

Massachusetts
Water Resources Authority

Industrial Waste Report



October 2011

Industrial Waste Report # 27

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Number 27

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Frederick A. Laskey
Executive Director

Michael J. Hornbrook
Chief Operating Officer

Richard P. Trubiano
Deputy Chief Operating Officer

Carolyn McAvoy Fiore, Director
Toxic Reduction and Control

Tracy McGrath
Program Manager, Compliance

Margareth Jackson
Acting Administrative Systems Coordinator

MASSACHUSETTS WATER RESOURCES AUTHORITY

NPDES Permit Number MA0103284
State Permit Number M-44

NPDES Permit Number MA0100404
State Permit Number M-139



FY 2011 Annual Report

Table of Contents

Executive Summary	1
I. Pretreatment Program Activities and Results	3
Industrial Users	3
Permitting	4
Inspections	4
Enforcement	4
Monitoring	5
Information Systems	5
Legal Support	6
Local Limits	6
Emergency Response	7
Special Studies	8
Pass-through and Interference	9
Pretreatment Program Resources	9
Budget	9
Program Cost Recovery	9
II. Pollutant Analysis and Comparison to Environmental Standards	11
Priority Pollutant Scans	11
Toxicity	13
Residuals Quality	14

FY 2011 Annual Report

Table of Appendices

- A. Significant Industrial User (SIU) Data
 - Industry name and facility ID*
 - Permits active during the reporting period*
 - National Pretreatment Categorical Standards (if applicable)*
 - MWRA Category*
 - Sample location descriptions*
 - Reasons for SIU status*
 - SNC Status*
 - Inspection date(s)*
 - Monitoring date(s) (If blank, there was no discharge during the reporting period)*
 - Enforcement actions during the reporting year: dates and types*

- B. Non-SIU Permitted Industrial Sewer Users
 - Permit category*
 - Sample location descriptions*
 - Sampling requirements*
 - Discharge violations*
 - Enforcement actions*

- C. Significant Industrial Users in Significant Noncompliance
- D. Former Significant Industrial Users
- E. Gas/Oil Separator Warning Letters
- F. Penalties Assessed and Collected
- G. TRAC Staff
- H. Priority Pollutant Scan Results and Comparison of Influent and Effluent to Established standards
Deer Island
- I. Priority Pollutant Scan Results and Comparison of Influent and Effluent to Established standards
Clinton
- J. Effluent Toxicity Test Results
- K. Comparison of Sludge Quality to EPA and State Standards
- L. Summary of EPA program statistics and EPA industrial Pretreatment Program
Summary Report Form, *Metropolitan Boston Service Area, Clinton Service Area*

This Industrial Pretreatment Program Annual Report is provided pursuant to 40 CFR 403.12(i) and Massachusetts Water Resources Authority's (MWRA's) National Pollutant Discharge Elimination System Permit numbers MA0103284 and MA0100404. It covers the reporting period of July 1, 2010, through June 30, 2011 (FY11).

Executive Summary and Program Highlights

The FY11 report documents MWRA's ongoing efforts to implement the requirements of 40 CFR Part 403, General Pretreatment Regulations. Some highlights from TRAC's FY11 activities in the metropolitan Boston and Clinton sewer services areas include:

Significant Industrial Users: The number of facilities designated as Significant Industrial Users (SIUs) in MWRA's sewer service areas at any time during FY11 was 219, two of which discharged to the Clinton Wastewater Treatment Plant. At the end of the fiscal year, the number of SIUs was 209. TRAC staff inspected 219 SIUs. TRAC staff sampled 185 SIUs; 34 SIUs were not monitored because either they did not discharge during the year, or were re-categorized as non-SIUs before they could be sampled. The number of SIUs in Significant Noncompliance (SNC) was 33, a 23% decrease from FY10. The 33 SIUs in SNC represent approximately 15% of the SIUs in FY11, the lowest percentage of SIUs in SNC in MWRA's history.

Permitting: TRAC issued or renewed a total of 268 industrial permits during FY11, including 82 to SIUs. 87% of the SIU permits were issued within 120 days of their application received dates or previous expiration dates, whichever was later, and 88% were issued within 180 days.

Monitoring and Inspections: TRAC staff completed 1,373 sampling events at industrial/commercial facilities, and 1,698 non-industrial sampling events (*e.g.* Combined Sewer Overflow events). TRAC staff also completed a total of 994 inspections of industrial facilities, and 795 inspections of oil/water separators at vehicle maintenance facilities and other garages.

Enforcement Program: TRAC issued a total of 288 early enforcement actions (Notices of Violations and Traps Warning Letters), and 66 higher-level enforcement actions (Notices of Noncompliance, Orders and Penalty Assessment Notices) to industrial and commercial facilities. 135 of the Notices of Violation were issued to SIUs, and 15 higher level actions were issue to SIUs. TRAC assessed a total of \$10,200 in penalties against permitted sewer users, and collected a total of \$149,325 in penalties during the fiscal year.

Pretreatment Information Management System (PIMS): PIMS is currently in full use by TRAC. MWRA issued a letter of final acceptance of the PIMS software to the vendor on October 20, 2010, initiating the first year of maintenance and support. MWRA continues to work closely with the vendor to improve system performance. We anticipate that several enhancements to the software will be completed in FY12.

Section 1. Pretreatment Program Activities and Results

A detailed accounting of the pretreatment program activities and accomplishments for MWRA's Industrial Users (including Significant Industrial Users), during FY11 is presented below.

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

Statistics on MWRA's Significant Industrial Users (SIUs) and the number of SIUs in Significant Noncompliance (SNC) for FY11 for the Clinton and the metropolitan Boston areas are summarized below. The list of SIUs in SNC can be found in Appendix C.

Industrial Users in FY11

Total number of permitted industrial users = 1,328

The number of SIUs = 219 (2 in Clinton)

The number of SIUs on June 30, 2010 = 209 (2 in Clinton)

The number of SIUs that were categorical industrial users (CIUs) = 85 (1 in Clinton)

Industries categorized as SIUs because of process flows of at least 25,000 gpd = 56

Industries categorized as SIUs for potential to violate (PTV) = 108

The number of SIUs in SNC = 33

The number SIUs in SNC last fiscal year = 43

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

The number of industries in SNC for reporting violations only for last fiscal year = 2

Number of SIUs in SNC for discharge violations = 28

Number of SIUs in SNC for other violations = 1

MWRA conducts meetings for SIUs annually, to review compliance issues and encourage facilities to reduce instances of violations. Approximately 104 people representing 60 SIUs attended the FY11 meetings that took place in April 2011. MWRA used the opportunity to remind SIUs of their reporting and compliance obligations and to update them on MWRA and EPA initiatives. In addition, attendees enjoyed a tour of the MWRA's John Carroll Water Treatment Plant in Marlboro, Massachusetts.

The EPA Pretreatment Annual Report Summary forms are attached to the end of this report as Appendix L. A list of permitted users that were SIUs in FY10 but not in FY11 is attached as Appendix D.

Permitting

Appendix A provides permit issue and expiration dates for all SIUs. In FY11, TRAC issued 87% of SIU permits within 120 days of their application received dates or previous expiration dates, whichever was later, and 88% within 180 days of their application received dates or previous expiration dates, whichever was later. SIU permits that exceeded 180 days were delayed for various reasons, including slow payment of permit charges, redistribution of workload among the permit writing staff, modifications to permitted facilities, and PIMS development issues. During FY11, TRAC completed the following permitting activities:

Total industrial permits issued = 268
Total industrial permit renewals = 199
Industrial permits issued to new dischargers = 69
Industrial permits revised = 8
Municipal permits issued = 45
Industrial permit renewals or issued to SIUs = 82
Temporary Construction Dewatering Permits issued or renewed = 11
Permits issued to municipal drinking water treatment plants = 4

Inspections

Appendix A provides dates of inspections for all SIUs. During FY11, TRAC completed the following inspection activities:

Facility inspections conducted = 994
Of these, the number of annual inspections of SIUs = 219
Number of repeat SIU inspections = 50
Inspections of septage receiving sites = 85
Inspections of gas/oil separators = 795
Number of annual G1 (photoprocessors and printers) compliance reports reviewed = 253
Number of audits of G1 facilities conducted = 35
Number of audits of G2 (food processors) facilities conducted = 18

Enforcement

During FY11, TRAC initiated a total of 358 enforcement actions to industrial and commercial users of the sewer system. The types of actions and the number of each type follows. Appendices A and B explain the various types of enforcement actions, and provide information on which facilities received enforcement actions, when and what type(s). Appendix F provides a list of penalties assessed and collected in FY11.

Notices of Violation issued = 197 (135 to SIUs)
Warning letters about gas/oil separator maintenance and accessibility = 91 (Appendix E)
Administrative Orders issued = 9 (2 to SIUs)
Notices of Noncompliance issued = 32 (11 to SIUs)
Enforcement Orders issued = 3 (0 to SIUs)
Compliance Schedules in Permits = 0
Notices of Proposed Permit Revocation or Suspension issued = 11 (1 issued to a SIU)
Administrative Settlements = 2 (0 to SIUs)
Penalty Assessment Notices issued = 11 (1 to SIUs)
Total amount of penalties assessed = \$10,200.00 (\$5,000.00 to a SIU)
Total amount of penalties collected = \$149,325.00 (\$14,000.00 from SIUs)

Monitoring

During FY11, TRAC's sampling staff conducted routine and emergency sampling activities for the pretreatment program as well as for other MWRA programs. Appendix A provides information on the dates of all MWRA sampling events for each SIU.

A summary of sampling activities completed by the staff follows:

SIUs with flow sampled at least once = 185
Number of sample locations at SIUs sampled at least once = 358
Number of sample locations at SIUs that were sampled more than once = 209
Total number of sampling events at SIUs = 1,221
Non-SIUs sampled once = 73
Number of sample locations at Non-SIUs sampled = 84
Total number of sampling events at Non-SIUs = 152
Total number of industries sampled = 258
Total number of sampling events at all industries = 1,373
Sampling events in support of NPDES permits = 206
Sampling events in response to emergencies = 7
Sampling events for the MWRA Local Limits program = 240
Sampling events for special projects = 1,245
Total number of non-industrial events = 1,698

Information Systems

TRAC's in-house Information Systems staff are responsible for supporting system design and implementation, data entry, quality assurance, and project management and coordination. This ensures that TRAC maintains accurate and up-to-date information for its currently permitted industries and historical records on additional firms that operate in the MWRA sanitary sewerage area.

