 1.97     | 1.91     | 1.94    | 2.09     | 1.96    | 2.11     | 1.98     | 2.1     | 2.03     | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| 3-NITROANILINE  | 1.91        | 1.97     | 1.91     | 1.94    | 2.09     | 1.96    | 2.11     | 1.98     | 2.1     | 2.03     | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| 4-BROMOPHENYL PHENYL ETHER                            | 1.91        | 1.97     | 1.91     | 1.94    | 2.09     | 1.96    | 2.11     | 1.98     | 2.1     | 2.03     | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| 4-CHLORO-3-METHYLPHENOL                               | 1.91        | 1.97     | 1.91     | 1.94    | 2.09     | 1.96    | 2.11     | 1.98     | 2.1     | 2.03     | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| 4-CHLOROANILINE                                       | 1.91        | 1.97     | 1.91     | 1.94    | 2.09     | 1.96    | 2.11     | 1.98     | 2.1     | 2.03     | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| 4-CHLOROPHENYL PHENYL ETHER                           | 1.91        | 1.97     | 1.91     | 1.94    | 2.09     | 1.96    | 2.11     | 1.98     | 2.1     | 2.03     | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| 4-METHYLPHENOL (INCLUDES 3-METHYLPHENOL)              | 1.91        | 1.97     | 1.91     | 1.94    | 2.09     | 1.96    | 2.11     | 1.98     | 2.1     | 2.03     | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| 4-NITROANILINE  | 1.91        | 1.97     | 1.91     | 1.94    | 2.09     | 1.96    | 2.11     | 1.98     | 2.1     | 2.03     | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| 4-NITROPHENOL   | 1.91        | 1.97     | 1.91     | 1.94    | 2.09     | 1.96    | 2.11     | 1.98     | 2.1     | 2.03     | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| ACENAPHTHENE  | 1.91        | 1.97     | 1.91     | 1.94    | 2.09     | 1.96    | 2.11     | 1.98     | 2.1     | 2.03     | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| ACENAPHTHYLENE  | 1.91        | 1.97     | 1.91     | 1.94    | 2.09     | 1.96    | 2.11     | 1.98     | 2.1     | 2.03     | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| ANILINE   | 1.91        | 1.97     | 1.91     | 1.94    | 2.09     | 1.96    | 2.11     | 1.98     | 2.1     | 2.03     | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |

|  | Jul           | Aug     | Sep      | Oct     | Nov     | Dec     | Jan      | Feb     | Mar     | Apr     | Мау     | Jun     | Ave<br>Annual | Max<br>Annual | No of<br>Detects |
|--|---------------|---------|----------|---------|---------|---------|----------|---------|---------|---------|---------|---------|---------------|---------------|------------------|
| Semivolatile Organics (ug/L) (cont.)             |               |         |          |         |         |         |          |         |         |         |         |         |               |               | <u> </u>         |
| ANTHRACENE                                       | 1.91          | 1.97    | 1.91     | 1.94    | 2.09    | 1.96    | 2.11     | 1.98    | 2.1     | 2.03    | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| BENZIDINE  | 1.91          | 1.97    | 1.91     | 1.94    | 2.09    | 1.96    | 2.11     | 1.98    | 2.1     | 2.03    | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| BENZO(A)ANTHRACENE                               | 1.91          | 1.97    | 1.91     | 1.94    | 2.09    | 1.96    | 2.11     | 1.98    | 2.1     | 2.03    | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| BENZO(A)PYRENE                                   | 1.91          | 1.97    | 1.91     | 1.94    | 2.09    | 1.96    | 2.11     | 1.98    | 2.1     | 2.03    | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| BENZO(B)FLUORANTHENE                             | 1.91          | 1.97    | 1.91     | 1.94    | 2.09    | 1.96    | 2.11     | 1.98    | 2.1     | 2.03    | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| BENZO(G,H,I)PERYLENE                             | 1.91          | 1.97    | 1.91     | 1.94    | 2.09    | 1.96    | 2.11     | 1.98    | 2.1     | 2.03    | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| BENZO(K)FLUORANTHENE                             | 1.91          | 1.97    | 1.91     | 1.94    | 2.09    | 1.96    | 2.11     | 1.98    | 2.1     | 2.03    | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| BENZOIC ACID                                     | 1.91          | 1.97    | 1.91     | 1.94    | 2.09    | 1.96    | 2.11     | 1.98    | 2.1     | 2.03    | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| BENZYL ALCOHOL                                   | 1.91          | 1.97    | 1.91     | 1.94    | 2.09    | 1.96    | 2.11     | 1.98    | 2.1     | 2.03    | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| BIS(2-CHLOROETHOXY)METHANE                       | 1.91          | 1.97    | 1.91     | 1.94    | 2.09    | 1.96    | 2.11     | 1.98    | 2.1     | 2.03    | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| BIS(2-CHLOROETHYL)ETHER                          | 1.91          | 1.97    | 1.91     | 1.94    | 2.09    | 1.96    | 2.11     | 1.98    | 2.1     | 2.03    | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| BIS(2-ETHYLHEXYL)PHTHALATE                       | 1.91          | 1.97    | 1.91     | 1.94    | 2.09    | 1.96    | 2.11     | 1.98    | 2.1     | 2.03    | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| BUTYLBENZYLPHTHALATE                             | 1.91          | 1.97    | 1.91     | 1.94    | 2.09    | 1.96    | 2.11     | 1.98    | 2.1     | 2.03    | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| CARBAZOLE  | 1.91          | 1.97    | 1.91     | 1.94    | 2.09    | 1.96    | 2.11     | 1.98    | 2.1     | 2.03    | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| CHRYSENE   | 1.91          | 1.97    | 1.91     | 1.94    | 2.09    | 1.96    | 2.11     | 1.98    | 2.1     | 2.03    | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| DIBENZO(A,H)ANTHRACENE                           | 1.91          | 1.97    | 1.91     | 1.94    | 2.09    | 1.96    | 2.11     | 1.98    | 2.1     | 2.03    | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| DIBENZOFURAN                                     | 1.91          | 1.97    | 1.91     | 1.94    | 2.09    | 1.96    | 2.11     | 1.98    | 2.1     | 2.03    | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| DIETHYLPHTHALATE                                 | 1.91          | 1.97    | 1.91     | 1.94    | 2.09    | 1.96    | 2.11     | 1.98    | 2.1     | 2.03    | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| DIMETHYLPHTHALATE                                | 1.91          | 1.97    | 1.91     | 1.94    | 2.09    | 1.96    | 2.11     | 1.98    | 2.1     | 2.03    | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| DI-N-BUTYLPHTHALATE                              | 1.91          | 1.97    | 1.91     | 1.94    | 2.09    | 1.96    | 2.11     | 1.98    | 2.1     | 2.03    | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| DI-N-OCTYLPHTHALATE                              | 1.91          | 1.97    | 1.91     | 1.94    | 2.09    | 1.96    | 2.11     | 1.98    | 2.1     | 2.03    | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| FLUORANTHENE                                     | 1.91          | 1.97    | 1.91     | 1.94    | 2.09    | 1.96    | 2.11     | 1.98    | 2.1     | 2.03    | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| FLUORENE   | 1.91          | 1.97    | 1.91     | 1.94    | 2.09    | 1.96    | 2.11     | 1.98    | 2.1     | 2.03    | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| HEXACHLOROBENZENE                                | 1.91          | 1.97    | 1.91     | 1.94    | 2.09    | 1.96    | 2.11     | 1.98    | 2.1     | 2.03    | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| HEXACHLOROBUTADIENE                              | 1.91          | 1.97    | 1.91     | 1.94    | 2.09    | 1.96    | 2.11     | 1.98    | 2.1     | 2.03    | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| HEXACHLOROCYCLOPENTADIENE                        | 1.91          | 1.97    | 1.91     | 1.94    | 2.09    | 1.96    | 2.11     | 1.98    | 2.1     | 2.03    | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| HEXACHLOROETHANE                                 | 1.91          | 1.97    | 1.91     | 1.94    | 2.09    | 1.96    | 2.11     | 1.98    | 2.1     | 2.03    | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| INDENO(1,2,3-CD)PYRENE                           | 1.91          | 1.97    | 1.91     | 1.94    | 2.09    | 1.96    | 2.11     | 1.98    | 2.1     | 2.03    | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| ISOPHORONE                                       | 1.91          | 1.97    | 1.91     | 1.94    | 2.09    | 1.96    | 2.11     | 1.98    | 2.1     | 2.03    | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| NAPHTHALENE                                      | 1.91          | 1.97    | 1.91     | 1.94    | 2.09    | 1.96    | 2.11     | 1.98    | 2.1     | 2.03    | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| N-DECANE   | 1.91          | 1.97    | 1.91     | 1.94    | 2.09    | 1.96    | 2.11     | 1.98    | 2.1     | 2.03    | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| NITROBENZENE                                     | 1.91          | 1.97    | 1.91     | 1.94    | 2.09    | 1.96    | 2.11     | 1.98    | 2.1     | 2.03    | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| N-NITROSODIMETHYLAMINE (NDMA)                    | 1.91          | 1.97    | 1.91     | 1.94    | 2.09    | 1.96    | 2.11     | 1.98    | 2.1     | 2.03    | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| N-NITROSODI-N-PROPYLAMINE (NDPA)                 | 1.91          | 1.97    | 1.91     | 1.94    | 2.09    | 1.96    | 2.11     | 1.98    | 2.1     | 2.03    | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| N-NITROSODIPHENYLAMINE                           | 1.91          | 1.97    | 1.91     | 1.94    | 2.09    | 1.96    | 2.11     | 1.98    | 2.1     | 2.03    | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| N-OCTADECANE                                     | 1.91          | 1.97    | 1.91     | 1.94    | 2.09    | 1.96    | 2.11     | 1.98    | 2.1     | 2.03    | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| PENTACHLOROPHENOL                                | 1.91          | 1.97    | 1.91     | 1.94    | 2.09    | 1.96    | 2.11     | 1.98    | 2.1     | 2.03    | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| PHENANTHRENE                                     | 1.91          | 1.97    | 1.91     | 1.94    | 2.09    | 1.96    | 2.11     | 1.98    | 2.1     | 2.03    | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| PHENOL   | 1.91          | 1.97    | 1.91     | 1.94    | 2.09    | 1.96    | 2.11     | 1.98    | 2.1     | 2.03    | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| PYRENE   | 1.91          | 1.97    | 1.91     | 1.94    | 2.09    | 1.96    | 2.11     | 1.98    | 2.1     | 2.03    | 2.01    | 2.02    | 2.01          | 2.2           | 0 of 24          |
| Polyaromatic Hydrocarbons (ug/L) - low detection | limit methods |         |          |         |         |         |          |         |         |         |         |         |               |               |                  |
| 1-METHYLNAPHTHALENE                              | 0.00181       | 0.00528 | 0.0031   | 0.00409 | 0.00436 | 0.00189 | 0.00182  | 0.00201 | 0.00285 | 0.00171 | 0.00209 | 0.00177 | 0.00257       | 0.00843       | 47 of 47         |
| 1-METHYLPHENANTHRENE                             | 0.00251       | 0.0027  | 0.00294  | 0.00398 | 0.00402 | 0.00191 | 0.00136  | 0.00307 | 0.00254 | 0.00181 | 0.00099 | 0.00169 | 0.00234       | 0.00564       | 47 of 47         |
| 2,3,5-TRIMETHYLNAPHTHYLENE                       | 0.00558       | 0.007   | 0.00593  | 0.0145  | 0.0138  | 0.0059  | 0.00437  | 0.00573 | 0.00744 | 0.00722 | 0.0048  | 0.00529 | 0.00699       | 0.0229        | 47 of 47         |
| 2,6-DIMETHYLNAPHTHALENE                          | 0.00224       | 0.00131 | 0.00337  | 0.00501 | 0.00423 | 0.00286 | 0.00117  | 0.00308 | 0.00546 | 0.00713 | 0.00218 | 0.00232 | 0.00332       | 0.0108        | 47 of 47         |
| 2-METHYLNAPHTHALENE                              | 0.0033        | 0.00437 | 0.00431  | 0.00891 | 0.00606 | 0.00243 | 0.00204  | 0.00472 | 0.012   | 0.00695 | 0.00437 | 0.00251 | 0.005         | 0.0225        | 47 of 47         |
| ACENAPHTHENE                                     | 0.00751       | 0.00713 | 0.0095   | 0.00876 | 0.0107  | 0.00442 | 0.00476  | 0.00955 | 0.0151  | 0.011   | 0.00713 | 0.00684 | 0.00835       | 0.0178        | 47 of 47         |
| ACENAPHTHYLENE                                   | 0.000702      | 0.00106 | 0.000876 | 0.00101 | 0.00112 | 0.00221 | 0.000835 | 0.00125 | 0.00133 | 0.00154 | 0.00086 | 0.00062 | 0.00119       | 0.00561       | 47 of 47         |
|  |               |         |          |         |         |         |          |         |         |         |         |         |               |               |                  |

| Average Effluent Concentrations                           |
|---|
| Deer Island Wastewater Treatment Plant - Fiscal Year 2021 |