MWRA continued to work with Inflection Point Solutions (the consultant that developed the Pretreatment Information Management System (PIMS) software used by MWRA to manage its pretreatment program), and issued Final Acceptance of the PIMS software in October 2010. The system, used by all TRAC staff to conduct daily business, has continued to be adjusted throughout the first year of the maintenance period of the contract.

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

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 FY11, Law Division work for TRAC included:

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

Local Limits

MWRA last adopted modified local limits on June 20, 2003. In anticipation of renewed NPDES permits, MWRA staff began a renewed round of sampling in January 2005 to support an evaluation of existing Metropolitan Boston and Clinton local limits. This sampling continued throughout FY11. In June 2011, MWRA staff began analyzing the data collected and in August, with the assistance of a consultant, began the evaluation of the existing Clinton local limits. The data analysis and identification of priority pollutants of concern will be completed by October 31, 2011. The Clinton Local Limits analysis and Appendix X is scheduled for completion by December 31, 2011. The technical report recommending modifications to the Clinton Local Limits is expected to be completed by February 2012, but the timing will depend upon MWRA's NPDES Permit renewal.

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

Emergency Response

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

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

TRAC emergency responses may be initiated for both short-term, episodic releases and continuing events, which may potentially impact the collection and treatment system. The following describe some of the events to which TRAC responded in FY11:

- October 10, 2010 – A MWRA Construction Coordinator received a call from a MWRA contractor to report an overnight illegal dumping of an unknown thick, black substance at the Somerville Marginal CSO facility. A TRAC staff sampling team arrived on the site and checked in with the MWRA's Incident Commander, the Somerville Fire/Police Dept., a State Hazmat team, MassDEP, and city of Somerville officials. Staff learned that approximately 2,000 gallons of this material was dumped, which also affected nearby soil stockpiled by the MWRA contractor for roadwork fill. Staff also learned that some watery drainage from this load possibly entered a nearby storm drain that diked off as a precautionary measure. The MWRA's Incident Commander also requested assistance from Deer Island's emergency response unit. The results from the samples collected showed high concentrations of FOG, PHC, toluene, and metals (Zn, Pb, Ni, Cu, Cr, and HG). The MWRA launched a strong effort to identify the source of this material by contacting septage haulers and another contractor that uses this site, without success. MWRA contracted with Cyn Environmental Services, Inc. to clean up the dumped material at this location for proper disposal. After conducting a significant investigation with other state and local agencies, the MWRA never learned who discharged the material on its property.
- November 9, 2010 – TRAC staff responded to a fuel spill at 89 K Street in South Boston per the request of the Boston Fire Department. Upon arrival, staff learned

that approximately 75 gallons of wastewater generated from boiler cleaning was discharged into a storm drain in a combined sewer area. TRAC staff collected samples and Triumvirate Environmental collected wastewater from the storm drain using a vactor jet truck for offsite disposal.

- March 15-16, 2011 – TRAC staff were notified about fuel oil found in a church basement located at 616 Blue Hill Avenue, Boston. The Boston Fire Department (BFD) Haz-Mat officer caught two individuals cutting and removing fuel oil tanks in the basement. The removal and demolition of fuel oil tanks is an activity regulated by the BFD by special permit. No permits were issued for this site. Upon further investigation, Boston Water & Sewer Commission (BWSC) determined through dye tests that no oil was discharged into the local BWSC sewer lines. BFD required the church to remove the oil/water from the basement and clean the site. Approximately 3,000 gallons of oil/water from the basement by a licensed hazardous waste hauler. MWRA investigations indicated that no traces of oil were found in MWRA interceptors or MWRA facilities. March 18, 2011 - An explosion and fire occurred just before noon on Friday under the Gilmore Bridge in Cambridge causing 1,000 to 3,000 gallons of dielectric fluid to spill from a ruptured 8-inch NStar power line that was suspended under the bridge. The explosion ignited a fire in a pile of railroad ties under the bridge that was extinguished by the Cambridge Fire Department. Approximately 1,000 gallons of dielectric fluid and/or firefighting water entered the two catch basins located on the dirt road under the bridge. TRAC staff responded and met with the on-scene NStar Environmental Manager, who directed resources to cover the catch basins to prevent further discharge to those drains. TRAC staff collected samples to determine if the oil entered the MWRA sewer system; it had not. It was determined that the Mass Bay Commuter Rail (MBCR) has an oil/water separator close to the oil spill area and the impacted storm drains that discharge to the Miller's River. Oil was retained by the MBCR oil/water separator, which apparently prevented any discharge to the Millers River. NStar also had another oil/water separator cleaned out by Clean Harbors.

Special Studies

In September 2010, a pump at MWRA's Braintree Weymouth Pumping Station jammed and when pulled out for cleaning, was entangled with a stringy rag material. The nature of the material appeared similar to oil absorbent pads used in spill response. Operations requested that TRAC staff attempt to determine the source of material. Staff conducted a significant investigation of the upstream contributors throughout the fall of 2010. The investigation included a review of DEP documented spills in the DEP spill database; visits to nursing homes to get information regarding disposal of one-time use absorbent pads; review and inspection of facilities that have direct connections into MWRA interceptors; review and inspection of root control and pipe lining projects in the area; inspections of printers and other facilities that might use disposable wipers and rags; conversations with plumbing inspectors to get names and addresses of facilities that have grinder pumps; and conversations with local hazardous material responders and

departments of public works in the contributing municipalities. Despite this extensive investigation, TRAC staff was unable to find any specific source of the material. The pump station has not experienced any more pump blockages and is now under a quarterly maintenance schedule.

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 FY11.

Pretreatment Program Resources

MWRA's Toxic Reduction and Control section (TRAC) is organized along a functional alignment. Presently, a Regional Manager oversees Industrial Coordinators, who conduct inspections and draft permits, and three staff responsible for implementing MWRA's septage and gasoline/oil separator programs. A second Regional Manager oversees all monitoring staff, who collect industrial and other wastewater samples. A Program Manager oversees enforcement staff as well as staff dedicated to file and data management. TRAC has 44 full-time permanent positions (see Appendix G). As of October 2011, two positions are vacant. TRAC continues to rely on Technical Services staff from the Field Operations Department's Operations Support section to provide technical support for short and long-term projects to reduce toxics entering the collection system. TRAC also relies on the Field Operations Department for clerical and secretarial staff, with two assigned full-time to TRAC.

Budget

MWRA's FY11 budget for the Toxic Reduction and Control Department (excluding laboratory analytical costs) was \$3,533,803. The majority of that cost was wages and salaries.

Program Cost Recovery

MWRA's Incentive and Other Charges Program, administered by TRAC, continues to recover a substantial portion of MWRA's costs of inspecting, monitoring, and permitting industrial sewer users. For FY11, TRAC collected \$1,977,625 in permit charges from permit holders. Collections are at more than 99% of the adjusted amount invoiced.

Section 2. Pollutant Analyses and Comparison to Environmental Standards

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

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

Priority Pollutants Scans

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

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

Influent: As would be expected for a large urban system, surfactants, fats, oils and grease, nutrients, and most metals are detected regularly. 4-methylphenol (*p*-cresol), an intermediate in the manufacture of chemicals, dyes, plastics and antioxidants and 2-butanone (methyl ethyl ketone), widely used as a solvent and intermediate product in the manufacture of ketones and amines, were detected 50% of the time. Toluene, a solvent and a chemical used in the manufacture of benzene derivatives, dyes, and perfumes, tetrachloroethene, chemicals used in the textile and dry cleaning industries, and styrene, used in the manufacture of synthetic rubber, resins, insulators, and protective coatings such as latex, were detected 10% of the time. Chloroform, used in the manufacture of fluorocarbon refrigerants, propellants, and plastics, bis(2-ethylhexyl)phthalate, an organic compound used in the manufacture of plastic materials, and carbon disulfide, used in the manufacture of rayon, cellophane, rubber and floatation chemicals, soil conditioners, and solvents were detected at least once in 48 samples. Alpha-chlordane was detected by EPA-approved methods in 1 of 44 samples. When characteristics of

Deer Island influent are compared to literature inhibition values, analysis shows that no parameters exceeded the thresholds. Deer Island did not experience any problems with process inhibition in either the sludge digestion or the activated sludge process during FY11. Appendix H includes tables comparing Deer Island's influent monthly average concentrations to inhibition values.

Effluent: The activated sludge secondary process removes most of the organic pollutants. Of 24 samples, tetrachloroethene was detected in 3 and acetone in 4. The activated sludge process also effectively removes metals. Removal rates range from a high of almost 95% for mercury and lows of 35% for nickel and 40% for arsenic. Removal rates for chromium, copper, lead and silver were almost 90%, and cadmium and zinc at 80%. Deer Island NPDES permit has no numerical permit limits for any priority pollutants except for PCBs because of the low concentration in effluent and high available dilution. In fact, toxic contaminants generally met water quality criteria in the effluent even before dilution. Copper is the only parameter that requires use of the dilution factor to meet water quality criteria. MWRA's NPDES permit allows for a 50:1 dilution for determining compliance with acute water quality standards and a 70:1 dilution for chronic water quality standards. Appendix H includes tables comparing Deer Island's effluent to both acute and chronic water quality standards.

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

Influent: Analyses showed very few of the priority pollutants in the influent. Aluminum, arsenic, cadmium, chromium, copper, lead, mercury, nickel, zinc, and a few organic compounds: bis(2-ethylhexyl)phthalate were detected in one of four samples; toluene was detected in one of three samples and acetone was detected in three of three samples. No pesticides were detected in the influent. Appendix I compares Clinton influent samples to literature inhibition values for its treatment processes. No parameters exceeded either the published acute inhibition level for the activated sludge or the sludge digestion processes in FY11, with the exception of zinc in the months of September and June. The measured zinc level in the influent exceeded the published acute inhibition level for activated sludge, but there was no detectable impact on the plant operations.

Effluent: Analyses showed a few organic compounds in the effluent. Of 12 samples, carbon disulfide, aroclor-1260, aroclor-1248, chlordane, and toxaphene were detected in one, chloroform in ten, and acetone in all twelve samples. Removal rates for metals ranged from a high of almost 95% for lead and cadmium, 90% for aluminum, chromium, copper, mercury, and zinc, to a low of 40% for arsenic and nickel. Appendix I includes tables comparing effluent concentrations with both acute and chronic water quality criteria. Clinton Treatment plant permit allows for a 1.6:1 dilution for determining compliance with acute and chronic water quality criteria, Clinton effluent meets all the acute water quality standards for the Nashua River and all the chronic water quality standards except for aluminum. In FY11, there was one calculated exceedance of the chronic water quality standard for aluminum.

In September 2010, EPA issued a draft permit that requires stringent permit limits on phosphorus year-round and permit limits for aluminum. Currently, Clinton uses aluminum sulfate to remove

phosphorus. Aluminum levels in the effluent have the potential to exceed water quality standards. Clinton is conducting studies to determine the best technology for phosphorus removal and a different coagulant to replace aluminum sulfate.

Copper in the effluent had been consistently violating permit limits in part due to high natural levels of copper in the receiving water. As a result of these violations, on September 30, 2002, MWRA received an administrative order (AO) from EPA, specifying an interim copper limit of 20 µg/L while requiring Clinton to reduce copper in the effluent. The average monthly effluent copper concentrations since the AO have all been well below the interim limit. The average annual effluent copper concentration for FY11 was 7.4 µg/L. The maximum effluent concentration is 13.8 µg/L. Efforts to reduce copper entering the treatment plant include corrosion control and public outreach programs. The plant has taken steps in optimizing plant performance including not scheduling sludge processing during low flow days. In January 2007, and approved by EPA in early 2008, Massachusetts issued site-specific water quality criteria for copper, 25.7 µg/L and 18.1 µg/L for acute and chronic criteria respectively. Copper concentration in the effluent is well below these limits and is in compliance with these criteria.

Toxicity

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

MWRA's permit requires five tests for effluent toxicity. The 48-hour acute static toxicity tests using the mysid shrimp (*Americamysis bahia*) and the silverside fish (*Menidia beryllina*) measure potential short-term lethal effects caused by the effluent. Chronic survival and growth tests using *Menidia* and a chronic fertilization test using the sea urchin (*Arbacia punctulata*) all measure subtle toxic impacts over a longer period of time. The results of these tests for FY11 can be found in Appendix J.

LC50 (Lethal Concentration 50%) is the concentration of effluent in a sample that causes 50% mortality of the test population during the duration of the test. The NOEC (No Observed Effect Concentration) is the concentration of effluent in a sample to which organisms are exposed in a life cycle or partial life cycle test that has no adverse effects. An NOEC of 1.5% means that 1.5% of the sample is effluent, and the remainder dilution water. Any acute LC50 below 50% or chronic NOEC below 1.5% would violate the NPDES limit. There were no toxicity permit violations for Deer Island effluent in FY11.

MWRA also tests effluent toxicity four times per year at the Clinton Treatment Plant. MWRA's NPDES permit requires three tests for effluent toxicity testing using freshwater daphnid shrimp, *Ceriodaphnia dubia*. One test is the 48-hour acute toxicity test, which measures potential short-term lethal effects caused by the effluent. The second tests are a chronic survival and reproduction tests, which measure subtle toxic impacts over a longer period of time. There were no toxicity permit limits violations for Clinton effluent in FY11. The results of the Deer Island and Clinton toxicity tests for FY11 can be found in Appendix J.

Residuals Quality

EPA and the Massachusetts DEP regulate the quality of sewage biosolids intended for beneficial reuse. At the federal level, these products are governed by the Clean Water Act. These regulations establish quality criteria for several metals and for the degree of pathogen reduction. Federal and state regulations have adopted a two-tiered approach to biosolids regulation. Products meeting the strictest standards for all parameters (DEP Type I) may be distributed or marketed without regulation or 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 FY11, MWRA's biosolids met all applicable federal standards for unrestricted use as a fertilizer. (see Appendix K for more details). The molybdenum levels in the residuals did violate the state standard of 25 ppm in August of 2010. Molybdenum is used as a corrosion inhibitor in cooling systems and its levels in residuals increase during the warmer months as cooling systems release blow-down to the sewer system. In prior years, the levels have exceeded the state standard for four to six months, depending upon the weather. During those months, NEFCO, MWRA's contract operator, was required to distribute the pellets outside of Massachusetts (other states have less stringent limits). MWRA will review molybdenum when it conducts its next evaluation of its Metropolitan Sewerage Area local limits associated with the renewal of the Deer Island NPDES permit.

Town

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

Industry Address

National Pretreatment Categorical Standard: See description below

MWRA Category: See description of MWRA categories below

Sample locations: Sample location number and description of sampling location

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

SNC: Yes, if industry was in significant noncompliance See descriptions of SNC status below

Inspections: Dates the MWRA inspected the facility

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

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

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

National Pretreatment Categorical Standards:

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

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

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

MWRA Category:

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

Reasons for SIU Status:

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

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

Significant Noncompliance:

Possible reasons for an industry to be in Significant Noncompliance:

- A. Chronic violations of wastewater discharge limits, defined here as those in which 66% or more of all of the measurements taken during a six month period exceed (by any magnitude) the daily maximum limit or the average limit for the same pollutant parameter;
- B. Technical Review Criteria (TRC) violations, defined here as those in which 33% or more of all of the measurements for each pollutant parameter taken during a six month period equal or exceed the product of the daily maximum limit or the average limit times the applicable TRC (TRC=1.4 for BOD, TSS, fats, oil and grease, and 1.2 for all other pollutants except for pH);
- C. Any other violation of a pretreatment effluent limit (daily maximum or longer term average) that the MWRA determines has caused, alone or in combination with other discharges, interference or pass through (including endangering the health of treatment plant personnel or the general public);
- D. Any discharge of a pollutant that has caused imminent endangerment to human health, welfare or to the environment or has resulted in the MWRA's exercise of its emergency Authority to halt or prevent such discharge;
- E1. Failure to meet, within 90 days after the schedule date, a permit milestone for starting construction.
- E2. Failure to meet, within 90 days after the schedule date, a permit milestone for completing construction.
- E3. Failure to meet, within 90 days after the schedule date, a permit milestone for attaining final compliance.
- E4. Failure to meet, within 90 days after the schedule date, an enforcement milestone contained in a permit or enforcement order for starting construction.
- E5. Failure to meet, within ninety days after the schedule date, a compliance milestone contained in an enforcement order for completing construction.
- E6. Failure to meet, within ninety days after the schedule date, a compliance milestone contained in an enforcement order for attaining final compliance.
- F1. Failure to provide, within 45 days after the due date, required baseline monitoring reports.
- F2. Failure to provide, within 45 days after the due date, required 90 day compliance reports.
- F3. Failure to provide, within 45 days after the due date, required self-monitoring reports.

- F4. Failure to provide, within 45 days after the due date, required compliance schedule reports.
- G. Failure to accurately report noncompliance;
- H. Any other violation or group of violations which the MWRA determines will adversely affect the operation or implementation of the pretreatment program. The MWRA has used this description for those industries that failed to submit permit applications in accordance with the regulations.

Enforcement Actions:

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

TRAC's enforcement options found in this report include:

Notice of Violation (NOV)

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

Verbal Notice of Violation (VNOV):

A verbal confirmation that a violation exists and that the MWRA expects the industry to correct the violation within an established time period. VNOV's are often issued when an industry discovers that it is in violation through its sampling analysis and alerts the MWRA to that fact.

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

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

Enforcement Order (EO):

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

Penalty Assessment Notice (PAN):

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

Supplemental Order to Comply (SOC):

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

Administrative Orders (AO):

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

achieve or maintain compliance with MWRA requirements. They may contain an order to stop a discharge or a violation.

Notice of Proposed Permit Revocation (NPPR):

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

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

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

Amended Ruling:

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

Compliance Schedule:

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

Settlement Agreement:

A formal document resolving violations and enforcement actions.

Returned to Permit Letter:

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

Stipulated Penalties Under Agreement:

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

Interim Ruling on Req. for Reconsideration:

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

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

Extends dates in compliance order.

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

Emergency Suspension:

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

Civil Court Action:

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

Criminal Action:

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

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

Reporting Period 7/1/2010 To 6/30/2011

Allston

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

Permit: Issued: 01/03/2008 Expires: 11/15/2011 Amended: 06/09/2010

National Pretreatment Categorical Standards:

MWRA Category: 02

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

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

SNC: NO

Inspections: 20-Dec-2010

Monitoring: 0101 02-Aug-2010
0101 03-Aug-2010
0101 22-Nov-2010
0101 23-Nov-2010
0101 19-Apr-2011
0101 20-Apr-2011
0102 23-Nov-2010

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Steel Art Co., Inc.

Facility ID: 44006372

75 Brainerd Road
Allston, MA 02134

Permit: Issued: 02/10/2010 Expires: 01/15/2012

National Pretreatment Categorical Standards: 14-Nov-2003 to 433.15 A Metal Finishing

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Water jet cutting ancillary operation.

Reason for SIU Status: Is a Categorical Industrial User.

SNC: YES B Quarter: 1

Inspections: 04-Aug-2010
10-Jan-2011

Monitoring: 0101 02-Aug-2010
0101 03-Aug-2010
0101 22-Nov-2010
0101 23-Nov-2010
0101 01-Mar-2011
0101 02-Mar-2011

Enforcement Actions: 25-Mar-2011 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Ashland

Nyacol Nano Technologies Inc.