| Publy controls:         Publy cont   |  | Jul         | Aug      | Sep      | Oct     | Nov      | Dec     | Jan      | Feb      | Mar      | Apr     | Мау     | Jun     | Ave<br>Annual | Max<br>Annual | No of<br>Detects |
|--|--|-------------|----------|----------|---------|----------|---------|----------|----------|----------|---------|---------|---------|---------------|---------------|------------------|
| ENCOUNT         D00232         D0037         D00371         D00371<  | Polyaromatic Hydrocarbons (ug/L) - low detection lin | nit methods | (cont.)  |          |         |          |         |          |          |          |         |         |         |               |               |                  |
| ENCODING         D00171         D00172         D00173         D00174         D00174 <thd00174< th=""> <thd00174< th=""> <thd00174< <="" td=""><td>ANTHRACENE</td><td>0.00237</td><td>0.00285</td><td>0.00352</td><td>0.00321</td><td>0.00357</td><td>0.00254</td><td>0.00176</td><td>0.00296</td><td>0.00253</td><td>0.00167</td><td>0.00148</td><td>0.00139</td><td>0.00243</td><td>0.00438</td><td>47 of 47</td></thd00174<></thd00174<></thd00174<> | ANTHRACENE   | 0.00237     | 0.00285  | 0.00352  | 0.00321 | 0.00357  | 0.00254 | 0.00176  | 0.00296  | 0.00253  | 0.00167 | 0.00148 | 0.00139 | 0.00243       | 0.00438       | 47 of 47         |
| ENCACIGINFUNENT         0.00316         0.00376         0.00376         0.00376         0.00475         0.00175         0.0177         0.0181         0.0017         0.0017         0.0017         0.0017         0.0017         0.0017         0.0017         0.0017         0.0017         0.0177         0.0177         0.018         0.0017         0.0177  | BENZO(A)ANTHRACENE                                   | 0.00232     | 0.00475  | 0.00327  | 0.00325 | 0.00386  | 0.00552 | 0.00181  | 0.00553  | 0.00298  | 0.00321 | 0.0031  | 0.00188 | 0.00359       | 0.0108        | 47 of 47         |
| ENEX-OCI-IPPENDE         0.0014         0.0017         0.0015         0.0015         0.0015         0.0012         0.0014         0.0014         0.0014         0.0014         0.0014         0.0014         0.0014         0.0015         <  | BENZO(A)PYRENE                                       | 0.00119     | 0.00272  | 0.00171  | 0.00163 | 0.0024   | 0.00432 | 0.00132  | 0.00399  | 0.00207  | 0.00226 | 0.00222 | 0.0013  | 0.00243       | 0.00893       | 47 of 47         |
| DENCONCIPALOPENTENE         0.0014         0.0013         0.0014         0.0013   | BENZO(B)FLUORANTHENE                                 | 0.00316     | 0.00597  | 0.00368  | 0.00356 | 0.00443  | 0.00828 | 0.00256  | 0.00768  | 0.00366  | 0.0042  | 0.00413 | 0.00256 | 0.00476       | 0.0167        | 47 of 47         |
| IENEXC1PHLOCEANTHENE0.000730.000730.000730.000270.000270.00130.00140.00130.000830.00140.00130.00140.00130.00130.00140.00130.00130.00140.00130.00130.00130.00130.00140.0013   | BENZO(E)PYRENE                                       | 0.00148     | 0.00307  | 0.00163  | 0.00148 | 0.00263  | 0.00026 | 0.00125  | 0.00419  | 0.00198  | 0.00226 | 0.00218 | 0.00146 | 0.00196       | 0.00792       | 43 of 47         |
| DENERDY         0.123         0.123         0.121         0.119         0.137         0.139         0.127         0.149         0.024         0.0214         0.0014         0.0017         0.0017         0.0017        0.0017  | BENZO(G,H,I)PERYLENE                                 | 0.00114     | 0.00184  | 0.00127  | 0.00114 | 0.00173  | 0.00344 | 0.00105  | 0.00484  | 0.00219  | 0.00292 | 0.00186 | 0.00097 | 0.00222       | 0.00932       | 47 of 47         |
| IPHENYL         0.0019         0.0018         0.0038         0.0017         0.0011         0.0011  | BENZO(K)FLUORANTHENE                                 | 0.000724    | 0.00119  | 0.000798 | 0.00075 | 0.000968 | 0.00207 | 0.00102  | 0.00255  | 0.00183  | 0.00168 | 0.00136 | 0.00089 | 0.00143       | 0.00499       | 47 of 47         |
| C1-CHPSENER       0.00137       0.00134       0.00137       0.00137       0.0013       0.00137 <td>BENZOTHIAZOLE</td> <td>0.125</td> <td>0.223</td> <td>0.118</td> <td>0.116</td> <td>0.0829</td> <td>0.0978</td> <td>0.0941</td> <td>0.119</td> <td>0.15</td> <td>0.157</td> <td>0.189</td> <td>0.267</td> <td>0.14</td> <td>0.321</td> <td>47 of 47</td>   | BENZOTHIAZOLE  | 0.125       | 0.223    | 0.118    | 0.116   | 0.0829   | 0.0978  | 0.0941   | 0.119    | 0.15     | 0.157   | 0.189   | 0.267   | 0.14          | 0.321         | 47 of 47         |
| C1-DIENZOTHIOPHENES0.007140.007240.007520.007350.007840.007840.007850.00830.007540.00750.008170.007570.008170.00   | BIPHENYL   | 0.00119     | 0.0018   | 0.0068   | 0.00398 | 0.00279  | 0.00138 | 0.00145  | 0.0013   | 0.00172  | 0.00159 | 0.00127 | 0.00145 | 0.00201       | 0.0121        | 47 of 47         |
| C1-EUQCAANTHENESPYRENES         0.0067         0.0051         0.00510         0.00537         0.00517         0.0188         0.47747           C1-EUQCAANTHENESPYRENES         0.0032         0.00343         0.00345         0.00345         0.00377         0.00357         0.0131         0.0124         47 d A7           C1-HUPCANTHENESYATTACENES         0.0012         0.00345         0.00345         0.00377         0.0037         0.0012         0.0037         0.0012         0.0012         0.0012         0.0012         0.0012         0.0012         0.0012         0.0012         0.0012         0.0012         0.0012         0.0012         0.0012         0.0012         0.0012         0.0012         0.0012         0.0012         0.00027  | C1-CHRYSENES   | 0.00175     | 0.00384  | 0.00313  | 0.00315 | 0.00325  | 0.00424 | 0.0015   | 0.0101   | 0.00429  | 0.0031  | 0.0029  | 0.00196 | 0.00378       | 0.0203        | 47 of 47         |
| C1-CLUARENTES       0.0046       0.0013       0.0012       0.0013       0.0014       0.0013       0.0014       0.0013       0.0014       0.0014       0.0013       0.0014       0.0013       0.0014   | C1-DIBENZOTHIOPHENES                                 | 0.00618     | 0.00714  | 0.00652  | 0.00708 | 0.00756  | 0.00463 | 0.00398  | 0.00561  | 0.0065   | 0.00593 | 0.00509 | 0.005   | 0.00576       | 0.00917       | 47 of 47         |
| C1-NAPITHALENES         0.00432         0.00432         0.00431         0.00431         0.00431         0.00431         0.00431         0.00431         0.00431         0.00431         0.00431         0.00431         0.00431         0.00431         0.00431         0.00431         0.00431         0.00134         0.00134         0.0013         0.00134         0.00130         0.00131   | C1-FLUORANTHENES/PYRENES                             | 0.00405     | 0.0067   | 0.0051   | 0.00532 | 0.00594  | 0.00682 | 0.00313  | 0.0098   | 0.00517  | 0.00551 | 0.00446 | 0.0033  | 0.00557       | 0.0188        | 47 of 47         |
| C1-PHENANTHERES/ANTHERACENES0.0120.0120.01280.01240.01240.01240.01290.01390.01390.01270.00270.00070.00070.000740.000330.007340.007440.007440.007440.007450.007470.007450.007470.007450.007470.00770.000770.000750.00770.000750.00770.000750.00770.000750.00770.000750.00770.000750.00770.000750.00770.000750.00770.000750.00770.000750.00770.000750.00770.000750.00770.00770.00770.00770.00770.00770.00770.00770.00770.00770.0077 <th< td=""><td>C1-FLUORENES</td><td>0.00846</td><td>0.0113</td><td>0.0126</td><td>0.0152</td><td>0.0147</td><td>0.00833</td><td>0.00674</td><td>0.00897</td><td>0.0116</td><td>0.0103</td><td>0.00746</td><td>0.0078</td><td>0.0099</td><td>0.0182</td><td>47 of 47</td></th<>   | C1-FLUORENES   | 0.00846     | 0.0113   | 0.0126   | 0.0152  | 0.0147   | 0.00833 | 0.00674  | 0.00897  | 0.0116   | 0.0103  | 0.00746 | 0.0078  | 0.0099        | 0.0182        | 47 of 47         |
| C2-CHEYSENES       0.000251       0.000256       0.000277       0.000277       0.000277       0.000277       0.00027       0.00077       0.00027       0.00075       0.00077       0.00077       0.00075       0.00075       0.00077       0.00077       0.00075       0.00075       0.00077       0.00077       0.00075       0.00075       0.00077       0.00077       0.00075       0.00075       0.00077       0.00077       0.00075       0.00075       0.00077       0.0   | C1-NAPHTHALENES                                      | 0.00432     | 0.00828  | 0.00691  | 0.0101  | 0.00906  | 0.00503 | 0.00435  | 0.00549  | 0.0097   | 0.00871 | 0.00643 | 0.00564 | 0.00679       | 0.021         | 47 of 47         |
| C2-DEENZOTHIOPHENES       0.000261       0.00026       0.00026       0.00027       0   | C1-PHENANTHRENES/ANTHRACENES                         | 0.012       | 0.0149   | 0.0168   | 0.0192  | 0.0194   | 0.0102  | 0.00875  | 0.0159   | 0.0148   | 0.012   | 0.00927 | 0.0105  | 0.0132        | 0.0268        | 47 of 47         |
| C2-LUCRANTHENESPYRENES       0.0017       0.0018       0.0024       0.0029       0.0028       0.0017       0.0018       0.0017       0.0018       0.0017       0.0017       0.0018       0.0017       0.0017       0.0018       0.0017       0.0017       0.0018       0.0017       <   | C2-CHRYSENES   | 0.000261    | 0.000288 | 0.000266 | 0.00026 | 0.000263 | 0.00026 | 0.000272 | 0.000267 | 0.000277 | 0.00027 | 0.00027 | 0.00026 | 0.000268      | 0.000373      | 0 of 47          |
| C2-LUCRENES         0.00679         0.0188         0.0074         0.0114         0.0081         0.00911         0.00915         0.00955         0.00956         4.7474           C2-NAPHTHALENES         0.00708         0.00708         0.00708         0.00708         0.00708         0.00728         0.00125         0.00735         0.00958         0.00707         0.00125         0.00735         0.00135         0.00735         0.00736         0.00736         0.00125         0.00135         0.00125         0.00027         <   | C2-DIBENZOTHIOPHENES                                 | 0.000261    | 0.000288 | 0.000266 | 0.00026 | 0.000263 | 0.00026 | 0.000272 | 0.000267 | 0.000277 | 0.00027 | 0.00027 | 0.00026 | 0.000268      | 0.000373      | 0 of 47          |
| C2-LUCRENES         0.00679         0.0182         0.0017         0.0115         0.0014         0.0011         0.0011         0.0013         0.0016         0.00165         0.00175         0.0017         0.00027         0.0027         0.0027         0.0027         0.00027         0.00027         0.0002   | C2-FLUORANTHENES/PYRENES                             | 0.00175     | 0.00318  | 0.00234  | 0.00229 | 0.00268  | 0.0031  | 0.00139  | 0.00737  | 0.00325  | 0.00308 | 0.00254 | 0.00183 | 0.00303       | 0.0147        | 47 of 47         |
| C2-NPHTHALENES       0.0072       0.0172       0.0174       0.00749       0.0075       0.0125       0.0125       0.0075       0.0063       0.00   | C2-FLUORENES   | 0.00679     | 0.0188   | 0.00874  |         | 0.014    | 0.00859 | 0.00674  | 0.0104   | 0.00911  | 0.00913 | 0.00679 | 0.00965 |               | 0.0266        | 47 of 47         |
| C2-PHENANTHRENES/ANTHRACENES       0.00558       0.00901       0.00755       0.00756       0.00276       0.000276       0.000277       0.000277       0.000277       0.00027       0.000027       0.00027       0.00027 <td></td>  |  |             |          |          |         |          |         |          |          |          |         |         |         |               |               |                  |
| C3-CHAYSENES       0.000261       0.000261       0.000261       0.000261       0.000261       0.000261       0.000261       0.000261       0.000261       0.000261       0.000261       0.000261       0.000271       0.000277       0.000277       0.00027  |  |             |          |          |         |          |         |          |          |          |         |         |         |               |               |                  |
| C3-DIBENZOTHIOPHENES       0.000261       0.000288       0.000260       0.000263       0.000267       0.00027       0.00027   |  |             |          |          |         |          |         |          |          |          |         |         |         |               |               |                  |
| C3-FLUORANTHENES/PYRENES0.0002610.0002810.0002600.0002600.0002700.0002700.000277   |  |             |          |          |         |          |         |          |          |          |         |         |         |               |               |                  |
| C3-RUORENES       0.000261       0.000263       0.00026       0.000270       0.000277       0.00027       0.00027       0.00026       0.00026       0.00027       0.00027       0.00027       0.00027       0.00127       0.0002   |  |             |          |          |         |          |         |          |          |          |         |         |         |               |               |                  |
| C3-NAPHTHALENES0.01230.01230.01330.01380.01350.01310.01350.01460.01350.01460.01350.01470.043447 of 47C3-PHENANTHRENES/ANTHRACENES0.004640.000280.000260.000260.000270.000270.000270.000270.000270.000270.000270.000260.000270.000270.000270.000270.000270.000270.000270.000270.000260.000270.00   |  |             |          |          |         |          |         |          |          |          |         |         |         |               |               |                  |
| C3-PHENANTHRENES/ANTHRACENES0.004450.0070.01290.01270.00130.00270.00320.003270.00027 <th0< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th0<>   |  |             |          |          |         |          |         |          |          |          |         |         |         |               |               |                  |
| C4-CHRYSENES       0.000261       0.000288       0.000260       0.000260       0.000270       0.000277       0.000277       0.00027       0.   |  |             |          |          |         |          |         |          |          |          |         |         |         |               |               |                  |
| C4-NAPHTHALENES0.0002610.0002680.0002600.000260.000260.0002700.0002770.0002770.000270.000270.000260.000260.000260.000270.0002770.00027 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>  |  |             |          |          |         |          |         |          |          |          |         |         |         |               |               |                  |
| C4-PHENANTHREENS/ANTHRACENES0.0002610.0002610.0002610.0002600.0002600.0002600.0002700.0002700.000270.001310.013147 of 47DIBENZOTHIOPHENE0.003690.003690.003700.003710.01310.01140.01410.01410.01430.01410.014  |  |             |          |          |         |          |         |          |          |          |         |         |         |               |               |                  |
| CHRYSENE0.003420.003790.003790.003720.004660.002660.002720.00770.00460.004660.00270.00470.00470.00470.00470.00470.00160.01160.01160.00270.002700.00270.00270.00270.00270.00270.00270.00270.00270.00270.00270.00270.00270.00270.00130.00170.0017 <td></td>  |  |             |          |          |         |          |         |          |          |          |         |         |         |               |               |                  |
| DIBENZO(A,H)ANTHRACENE         0.000261         0.000288         0.000266         0.000263         0.000263         0.000272         0.000277         0.000277         0.00027         0.00038         0.00038         0.00381         0.0013         0.0131         0.0131         0.0127         0.00138         0.00037         0.00138         0.00131         0.0127         0.0033         0.0017         0.0017         0.0017         0.00174         0.00156         0.00135         0.00177 </td <td></td>   |  |             |          |          |         |          |         |          |          |          |         |         |         |               |               |                  |
| DIBENZOFURAN         0.00724         0.00914         0.0111         0.0115         0.00955         0.0056         0.00776         0.00895         0.00943         0.00911         0.00727         0.00897         0.00897         0.00897         0.00897         0.00897         0.00897         0.00897         0.00897         0.00141         0.0114         47 of 47           FLUORANTHENE         0.0144         0.0141         0.0175         0.0158         0.0171         0.0177         0.0131         0.0144         0.0131         0.0174         0.0133         0.00350         0.00350         0.00311         0.00447         47 of 47           FLUORANTHENE         0.0144         0.0187         0.0173         0.0014         0.0147         0.0133         0.0014         0.0147         47 of 47           FLUORENE         0.00148         0.00874         0.0053         0.0053         0.00330         0.00731         0.0058         0.0038         0.0076         0.0077         0.0018         0.00036         0.0076         0.00771         0.0174         0.0058         0.0035         0.0053         0.00731         0.00780         0.0018         0.00770         0.0173         0.0098         0.0016         0.0077         0.0017         0.00173         0.00926  |  |             |          |          |         |          |         |          |          |          |         |         |         |               |               |                  |
| DIBENZOTHIOPHENE         0.00396         0.00463         0.00384         0.00437         0.0047         0.0023         0.00457         0.00283         0.00381         0.00381         0.00362         47 of 47           FLUORANTHENE         0.0144         0.0181         0.0175         0.0158         0.0171         0.0171         0.0139         0.0141         0.0135         0.0042         47 of 47           FLUORENE         0.00769         0.00872         0.0147         0.0183         0.0073         0.0013         0.0074         0.0058         0.0059         0.0028         0.0074         0.0140         0.0145         0.0079         47 of 47           INDENO(1,2,3-CD)PYRENE         0.0014         0.0057         0.0053         0.0073         0.0075         0.0028         0.0075         0.0074         0.0056         0.00365         0.0028         43 of 47           NAPHTHALENE         0.00366         0.00451         0.0075         0.0057         0.0018         0.0075         0.0015         0.0075         0.0015         0.00165         0.00366         0.0017         0.0124         47 of 47           PRYLENE         0.000261         0.0057         0.0026         0.0027         0.0016         0.011         0.0026         0.0017   |  |             |          |          |         |          |         |          |          |          |         |         |         |               |               |                  |
| FLUORANTHENE0.01440.01810.01750.01750.01710.01770.007610.01390.01410.01470.01350.009310.01410.024747 of 47FLUORENE0.007690.007690.008720.01430.01350.001410.008720.01350.001410.008720.01350.007610.01350.007610.01350.009310.01410.024747 of 47INDENO(1,2,3-CD)PYRENE0.001480.008740.00550.00550.00550.00730.00480.00770.001740.00580.00360.00700.012147 of 47NAPHTHALENE0.003560.004510.009710.005410.002610.002610.002610.002620.002620.002720.00120.00770.00140.01350.00360.007070.012147 of 47PHENANTHRENE0.01750.01750.02410.02320.02320.02140.00120.00120.01100.01250.00260.002610.002610.01250.01610.01250.00140.01350.00170.01250.00260.002610.002610.002610.002710.01120.00270.00330.00270.00130.002610.00110.01210.0121   |  |             |          |          |         |          |         |          |          |          |         |         |         |               |               |                  |
| FLUORENE0.007690.008720.01470.01380.01190.00620.005330.007310.01030.007810.005660.005990.00830.017347 of 47INDENO(1,2,3-CD)PYRENE0.001480.003440.005350.005530.005530.004530.007330.007770.01740.005890.003660.005990.020843 of 47NAPHTHALENE0.003560.004510.009730.005550.005200.002610.007770.001730.00960.001550.003550.002770.01730.00960.001550.001550.001750.012147 of 47PERVLENE0.002610.005410.002660.002260.002630.002600.002770.001330.00730.00260.003550.002556 of 47PERVLENE0.01750.01750.01750.01750.01260.01260.01610.0110.00260.002750.002560.002760.002760.001260.002760.00260.002760.002650.002760.002650.002760.002760.001550.001750.01750.01750.01750.01750.01750.01750.01750.01750.01750.01750.01750.01750.01750.00260.002770.001330.00770.001260.002770.001260.001750.002650.002760.002650.001750.01750.01750.01750.01750.01750.01750.01750.01750.01750.01750.01750.017   |  |             |          |          |         |          |         |          |          |          |         |         |         |               |               |                  |
| INDENO(1,2,3-CD)PYRENE         0.00148         0.00874         0.00553         0.00553         0.00573         0.00483         0.00379         0.0077         0.00174         0.00589         0.00366         0.00599         0.2028         43 of 47           NAPHTHALENE         0.00356         0.00541         0.00973         0.00595         0.00262         0.00146         0.00353         0.0077         0.00150         0.00435         0.0077         0.0174         0.00589         0.00355         0.0077         0.0174         0.00589         0.00356         0.0077         0.0114         0.0076         0.0077         0.00175         0.00155         0.00121         0.00026         0.00027         0.00120         0.00125         0.00125         0.00126         0.00027         0.00126         0.00127         0.00266         0.00027         0.00126         0.0012         0.0027         0.00126         0.0012         0.00266         0.0027         0.00126         0.0012         0.00266         0.0027         0.00186         0.0111         0.0126         0.0027         0.00126         0.00127         0.00126         0.00126         0.0027         0.00126         0.00127         0.00266         0.00127         0.00126         0.00127         0.00126         0.00127         0.001   |  |             |          |          |         |          |         |          |          |          |         |         |         |               |               |                  |
| NAPHTHALENE         0.00356         0.00451         0.00973         0.00595         0.00220         0.00116         0.00353         0.00798         0.0173         0.0096         0.00451         0.00777         0.0212         47 of 47           PERYLENE         0.000261         0.000541         0.00266         0.00263         0.00263         0.00126         0.000277         0.00133         0.00797         0.0026         0.00253         47 of 47           PHENANTHRENE         0.0175         0.0175         0.0124         0.0232         0.0124         0.0127         0.00126         0.0012         0.00127         0.00133         0.0027         0.00126         0.0012         0.00266         0.00277         0.00133         0.0027         0.00126         0.00127         0.00266         0.00127         0.00126         0.00127         0.00126         0.00127         0.00126         0.00127         0.00126         0.00127         0.00126         0.00127         0.00126         0.00127         0.00126         0.00126         0.00267         0.00126         0.00126         0.00267         0.00126         0.00126         0.00267         0.00126         0.00127         0.00126         0.0112         0.0127         0.00126         0.0112         0.0127         0.0126  |  |             |          |          |         |          |         |          |          |          |         |         |         |               |               |                  |
| PERYLENE         0.000261         0.000261         0.000261         0.000261         0.000260         0.000261         0.000261         0.000260         0.000261         0.000261         0.000261         0.000261         0.000261         0.000261         0.000261         0.000261         0.000261         0.000261         0.000261         0.000261         0.00027         0.00121         0.000333         0.00027         0.000333         0.00027         0.000375         0.00261         47 of 47           PYRENE         0.0118         0.017         0.013         0.012         0.012         0.0112         0.0112         0.0112         0.0027         0.00133         0.0027         0.00133         0.0027         0.00133         0.0027         0.00133         0.0027         0.00133         0.0027         0.00133         0.0027         0.00133         0.0027         0.00133         0.0027         0.00133         0.0027         0.00133         0.0027         0.00133         0.0017         0.00133         0.0027         0.00133         0.0017         0.00137         0.0027         0.00333         0.0017         0.00137         0.0025         0.00137         0.00137         0.00137         0.00137         0.00137         0.00137         0.00137         0.00137         0.0137 <td></td>  |  |             |          |          |         |          |         |          |          |          |         |         |         |               |               |                  |
| PHENANTHRENE         0.0175         0.0175         0.0241         0.0232         0.0218         0.0114         0.0081         0.015         0.0161         0.011         0.00829         0.011         0.0145         0.0293         47 of 47           PYRENE         0.0118         0.017         0.0136         0.012         0.0161         0.011         0.0112         0.00869         0.011         0.0145         0.0219         47 of 47           Volatile Organics (ug/L)         1,1,1-TRICHLOROETHANE         0.5 <td></td>   |  |             |          |          |         |          |         |          |          |          |         |         |         |               |               |                  |
| PYRENE         0.0118         0.017         0.0136         0.012         0.0161         0.0121         0.0121         0.0219         47 of 47           Volatile Organics (ug/L)         1,1,1-TRICHLOROETHANE         0.5   |  |             |          |          |         |          |         |          |          |          |         |         |         |               |               |                  |
| Volatile Organics (ug/L)         1,1,1-TRICHLOROETHANE         0.5   |  |             |          |          |         |          |         |          |          |          |         |         |         |               |               |                  |
| 1,1,1-TRICHLOROETHANE       0.5       0.   | PYRENE   | 0.0118      | 0.017    | 0.0136   | 0.0132  | 0.0142   | 0.0157  | 0.00661  | 0.0128   | 0.00877  | 0.0119  | 0.0112  | 0.00869 | 0.0121        | 0.0219        | 47 of 47         |
| 1,1,2,2-TETRACHLOROETHANE       0.5 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>  |  |             |          |          |         |          |         |          |          |          |         |         |         |               |               |                  |
| 1,1,2-TRICHLOROETHANE         0.5  |  |             |          |          |         |          |         |          |          |          |         |         |         |               |               |                  |
| 1,1-DICHLOROETHANE         0.5   | 1,1,2,2-TETRACHLOROETHANE                            |             | 0.5      | 0.5      | 0.5     | 0.5      | 0.5     |          | 0.5      | 0.5      |         | 0.5     | 0.5     | 0.5           |               | 0 of 24          |
| 1,1-DICHLOROETHENE 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5   | 1,1,2-TRICHLOROETHANE                                |             | 0.5      | 0.5      | 0.5     |          | 0.5     |          | 0.5      | 0.5      |         | 0.5     | 0.5     | 0.5           | 0.5           | 0 of 24          |
|  | 1,1-DICHLOROETHANE                                   | 0.5         | 0.5      | 0.5      | 0.5     | 0.5      | 0.5     | 0.5      | 0.5      | 0.5      | 0.5     | 0.5     | 0.5     | 0.5           | 0.5           | 0 of 24          |
| 1,2-DICHLOROBENZENE 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5  | 1,1-DICHLOROETHENE                                   | 0.5         | 0.5      | 0.5      | 0.5     | 0.5      | 0.5     | 0.5      | 0.5      | 0.5      | 0.5     | 0.5     | 0.5     | 0.5           | 0.5           | 0 of 24          |
|  | 1,2-DICHLOROBENZENE                                  | 0.5         | 0.5      | 0.5      | 0.5     | 0.5      | 0.5     | 0.5      | 0.5      | 0.5      | 0.5     | 0.5     | 0.5     | 0.5           | 0.5           | 0 of 24          |

|                                  | Jul | Aug | Sep | Oct | Nov | Dec  | Jan | Feb  | Mar | Apr | Мау  | Jun | Ave<br>Annual | Max<br>Annual | No of<br>Detects |
|----------------------------------|-----|-----|-----|-----|-----|------|-----|------|-----|-----|------|-----|---------------|---------------|------------------|
| Volatile Organics (ug/L) (cont.) |     |     |     |     |     |      |     |      |     |     |      |     |               |               |                  |
| 1,2-DICHLOROETHANE               | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 5.85 | 0.5 | 0.5  | 0.5 | 0.5 | 0.5  | 0.5 | 1.11          | 10.8          | 1 of 24          |
| 1,2-DICHLOROPROPANE              | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5  | 0.5 | 0.5  | 0.5 | 0.5 | 0.5  | 0.5 | 0.5           | 0.5           | 0 of 24          |
| 1,3-DICHLOROBENZENE              | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5  | 0.5 | 0.5  | 0.5 | 0.5 | 0.5  | 0.5 | 0.5           | 0.5           | 0 of 24          |
| 1,4-DICHLOROBENZENE              | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5  | 0.5 | 0.5  | 0.5 | 0.5 | 0.5  | 0.5 | 0.5           | 0.5           | 0 of 24          |
| 2-BUTANONE                       | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5  | 0.5 | 0.5  | 0.5 | 0.5 | 0.5  | 0.5 | 0.5           | 0.5           | 0 of 24          |
| 2-CHLOROETHYL VINYL ETHER        | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5  | 0.5 | 0.5  | 0.5 | 0.5 | 0.5  | 0.5 | 0.5           | 0.5           | 0 of 24          |
| 2-HEXANONE                       | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5  | 0.5 | 0.5  | 0.5 | 0.5 | 0.5  | 0.5 | 0.5           | 0.5           | 0 of 24          |
| 4-METHYL-2-PENTANONE             | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5  | 0.5 | 0.5  | 0.5 | 0.5 | 0.5  | 0.5 | 0.5           | 0.5           | 0 of 24          |
| ACETONE                          | 1   | 1   | 1   | 1   | 1   | 1    | 1   | 1    | 1   | 1   | 1    | 1   | 1             | 1             | 0 of 24          |
| ACROLEIN                         | 1   | 1   | 1   | 1   | 1   | 1    | 1   | 1    | 1   | 1   | 1    | 1   | 1             | 1             | 0 of 24          |
| ACRYLONITRILE                    | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5  | 0.5 | 0.5  | 0.5 | 0.5 | 0.5  | 0.5 | 0.5           | 0.5           | 0 of 24          |
| BENZENE                          | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5  | 0.5 | 0.5  | 0.5 | 0.5 | 0.5  | 0.5 | 0.5           | 0.5           | 0 of 24          |
| BROMODICHLOROMETHANE             | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5  | 0.5 | 0.5  | 0.5 | 0.5 | 0.5  | 0.5 | 0.5           | 0.5           | 0 of 24          |
| BROMOFORM                        | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5  | 0.5 | 0.5  | 0.5 | 0.5 | 0.5  | 0.5 | 0.5           | 0.5           | 0 of 24          |
| BROMOMETHANE                     | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5  | 0.5 | 0.5  | 0.5 | 0.5 | 0.5  | 0.5 | 0.5           | 0.5           | 0 of 24          |
| CARBON DISULFIDE                 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5  | 0.5 | 0.5  | 0.5 | 0.5 | 0.5  | 0.5 | 0.5           | 0.5           | 0 of 24          |
| CARBON TETRACHLORIDE             | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5  | 0.5 | 0.5  | 0.5 | 0.5 | 0.5  | 0.5 | 0.5           | 0.5           | 0 of 24          |
| CHLOROBENZENE                    | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5  | 0.5 | 0.5  | 0.5 | 0.5 | 0.5  | 0.5 | 0.5           | 0.5           | 0 of 24          |
| CHLOROETHANE                     | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5  | 0.5 | 0.5  | 0.5 | 0.5 | 0.5  | 0.5 | 0.5           | 0.5           | 0 of 24          |
| CHLOROFORM                       | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5  | 0.5 | 0.5  | 0.5 | 0.5 | 0.5  | 0.5 | 0.5           | 0.5           | 0 of 24          |
| CHLOROMETHANE                    | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5  | 0.5 | 0.5  | 0.5 | 0.5 | 0.5  | 0.5 | 0.5           | 0.5           | 0 of 24          |
| CIS-1,2-DICHLOROETHENE           | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5  | 0.5 | 0.5  | 0.5 | 0.5 | 0.5  | 0.5 | 0.5           | 0.5           | 0 of 24          |
| CIS-1,3-DICHLOROPROPENE          | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5  | 0.5 | 0.5  | 0.5 | 0.5 | 0.5  | 0.5 | 0.5           | 0.5           | 0 of 24          |
| DIBROMOCHLOROMETHANE             | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5  | 0.5 | 0.5  | 0.5 | 0.5 | 0.5  | 0.5 | 0.5           | 0.5           | 0 of 24          |
| ETHYLBENZENE                     | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5  | 0.5 | 0.5  | 0.5 | 0.5 | 0.5  | 0.5 | 0.5           | 0.5           | 0 of 24          |
| M,P-XYLENE                       | 1   | 1   | 1   | 1   | 1   | 1    | 1   | 1    | 1   | 1   | 1    | 1   | 1             | 1             | 0 of 24          |
| METHYLENE CHLORIDE               | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5  | 0.5 | 0.5  | 0.5 | 0.5 | 0.5  | 0.5 | 0.5           | 0.5           | 0 of 24          |
| O-XYLENE                         | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5  | 0.5 | 0.5  | 0.5 | 0.5 | 0.5  | 0.5 | 0.5           | 0.5           | 0 of 24          |
| STYRENE                          | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5  | 0.5 | 0.5  | 0.5 | 0.5 | 0.5  | 0.5 | 0.5           | 0.5           | 0 of 24          |
| TETRACHLOROETHENE                | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5  | 0.5 | 17.9 | 0.5 | 0.5 | 4.35 | 0.5 | 2.65          | 29.6          | 3 of 24          |
| TOLUENE                          | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5  | 0.5 | 0.5  | 0.5 | 0.5 | 0.5  | 0.5 | 0.5           | 0.5           | 0 of 24          |
| TRANS-1,2-DICHLOROETHENE         | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5  | 0.5 | 0.5  | 0.5 | 0.5 | 0.5  | 0.5 | 0.5           | 0.5           | 0 of 24          |
| TRANS-1,3-DICHLOROPROPENE        | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5  | 0.5 | 0.5  | 0.5 | 0.5 | 0.5  | 0.5 | 0.5           | 0.5           | 0 of 24          |
| TRICHLOROETHENE                  | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5  | 0.5 | 0.5  | 0.5 | 0.5 | 0.5  | 0.5 | 0.5           | 0.5           | 0 of 24          |
| TRICHLOROFLUOROMETHANE           | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5  | 0.5 | 0.5  | 0.5 | 0.5 | 0.5  | 0.5 | 0.5           | 0.5           | 0 of 24          |
| VINYL ACETATE                    | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5  | 0.5 | 0.5  | 0.5 | 0.5 | 0.5  | 0.5 | 0.5           | 0.5           | 0 of 24          |
| VINYL CHLORIDE                   | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2  | 0.2 | 0.2  | 0.2 | 0.2 | 0.2  | 0.2 | 0.2           | 0.2           | 0 of 24          |

Notes: Where parameters were below detection levels, one half of the method detection limit for inorganic compounds or one tenth of the quantitation limit for organic compounds was substituted to calculate concentrations. The annual average concentration is the flow-weighted average of all data points. The maximum concentration is the highest concentration observed in the monitoring year.