Facility ID: 02003625

230 Megunko Road
Ashland, MA 01721-0349

Permit: Issued: 04/08/2008 Expires: 04/15/2012

National Pretreatment Categorical Standards:

MWRA Category: 02

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

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

SNC: NO

Inspections: 09-Sep-2010
22-Jun-2011

Monitoring: 0101 06-Jan-2011
0101 07-Jan-2011
0101 20-Apr-2011

Enforcement Actions: 11-Mar-2010 Notice of Violation
07-Apr-2010 Notice of Violation
16-Sep-2010 Notice of Violation
29-Oct-2010 Notice of Violation
31-Jan-2011 Notice of Violation
06-May-2011 Notice of Violation
21-Jun-2011 Notice of Noncompliance

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

Reporting Period 7/1/2010 To 6/30/2011

Bedford

Applied Biosystems, Inc.	Facility ID: 03103123
2 Preston Court Bedford, MA 01730	

Permit: Issued: 05/18/2010 Expires: 04/15/2012

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

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC ABI discharges wastewater from the manufacturing of chromatography

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 07-Jan-2011

Monitoring: 0101 18-Oct-2010
0101 19-Oct-2010

Enforcement Actions: 23-Sep-2010 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

EMD Millipore Corporation

Facility ID: 03003418

80 Ashby Road
Bedford, MA 01730

Permit: Issued: 11/24/2009 Expires: 12/15/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: NO

Inspections: 13-Oct-2010

Monitoring: 0101 09-Jan-2011
0101 19-Jan-2011
0101 20-Jan-2011
0101 12-May-2011
0102 20-Jan-2011

Enforcement Actions: 22-Oct-2009 Notice of Violation
27-Apr-2011 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Instrumentation Laboratory

Facility ID: 03403233

180 Hartwell Road
Bedford, MA 01730

Permit: Issued: 01/03/2011 Expires: 01/15/2013 Amended: 06/07/2011
Issued: 01/03/2011 Expires: 01/15/2013 Termination: 06/06/2011
Issued: 01/28/2009 Expires: 01/15/2011 Termination: 01/02/2011

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

MWRA Category: 01

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

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

SNC: NO

Inspections: 30-Nov-2010

Monitoring: 0101 20-Oct-2010
0101 21-Oct-2010
0102 20-Oct-2010
0102 05-Jan-2011
0102 05-Apr-2011

Enforcement Actions: 16-Nov-2009 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Pharmalucence, Inc.

Facility ID: 03006433

5 DeAngelo Drive
Bedford, MA 01730

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

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

MWRA Category: 02

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

Reason for SIU Status: Is a Categorical Industrial User.

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

Inspections: 09-Jul-2010
16-Feb-2011
01-Mar-2011

Monitoring: 0101 19-Oct-2010
0101 07-Feb-2011
0102 19-Oct-2010

Enforcement Actions: 13-Jul-2010 Notice of Violation
16-Feb-2011 Notice of Noncompliance
01-Mar-2011 Penalty Assessment Notice

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

Reporting Period 7/1/2010 To 6/30/2011

Spire Corporation

Facility ID: 03004344

One Patriots Park
Bedford, MA 01730

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

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

MWRA Category: 01

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

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 11-Apr-2011

Monitoring: 0101 19-Oct-2010
0101 21-Oct-2010
0101 22-Oct-2010
0101 04-Jan-2011
0101 05-Jan-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Belmont

McLean Hospital

Facility ID: 04006836

115 Mill Street
Belmont, MA 02478

Permit: Issued: 06/02/2010 Expires: 04/15/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: NO

Inspections: 28-Apr-2011

Monitoring: 0101 09-Aug-2010
0101 10-Aug-2010
0201 09-Aug-2010
0201 10-Aug-2010
0201 25-Jan-2011
0201 28-Feb-2011
0201 01-Mar-2011

Enforcement Actions: 18-Sep-2009 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Purecoat North, LLC

Facility ID: 04001403

39 Hittinger Street
Belmont, MA 02478

Permit: Issued: 06/02/2010 Expires: 06/15/2012

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

MWRA Category: 01

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

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

SNC: NO

Inspections: 31-Mar-2011

<u>Monitoring:</u>	0101	22-Jul-2010
	0101	06-Jan-2011
	0101	30-Mar-2011
	0103	04-Jan-2011

Enforcement Actions: 11-Aug-2010 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Boston (Dwntn)

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

Permit: Issued: 11/02/2009 Expires: 11/15/2011 Amended: 11/29/2010
 Issued: 11/02/2009 Expires: 11/15/2011 Termination: 11/28/2010

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0113	OTHER_DESC	Laboratory waste water from research laboratories.
	0114	OTHER_DESC	Clinical lab waste water discharge
	0301	OTHER_DESC	Research lab waste water discharge
	0303	OTHER_DESC	Clinical lab waste water discharge
	0901	OTHER_DESC	Waste water generated from biomedical research activities.

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

SNC: YES B Quarter: 2
 B Quarter: 3

Inspections: 26-Aug-2010

<u>Monitoring:</u>	0113	27-Sep-2010
	0113	28-Sep-2010
	0113	10-Jan-2011
	0113	11-Jan-2011
	0113	24-Jan-2011
	0114	27-Sep-2010
	0114	28-Sep-2010
	0114	10-Jan-2011
	0114	11-Jan-2011
	0114	24-Jan-2011
	0301	01-Jun-2011
	0301	02-Jun-2011
	0301	07-Jun-2011
	0301	10-Jun-2011
	0301	13-Jun-2011
	0301	14-Jun-2011
	0303	30-Sep-2010
	0303	24-Jan-2011
	0303	25-Jan-2011
	0901	27-Sep-2010
	0901	28-Sep-2010
	0901	24-Jan-2011

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

Reporting Period 7/1/2010 To 6/30/2011

Beth Israel Deaconess Medical Center

Facility ID: 45005703

330 Brookline Avenue
Boston, MA 02215

0901

25-Jan-2011

Enforcement Actions:

21-Sep-2009	Notice of Violation
20-Nov-2009	Notice of Violation
29-Dec-2009	Notice of Violation
02-Mar-2010	Notice of Violation
18-Mar-2010	Notice of Violation
09-Apr-2010	Notice of Violation
07-Jun-2010	Notice of Noncompliance
18-Oct-2010	Notice of Violation
30-Nov-2010	Ruling on Req for recon of NON/OTCA/EO/SOC/NPPR

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

Reporting Period 7/1/2010 To 6/30/2011

Boston Medical Center

Facility ID: 45005924

One Boston Medical Center Place
Boston, MA 02118

Permit: Issued: 03/01/2011 Expires: 02/15/2013
Issued: 03/09/2009 Expires: 02/15/2011 Termination: 02/28/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0401 OTHER_DESC Clinical lab waste water

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

SNC: YES B Quarter: 3

Inspections: 06-Jan-2011

Monitoring:

0401	21-Mar-2011
0401	22-Mar-2011
0401	11-May-2011
0401	12-May-2011
0701	10-Aug-2010
0701	11-Aug-2010

Enforcement Actions:

01-Oct-2010	Notice of Violation
08-Apr-2011	Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

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

Permit: Issued: 03/01/2011 Expires: 02/15/2013
 Issued: 02/27/2009 Expires: 02/15/2011 Termination: 02/28/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: YES B Quarter: 3

Inspections: 13-Jan-2011

<u>Monitoring:</u>	0101	09-Feb-2011
	0101	10-Feb-2011
	0101	27-Apr-2011
	0101	06-May-2011
	0101	01-Jun-2011
	0301	09-Nov-2010
	0301	31-Jan-2011
	0301	01-Feb-2011
	0301	31-May-2011
	0401	18-Oct-2010
	0401	03-Feb-2011
	0401	04-Feb-2011
	0401	25-Apr-2011
	0401	27-Apr-2011
	0501	18-Oct-2010
	0501	19-Oct-2010
	0501	04-Feb-2011
	0601	08-Nov-2010
	0601	09-Nov-2010
	0601	27-Apr-2011
	0601	29-Apr-2011

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

Reporting Period 7/1/2010 To 6/30/2011

Boston University Medical Campus

Facility ID: 45006015

715 Albany Street
Boston, MA 02118-2526

0601	01-Jun-2011
0701	18-Oct-2010
0701	19-Oct-2010
0701	31-Jan-2011
0701	01-Feb-2011
0701	27-Apr-2011
0701	01-Jun-2011
0801	09-Nov-2010
0801	10-Nov-2010
0801	31-May-2011
0901	08-Nov-2010
0901	09-Nov-2010
0901	31-Jan-2011
0901	01-Feb-2011
0901	21-Mar-2011
0901	22-Mar-2011
1001	03-Nov-2010
1001	22-Mar-2011

<u>Enforcement Actions:</u>	21-Sep-2009	Notice of Violation
	18-Dec-2009	Notice of Violation
	20-Oct-2010	Notice of Violation
	25-May-2011	Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

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

Permit: Issued: 06/27/2011 Expires: 07/15/2013
 Issued: 10/07/2009 Expires: 07/15/2011 Termination: 06/26/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0105	OTHER_DESC	Amory Building lab waste water
	0701	OTHER_DESC	Lab waste water from Thorn/MRB Buildings
	1001	OTHER_DESC	Longwood Medical Research Center lab waste water
	1101	OTHER_DESC	Medical research lab waste water
	1201	OTHER_DESC	steam sterilizer waste water

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

SNC: YES E6 Quarter: 1
 E6 Quarter: 2
 E6 Quarter: 4

Inspections: 31-May-2011

<u>Monitoring:</u>	0105	13-Jul-2010
	0105	14-Jul-2010
	0105	25-Jan-2011
	0105	26-Jan-2011
	0105	08-Feb-2011
	0105	21-Mar-2011
	0105	22-Mar-2011
	0701	14-Jul-2010
	0701	30-Aug-2010
	0701	01-Sep-2010
	0701	02-Sep-2010
	0701	25-Jan-2011
	0701	26-Jan-2011
	1001	01-Sep-2010
	1001	02-Sep-2010
	1001	21-Dec-2010
	1001	22-Dec-2010
	1001	07-Feb-2011
	1001	08-Feb-2011
	1101	30-Aug-2010
	1101	31-Aug-2010
	1101	20-Dec-2010
	1101	21-Dec-2010

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

Reporting Period 7/1/2010 To 6/30/2011

Brigham & Women's Hospital

Facility ID: 45005731

75 Francis Street
Boston, MA 02115

1201	02-Sep-2010
1201	05-Jan-2011
1201	06-Jan-2011
1201	10-Jan-2011

<u>Enforcement Actions:</u>	14-Sep-2009	Returned to Permit Letter
	19-Nov-2009	Stipulated Penalties under Agreement
	17-Dec-2009	Notice of Violation
	29-Jun-2010	Notice of Violation
	13-Sep-2010	Notice of Violation
	22-Oct-2010	Notice of Violation
	03-Dec-2010	Notice of Violation
	23-Feb-2011	Notice of Violation
	14-Mar-2011	Notice of Violation
	12-May-2011	Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Children's Hospital Boston	Facility ID: 45005920
300 Longwood Avenue Boston, MA 02115	

Permit: Issued: 05/10/2011 Expires: 04/15/2013
 Issued: 05/27/2009 Expires: 04/15/2011 Termination: 05/09/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: NO