### Table H-4 Comparison of Treatment Plant Effluent With Acute Water Quality Criteria\* Deer Island Treatment Plant - Fiscal Year 2021

|           |                              |        |        |        | Instream | n Concentratio | on (ug/L)** |        |        |        |        |        |        |
|-----------|------------------------------|--------|--------|--------|----------|----------------|-------------|--------|--------|--------|--------|--------|--------|
| Parameter | Acute<br>Criterion<br>(ug/L) | Jul    | Aug    | Sep    | Oct      | Νον            | Dec         | Jan    | Feb    | Mar    | Apr    | Мау    | Jun    |
| Arsenic   | 69                           | 0.008  | 0.008  | 0.008  | 0.008    | 0.008          | 0.0278      | 0.008  | 0.008  | 0.008  | 0.008  | 0.008  | 0.008  |
| Cadmium   | 40.2                         | 0.0006 | 0.0003 | 0.0003 | 0.0007   | 0.001          | 0.0053      | 0.0009 | 0.0017 | 0.0012 | 0.0011 | 0.0011 | 0.0005 |
| Chromium  | Α                            | 0.007  | 0.007  | 0.007  | 0.007    | 0.0167         | 0.0716      | 0.007  | 0.0187 | 0.037  | 0.007  | 0.007  | 0.007  |
| Copper    | 5.8                          | 0.0502 | 0.1124 | 0.0968 | 0.1074   | 0.1216         | 0.724       | 0.0916 | 0.1486 | 0.1178 | 0.136  | 0.113  | 0.0688 |
| Cyanide   | 1.0                          | 0.2    | 0.2    | 0.2    | 0.2      | 0.2            | 0.2         | 0.2    | 0.2    | 0.2    | 0.2    | 0.2    | 0.2    |
| Lead      | 221                          | 0.012  | 0.012  | 0.012  | 0.012    | 0.012          | 0.0816      | 0.012  | 0.0157 | 0.012  | 0.012  | 0.012  | 0.012  |
| Mercury   | 2.1                          | 0      | 0.0001 | 0.0001 | 0.0001   | 0.0001         | 0.0006      | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0001 |
| Nickel    | 74.7                         | 0.0342 | 0.032  | 0.0572 | 0.0634   | 0.0464         | 0.0518      | 0.0236 | 0.0408 | 0.0404 | 0.0512 | 0.007  | 0.0318 |
| Silver    | 2.2                          | 0.0009 | 0.0009 | 0.0009 | 0.0009   | 0.0009         | 0.0028      | 0.0009 | 0.0009 | 0.0009 | 0.0009 | 0.0009 | 0.0009 |
| Zinc      | 95.1                         | 0.3    | 0.286  | 0.276  | 0.254    | 0.31           | 1.924       | 0.454  | 0.666  | 0.432  | 0.49   | 0.41   | 0.258  |

Values that are bold and underlined are criteria exceedances.

For below detection levels, half the method detection limit is used when estimating concentrations to compare with water quality standards.

A No applicable criteria

\* EPA National Recommended Water Quality Criteria as incorporated into the Mass WQS [314 CMR 4.05(5)(e)

\*\* Instream concentration calculated by dividing the maximum effluent concentration by 50, the dilution allowed in the permit for acute criterion compliance.

\*\*\* Instream concentration calculated by dividing the monthly average effluent concentration by 70, the dilution allowed in the permit for chronic criterion compliance.

### Table H-5 Comparison of Treatment Plant Effluent With Chronic Water Quality Criteria\* Deer Island Treatment Plant - Fiscal Year 2021

|           |                             |        |        |        | Instream | n Concentratio | on (ug/L)*** |        |        |        |        |        |        |
|-----------|-----------------------------|--------|--------|--------|----------|----------------|--------------|--------|--------|--------|--------|--------|--------|
| Parameter | Chronic<br>Criterion (ug/L) | Jul    | Aug    | Sep    | Oct      | Nov            | Dec          | Jan    | Feb    | Mar    | Apr    | Мау    | Jun    |
| Arsenic   | 36                          | 0.0057 | 0.0057 | 0.0057 | 0.0057   | 0.0057         | 0.013        | 0.0057 | 0.0057 | 0.0057 | 0.0057 | 0.0057 | 0.0057 |
| Cadmium   | 8.9                         | 0.0003 | 0.0002 | 0.0002 | 0.0003   | 0.0005         | 0.0015       | 0.0006 | 0.0007 | 0.0008 | 0.0007 | 0.0007 | 0.0003 |
| Chromium  | Α                           | 0.005  | 0.005  | 0.005  | 0.005    | 0.0073         | 0.0179       | 0.005  | 0.0065 | 0.0105 | 0.005  | 0.005  | 0.005  |
| Copper    | 3.7                         | 0.03   | 0.0731 | 0.0654 | 0.0667   | 0.0713         | 0.1871       | 0.0589 | 0.0864 | 0.0804 | 0.0809 | 0.0756 | 0.0427 |
| Cyanide   | 1.0                         | 0.1429 | 0.1429 | 0.1429 | 0.1429   | 0.1429         | 0.1429       | 0.1429 | 0.1429 | 0.1429 | 0.1429 | 0.1429 | 0.1429 |
| Lead      | 8.5                         | 0.0076 | 0.0078 | 0.0074 | 0.0075   | 0.0081         | 0.0206       | 0.0076 | 0.0095 | 0.0078 | 0.0081 | 0.0081 | 0.0071 |
| Mercury   | 1.1                         | 0      | 0      | 0      | 0        | 0              | 0.0002       | 0      | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0001 |
| Nickel    | 8.3                         | 0.0214 | 0.021  | 0.0331 | 0.0384   | 0.0274         | 0.0311       | 0.016  | 0.0224 | 0.0226 | 0.0241 | 0.005  | 0.0156 |
| Silver    | Α                           | 0.0006 | 0.0006 | 0.0006 | 0.0006   | 0.0006         | 0.001        | 0.0006 | 0.0006 | 0.0006 | 0.0006 | 0.0006 | 0.0006 |
| Zinc      | 85.6                        | 0.19   | 0.1957 | 0.1757 | 0.1714   | 0.1871         | 0.5814       | 0.3114 | 0.3843 | 0.3    | 0.2957 | 0.2686 | 0.18   |

Values that are bold and underlined are criteria exceedances.

For below detection levels, half the method detection limit is used when estimating concentrations to compare with water quality standards.

A No applicable criteria

\* EPA National Recommended Water Quality Criteria as incorporated into the Mass WQS [314 CMR 4.05(5)(e)

\*\* Instream concentration calculated by dividing the maximum effluent concentration by 50, the dilution allowed in the permit for acute criterion compliance.

\*\*\* Instream concentration calculated by dividing the monthly average effluent concentration by 70, the dilution allowed in the permit for chronic criterion compliance.

Appendix I

Priority Pollutant Scan Results and Comparison of Influent and Effluent to Established Standards for Clinton

## Table I-1 Average Influent Concentrations **Clinton Wastewater Treatment Plant - Fiscal Year 2021**

|                                | Jul  | Aug  | Sep    | Oct  | Nov  | Dec    | Jan  | Feb  | Mar    | Apr  | Мау  | Jun    | Ave<br>Annual | Max<br>Annual | No of<br>Detects |
|--------------------------------|------|------|--------|------|------|--------|------|------|--------|------|------|--------|---------------|---------------|------------------|
| Metals and Cyanide (ug/L)      |      |      |        |      |      |        |      |      |        |      |      |        |               |               |                  |
| ALUMINUM                       | ~    | ~    | 45     | ~    | ~    | 106    | ~    | ~    | 600    | ~    | ~    | 199    | 252           | 600           | 3 of 4           |
| ANTIMONY                       | ~    | ~    | ~      | ~    | ~    | 25     | ~    | ~    | 25     | ~    | ~    | 25     | 25            | 25            | 0 of 3           |
| ARSENIC                        | ~    | ~    | 2.69   | ~    | ~    | 2.94   | ~    | ~    | 1.96   | ~    | ~    | 4.45   | 3.14          | 4.45          | 4 of 4           |
| BERYLLIUM                      | ~    | ~    | 0.25   | ~    | ~    | 0.25   | ~    | ~    | 0.25   | ~    | ~    | 0.25   | 0.25          | 0.25          | 0 of 4           |
| BORON                          | ~    | ~    | 125    | ~    | ~    | 125    | ~    | ~    | 125    | ~    | ~    | 125    | 125           | 125           | 0 of 4           |
| CADMIUM                        | ~    | ~    | 1      | ~    | ~    | 1      | ~    | ~    | 1      | ~    | ~    | 1      | 1             | 1             | 0 of 4           |
| CHROMIUM                       | ~    | ~    | 2      | ~    | ~    | 2      | ~    | ~    | 2      | ~    | ~    | 2      | 2             | 2             | 0 of 4           |
| COPPER                         | ~    | 105  | 42     | ~    | ~    | 29.3   | ~    | ~    | 38.4   | ~    | ~    | 38.2   | 66.6          | 109           | 8 of 8           |
| IRON                           | ~    | ~    | 841    | ~    | ~    | 575    | ~    | ~    | 3960   | ~    | ~    | 3590   | 2470          | 3960          | 4 of 4           |
| LEAD                           | ~    | ~    | 1.64   | ~    | ~    | 0.6    | ~    | ~    | 4.96   | ~    | ~    | 2.98   | 2.67          | 4.96          | 3 of 4           |
| MERCURY                        | ~    | ~    | 0.0125 | ~    | ~    | 0.0125 | ~    | ~    | 0.0125 | ~    | ~    | 0.0125 | 0.0125        | 0.0125        | 0 of 4           |
| MOLYBDENUM                     | ~    | ~    | 7.5    | ~    | ~    | 7.5    | ~    | ~    | 7.5    | ~    | ~    | 7.5    | 7.5           | 7.5           | 0 of 4           |
| NICKEL                         | ~    | ~    | 2.5    | ~    | ~    | 2.5    | ~    | ~    | 2.5    | ~    | ~    | 2.5    | 2.5           | 2.5           | 0 of 4           |
| SELENIUM                       | ~    | ~    | 0.45   | ~    | ~    | 0.45   | ~    | ~    | 0.45   | ~    | ~    | 0.45   | 0.45          | 0.45          | 0 of 4           |
| SILVER                         | ~    | ~    | 1      | ~    | ~    | 1      | ~    | ~    | 1      | ~    | ~    | 1      | 1             | 1             | 0 of 4           |
| THALLIUM                       | ~    | ~    | 0.5    | ~    | ~    | 0.5    | ~    | ~    | 75     | ~    | ~    | 75     | 43.9          | 75            | 0 of 4           |
| ZINC                           | ~    | ~    | 75.2   | ~    | ~    | 77.2   | ~    | ~    | 146    | ~    | ~    | 107    | 104           | 146           | 4 of 4           |
| CYANIDE                        | ~    | ~    | 10     | ~    | ~    | 10     | ~    | ~    | 10     | ~    | ~    | 20.9   | 13            | 20.9          | 1 of 4           |
| Nutrients (mg/L)               |      |      |        |      |      |        |      |      |        |      |      |        |               |               |                  |
| AMMONIA                        | 28   | 27.7 | 29     | 28.7 | 27.7 | 16.1   | 18.4 | 19.4 | 16.8   | 21.7 | 21.5 | 21.2   | 23.7          | 48200         | 95 of 95         |
| TOTAL PHOSPHORUS               | 7.23 | 7.93 | 6.56   | 5.84 | 4.9  | 2.8    | 3.98 | 7.31 | 4.9    | 5.59 | 7.26 | 5.4    | 6             | 20000         | 134 of 134       |
| Conventional Parameters (mg/L) |      |      |        |      |      |        |      |      |        |      |      |        |               |               |                  |
| CHEMICAL OXYGEN DEMAND         | 519  | 596  | 544    | 530  | 587  | 308    | 361  | 604  | 442    | 441  | 451  | 388    | 462           | 1180000       | 156 of 156       |
| BIOCHEMICAL OXYGEN DEMAND      | 206  | 246  | 223    | 239  | 226  | 132    | 160  | 218  | 192    | 184  | 174  | 147    | 187           | 615000        | 160 of 160       |
| TOTAL SUSPENDED SOLIDS         | 324  | 434  | 343    | 331  | 343  | 149    | 223  | 442  | 254    | 323  | 338  | 292    | 302           | 1130000       | 160 of 160       |

Notes: Where parameters were below detection levels, one half of the method detection limit for inorganic compounds or one tenth of the quantitation limit for organic compounds was substituted to calculate concentrations. The annual average concentration is the flow-weighted average of all data points. The maximum concentration is the highest concentration observed in the monitoring year.

| Table I-2   |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|
| Comparison of Treatment Plant Influent With Threshold Inhibition Levels |  |  |  |  |  |  |  |
| Clinton Treatment Plant Data - Fiscal Year 2021                         |  |  |  |  |  |  |  |

|           | EPA Inhibi | tion Levels |     |     |        |     |     |           |           |     |        |     |     |        |
|-----------|------------|-------------|-----|-----|--------|-----|-----|-----------|-----------|-----|--------|-----|-----|--------|
| Parameter | Activated  | Anaerobic   | Jul | Aug | Sep    | Oct | Nov | Dec       | Jan       | Feb | Mar    | Apr | Мау | Jun    |
|           | Sludge     | Digestion   |     |     |        |     | Ave | erage Cor | ncentrati | on  |        |     |     |        |
|           | (ug/L)     | (ug/L)      |     |     |        |     |     | (ug/      | ′L)       |     |        |     |     |        |
| Arsenic   | 100        | 1600        | ~   | ~   | 2.69   | ~   | ~   | 2.94      | ~         | ~   | 1.96   | ~   | ~   | 4.45   |
| Cadmium   | 1000       | 20000       | ~   | ~   | 1      | ~   | ~   | 1         | ~         | ~   | 1      | ~   | ~   | 1      |
| Chromium  | 1000       | 130000      | ~   | ~   | 2      | ~   | ~   | 2         | ~         | ~   | 2      | ~   | ~   | 2      |
| Copper    | 1000       | 40000       | ~   | 105 | 42     | ~   | ~   | 29.3      | ~         | ~   | 38.4   | ~   | ~   | 38.2   |
| Cyanide   | 100        | 4000        | ~   | ~   | 10     | ~   | ~   | 10        | ~         | ~   | 10     | ~   | ~   | 20.9   |
| Lead      | 100        | 340000      | ~   | ~   | 1.64   | ~   | ~   | 0.6       | ~         | ~   | 4.96   | ~   | ~   | 2.98   |
| Mercury   | 100        | Α           | ~   | ~   | 0.0125 | ~   | ~   | 0.0125    | ~         | ~   | 0.0125 | ~   | ~   | 0.0125 |
| Nickel    | 1000       | 10000       | ~   | ~   | 2.5    | ~   | ~   | 2.5       | ~         | ~   | 2.5    | ~   | ~   | 2.5    |
| Silver    | 250        | 13000       | ~   | ~   | 1      | ~   | ~   | 1         | ~         | ~   | 1      | ~   | ~   | 1      |
| Zinc      | 300        | 400000      | ~   | ~   | 75.2   | ~   | ~   | 77.2      | ~         | ~   | 146    | ~   | ~   | 107    |

Values that are bold and underlined are inhibition level exceedances

A No applicable criteria

| Table I-3   |
|---|
| Average Effluent Concentrations                       |
| Clinton Wastewater Treatment Plant - Fiscal Year 2021 |

|                                | Jul    | Aug    | Sep    | Oct    | Nov   | Dec    | Jan    | Feb   | Mar    | Apr    | Мау    | Jun    | Ave<br>Annual | Max<br>Annual | No of<br>Detects |
|--------------------------------|--------|--------|--------|--------|-------|--------|--------|-------|--------|--------|--------|--------|---------------|---------------|------------------|
| Metals and Cyanide (ug/L)      | ~      |        |        |        |       |        |        |       |        |        |        |        |               |               |                  |
| ALUMINUM                       | ~      | ~      | 3.13   | ~      | ~     | 11.2   | ~      | ~     | 7.09   | ~      | ~      | 4.52   | 6.97          | 16.1          | 7 of 12          |
| ANTIMONY                       | ~      | ~      | 0.313  | ~      | ~     | 0.313  | ~      | ~     | 0.313  | ~      | ~      | 0.313  | 0.313         | 0.313         | 0 of 12          |
| ARSENIC                        | ~      | ~      | 0.156  | ~      | ~     | 0.306  | ~      | ~     | 0.156  | ~      | ~      | 0.461  | 0.289         | 0.741         | 3 of 12          |
| BERYLLIUM                      | ~      | ~      | 0.0313 | ~      | ~     | 0.0313 | ~      | ~     | 0.0313 | ~      | ~      | 0.0313 | 0.0313        | 0.0313        | 0 of 12          |
| BORON                          | ~      | ~      | 125    | ~      | ~     | 125    | ~      | ~     | 125    | ~      | ~      | 125    | 125           | 125           | 0 of 12          |
| CADMIUM                        | ~      | ~      | 0.0545 | ~      | ~     | 0.103  | ~      | ~     | 0.0755 | ~      | ~      | 0.0313 | 0.0678        | 0.106         | 8 of 12          |
| CHROMIUM                       | ~      | ~      | 2      | ~      | ~     | 2      | ~      | ~     | 2      | ~      | ~      | 2      | 2             | 2             | 0 of 12          |
| COPPER                         | 11.3   | 11.6   | 10.9   | 11.1   | 9.85  | 7.36   | 8.56   | 8.5   | 8.4    | 8.94   | 8.57   | 7.54   | 8.8           | 12.1          | 26 of 26         |
| IRON                           | ~      | ~      | 509    | ~      | ~     | 830    | ~      | ~     | 598    | ~      | ~      | 589    | 652           | 1270          | 12 of 12         |
| LEAD                           | ~      | ~      | 0.115  | ~      | ~     | 0.254  | ~      | ~     | 0.145  | ~      | ~      | 0.134  | 0.17          | 0.338         | 12 of 12         |
| MERCURY                        | ~      | ~      | 0.0125 | ~      | ~     | 0.0125 | ~      | ~     | 0.0125 | ~      | ~      | 0.0125 | 0.0125        | 0.0125        | 0 of 12          |
| MOLYBDENUM                     | ~      | ~      | 3.75   | ~      | ~     | 2.45   | ~      | ~     | 1.99   | ~      | ~      | 2.16   | 2.47          | 6.4           | 12 of 12         |
| NICKEL                         | ~      | ~      | 5.12   | ~      | ~     | 3.94   | ~      | ~     | 3.79   | ~      | ~      | 4.09   | 4.14          | 5.32          | 12 of 12         |
| SELENIUM                       | ~      | ~      | 0.313  | ~      | ~     | 0.313  | ~      | ~     | 0.313  | ~      | ~      | 0.313  | 0.313         | 0.313         | 0 of 12          |
| SILVER                         | ~      | ~      | 0.0625 | ~      | ~     | 0.0625 | ~      | ~     | 0.0625 | ~      | ~      | 0.0625 | 0.0625        | 0.0625        | 0 of 12          |
| THALLIUM                       | ~      | ~      | 0.0313 | ~      | ~     | 0.0313 | ~      | ~     | 0.0313 | ~      | ~      | 0.0313 | 0.0313        | 0.0313        | 0 of 12          |
| ZINC                           | ~      | ~      | 9.22   | ~      | ~     | 21.2   | ~      | ~     | 20.8   | ~      | ~      | 7.78   | 15.3          | 23.2          | 12 of 12         |
| CYANIDE                        | ~      | ~      | 10     | ~      | ~     | 10     | ~      | ~     | 10     | ~      | ~      | 35.4   | 18.3          | 35.4          | 1 of 4           |
| Nutrients (mg/L)               |        |        |        |        |       |        |        |       |        |        |        |        |               |               |                  |
| AMMONIA                        | 0.1    | 0.1    | 0.0864 | 0.1    | 0.1   | 0.304  | 0.152  | 0.1   | 0.0761 | 0.1    | 0.1    | 0.0891 | 0.119         | 1.64          | 16 of 107        |
| ORTHOPHOSPHATE                 | 0.0325 | 0.02   | 0.0425 | 0.0599 | 0.418 | 0.0957 | 0.0879 | 0.195 | 0.062  | 0.0457 | 0.0355 | 0.0399 | 0.0909        | 0.61          | 515 of 521       |
| TOTAL PHOSPHORUS               | 0.0727 | 0.0663 | 0.083  | 0.0725 | 0.382 | 0.189  | 0.159  | 0.308 | 0.13   | 0.0483 | 0.0384 | 0.0583 | 0.114         | 0.567         | 137 of 142       |
| Conventional Parameters (mg/L) |        |        |        |        |       |        |        |       |        |        |        |        |               |               |                  |
| CHEMICAL OXYGEN DEMAND         | 32.1   | 28.7   | 29.8   | 26.3   | 27.2  | 28.2   | 26.7   | 30.4  | 28.1   | 24.9   | 26.7   | 25.8   | 27.7          | 50            | 147 of 157       |
| BIOCHEMICAL OXYGEN DEMAND      | 1.93   | 1.37   | 1.75   | 1.69   | 1.82  | 2.75   | 2.16   | 2.33  | 1.54   | 1.42   | 1.54   | 1.41   | 1.85          | 8.65          | 139 of 168       |
| TOTAL SUSPENDED SOLIDS         | 2.09   | 1.96   | 2.1    | 2.04   | 2.55  | 5.54   | 3.77   | 4.22  | 2.55   | 1.89   | 1.83   | 2.07   | 2.87          | 14.4          | 130 of 168       |

Notes: Where parameters were below detection levels, one half of the method detection limit for inorganic compounds or one tenth of the quantitation limit for organic compounds was substituted to calculate concentrations. The annual average concentration is the flow-weighted average of all data points. The maximum concentration is the highest concentration observed in the monitoring year.

# Table I-4Comparison of Treatment Plant EffluentWith Acute Water Quality Criteria\*Clinton Treatment Plant - Fiscal Year 2021

Instream Concentration (ug/L)\*\*

| Parameter           | Acute<br>Criterion<br>(ug/L) | Jul    | Aug    | Sep    | Oct    | Nov    | Dec     | Jan  | Feb    | Mar     | Apr    | Мау    | Jun           |
|---------------------|------------------------------|--------|--------|--------|--------|--------|---------|------|--------|---------|--------|--------|---------------|
| Aluminum            | 750                          | ~      | ~      | 1.9531 | ~      | ~      | 10.0625 | ~    | ~      | 4.9063  | 2      | ~      | 4.7313        |
| Arsenic             | 340                          | ~      | 1      | 0.0975 | 1      | 1      | 0.34    | ~    | ~      | 0.0975  | 1      | 1      | 0.4631        |
| Cadmium             | 0.79                         | ~      | ~      | 0.0421 | ~      | ~      | 0.0663  | ~    | ~      | 0.0519  | ۲      | ~      | 0.0195        |
| Chromium            | 258                          | ~      | ~      | 1.25   | ~      | ~      | 1.25    | ~    | ~      | 1.25    | 1      | ~      | 1.25          |
| Copper <sup>†</sup> | 26.8                         | 7.0625 | 7.5625 | 7.125  | 6.9375 | 6.1563 | 5.1313  | 5.35 | 5.3125 | 5.6125  | 5.5875 | 5.3563 | 5.625         |
| Cyanide             | 22                           | ~      | ~      | 6.25   | ~      | ~      | 6.25    | 2    | ~      | 6.25    | 1      | ~      | <u>22.125</u> |
| Lead                | 22.2                         | ~      | ~      | 0.0756 | ~      | ~      | 0.2113  | 2    | ~      | 0.0994  | 1      | ~      | 0.1063        |
| Mercury             | 1.6                          | ~      | ~      | 0.0078 | ~      | ~      | 0.0078  | ~    | ~      | 0.0078  | 2      | ~      | 0.0078        |
| Nickel              | 207                          | ~      | ~      | 3.325  | 2      | 1      | 2.5438  | 2    | ~      | 2.4063  | 2      | ~      | 2.7875        |
| Silver              | 0.6090                       | ~      | ~      | 0.0391 | 2      | 1      | 0.0391  | 2    | ~      | 0.0391  | 2      | ~      | 0.0391        |
| Zinc                | 51.6                         | ~      | ~      | 6.0688 | ~      | ~      | 14.5    | ~    | ~      | 14.0625 | ~      | ~      | 5.4563        |

Values that are bold and underlined are criteria exceedances

For below detection levels, half the method detection limit is used when estimating concentrations to compare with water quality standards.

\* EPA National Recommended Water Quality Criteria as incorporated into the Mass WQS [314 CMR 4.05(5)(e)

\*\* Instream concentration calculated by dividing the maximum effluent concentration by 1.6, the dilution allowed in the permit for acute criterion compliance.

\*\*\* Instream concentration calculated by dividing the monthly average effluent concentration by 1.6, the dilution allowed in the permit for chronic criterion compliance.

<sup>†</sup> MassDEP established site specific criterion (314 CMR 4.00, Table 28)

A No applicable criteria

# Table I-5Comparison of Treatment Plant EffluentWith Chronic Water Quality Criteria\*Clinton Treatment Plant - Fiscal Year 2021

Instream Concentration (ug/L)\*\*\*

| Parameter           | Chronic<br>Criterion<br>(ug/L) | Jul    | Aug  | Sep         | Oct    | Nov    | Dec         | Jan  | Feb    | Mar         | Apr    | Мау    | Jun           |
|---------------------|--------------------------------|--------|------|-------------|--------|--------|-------------|------|--------|-------------|--------|--------|---------------|
| Aluminum            | 87                             | ~      | ~    | 1.9563      | ~      | ~      | 7           | ~    | ~      | 4.4313      | ~      | ~      | 2.825         |
| Arsenic^            | 150                            | 2      | ~    | 0.0975      | ~      | ~      | 0.1913      | ~    | ~      | 0.0975      | ~      | 2      | 0.2881        |
| Cadmium             | 0.13                           | 2      | ~    | 0.0341      | ~      | 2      | 0.0644      | ~    | ~      | 0.0472      | ~      | 2      | 0.0196        |
| Chromium            | 33.55                          | 2      | ~    | 1.25        | ~      | 2      | 1.25        | ~    | ~      | 1.25        | ~      | 2      | 1.25          |
| Copper <sup>†</sup> | 18.9                           | 7.0625 | 7.25 | 6.8125      | 6.9375 | 6.1563 | 4.6         | 5.35 | 5.3125 | 5.25        | 5.5875 | 5.3563 | 4.7125        |
| Cyanide             | 5.20                           | ~      | ~    | <u>6.25</u> | ~      | 2      | <u>6.25</u> | ~    | ~      | <u>6.25</u> | ~      | 2      | <u>22.125</u> |
| Lead                | 0.8652                         | 2      | ~    | 0.0719      | ~      | 1      | 0.1588      | ~    | ~      | 0.0906      | ~      | 1      | 0.0838        |
| Mercury             | 0.91                           | 2      | ~    | 0.0078      | ~      | 1      | 0.0078      | ~    | ~      | 0.0078      | ~      | 1      | 0.0078        |
| Nickel              | 22.9                           | ~      | ~    | 3.2         | ~      | 2      | 2.4625      | ~    | ~      | 2.3688      | ~      | 2      | 2.5563        |
| Silver              | Α                              | 2      | ~    | 0.0391      | ~      | ~      | 0.0391      | ~    | ~      | 0.0391      | ~      | 2      | 0.0391        |
| Zinc                | 52.0                           | 2      | ~    | 5.7625      | ~      | 2      | 13.25       | ~    | ~      | 13          | ~      | 2      | 4.8625        |

Values that are bold and underlined are criteria exceedances

For below detection levels, half the method detection limit is used when estimating concentrations to compare with water quality standards.

\* EPA National Recommended Water Quality Criteria as incorporated into the Mass WQS [314 CMR 4.05(5)(e)

\*\* Instream concentration calculated by dividing the maximum effluent concentration by 1.6, the dilution allowed in the permit for acute criterion compliance.

\*\*\* Instream concentration calculated by dividing the monthly average effluent concentration by 1.6, the dilution allowed in the permit for chronic criterion compliance.