Inspections: 16-Mar-2011

<u>Monitoring:</u>	0102	13-Jul-2010
	0102	29-Dec-2010
	0102	10-Jan-2011
	0102	11-Jan-2011
	0301	13-Jul-2010
	0301	10-Nov-2010
	0301	29-Dec-2010
	0301	10-Jan-2011
	0301	11-Jan-2011
	0501	07-Jul-2010
	0501	08-Jul-2010
	0501	07-Dec-2010
	0501	08-Dec-2010
	0501	19-May-2011
	0501	20-Jun-2011
	0601	07-Jul-2010
	0601	14-Jul-2010
	0601	15-Jul-2010
	0601	08-Dec-2010
	0601	10-Jan-2011
	0601	11-Jan-2011
	0601	19-May-2011
	0601	20-Jun-2011

Enforcement Actions: 04-Dec-2009 Notice of Violation
 10-Aug-2010 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

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

Reporting Period 7/1/2010 To 6/30/2011

Dana Farber Cancer Institute

Facility ID: 45005701

450 Brookline Avenue
Boston, MA 02215

Permit: Issued: 06/15/2011
Issued: 06/30/2009

Expires: 07/15/2013
Expires: 06/15/2011

Termination: 06/14/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0201	OTHER_DESC	Biomedical cancer research laboratory waste water
	0202	OTHER_DESC	Biomedical cancer research laboratory waste water
	0203	OTHER_DESC	Biomedical clinical laboratory waste water
	0304	OTHER_DESC	Biomedical cancer research laboratory waste water
	0402	OTHER_DESC	Biomedical cancer research laboratory waste water
	0403	OTHER_DESC	Biomedical cancer research laboratory waste water
	0501	OTHER_DESC	Biomedical cancer research laboratory waste water
	0502	OTHER_DESC	Biomedical cancer research laboratory waste water
	0601	OTHER_DESC	Biomedical cancer research laboratory waste water
	0701	OTHER_DESC	Waste water generated from biomedical research activities.

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

SNC: NO

Inspections: 26-Apr-2011

<u>Monitoring:</u>	0201	07-Jul-2010
	0201	06-Dec-2010
	0201	07-Dec-2010
	0202	16-Aug-2010
	0202	17-Aug-2010
	0202	06-Dec-2010
	0202	07-Dec-2010
	0203	16-Aug-2010
	0203	17-Aug-2010
	0304	16-Aug-2010
	0304	17-Aug-2010
	0304	07-Dec-2010
	0304	08-Dec-2010
	0402	07-Jul-2010
	0402	08-Jul-2010
	0403	07-Jul-2010
	0403	08-Jul-2010
	0501	25-Aug-2010
	0501	26-Aug-2010
	0502	25-Aug-2010

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

Reporting Period 7/1/2010 To 6/30/2011

Dana Farber Cancer Institute

Facility ID: 45005701

450 Brookline Avenue
Boston, MA 02215

0502	27-Aug-2010
0601	07-Dec-2010
0601	08-Dec-2010
0601	21-Jun-2011
0601	22-Jun-2011
0701	14-Jul-2010
0701	15-Jul-2010

<u>Enforcement Actions:</u>	04-Dec-2009	Notice of Violation
	28-Jan-2010	Notice of Noncompliance
	15-Mar-2010	Notice of Violation
	08-Apr-2010	Notice of Violation
	06-Aug-2010	Returned to Permit Letter
	01-Sep-2010	Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Forsyth Dental Center

Facility ID: 45006405

140 Fenway
Boston, MA 02115

Permit: Issued: 06/05/2007 Expires: 12/15/2010 Termination: 10/01/2010
Issued: 11/05/2002 Expires: 12/15/2006 Termination: 10/01/2010

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Dental research lab waste water
0201 OTHER_DESC Dental research lab waste water

Reason for SIU Status:

SNC: NO

Inspections: 29-Sep-2010

Monitoring:

Enforcement Actions: 03-Sep-2009 Returned to Permit Letter
18-Sep-2009 Stipulated Penalties under Agreement

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

Reporting Period 7/1/2010 To 6/30/2011

Harvard University - Longwood Campus

Facility ID: 45005962

200 Longwood Avenue
Boston, MA 02115

Permit: Issued: 02/25/2011
Issued: 05/02/2007

Expires: 12/15/2014
Expires: 12/15/2010

Termination: 02/24/2011

National Pretreatment Categorical Standards:

MWRA Category: 02

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

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

SNC: NO

Inspections: 17-Nov-2010

<u>Monitoring:</u>	0101	15-Sep-2010
	0101	16-Sep-2010
	0201	14-Sep-2010
	0201	21-Mar-2011
	0201	22-Mar-2011
	0201	09-May-2011
	0201	10-May-2011
	0301	13-Sep-2010
	0401	13-Sep-2010
	0401	14-Sep-2010
	0503	15-Sep-2010
	0601	20-Sep-2010
	0601	21-Sep-2010
	0601	31-Jan-2011
	0601	01-Feb-2011
	0702	23-Sep-2010
	0802	23-Sep-2010
	0802	31-Jan-2011
	0802	01-Feb-2011
	1001	21-Sep-2010

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

Reporting Period 7/1/2010 To 6/30/2011

Harvard University - Longwood Campus

Facility ID: 45005962

200 Longwood Avenue
Boston, MA 02115

1001	03-Feb-2011
1001	04-Feb-2011
1001	21-Mar-2011
1001	28-Mar-2011
1001	29-Mar-2011
1101	21-Sep-2010

<u>Enforcement Actions:</u>	03-Sep-2009	Notice of Violation
	03-Nov-2010	Notice of Violation
	01-Jun-2011	Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Joslin Diabetes Center, Inc.

Facility ID: 45006018

One Joslin Place
Boston, MA 02215

Permit: Issued: 09/02/2010 Expires: 10/15/2014
Issued: 03/20/2007 Expires: 10/15/2010 Termination: 09/01/2010

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Medical research laboratory waste water discharge.

Reason for SIU Status:

SNC: NO

Inspections: 26-Jul-2010

Monitoring: 0101 29-Sep-2010
0101 30-Sep-2010

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Massachusetts Department of Transportation, I-93 Central Art

Facility ID: 45103098

668 South Avenue
Boston, MA 00000

Permit: Issued: 06/08/2010 Expires: 04/15/2014

National Pretreatment Categorical Standards:

MWRA Category: 02

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

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

SNC: NO

Inspections: 06-Oct-2010
23-Dec-2010

<u>Monitoring:</u>	0101	16-May-2011
	0101	21-Jun-2011
	0101	29-Jun-2011
	0201	16-May-2011
	0201	21-Jun-2011
	0201	29-Jun-2011
	0301	20-May-2011
	0301	30-Jun-2011
	0401	20-May-2011
	0401	30-Jun-2011
	0501	16-May-2011
	0501	21-Jun-2011
	0601	16-May-2011
	0601	20-May-2011

<u>Enforcement Actions:</u>	12-Mar-2010	Notice of Violation
	29-Sep-2010	Notice of Violation
	03-Jan-2011	Notice of Violation
	31-May-2011	Notice of Violation
	02-Jun-2011	Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Massachusetts General Hospital

Facility ID: 45005712

55 Fruit Street
Boston, MA 02114

Permit: Issued: 10/05/2011 Expires: 09/15/2013
Issued: 10/14/2009 Expires: 08/15/2011 Termination: 10/04/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: NO

Inspections: 07-Sep-2010

<u>Monitoring:</u>	0101	11-Aug-2010
	0101	12-Aug-2010
	0101	21-Dec-2010
	0101	29-Dec-2010
	0104	11-Aug-2010
	0104	12-Aug-2010
	0104	21-Dec-2010
	0104	29-Dec-2010
	0105	11-Aug-2010
	0105	12-Aug-2010
	0105	21-Dec-2010
	0105	29-Dec-2010
	0301	11-Aug-2010
	0301	12-Aug-2010
	0301	01-Dec-2010
	0301	02-Dec-2010

<u>Enforcement Actions:</u>	16-Oct-2009	Returned to Permit Letter
	18-Oct-2010	Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

MATEP, LLC	Facility ID: 45005964
474 Brookline Avenue Boston, MA 02215	

<u>Permit:</u> Issued: 06/27/2011	Expires: 06/15/2013	
Issued: 05/27/2009	Expires: 06/15/2011	Termination: 06/26/2011

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

MWRA Category: 01

<u>Sample Locations:</u>	0101	OTHER_DESC	equipment drainage
	0202	OTHER_DESC	Cooling tower blowdown
	0301	OTHER_DESC	Floor and equipment drainage

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

SNC: NO

Inspections: 05-May-2011

<u>Monitoring:</u>	0101	30-Nov-2010
	0101	01-Dec-2010
	0101	04-Jan-2011
	0202	30-Nov-2010
	0202	01-Dec-2010
	0301	30-Nov-2010
	0301	01-Dec-2010
	0301	04-Jan-2011
	0301	05-Jan-2011

<u>Enforcement Actions:</u>	25-Aug-2009	Notice of Violation
	16-Nov-2009	Notice of Violation
	17-Feb-2011	Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

MBTA - Albany Street Bus Garage

Facility ID: 45102178

421 Albany Street
Boston, MA 02116

Permit: Issued: 04/08/2011
Issued: 05/14/2009

Expires: 03/15/2013
Expires: 03/15/2011

Termination: 04/07/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Bus wash waste water

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

SNC: NO

Inspections: 09-Feb-2011

Monitoring: 0101 05-Aug-2010

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Northeastern University	Facility ID: 45004837
360 Huntington Avenue Boston, MA 02115	

Permit: Issued: 04/27/2011 Expires: 04/15/2015
 Issued: 05/04/2007 Expires: 03/15/2011 Termination: 04/26/2011

National Pretreatment Categorical Standards:

MWRA Category: 02

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

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

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

Inspections: 02-Mar-2011

<u>Monitoring:</u>	0101	12-Oct-2010
	0101	13-Oct-2010
	0101	09-Dec-2010
	0101	10-Dec-2010
	0101	28-Jun-2011
	0201	08-Dec-2010
	0201	09-Dec-2010
	0201	27-Jun-2011
	0301	12-Oct-2010
	0301	13-Oct-2010
	0301	27-Jun-2011
	0301	28-Jun-2011
	0401	09-Dec-2010
	0401	20-Dec-2010
	0401	28-Jun-2011
	0501	13-Oct-2010
	0601	13-Oct-2010
	0601	14-Oct-2010
	0601	27-Jun-2011
	0601	30-Jun-2011

Enforcement Actions: 21-Oct-2009 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Northeastern University

Facility ID: 45004837

360 Huntington Avenue
Boston, MA 02115

20-Nov-2009	Notice of Violation
20-Jan-2010	Notice of Violation
19-Nov-2010	Notice of Noncompliance
03-Feb-2011	Extension of NON/OTCA/EO/SOC/NPPR Letter
07-Mar-2011	Notice of Violation
08-Jun-2011	Returned to Permit Letter

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

Reporting Period 7/1/2010 To 6/30/2011

PerkinElmer Inc.