<sup>†</sup> MassDEP established site specific criterion (314 CMR 4.00, Table 28)

A No applicable criteria

No data

# Appendix J

Effluent Toxicity Tests

|              | Mysid*<br>Acute | Arbacia**<br>Chronic | Menidia***<br>Acute | Menidia***<br>Chronic |
|--------------|-----------------|----------------------|---------------------|-----------------------|
| Limit        | 50%             | 1.5%                 | 50%                 | 1.5%                  |
| July 2020    | >100            | 100                  | >100                | 50                    |
| August       | >100            | 100                  | >100                | 50                    |
| September    | >100            | 100                  | >100                | 50                    |
| October      | 73.3            | 100                  | >100                | 50                    |
| November     | >100            | 100                  | >100                | 6.25                  |
| December     | >100            | 100                  | >100                | 100                   |
| January 2021 | >100            | 100                  | >100                | 100                   |
| February     | >100            | 50                   | >100                | 100                   |
| March        | >100            | 100                  | >100                | 100                   |
| April        | >100            | 100                  | >100                | 100                   |
| May          | >100            | 100                  | >100                | 100                   |
| June         | >100            | 100                  | >100                | 100                   |

## Deer Island Wastewater Treatment Plant, Toxicity Test Results, FY21

\*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, FY21**

|        | Acute | Chronic |
|--------|-------|---------|
| Limit  | 100%  | 62.5%   |
|        |       |         |
| Sep-20 | >100  | 25      |
| Dec-20 | >100  | 100     |
| Mar-21 | >100  | 100     |
| Jun-21 | >100  | 100     |
|        |       |         |

\*The toxicity tests use *Ceriodaphnia dubia*, a freshwater daphnid shrimp. The chronic test measures reproduction.

# Appendix K

Comparison of Sludge Quality to EPA and State Standards

## **Residuals Quality**

EPA and the MassDEP regulate the quality of sewage biosolids intended for beneficial use. At the federal level, these products are governed by the Clean Water Act. These regulations establish quality criteria for several metals and for the degree of pathogen reduction. Federal and state regulations have adopted a two-tiered approach to biosolids regulation. Products meeting the strictest standards for all parameters (MassDEP Type I) may be distributed or marketed with few restrictions. Products meeting only the less-prohibitive Type II standards may be used as fertilizer, but additional distribution, use restrictions and management practices apply. During FY21, MWRA's biosolids violated the state standard for Molybdenum.

Federal and state limits for the distribution of biosolids as a MassDEP Type I Sludge with no limitations for land application are outlined in the tables below.

| Pollutant | Monthly Average            |
|-----------|----------------------------|
|           | Concentrations (milligrams |
|           | per kilogram, dry weight)  |
| Arsenic   | 41                         |
| Cadmium   | 39                         |
| Chromium  | 1,200                      |
| Copper    | 1,500                      |
| Lead      | 300                        |
| Mercury   | 17                         |
| Nickel    | 420                        |
| Selenium  | 36                         |
| Zinc      | 2,800                      |

Federal Limits (40 CFR 503.13, Table 3)

Massachusetts Limits for Type I Sludge (310 CMR 32.12, Table 32.12(2)(a))

| Pollutant             | Maximum Allowable          |
|-----------------------|----------------------------|
|                       | Concentrations (milligrams |
|                       | per kilogram, dry weight)  |
| Boron (water soluble) | 300                        |
| Cadmium               | 14                         |
| Chromium (total)      | 1,000                      |
| Copper                | 1,000                      |
| Lead                  | 300                        |
| Mercury               | 10                         |
| Molybdenum            | 40                         |
| Nickel                | 200                        |
| Zinc                  | 2,500                      |

## MWRA BIOSOLID PELLET METALS ANALYSIS, JULY '20 THROUGH JUNE '21

|            | Most<br>Stringent<br>Limit | Jul '20 | Aug '20 | Sep '20 | Oct '20 | Nov '20 | Dec '20 | Jan '21 | Feb '21 | Mar '21 | Apr '21 | May '21 | Jun '21 |
|------------|----------------------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| ARSENIC    | 41                         | 4.2     | 4.1     | 4.1     | 4.3     | 4.9     | 4.5     | 4.9     | 3.7     | 3.6     | 3.8     | 3.8     | 3.9     |
| BORON      | 300                        | ND      |
| CADMIUM    | 14                         | 1.9     | 1.6     | 1.5     | 3.4     | 4.3     | 3.4     | 2.8     | 2.7     | 2.8     | 2.8     | 2.6     | 3.0     |
| CHROMIUM   | 1,000                      | 55.5    | 55.6    | 56.8    | 53.4    | 53.8    | 62.8    | 64.6    | 62.0    | 59.5    | 61.1    | 60.9    | 60.8    |
| COPPER     | 1,000                      | 581.8   | 632.3   | 617.0   | 605.8   | 594.5   | 607.6   | 607.3   | 569.8   | 561.4   | 549.8   | 528.0   | 541.0   |
| LEAD       | 300                        | 116.4   | 119.5   | 118.4   | 108.7   | 113.0   | 123.6   | 108.8   | 108.8   | 80.3    | 83.7    | 91.0    | 83.7    |
| MERCURY    | 10                         | 1.3     | 1.4     | 1.4     | 1.9     | 1.7     | 3.0     | 2.7     | 2.2     | 1.7     | 1.3     | 1.4     | 1.5     |
| MOLYBDENUM | 40                         | 28.4    | 37.3    | 42.4    | 40.5    | 34.0    | 32.6    | 20.2    | 17.7    | 17.4    | 19.4    | 18.0    | 22.8    |
| NICKEL     | 200                        | 25.5    | 22.0    | 24.5    | 24.8    | 24.8    | 27.4    | 29.9    | 28.3    | 27.7    | 29.4    | 30.5    | 26.6    |
| SELENIUM   | 36                         | 4.9     | 4.8     | 4.0     | 3.9     | 3.0     | 3.9     | 4.1     | 4.3     | 4.1     | 4.2     | 4.7     | 4.8     |
| ZINC       | 2,500                      | 1358.0  | 1,452.5 | 1,422.0 | 1,315.0 | 1,367.5 | 1,334.0 | 1,262.5 | 1,132.5 | 1,096.0 | 1,150.0 | 1,177.5 | 1,236.0 |

All concentrations are expressed in mg/kg, dry weight basis

Appendix L

Summary of EPA Program Statistics Summary Report Form

- Metropolitan Boston
- Clinton

Metropolitan (DITP)

## **EPA Region 1 Annual Pretreatment Report Summary Sheet**

July 1, 2020 — June 30, 2021

| POTW Name:  | Massachusetts Water Res            | ources Authority – Deer Island      |
|---|------------------------------------|-------------------------------------|
| NPDES Permit #:<br>Pretreatment Report<br>Pretreatment Report |                                    | MA01103284<br>7/1/2020<br>6/30/2021 |
| # of Significant Indus  | trial Users (SIUs):                | 187                                 |
| # of SIUs Without Co  | ntrol Mechanisms:                  | 0                                   |
| # of SIUs not Inspect   | ed:                                | 0                                   |
| # of SIUs not Sample  | d:                                 | 6*                                  |
| # of SIUs in Significar<br>With Pretreatment S                | t Noncompliance (SNC)<br>tandards: | 26                                  |
| # of SIUs in SNC with   | Reporting Requirements:            | 9                                   |
| # of SIUs in SNC with<br>Schedule:                            | Pretreatment Compliance            | 0                                   |
| # of SIUs in SNC Publ   | ished in Newspaper:                | 22                                  |
| # of SIUs with Compl  | iance Schedules:                   | 0                                   |
| # of Violation Notices  | s Issued to SIUs:                  | 96                                  |
| # of Administrative C   | orders Issued to SIUs:             | 2                                   |
| # of Civil Suits Filed A                                      | gainst SIUs:                       | 0                                   |
| # of Criminal Suits Fil                                       | ed Against SIUs:                   | 0                                   |
| # of Categorical Indu   | strial Users:                      | 71                                  |
| # of CIUs in SNC:   |                                    | 13                                  |

\*Discharging SIUs were not sampled because: they did not discharge during the year (three industries) or they went out of business (three industries).

| Penalties  |               |               |  |
|--|---------------|---------------|--|
| Total Dollar Amount of Penalties Collected:                        | 0             |               |  |
| # of IUs from which Penalties have been colle                      | ected: 0      | 0             |  |
| Local Limits   |               |               |  |
| Date of Most Recent Technical Evaluation<br>Of Local Limits:       | September 200 | )1            |  |
| Date of Most Recent Adoption of Technically<br>Based Local Limits: | June 20, 2003 |               |  |
|  |               |               |  |
| Pollutant  | Limit (mg/l)  | MAHL (lb/day) |  |
| See Appendix M.  |               |               |  |
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Clinton (CTP)

## **EPA Region 1 Annual Pretreatment Report Summary Sheet**

## July 1, 2010—June 30, 2021

| POTW Name: Massachusetts Water Res  | ources Authority – Clinton |
|---|----------------------------|
| NPDES Permit #:<br>Pretreatment Report Period Start Date:   | MA0100404<br>07/01/2020    |
| Pretreatment Report Period End Date:  | 06/30/2021                 |
| <ul><li># of Significant Industrial Users (SIUs):</li><li># of SIUs Without Control Mechanisms:</li></ul> | 3                          |
| # of SIUs not Inspected:  | 0                          |
| # of SIUs not Sampled:  | 0                          |
| # of SIUs in Significant Noncompliance (SNC)<br>With Pretreatment Standards:                              | 0                          |
| # of SIUs in SNC with Reporting Requirements:   | 0                          |
| # of SIUs in SNC with Pretreatment Compliance<br>Schedule:  | 0                          |
| # of SIUs in SNC Published in Newspaper:  | 0                          |
| # of SIUs with Compliance Schedules:  | 0                          |
| # of Violation Notices Issued to SIUs:  | 1                          |
| # of Administrative Orders Issued to SIUs:  | 0                          |
| # of Civil Suits Filed Against SIUs:  | 0                          |
| # of Criminal Suits Filed Against SIUs:   | 0                          |
| # of Categorical Industrial Users:  | 1                          |
| # of CIUs in SNC:   | 0                          |

\*Facilities has infrequent discharges, ceased discharging or sample sites not ready.

| <u>Penalties</u>  |                     |                      |  |
|---|---------------------|----------------------|--|
| Total Dollar Amount of Penalties Collected  | \$0                 |                      |  |
| # of IUs from which Penalties have been co  | ollected: 0         | 0<br>August 25, 2017 |  |
| <u>Local Limits</u><br>Date of Most Recent Technical Evaluation<br>Of Local Limits: | August 25, 20       |                      |  |
| Date of Most Recent Adoption of Technica<br>Based Local Limits:                     | lly<br>September 6, | 2019                 |  |
| Pollutant   | Limit (mg/l)        | MAHL (lb/day)        |  |
| See Appendix M.   |                     |                      |  |
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Metropolitan (DITP)

## Appendix M

## Local Limits

Metropolitan Area

Corrected MAHLs based on DITP Recycle Stream Loadings (2001)

Discharge Limitations/Local Limits from the MWRA Sewer Use Rules and Regulations (Metropolitan Area)

Clinton Area

Discharge Limitations/Local Limits from the MWRA Sewer Use Rules and Regulations (specific to Clinton)

Metropolitan (DITP)

## TABLE 3-11 MWRA LOCAL LIMITS DEVELOPMENT CORRECTED MAHLS BASED ON DITP RECYCLE STREAM LOADINGS (a)

|                        | Prelim<br>Calculated<br>MAHL (lbs/day) | Corrected<br>MAHL<br>(Ibs/day) |     |
|------------------------|--|--------------------------------|-----|
| 2-Chloronaphthalene    | 5,081,832                              | 5,081,832                      |     |
| 4,4'-DDT               | 0.201                                  | 0.201                          |     |
| Antimony               | 7,584,824                              | 7,584,824                      |     |
| Arsenic                | 11.8                                   | 12.2                           | (a) |
| Benzidine              | 0.640                                  | 0.640                          | ( ) |
| Boron                  | 2,592                                  | 2,773                          | (a) |
| Cadmium                | 2.71                                   | 2.86                           | (a) |
| Chromium, Hexavalent   | 3,247                                  | 3,247                          |     |
| Chromium,Total         | 216                                    | 219                            | (a) |
| Copper                 | 173                                    | 201                            | (a) |
| Cyanide                | 34.1                                   | 34.1                           |     |
| Dioxins                | 16,234                                 | 1.65x10 <sup>,5</sup>          | (b) |
| Fluoranthene           | 437,274                                | 437,274                        |     |
| Hexachlorobutadiene    | 59,091                                 | 59,091                         |     |
| Lead                   | 43.7                                   | 50.3                           | (a) |
| Mercury                | 1.51                                   | 1.58                           | (a) |
| Molybdenum             | 29.5                                   | 34.5                           | (a) |
| Nickel                 | 89.4                                   | 92.2                           | (a) |
| Nitrogen, Total        | 95,750                                 | 95,750                         |     |
| PCBs                   | 0.201                                  | 0.201.                         |     |
| Pentachlorophenol      | 171                                    | 171                            |     |
| Petroleum Hydrocarbons | 167,936                                | 167,936                        |     |
| Phenanthrene           | 1,623,381                              | 1,623,381                      |     |
| Phenol                 | 129,870                                | 129,870                        |     |
| Selenium               | 25.9                                   | 26.1                           | (a) |
| Silver                 | 105                                    | 105                            |     |
| Trichloroethylene      | 67.6                                   | 67.6                           |     |
| Zinc                   | 500                                    | 500                            |     |

## Notes:

MAHLs were corrected for the pollutants that appear in bold.

(a) MAHLs were corrected for pollutants with MAHLs that are dependent on sludge criteria. Corrections were made to account for the effects of DITP recycle stream loadings.

(b) The Prelim calculated MAHL is not correct for dioxin, and Prelim could not be used to calculate the correct MAHL due to the very stringent dioxin water

quality citeria (1.4x10<sup>"8</sup>), which could not be entered into Prelim correctly. Therefore, the corrected MAHL for dioxins was manually calculated.



September 2001

## 360 CMR: MASSACHUSETTS WATER RESOURCES AUTHORITY

## 10.24 : Specific Discharge Limitations/Local Limits

- (1) Any discharge of the following materials is prohibited:
  - (a) Into the Metropolitan Sewerage Service Area:
    - 1. Mercury (enforced at 0.001 mg/l);
    - 2. Polychlorinated Biphenyls (PCBs);

3. Pesticides, unless the Authority determines upon request that the substance is acceptable for Discharge to the Sanitary Sewer under the criteria for exclusion or exemption in 40 CFR Parts 152 and 455, or that the substance is otherwise acceptable to Discharge, and that the substance would not otherwise violate 360 CMR 10.021 through 310 CMR 10.024; and

- 4. Hexachlorobutadiene.
- (b) Into the Clinton Sewerage Service Area:
  - 1. Mercury (enforced at 0.001 mg/l);
  - 2. Polychlorinated Biphenyls (PCBs);

3. Pesticides, unless the Authority determines upon request that the substance is acceptable for discharge to the sanitary sewer under the criteria for exclusion or exemption in 40 CFR Parts 152 and 455, or that the substance is otherwise acceptable to discharge, and that the substance would not otherwise violate 360 CMR 10.021 through 310 CMR 10.024;

- 4. Hexachlorobutadiene; and
- 5. Substances listed in 360 CMR 10.000: Appendix C.

(2) Any discharge of the following materials shall not exceed the daily maximum limit for that material:

(a) Into the Metropolitan Sewerage Service Area:

| Material              | Daily Maximum Limit (mg/l)    |
|-----------------------|-------------------------------|
| Acrolein              | 0.15                          |
| Antimony (total)      | 10.0                          |
| Arsenic (total)       | 0.5                           |
| Benzene               | 0.3                           |
| Cadmium (total)       | 0.1                           |
| Chromium (hexavalent) | 0.5                           |
| Chromium (total)      | 1.0                           |
| Copper (total)        | 1.0                           |
| Cyanide (total)       | 0.5                           |
| Formaldehyde          | 9.0                           |
| Lead (total)          | 0.2                           |
| Nickel (total)        | 1.0                           |
| Phenol                | 5.0                           |
| Selenium (total)      | 5.0                           |
| Silver (total)        | 2.0                           |
| Each Toxic Organic    | 1.0, unless elsewhere limited |
| -                     | in 360 CMR 10.000 for the     |
|                       | Metropolitan Sewerage         |
|                       | Service Area                  |
| Total Toxic Organics  | 5.0                           |
| Vinyl Chloride        | 0.02                          |
| Vinylidene Chloride   | 0.3                           |
| Zinc (total)          | 1.0                           |

## 10.024: continued

(b) Into the Clinton Sewerage Service Area:

| Material                   | Daily Maximum Limit mg/l       |
|----------------------------|--------------------------------|
| Acrolein                   | 0.5                            |
| Aluminum (total)           | 30.0                           |
| Arsenic (total)            | 0.5                            |
| Benzene                    | 0.4                            |
| Bis(2-ethylhexyl)phthalate | 0.2                            |
| Bromomethane               | 0.2                            |
| Cadmium (total)            | 0.5                            |
| Carbon disulfide           | 0.6                            |
| Carbon tetrachloride       | 0.1                            |
| Chromium (hexavalent)      | 1.0                            |
| Chromium (total)           | 5.0                            |
| Copper (total)             | 1.0                            |
| Cyanide (total)            | 1.0                            |
| Cyclohexane                | 0.6                            |
| 1,1-Dichloroethylene       | 0.2                            |
| cis-1,3-Dichloropropene    | 0.6                            |
| trans-1,3-Dichloropropene  | 0.1                            |
| 2,4-Dinitrotoluene         | 0.2                            |
| Formaldehyde               | 9.0                            |
| Hexachloroethane           | 0.2                            |
| Lead (total)               | 0.2                            |
| Nickel (total)             | 2.0                            |
| Nitrosamines               | 0.1                            |
| N-Nitrosodibutylamine      | 0.1                            |
| N-Nitrosodiethylamine      | 0.1                            |
| N-Nitrosodimethylamine     | 0.2                            |
| N-Nitrosodiphenylamine     | 0.5                            |
| Pentachlorobenzene         | 0.2                            |
| Selenium (total)           | 1.0                            |
| Silver (total)             | 1.0, except 2.0 for a Group    |
|                            | Permit for Photo Processing    |
|                            | and Printing Operations, and a |
|                            | Combined Permit                |
| 1,2,4,5-Tetrachlorobenzene | 0.1                            |
| Trichlorofluoromethane     | 0.3                            |
| Each Toxic Organic         | 1.0, unless elsewhere limited  |
|                            | in 360 CMR 10.000 for the      |
|                            | Clinton Sewerage Service       |
|                            | Area                           |
| Total Toxic Organics       | 5.0                            |
| Zinc                       | 5.0                            |
|                            |                                |

(3) The Daily Maximum Limit shall be determined on the basis of a Composite Sample, except a Grab Sample or Samples may be used in the following circumstances:

(a) for a batch discharge, when the Grab Sample would be fairly representative of the batch as a whole;

(b) for pollutants that are not amenable to composite sampling of an industrial wastestream by use of an automatic wastewater sampler, such as hexavalent chromium and volatile organics; or

(c) when the Authority determines it is not feasible or appropriate to take a Composite Sample, such as when the discharge is of too short duration for automatic composite sampling or the sampling location is inaccessible for an automatic wastewater sampler.

## 10.24 : continued

A Composite Sample shall be taken at preselected intervals throughout the time in a day (or in a consecutive 24-hour period over two days when there is a continuous discharge of at least 24 hours over the course of the two days) during which the wastewater is discharged, except a shorter time period may be used if that shorter time period encompasses all or most of the wastewater discharge that day (or consecutive 24-hour period when there is a continuous discharge over the course of two days) or if a shorter period is authorized by the Authority. A batch discharge may have a Composite Sample taken throughout the discharge of the batch. A flow proportioned Composite Sample shall be taken, except a time interval Composite Sample may be taken when the Authority determines it is not feasible or appropriate to take a flow proportioned Composite Sample.

If a Grab Sample may appropriately be used, and more than one Grab Sample of a Discharge is taken during the day, the Daily Maximum Limit shall be measured by either the mathematical average of the analytical results of the Grab Samples or the analytical result of a composite of the Grab Samples.

## 10.25 : Dilution Prohibition

No person shall achieve, or attempt to achieve, compliance with 360 CMR 10.000 by diluting a Discharge instead of using proper pretreatment. The increased use of process water in place of proper treatment shall be considered dilution prohibited by 360 CMR 10.000.

## 10.26 : Compliance Measurement Location

All limitations imposed by 360 CMR 10.000 shall be applied at the end of the Pretreatment process line, at the end of the process line if there is no Pretreatment, or at or near the discharge location if there is no Pretreatment or process line. This shall not be construed to authorize a Person to introduce a pollutant into a wastestream after the compliance measurement location; rather, a sample taken at the compliance measurement location is intended to measure the pollutants in a discharge to the sewer before dilution of the wastestream.

Where it deems appropriate, the Authority may by permit or order impose alternative limits or compliance measurement locations to assure compliance with 360 CMR 10.000 and with federal, state, and local requirements. This may include use of the Combined Wastestream Formula when authorized by EPA regulations or use of a dilution factor when more than one stream is combined.

The Authority may require samples from individual process waste streams whether such waste streams are pretreated prior to discharge or not. The Authority may require that compliance measurement locations be clearly marked and/or photographed.

## APPENDIX A: METROPOLITAN SEWERAGE SERVICE AREA TOXIC ORGANICS

| CAS #              | NAME  |
|--------------------|---|
| 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           | VinylAcetate                                  |
| 1330-20-7          | Xylene (total)                                |
| 83-32-9            | Acenaphthene                                  |
| 208-96-8           | Acenaphthylene                                |
| 120-12-7           | Anthracene                                    |
| 92-87-5            | Benzidine                                     |
| 56-55-3            | Benzo(A) Anthracene                           |
| 205-99-2           | Benzo(B)Fluoranthene                          |
| 207-08-9           | Benzo(K)Fluoranthene                          |
| 191-24-2           | Benzo(GHI) Perylene                           |
| 50-32-8            | Benzo(A) Pyrene                               |
| 85-68-7            | Benzyl Butyl Phthalate                        |
| 111-91-1           | Bis (2-Chloroethoxy) Methane                  |
| 111-44-4           | Bis (2-Chloroethyl) Ether                     |
| 117-81-7           | Bis (2-Ethylhexyl) Phthalate                  |
| 101-55-3           | 4-Bromophenyl Phenyl Ether                    |
| 106-47-8           | 4-Chloroaniline                               |
| 91-58-7            | 2-Chloronaphthalene                           |
| 95578<br>7005-72-3 | 2-Chlorophenol<br>4-Chlorophenyl Phenyl Ether |
| 218-01-9           | Chrysene                                      |
| 53-70-3            | Dibenzo (A,H) Anthracene                      |
| 132-64-9           | Dibenzo (A,H) Antiliacene<br>Dibenzo Furan    |
| 95-50-1            | 1,2-Dichlorobenzene                           |
| 541-73-1           | 1,3-Dichlorobenzene                           |
| 106-46-7           | 1,4-Dichlorobenzene                           |
| · · · ·            | , ······                                      |

9/6/19

360 CMR - 90.18

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## 360 CMR: MASSACHUSETTS WATER RESOURCES AUTHORITY

## APPENDIX A: continued

| <u>CAS #</u>         | NAME                                     |
|----------------------|--|
| 91-94-1              | 3,3'-Dichlorobenzidine                   |
| 120832               | 2,4-Dichlorophenol                       |
| 84-66-2              | Diethyl Phthalate                        |
|                      | 2,4-Dimethylphenol                       |
| 105679               |  |
| 131-11-3             | Dimethyl Phthalate                       |
| 84-74-2<br>51285     | Di-n-butyl Phthalate                     |
|                      | 2,4-Dinitrophenol                        |
| 534-52-1             | 2-Methyl-4,6-Dinitrophenol               |
| 121-14-2<br>606-20-2 | 2,4-Dinitrotoluene                       |
|                      | 2,6-Dinitrotoluene                       |
| 117-84-0<br>122-66-7 | Di-n-octyl Phthalate                     |
|                      | 1,2-Diphenylhydrazine<br>Fluoranthene    |
| 206-44-0<br>86-73-7  | Fluorene                                 |
| 118-74-1             | Hexachlorobenzene                        |
| 87-68-3              | Hexachlorobutadiene                      |
| 67-72-1              | Hexachloroethane                         |
| 193-39-5             | Indeno (1,2,3-cd) Pyrene                 |
| 78-59-1              | Isophorone                               |
| 91-57-6              | 2-Methylnaphthalene                      |
| 95-48-7              | 2-Methylphenol (o-Cresol)                |
| 108-39-4             | 3-Methylphenol (m-Cresol)                |
| 106-44-5             | 4-Methylphenol (p-Cresol)                |
| 91-20-3              | Naphthalene                              |
| 98-95-3              | Nitrobenzene                             |
| 88755                | 2-Nitrophenol                            |
| 62-75-9              | N-Nitrosodimethylamine                   |
| 621-64-7             | N-Nitroso-di-n-Propylamine               |
| 95-95-4              | 2,4,5-Trichlorophenol                    |
| 88062                | 2,4,6-Trichlorophenol                    |
| 75-07-0              | Acetaldehyde                             |
| 107-18-6             | Allyl alcohol                            |
| 107-05-1             | Allyl chloride                           |
| 628-63-7             | Amyl acetate                             |
| 62-53-3              | Aniline                                  |
| 100-47-0             | Benzonitrile                             |
| 100-44-7             | Benzyl chloride                          |
| 123-86-4             | Butyl acetate                            |
| 1395-284-6           | Butylamine                               |
| 417-030-3            | Crotonaldehyde                           |
| 110-82-7             | Cyclohexane                              |
| 119-4-65-6           | Dichlorobenil                            |
| 75-99-0              | 2,2-Dichloropropionic acid               |
| 109-89-7             | Diethyl amine                            |
| 99-65-0              | 1,3-Dinitrobenzene                       |
| 124-40-3             | Dimethyl amine<br>Epichlorohydrin        |
| 106-89-8<br>107-15-3 | Epichlorohydrin<br>Ethylene diamine      |
| 107-13-5<br>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                         |
|                      | L.                                       |

#### APPENDIX A: continued

| CAS #      | NAME                                    |
|------------|---|
| 74-93-1    | Methyl mercaptan                        |
| 80-62-6    | Methyl methacrylate                     |
| 75-04-7    | Monoethyl amine                         |
| 74-89-5    | Monomethyl amine                        |
| 1338-24-5  | Napthenic acid                          |
| 1321-12-6  | Nitrotoluene                            |
| 75-44-5    | Phosgene                                |
| 75-56-9    | Propylene oxide                         |
| 108-60-1   | 2,2'-Oxybis(1-Chloropropane)            |
| 91-22-5    | Quinoline                               |
| 108-46-3   | Resorcinol                              |
| 27323-41-7 | Triethanolamine dodecylbenzenesulfonate |
| 121-44-8   | Triethylamine                           |
| 75-50-3    | Trimethylamine                          |
| 1300-71-6  | Xylenol                                 |

### APPENDIX D: PESTICIDES

| CAS #                      | Name                                    |
|----------------------------|---|
| 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                   | alpha -BHC                              |
| 959-98-8                   | <i>alpha</i> -Endosulfan                |
| 3655-10-7                  | Amobam                                  |
| 319-85-7                   | beta -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                   | delta BHC                               |
| 8065-48-3                  | Demeton                                 |
| 333-41-5                   | Diazinon                                |
| 1918-00-9                  | Dicamba<br>Dichlarambar any actors      |
| not found alone<br>62-73-7 | Dichlorophenoxyacetate<br>Dichlorvos    |
|                            | Dieldrin                                |
| 60-57-1<br>124-40-3        | Dimethylamine                           |
| 85-00-7                    | Diquat                                  |
| 298044                     | Diguat<br>Disulfoton                    |
| 330-54-1                   | Distriction                             |
| 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                      | gamma -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<br>Method Denething        |
| 298-00-0<br>7786 34 7      | Methyl Parathion                        |
| 7786-34-7<br>315-18-4      | Mevinphos<br>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                              |
|                            | 1 O                                     |

# Appendix D: continued

| CAS #  | Name  |
|--|---|
| 75-56-9<br>121-21-1<br>57-24-9<br>137-26-8<br>8001-35-2<br>52-68-6<br>12122-67-7 | Propylene oxide<br>Pyrethrins<br>Strychnine<br>Thiram<br>Toxaphene<br>Trichlorofon<br>Zineb |
| 137-30-4   | Ziram   |

See 360 CMR 10.004 and 360 CMR 10.024(1)(a) and (b).

Clinton (CTP)

#### 10.24 Specific Discharge Limitations/Local Limits

- (1) Any discharge of the following materials is prohibited:
  - (a) Into the Metropolitan Sewerage Service Area:
    - 1. Mercury (enforced at 0.001 mg/l);
    - 2. Polychlorinated Biphenyls (PCBs);

3. Pesticides, unless the Authority determines upon request that the substance is acceptable for Discharge to the Sanitary Sewer under the criteria for exclusion or exemption in 40 CFR Parts 152 and 455, or that the substance is otherwise acceptable to Discharge, and that the substance would not otherwise violate 360 CMR 10.021 through 310 CMR 10.024; and

- 4. Hexachlorobutadiene.
- (b) Into the Clinton Sewerage Service Area:
  - 1. Mercury (enforced at 0.001 mg/l);
  - 2. Polychlorinated Biphenyls (PCBs);

3. Pesticides, unless the Authority determines upon request that the substance is acceptable for discharge to the sanitary sewer under the criteria for exclusion or exemption in 40 CFR Parts 152 and 455, or that the substance is otherwise acceptable to discharge, and that the substance would not otherwise violate 360 CMR 10.021 through 310 CMR 10.024;

- 4. Hexachlorobutadiene; and
- 5. Substances listed in 360 CMR 10.000: Appendix C.