Facility ID: 45006727

549 Albany Street
Boston, MA 02118

Permit: Issued: 05/25/2010 Expires: 06/15/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0202 OTHER_DESC Treated lab waste water

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

SNC: NO

Inspections: 13-Oct-2010

Monitoring: 0202 22-Nov-2010
0202 23-Nov-2010

Enforcement Actions: 20-Aug-2010 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Trustees of Boston University-Charles River Campus

Facility ID: 45004825

704 Commonwealth Avenue
Boston, MA 02215

Permit: Issued: 06/27/2011 Expires: 07/15/2013
Issued: 09/24/2009 Expires: 07/15/2011 Termination: 06/26/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

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

Inspections: 18-May-2011

<u>Monitoring:</u>	0101	25-Oct-2010
	0101	26-Oct-2010
	0201	25-Oct-2010
	0201	26-Oct-2010
	0201	13-Dec-2010
	0201	14-Dec-2010
	0303	26-Oct-2010
	0303	27-Oct-2010
	0303	15-Feb-2011
	0303	16-Feb-2011
	0601	26-Oct-2010
	0601	15-Feb-2011
	0601	16-Feb-2011
	0701	13-Dec-2010
	0701	14-Dec-2010
	0801	25-Oct-2010
	0801	26-Oct-2010

<u>Enforcement Actions:</u>	26-May-2010	Notice of Violation
	28-Jul-2010	Notice of Violation
	18-Oct-2010	Notice of Violation
	03-Nov-2010	Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Trustees of Boston University-Charles River Campus

Facility ID: 45004825

704 Commonwealth Avenue
Boston, MA 02215

19-Nov-2010	Notice of Violation
29-Jun-2011	Notice of Noncompliance

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

Reporting Period 7/1/2010 To 6/30/2011

Tufts HNRC

Facility ID: 45006784

711 Washington Street
Boston, MA 02111

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

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Research laboratory wastewater

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

SNC: NO

Inspections: 01-Sep-2010

Monitoring: 0101 11-Aug-2010
0101 12-Aug-2010
0101 23-Mar-2011

Enforcement Actions: 01-Jul-2009 Notice of Violation
25-Sep-2009 Notice of Violation
10-Sep-2010 Notice of Violation
27-Oct-2010 Notice of Violation
09-Feb-2011 Notice of Noncompliance

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

Reporting Period 7/1/2010 To 6/30/2011

Tufts Medical Center

Facility ID: 45005753

800 Washington Street
Boston, MA 02111

Permit: Issued: 05/13/2011
Issued: 05/27/2009

Expires: 05/15/2013
Expires: 05/15/2011

Termination: 05/12/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: NO

Inspections: 14-Apr-2011

<u>Monitoring:</u>	0203	09-Aug-2010
	0203	10-Aug-2010
	0203	10-Jan-2011
	0203	11-Jan-2011
	0301	09-Aug-2010
	0301	10-Aug-2010
	0301	10-Jan-2011
	0301	11-Jan-2011
	0802	11-Aug-2010
	0802	12-Aug-2010
	0901	11-Aug-2010

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Tufts University, Boston Campus

Facility ID: 45004793

200 Harrison Avenue
Boston, MA 02111

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

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0102 OTHER_DESC Medical research lab effluent
0202 OTHER_DESC Biomedical research waste water

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

SNC: YES B Quarter: 1

Inspections: 02-Dec-2010

Monitoring: 0102 16-Nov-2010
0102 17-Nov-2010
0102 13-Jan-2011
0102 14-Jan-2011
0202 16-Nov-2010
0202 17-Nov-2010
0202 13-Jan-2011
0202 14-Jan-2011

Enforcement Actions: 06-May-2010 Notice of Violation
04-Jun-2010 Notice of Violation
26-Jul-2010 Notice of Violation
11-Feb-2011 Notice of Noncompliance

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

Reporting Period 7/1/2010 To 6/30/2011

Veolia Energy North America	Facility ID: 45004707
165 Kneeland Street Boston, MA 02111	

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

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: NO

Inspections: 01-Oct-2010

Monitoring:

0101	17-Nov-2010
0101	18-Nov-2010
0101	10-Jan-2011
0101	11-Jan-2011
0101	16-Feb-2011
0101	17-Feb-2011
0201	17-Nov-2010
0201	18-Nov-2010

Enforcement Actions:

19-Feb-2010	Notice of Violation
20-Aug-2010	Notice of Violation
15-Feb-2011	Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Braintree

Citra Labs, LLC	Facility ID: 06001611
55 Messina Drive Braintree, MA 02184	

Permit: Issued: 06/04/2007 Expires: 05/15/2012

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

MWRA Category: 03

Sample Locations: 0101 OTHER_DESC Pharmaceutical manufacture

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 19-Apr-2011

Monitoring: 0101 14-Mar-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Penske Truck Leasing

Facility ID: 06102695

140 Messina Drive
Braintree, MA 02184

Permit: Issued: 05/13/2011 Expires: 07/15/2013
Issued: 09/14/2009 Expires: 07/15/2011 Termination: 05/12/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Truck Washing with Detergent

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

SNC: YES B Quarter: 1

Inspections: 21-Sep-2010

Monitoring: 0101 09-Nov-2010
0101 15-Mar-2011

Enforcement Actions: 12-Aug-2010 Notice of Violation
29-Mar-2011 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

River Street Metal Finishing

Facility ID: 06101856

35 Johnson Lane
Braintree, MA 02184

Permit: Issued: 01/24/2008 Expires: 01/15/2013

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

MWRA Category: 04

Sample Locations:

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 19-Apr-2011

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Ryder Transportation Services

Facility ID: 06102545

285 Wood Road
Braintree, MA 02184

Permit: Issued: 12/31/2009 Expires: 12/15/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Truck Washing

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

SNC: NO

Inspections: 26-Aug-2010

Monitoring: 0101 08-Sep-2010
0101 15-Mar-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Symmons Industries, Inc.

Facility ID: 06000958

31 Brooks Drive
Braintree, MA 02184

Permit: Issued: 12/31/2009 Expires: 12/15/2011

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

MWRA Category: 01

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

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 19-Apr-2011

<u>Monitoring:</u>	0101	03-Nov-2010
	0101	04-Nov-2010
	0101	29-Dec-2010
	0201	29-Dec-2010
	0301	07-Sep-2010
	0301	08-Sep-2010

Enforcement Actions: 05-Apr-2010 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Brighton

Steward St. Elizabeth's Medical Center

Facility ID: 46005935

736 Cambridge Street
Brighton, MA 02135

Permit: Issued: 12/16/2009 Expires: 12/15/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

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

Inspections: 17-Feb-2011

<u>Monitoring:</u>	0201	27-Sep-2010
	0201	29-Sep-2010
	0201	15-Feb-2011
	0201	16-Feb-2011
	0201	17-Feb-2011
	0202	28-Sep-2010
	0202	17-Feb-2011
	0202	16-Mar-2011
	0401	29-Sep-2010
	0401	15-Feb-2011
	0402	29-Sep-2010

<u>Enforcement Actions:</u>	04-Dec-2009	Notice of Violation
	23-Aug-2010	Notice of Violation
	25-Oct-2010	Notice of Violation
	14-Feb-2011	Notice of Violation
	24-Feb-2011	Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Brookline

MBTA Reservoir Carhouse	Facility ID: 07101154
400 Chestnut Hill Avenue Brookline, MA 02146	

Permit: Issued: 06/27/2011 Expires: 07/15/2013
Issued: 06/29/2009 Expires: 07/15/2011 Termination: 06/26/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Trolley washing.

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

SNC: NO

Inspections: 01-Jun-2011

Monitoring: 0101 03-May-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Burlington

Entegris, Inc.	Facility ID: 08103664
20 B Street Burlington, MA 01803	

Permit: Issued: 04/30/2008 Expires: 02/15/2013

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

MWRA Category: 04

Sample Locations:

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 17-Nov-2010

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Lahey Clinic

Facility ID: 08002766

41 Mall Road
Burlington, MA 01803

Permit: Issued: 05/13/2011
Issued: 06/29/2009

Expires: 05/15/2013
Expires: 05/15/2011

Termination: 05/12/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0101	OTHER_DESC	Medical Labs
	0104	OTHER_DESC	Washing of contaminated medical tools prior to sterilization
	0201	OTHER_DESC	Washing of contaminated medical tools prior to sterilization

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

SNC: NO

Inspections: 10-Jan-2011
03-May-2011

<u>Monitoring:</u>	0101	10-Aug-2010
	0101	11-Aug-2010
	0101	28-Dec-2010
	0101	29-Dec-2010
	0101	28-Feb-2011
	0101	01-Mar-2011
	0101	23-Mar-2011
	0104	12-Aug-2010
	0104	29-Dec-2010
	0201	12-Aug-2010
	0201	13-Aug-2010
	0201	28-Dec-2010
	0201	29-Dec-2010
	0201	22-Mar-2011
	0201	30-Mar-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Vinebrook Water Treatment Plant

Facility ID: 08101677

171 Middlesex Turnpike
Burlington, MA 01803

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

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC water treatment backwash

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

SNC: NO

Inspections: 04-Feb-2011

Monitoring: 0101 22-Nov-2010
0101 02-Mar-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Cambridge

AMAG Pharmaceuticals, Inc.	Facility ID: 09007820
61 Mooney Street Cambridge, MA 02138	

Permit: Issued: 05/14/2009 Expires: 04/15/2013 Amended: 03/10/2010

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

MWRA Category: 02

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

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 02-Jun-2011

Monitoring: 0101 01-Nov-2010
0101 04-Nov-2010
0101 24-Jan-2011
0101 25-Jan-2011

Enforcement Actions: 20-Apr-2010 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

ARE Laboratory Specialists LLC - The Science Hotel

Facility ID: 09102944

790 Memorial Drive
Cambridge, MA 02139

Permit: Issued: 04/08/2010 Expires: 03/15/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: NO

Inspections: 09-Dec-2010

Monitoring: 0101 14-Jul-2010
0101 15-Jul-2010
0101 28-Dec-2010
0101 29-Dec-2010

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Biogen Idec MA Inc.