(2) Any discharge of the following materials shall not exceed the daily maximum limit for that material:

(a) Into the Metropolitan Sewerage Service Area:

| Material              | Daily Maximum Limit (mg/l)    |
|-----------------------|-------------------------------|
| Acrolein              | 0.15                          |
| Antimony (total)      | 10.0                          |
| Arsenic (total)       | 0.5                           |
| Benzene               | 0.3                           |
| Cadmium (total)       | 0.1                           |
| Chromium (hexavalent) | 0.5                           |
| Chromium (total)      | 1.0                           |
| Copper (total)        | 1.0                           |
| Cyanide (total)       | 0.5                           |
| Formaldehyde          | 9.0                           |
| Lead (total)          | 0.2                           |
| Nickel (total)        | 1.0                           |
| Phenol                | 5.0                           |
| Selenium (total)      | 5.0                           |
| Silver (total)        | 2.0                           |
| Each Toxic Organic    | 1.0, unless elsewhere limited |
|                       | in 360 CMR 10.000 for the     |
|                       | Metropolitan Sewerage         |
|                       | Service Area                  |
| Total Toxic Organics  | 5.0                           |
| Vinyl Chloride        | 0.02                          |
| Vinylidene Chloride   | 0.3                           |
| Zinc (total)          | 1.0                           |
|                       |                               |

#### 10.024: continued

(b) Into the Clinton Sewerage Service Area:

| Material                     | Daily Maximum Limit mg/l  |
|------------------------------|---|
| Acrolein                     | 0.5   |
| Aluminum (total)             | 30.0  |
| Arsenic (total)              | 0.5   |
| Benzene                      | 0.4   |
| Bis(2-ethylhexyl)phthalate   | 0.2   |
| Bromomethane                 | 0.2   |
| Cadmium (total)              | 0.5   |
| Carbon disulfide             | 0.6   |
| Carbon tetrachloride         | 0.1   |
| Chromium (hexavalent)        | 1.0   |
| Chromium (total)             | 5.0   |
| Copper (total)               | 1.0   |
| Cyanide (total)              | 1.0   |
| Cyclohexane                  | 0.6   |
| 1,1-Dichloroethylene         | 0.2   |
| cis-1,3-Dichloropropene      | 0.6   |
| trans-1,3-Dichloropropene    | 0.1   |
| 2,4-Dinitrotoluene           | 0.2   |
| Formaldehyde                 | 9.0   |
| Hexachloroethane             | 0.2   |
| Lead (total)                 | 0.2   |
| Nickel (total)               | 2.0   |
| Nitrosamines                 | 0.1   |
| N-Nitrosodibutylamine        | 0.1   |
| N-Nitrosodiethylamine        | 0.1   |
| N-Nitrosodimethylamine       | 0.2   |
| N-Nitrosodiphenylamine       | 0.5   |
| Pentachlorobenzene           | 0.2   |
| Selenium (total)             | 1.0   |
| Silver (total)               | 1.0, except 2.0 for a Group<br>Permit for Photo Processing<br>and Printing Operations, and a<br>Combined Permit |
| 1,2,4,5-Tetrachlorobenzene   | 0.1   |
| Trichlorofluoromethane       | 0.3   |
| Each Toxic Organic           | 1.0, unless elsewhere limited<br>in 360 CMR 10.000 for the<br>Clinton Sewerage Service<br>Area                  |
| Total Toxic Organics<br>Zinc | 5.0<br>5.0  |

(3) The Daily Maximum Limit shall be determined on the basis of a Composite Sample, except a Grab Sample or Samples may be used in the following circumstances:

(a) for a batch discharge, when the Grab Sample would be fairly representative of the batch as a whole;

(b) for pollutants that are not amenable to composite sampling of an industrial wastestream by use of an automatic wastewater sampler, such as hexavalent chromium and volatile organics; or

(c) when the Authority determines it is not feasible or appropriate to take a Composite Sample, such as when the discharge is of too short duration for automatic composite sampling or the sampling location is inaccessible for an automatic wastewater sampler.

#### 10.24 : continued

A Composite Sample shall be taken at preselected intervals throughout the time in a day (or in a consecutive 24-hour period over two days when there is a continuous discharge of at least 24 hours over the course of the two days) during which the wastewater is discharged, except a shorter time period may be used if that shorter time period encompasses all or most of the wastewater discharge that day (or consecutive 24-hour period when there is a continuous discharge over the course of two days) or if a shorter period is authorized by the Authority. A batch discharge may have a Composite Sample taken throughout the discharge of the batch. A flow proportioned Composite Sample shall be taken, except a time interval Composite Sample may be taken when the Authority determines it is not feasible or appropriate to take a flow proportioned Composite Sample.

If a Grab Sample may appropriately be used, and more than one Grab Sample of a Discharge is taken during the day, the Daily Maximum Limit shall be measured by either the mathematical average of the analytical results of the Grab Samples or the analytical result of a composite of the Grab Samples.

#### 10.25 : Dilution Prohibition

No person shall achieve, or attempt to achieve, compliance with 360 CMR 10.000 by diluting a Discharge instead of using proper pretreatment. The increased use of process water in place of proper treatment shall be considered dilution prohibited by 360 CMR 10.000.

#### 10.26 : Compliance Measurement Location

All limitations imposed by 360 CMR 10.000 shall be applied at the end of the Pretreatment process line, at the end of the process line if there is no Pretreatment, or at or near the discharge location if there is no Pretreatment or process line. This shall not be construed to authorize a Person to introduce a pollutant into a wastestream after the compliance measurement location; rather, a sample taken at the compliance measurement location is intended to measure the pollutants in a discharge to the sewer before dilution of the wastestream.

Where it deems appropriate, the Authority may by permit or order impose alternative limits or compliance measurement locations to assure compliance with 360 CMR 10.000 and with federal, state, and local requirements. This may include use of the Combined Wastestream Formula when authorized by EPA regulations or use of a dilution factor when more than one stream is combined.

The Authority may require samples from individual process waste streams whether such waste streams are pretreated prior to discharge or not. The Authority may require that compliance measurement locations be clearly marked and/or photographed.

### APPENDIX B: CLINTON SEWERAGE SERVICE AREA TOXIC ORGANICS

| CAS #               | Name                                    |
|---------------------|---|
| 83-32-9             | Acenaphthene                            |
| 208-95-8            | Acenaphthylene                          |
| 75-07-0             | Acetaldehyde                            |
| 107-18-6            | Allyl alcohol                           |
| 107-05-1            | Allyl chloride                          |
| 628-63-7            | N-Amyl acetate                          |
| 62-53-3             | Aniline                                 |
| 120-12-7            | Anthracene                              |
| 191-24-2            | Benzo[g,h,i]perylene                    |
| 50-32-8             | Benzo[a]pyrene                          |
| 100-47-0            | Benzonitrile                            |
| 100-44-7            | Benzyl chloride                         |
| 111-91-1            | Bis(2-chloroethoxy)methane              |
| 75-27-4             | Bromodichloromethane                    |
| 75-25-2             | Bromoform                               |
| 101-55-3            | 4-Bromophenyl phenyl ether              |
| 123-86-4            | N-Butyl acetate                         |
| 109-73-9            | N-Butylamine                            |
| 85-68-7             | Butylbenzylphthalate                    |
| 27134-26-5          | Chloroaniline                           |
| 108-90-7            | Chlorobenzene                           |
| 124-48-1            | Chlorodibromomethane                    |
| 59-50-7<br>75-00-2  | p-Chloro-m-cresol                       |
| 75-00-3<br>110-75-8 | Chloroethane                            |
| 67-66-3             | 2-Chloroethylvinyl ether<br>Chloroform  |
| 74-87-3             | Chloromethane                           |
| 91-58-7             | 2-Chloronaphthalene                     |
| 95-57-8             | 2-Chlorophenol                          |
| 7005-72-3           | 4-Chlorophenyl phenyl ether             |
| 4170-30-3           | Crotonaldehyde                          |
| 132-64-9            | Dibenzofuran                            |
| 1194-65-6           | Dichlorobenil                           |
| 95-50-1             | 1, 2-Dichlorobenzene                    |
| 541-73-1            | 1, 3-Dichlorobenzene                    |
| 106-46-7            | 1, 4-Dichlorobenzene                    |
| 75-71-8             | Dichlorodifluoromethane                 |
| 75-34-3             | 1,1-Dichloroethane                      |
| 107-06-2            | 1,2-Dichloroethane                      |
| 156-60-5            | trans -1,2-Dichloroethylene             |
| 120-83-2            | 2,4-Dichlorophenol                      |
| 78-87-5             | 1,2-Dichloropropane                     |
| 542-75-6            | 1,3-Dichloropropene                     |
| 75-99-0             | 2,2-Dichloropropionic acid              |
| 109-89-7            | Diethyl amine                           |
| 84-66-2             | Diethylphthalate                        |
| 105-67-9            | 2,4-Dimethylphenol<br>Dimethylphthalate |
| 131-11-3<br>51-28-5 | 2,4-Dinitrophenol                       |
| 84-74-2             | Di-n-butylphthalate                     |
| 534-52-1            | 4,6-Dinitro-o-cresol                    |
| 606-20-2            | 2,6 Dinitrotoluene                      |
| 117-84-0            | Di-n-octyl phthalate                    |
| 106-89-8            | Epichlorohydrin                         |
| 100-41-4            | Ethylbenzene                            |
| 107-15-3            | Ethylene diamine                        |
| 106-93-4            | Ethylene dibromide                      |
|                     | J                                       |

## APPENDIX B: continued

| 206-44-0            | Fluoranthene                                    |
|---------------------|---|
|                     |   |
| 86-73-7             | Fluorene  |
| 78-59-1             | Isophorone                                      |
| 68514-39-6          | Isoprene  |
| 42504-46-1          | Isopropanolamine dodecylbenzenesulfonate        |
| 115-32-2            | Kelthane  |
| 2032-65-7           | Mercaptodimethur                                |
| 534-52-1            | 2-Methyl-4,6-dinitrophenol                      |
| 79-09-2             | Methylene chloride                              |
| 74-93-1             | Methyl mercaptan                                |
| 80-62-6             | Methyl methacrylate                             |
| 1321-94-4           | Methylnapthalene                                |
| 95-48-7             | 2-Methylphenol                                  |
| 108-39-4            | 3-Methylphenol                                  |
| 106-44-5            | 4-Methylphenol                                  |
| 75-04-7             | Monoethylamine                                  |
| 74-89-5             | Monomethylamine                                 |
| 91-20-3             | Naphthalene                                     |
| 1338-24-5           | Naphthenic acid                                 |
| 98-95-3             | Nitrobenzene                                    |
| 88-75-5             | 2-Nitrophenol                                   |
| 100-02-7            | 4-Nitrolphenol                                  |
| 930-55-2            | N-Nitrosopyrrolidine                            |
| 1321-12-6           | Nitrotoluene                                    |
| 85-01-8             | Phenanthrene                                    |
| 108-95-2            | Phenol  |
| 75-44-5             | Phosgene  |
| 129-00-0            | Pyrene  |
| 108-60-1            | 2,2'-Oxybis(1-Chloropropane)                    |
| 91-22-5             | Quinoline                                       |
| 108-46-3            | Resorcinol                                      |
| 128-04-1            | Sodium dimethyldithiocarbamate                  |
| 100-42-5            | Styrene<br>1,1,2,2-Tetrachloroethane            |
| 79-34-5             |   |
| 127-18-4            | Tetrachloroethylene                             |
| 108-88-3            | Toluene   |
| 120-82-1<br>71-55-6 | 1,2,4-Trichlorobenzene<br>1,1,1-Trichloroethane |
| 79-00-5             | 1,1,2-Trichloroethane                           |
| 79-00-5             | Trichloroethylene                               |
| 27323-41-7          | Triethanolamine dodecylbenzenesulfonate         |
| 121-44-8            | Triethylamine                                   |
| 75-50-3             | Trimethylamine                                  |
| 108-05-4            | Vinyl acetate                                   |
| 1300-71-6           | Xylenol   |
| 1500-71-0           | A yienOI  |

See 360 CMR 10.004 and 360 CMR 10.024(2)(b).

#### APPENDIX C: CLINTON SEWERAGE SERVICE AREA PROHIBITED POLLUTANTS

| CAS #     | Name                             |
|-----------|----------------------------------|
| 107-13-1  | Acrylonitrile                    |
| 92-87-5   | Benzidine                        |
| 50-32-8   | Benzo[a]pyrene                   |
| 56-55-3   | Benzo[a]anthracene               |
| 205-99-5  | Benzo[b]fluoranthene             |
| 207-08-9  | Benzo[k]fluoranthene             |
| 111-44-4  | Bis(2-chloroethyl)ether          |
| 218-01-9  | Chrysene                         |
| 53-70-3   | Dibenzo[a,h]anthracene           |
| 91-94-1   | 3,3-Dichlorobenzidine            |
| 122-66-7  | 1,2-Diphenylhydrazine            |
| 118-74-1  | Hexachlorobenzene                |
| 608-73-1  | Hexachlorocyclo-hexane-Technical |
| 77-47-4   | Hexchlorocyclopentadiene         |
| 193-39-5  | Indeno(1,2,3-cd)pyrene           |
| 621-64-7  | N-Nitrosodi-n-propylamine        |
| 688-73-3  | Tributyltin                      |
| 95-95-4   | 2,4,5-Trichlorophenol            |
| 88-06-2   | 2,4,6-Trichlorophenol            |
| 75-01-4   | Vinyl chloride                   |
| 1330-20-7 | Xylene (total)                   |

See 360 CMR 10.024(1)(b).

### APPENDIX D: PESTICIDES

| <u>CAS #</u>          | Name                                    |
|-----------------------|---|
| 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              | alpha -BHC                              |
| 959-98-8              | alpha -Endosulfan                       |
| 3655-10-7             | Amobam                                  |
| 319-85-7              | beta -BHC                               |
| 33213-65-9            | beta -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              | delta 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<br>Endrin Aldebude               |
| 7421-93-4<br>563-12-1 | Endrin Aldehyde<br>Ethion               |
| 502-55-6              | EXD                                     |
| 14484-64-1            | Ferbam                                  |
| 98-01-1               | Furfural                                |
| 58899                 | <i>gamma</i> -BHC (Lindane)             |
| 86-50-0               | Guthion                                 |
| 76448                 | Heptachlor                              |
| 1024573               | Heptachlor Epoxide                      |
| 143-50-0              | Kepone                                  |
| 137-41-7              | KN Methyl                               |
| 121-75-5              | Malathion                               |
| 137-42-8              | Metham                                  |
| 72-43-5               | Methoxychlor                            |
| 298-00-0              | Methyl Parathion                        |
| 7786-34-7             | Mevinphos                               |
| 315-18-4              | Mexacarbate                             |
| 2385-85-5             | Mirex                                   |
| 142-59-6              | Nabam                                   |
| 138-93-2              | Nabonate                                |
| 300-76-5              | Naled                                   |
| 56-38-2               | Parathion                               |
| 87-86-5               | Pentachlorophenol                       |
| 2312-35-8             | Propargite                              |
|                       |   |

# Appendix D: continued

| CAS #  | Name   |
|--|--|
| 75-56-9<br>121-21-1<br>57-24-9<br>137-26-8<br>8001-35-2<br>52-68-6<br>12122-67-7<br>137-30-4 | Propylene oxide<br>Pyrethrins<br>Strychnine<br>Thiram<br>Toxaphene<br>Trichlorofon<br>Zineb<br>Ziram |
| 107 00 1   | Zirum  |

See 360 CMR 10.004 and 360 CMR 10.024(1)(a) and (b).

#### MASSACHUSETTS WATER RESOURCES AUTHORITY CHARLESTOWN NAVY YARD

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