Facility ID: 09101193

12 Cambridge Center
Cambridge, MA 02142

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

National Pretreatment Categorical Standards:

MWRA Category: 02

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

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

SNC: NO

Inspections: 04-Mar-2011

<u>Monitoring:</u>	0101	11-Aug-2010
	0101	12-Aug-2010
	0101	25-Jan-2011
	0101	26-Jan-2011
	0101	23-Mar-2011
	0102	22-Sep-2010
	0102	23-Sep-2010

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Biogen Idec MA, Inc.

Facility ID: 09005998

14 Cambridge Center
Cambridge, MA 02142

Permit: Issued: 04/20/2010 Expires: 04/15/2014

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Mammalian cell culture for pharmaceutical manufacturing

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

SNC: NO

Inspections: 04-Mar-2011

<u>Monitoring:</u>	0101	09-Aug-2010
	0101	11-Aug-2010
	0101	04-Jan-2011
	0101	05-Jan-2011
	0201	09-Aug-2010
	0201	10-Aug-2010

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Cambridge Brands, Inc.

Facility ID: 09007168

810 Main Street
Cambridge, MA 02139

Permit: Issued: 05/26/2009

Expires: 04/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 02

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

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

SNC: NO

Inspections: 28-Mar-2011

<u>Monitoring:</u>	0101	14-Oct-2010
	0101	15-Oct-2010
	0201	14-Oct-2010
	0301	14-Oct-2010
	0401	08-Nov-2010
	0401	09-Nov-2010

Enforcement Actions: 18-Dec-2009 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Cambridge Health Alliance

Facility ID: 09005730

1493 Cambridge Street
Cambridge, MA 02139

Permit: Issued: 10/07/2010 Expires: 09/15/2012
Issued: 10/30/2008 Expires: 09/15/2010 Termination: 10/06/2010
Issued: 10/18/2006 Expires: 09/15/2010

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Clinical lab wastewater discharge

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

SNC: NO

Inspections: 14-Sep-2010

Monitoring: 0101 15-Jul-2010
0101 16-Jul-2010
0101 29-Dec-2010
0101 30-Dec-2010

Enforcement Actions: 07-Jan-2011 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

E Ink Corporation

Facility ID: 09102982

733 Concord Avenue
Cambridge, MA 02138

Permit: Issued: 03/15/2011 Expires: 12/15/2012
Issued: 03/02/2007 Expires: 12/15/2010 Amended: 10/07/2009 Termination: 03/14/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: YES B Quarter: 3

Inspections: 09-Nov-2010
25-Feb-2011

Monitoring: 0101 02-Nov-2010
0101 15-Feb-2011

Enforcement Actions: 25-Feb-2010 Notice of Violation
28-Jun-2010 Notice of Noncompliance
09-Nov-2010 Ruling on Req for recon of NON/OTCA/EO/SOC/NPPR
25-Jan-2011 Extension of NON/OTCA/EO/SOC/NPPR Letter
04-Mar-2011 Extension of NON/OTCA/EO/SOC/NPPR Letter

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

Reporting Period 7/1/2010 To 6/30/2011

GenOn Kendall LLC (formerly Mirant Kendall, LLC)

Facility ID: 09002256

265 First Street
Cambridge, MA 02142

Permit: Issued: 05/29/2009 Expires: 05/15/2011

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

MWRA Category: 01

<u>Sample Locations:</u>	0201	OTHER_DESC	Floor drains, equipment/plant washdown
	0202	Process Wastewater - Regulated	condensate reclaim tank overflow, city water reclaim tank overflow, flo
	0301	OTHER_DESC	Boiler blowdown; RO & UF reject wastewater; UF & ion exchange rege

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

SNC: NO

Inspections: 02-Mar-2011
13-May-2011

<u>Monitoring:</u>	0202	19-Jul-2010
	0202	20-Jul-2010
	0202	30-Nov-2010
	0202	01-Dec-2010
	0202	01-Mar-2011
	0202	30-Mar-2011
	0202	03-May-2011
	0202	04-May-2011
	0301	19-Jul-2010
	0301	20-Jul-2010
	0301	29-Nov-2010
	0301	30-Nov-2010

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Harvard University - Blackstone Street Station

Facility ID: 09003701

46 Blackstone Street
Cambridge, MA 02139

Permit: Issued: 10/14/2011 Expires: 08/15/2013
Issued: 10/20/2009 Expires: 07/15/2011 Termination: 10/13/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Boiler blowdown, zeolite regen., floor drains.

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

SNC: NO

Inspections: 02-May-2011

Monitoring: 0101 08-Sep-2010
0101 09-Sep-2010
0101 29-Nov-2010
0101 30-Nov-2010
0101 02-Mar-2011

Enforcement Actions: 19-May-2010 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Harvard University - Cambridge Campus

Facility ID: 09003755

46 Blackstone Street
Cambridge, MA 02139

Permit: Issued: 03/02/2010 Expires: 11/15/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	OTHER_DESC	
0101	OTHER_DESC	Effluent from research chemistry labs
0201	OTHER_DESC	Effluent from research chemistry laboratories
0501	OTHER_DESC	Effluent from research biochemistry laboratories central glassware was
0801	OTHER_DESC	Effluent from research lab sinks, photoprocessing glassware washing :
0901	OTHER_DESC	Chemistry, physics, organic chemistry and biology teaching lab sink ar
1001	OTHER_DESC	Effluent from the Geology Laboratory
1101	OTHER_DESC	Research lab effluent
1201	OTHER_DESC	Research Labs effluent
1301	OTHER_DESC	Bioengineering research lab effluent
1401	OTHER_DESC	Anthropology research labs
1501	OTHER_DESC	Lab sink and animal care wastewater
1502	OTHER_DESC	Plastic animal cage washing.
1503	OTHER_DESC	Animal cage washing.
1504	OTHER_DESC	Animal cage rack washing.
1601	Process Wastewater - Unregulated	Lab sink wastewater
1701	OTHER_DESC	Engineering research in materials technology research on a nano scal
1801	OTHER_DESC	Engineering and applied science labs.
1901	OTHER_DESC	Biology/Engineering Labs
2001	OTHER_DESC	R&D science labs
2002	OTHER_DESC	Mouse cage washing
2101	Process Wastewater - Unregulated	Research lab sink effluent

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

SNC: YES B Quarter: 4

Inspections: 12-Jul-2010
13-Jul-2010

Monitoring:

0101	28-Sep-2010
0101	29-Sep-2010
0101	26-Jan-2011
0201	28-Sep-2010
0201	29-Sep-2010
0201	25-Jan-2011
0201	26-Jan-2011
0801	29-Sep-2010
0801	30-Sep-2010

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

Reporting Period 7/1/2010 To 6/30/2011

Harvard University - Cambridge Campus

Facility ID: 09003755

46 Blackstone Street
Cambridge, MA 02139

0801	14-Feb-2011
0801	15-Feb-2011
0901	09-Feb-2011
0901	14-Mar-2011
0901	15-Mar-2011
1001	08-Feb-2011
1001	09-Feb-2011
1101	01-Nov-2010
1101	03-Nov-2010
1201	28-Sep-2010
1201	29-Sep-2010
1201	15-Feb-2011
1201	16-Feb-2011
1301	29-Sep-2010
1301	30-Sep-2010
1301	01-Oct-2010
1401	01-Nov-2010
1501	02-Nov-2010
1501	15-Feb-2011
1502	08-Nov-2010
1503	22-Nov-2010
1504	10-Nov-2010
1601	03-Nov-2010
1701	09-Feb-2011
1701	14-Mar-2011
1801	20-Apr-2011
1801	21-Apr-2011
1901	20-Apr-2011
2001	29-Sep-2010
2001	30-Sep-2010
2001	16-Feb-2011
2002	23-Nov-2010
2101	20-Apr-2011

<u>Enforcement Actions:</u>	05-Nov-2009	Notice of Violation
	25-Jan-2010	Notice of Noncompliance
	26-Jan-2010	Notice of Violation
	28-Apr-2010	Notice of Violation
	14-May-2010	Ruling on Req for recon of NON/OTCA/EO/SOC/NPPR
	03-Dec-2010	Notice of Violation
	11-Jan-2011	Notice of Violation
	01-Feb-2011	Returned to Permit Letter

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

Reporting Period 7/1/2010 To 6/30/2011

M.I.T. - Central Utility Plant

Facility ID: 09101084

59 Vassar Street
Cambridge, MA 02139

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

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: NO

Inspections: 14-Dec-2010

Monitoring: 0101 22-Sep-2010
0101 23-Sep-2010
0101 02-Dec-2010
0101 22-Feb-2011
0101 23-Feb-2011

Enforcement Actions: 25-Feb-2010 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Massachusetts Institute of Technology (MIT)	Facility ID: 09003259
77 Massachusetts Avenue Cambridge, MA 02139	

<u>Permit:</u>	Issued: 09/19/2011	Expires: 09/15/2013	
	Issued: 05/18/2009	Expires: 05/15/2011	Amended: 11/17/2010
	Issued: 05/18/2009	Expires: 05/15/2011	Termination: 09/18/2011
			Termination: 11/16/2010

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: NO

Inspections: 22-Oct-2010
25-Oct-2010
10-Dec-2010
24-Feb-2011

<u>Monitoring:</u>	0201	28-Sep-2010
	0201	25-Jan-2011
	0301	28-Sep-2010
	0301	29-Sep-2010
	0301	29-Mar-2011
	0401	27-Sep-2010
	0401	28-Sep-2010
	0401	26-Jan-2011
	0401	22-Feb-2011
	0401	23-Feb-2011
	0401	23-Mar-2011
	0401	24-Mar-2011
	0502	27-Sep-2010
	0502	28-Sep-2010
	0502	25-Jan-2011
	0701	29-Sep-2010
	0701	30-Sep-2010
	0701	26-Jan-2011
	0701	23-Feb-2011
	0702	26-Jan-2011

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

Reporting Period 7/1/2010 To 6/30/2011

Massachusetts Institute of Technology (MIT)

Facility ID: 09003259

77 Massachusetts Avenue
Cambridge, MA 02139

0801	29-Sep-2010
0801	30-Sep-2010
0801	29-Mar-2011

<u>Enforcement Actions:</u>	02-Oct-2009	Notice of Violation
	22-Oct-2009	Notice of Violation
	26-Oct-2009	Notice of Violation
	05-Nov-2009	Notice of Violation
	29-Jun-2010	Notice of Violation
	01-Sep-2010	Notice of Violation
	07-Feb-2011	Notice of Violation
	23-Mar-2011	Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

MBTA - North Cambridge Carhouse

Facility ID: 09102175

2375 Massachusetts Avenue
Cambridge, MA 02140

Permit: Issued: 06/10/2010 Expires: 04/15/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Trackless trolley bus washing

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

SNC: NO

Inspections: 21-Dec-2010

<u>Monitoring:</u>	0101	29-Jun-2010
	0101	08-Sep-2010
	0101	09-Sep-2010
	0101	03-May-2011
	0101	02-Jun-2011

Enforcement Actions: 22-Jul-2010 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Novartis Institutes for Biomedical Research, Inc.

Facility ID: 09103122

100 Technology Square
Cambridge, MA 02139

Permit: Issued: 06/15/2011 Expires: 03/15/2013
Issued: 05/14/2007 Expires: 03/15/2011 Termination: 06/14/2011

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Pharmaceutical R&D lab discharge

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

SNC: NO

Inspections: 17-May-2011

Monitoring: 0101 28-Sep-2010
0101 29-Sep-2010
0101 14-Feb-2011
0101 15-Feb-2011
0101 24-Mar-2011
0101 25-Mar-2011

Enforcement Actions: 14-Mar-2011 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Pfizer, Inc.

Facility ID: 09102451

200 Cambridgepark Drive
Cambridge, MA 02140

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

National Pretreatment Categorical Standards:

MWRA Category: 02

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

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

SNC: NO

Inspections: 20-May-2011

<u>Monitoring:</u>	0101	14-Jul-2010
	0101	15-Jul-2010
	0101	03-Nov-2010
	0101	04-Nov-2010
	0101	24-Jan-2011
	0101	25-Jan-2011

Enforcement Actions: 22-Mar-2010 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Quest Diagnostics, Inc.

Facility ID: 09100239

415 Massachusetts Avenue
Cambridge, MA 02139

Permit: Issued: 09/09/2010
Issued: 06/24/2008

Expires: 07/15/2012
Expires: 07/15/2010

Termination: 09/08/2010

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: NO

Inspections: 07-Jul-2010

Monitoring: 0101 28-Sep-2010
0101 29-Sep-2010
0101 28-Dec-2010
0101 29-Dec-2010

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Schlumberger Technology Corporation

Facility ID: 09103590

One Hampshire Street
Cambridge, MA 02139

Permit: Issued: 10/18/2011 Expires: 09/15/2013
Issued: 11/12/2009 Expires: 09/15/2011 Termination: 10/17/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: NO

Inspections: 17-Aug-2010

Monitoring: 0101 08-Sep-2010
0101 09-Sep-2010
0101 05-Jan-2011
0101 06-Jan-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

The Charles Stark Draper Laboratory, Inc.

Facility ID: 09001132

555 Technology Square
Cambridge, MA 02139

Permit: Issued: 05/18/2010 Expires: 04/15/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: YES B Quarter: 4

Inspections: 24-May-2011

<u>Monitoring:</u>	0102	02-Dec-2010
	0104	06-Jan-2011
	0105	24-Nov-2010

<u>Enforcement Actions:</u>	26-Oct-2009	Notice of Violation
	23-Dec-2010	Notice of Violation
	23-Dec-2010	Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

The Forsyth Institute

Facility ID: 09403492

245 First Street
Cambridge, MA 02142

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

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: NO

Inspections: 08-Sep-2010
03-May-2011

Monitoring: 0101 01-Dec-2010

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

The Per.C6 Development Center

Facility ID: 09103484

1 Hampshire Street Floor 5
Cambridge, MA 02139

Permit: Issued: 04/20/2010 Expires: 04/15/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: NO

Inspections: 13-Sep-2010

Monitoring: 0101 02-Nov-2010

Enforcement Actions: 24-Sep-2010 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Walter J Sullivan Water Purification Facility

Facility ID: 09101863

250 Fresh Pond Parkway
Cambridge, MA 02138

Permit: Issued: 07/05/2011 Expires: 05/15/2013
Issued: 05/18/2009 Expires: 05/15/2011 Termination: 07/04/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: YES F3 Quarter: 3

Inspections: 25-Feb-2011

<u>Monitoring:</u>	0101	20-Sep-2010
	0101	21-Sep-2010
	0101	06-Jan-2011
	0101	21-Apr-2011
	0101	22-Apr-2011
	0102	20-Sep-2010
	0103	20-Sep-2010
	0103	21-Apr-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Whitehead Institute for Biomedical Research

Facility ID: 09006332

9 Cambridge Center
Cambridge, MA 02142

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

National Pretreatment Categorical Standards:

MWRA Category: 02

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

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

SNC: NO

Inspections: 11-Aug-2010

<u>Monitoring:</u>	0101	28-Sep-2010
	0101	29-Sep-2010
	0101	28-Dec-2010
	0101	29-Dec-2010
	0101	24-Mar-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Canton

Commercial Sheetmetal Company, Inc.	Facility ID: 10004040
465 Turnpike Street Canton, MA 02021	

<u>Permit:</u>	Issued: 09/29/2009	Expires: 09/15/2014	Termination: 03/02/2011
	Issued: 11/05/2007	Expires: 09/15/2009	Termination: 03/02/2011
	Issued: 09/16/2002	Expires: 09/15/2007	Termination: 03/02/2011

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

MWRA Category: 04

Sample Locations:

Reason for SIU Status:

SNC: NO

Inspections: 18-Aug-2010
26-Jan-2011

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Draper Properties, Inc.

Facility ID: 10002472

28 Draper Lane
Canton, MA 02021

Permit: Issued: 01/07/2008 Expires: 03/15/2012

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0102 OTHER_DESC Wastewater from dyeing of fiber

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

SNC: NO

Inspections: 03-May-2011
01-Jun-2011

Monitoring: 0102 19-Oct-2010

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Interpolymer Corporation

Facility ID: 10100536

200 Dan Road
Canton, MA 02021

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

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

MWRA Category: 04

Sample Locations:

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 18-Aug-2010

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Sanofi Pasteur Biologics Company

Facility ID: 10102853

90 Shawmut Road
Canton, MA 02021

Permit: Issued: 11/09/2010 Expires: 11/15/2014
Issued: 10/30/2006 Expires: 11/15/2010 Termination: 11/08/2010

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

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Pharmaceutical manufacture

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 01-Sep-2010

Monitoring: 0101 28-Oct-2010
0101 03-Mar-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Charlestown

Federal Metal Finishing/Industrial Coatings, Inc.

Facility ID: 47002575

18 Dorrance Street
Charlestown, MA 02129

Permit: Issued: 05/09/2011 Expires: 05/15/2013
Issued: 09/30/2008 Expires: 07/15/2010 Amended: 01/13/2010 Termination: 05/08/2011

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

MWRA Category: 01

Sample Locations: 0104 OTHER_DESC The entire metal plating discharge (non-cyanide bearing) from this faci

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

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

Inspections: 02-Sep-2010
09-Mar-2011
27-Apr-2011

Monitoring: 0104 18-Oct-2010
0104 17-Nov-2010
0104 05-Jan-2011
0104 03-May-2011
0104 04-May-2011
0104 05-May-2011

Enforcement Actions: 12-Aug-2009 Notice of Violation
29-Sep-2009 Ruling on Req for recon of NON/OTCA/EO/SOC/NPPR
24-Nov-2009 Returned to Permit Letter
07-Jun-2010 Notice of Violation
27-Aug-2010 Notice of Violation
14-Oct-2010 Notice of Violation
29-Oct-2010 Notice of Violation
03-Dec-2010 Other

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

Reporting Period 7/1/2010 To 6/30/2011

Massachusetts General Hospital (MGH Charlestown)

Facility ID: 47007025

149 13th Street Building 149
Charlestown, MA 02129

Permit: Issued: 08/30/2011
Issued: 06/22/2009

Expires: 10/15/2013
Expires: 06/15/2011

Termination: 08/29/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Laboratory wastewater.

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

SNC: NO

Inspections: 03-Jun-2011

<u>Monitoring:</u>	0101	30-Sep-2010
	0101	18-Oct-2010
	0101	19-Oct-2010
	0101	04-Jan-2011
	0101	05-Jan-2011
	0101	14-Feb-2011
	0101	15-Feb-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

MBTA - Charlestown Yard Complex

Facility ID: 47006019

21 Arlington Avenue
Charlestown, MA 02129

Permit: Issued: 06/27/2011 Expires: 08/15/2013
Issued: 06/22/2009 Expires: 07/15/2011 Termination: 06/26/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: NO

Inspections: 18-May-2011

<u>Monitoring:</u>	0101	19-Oct-2010
	0101	20-Oct-2010
	0101	03-May-2011
	0101	04-May-2011
	0201	28-Apr-2011
	0301	20-Oct-2010
	0301	09-May-2011

Enforcement Actions: 31-Jan-2011 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Chelsea

Alkermes, Inc.	Facility ID: 11103068
190 Everett Avenue Chelsea, MA 02150	

Permit: Issued: 08/13/2010 Termination: 08/16/2010
Issued: 10/10/2006 Expires: 09/15/2010 Termination: 08/10/2010

National Pretreatment Categorical Standards: 01-Apr-2005 to 439.46 D Pharmaceutical Manufacturing

MWRA Category: 04

Sample Locations:

Reason for SIU Status:

SNC: NO

Inspections: 11-Aug-2010

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Kayem Foods, Inc.

Facility ID: 11000611

75 Arlington Street
Chelsea, MA 02150

Permit: Issued: 03/16/2011 Expires: 02/15/2013
Issued: 05/11/2009 Expires: 02/15/2011 Termination: 03/15/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Meat Processing

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

SNC: NO

Inspections: 14-Jul-2010
05-Jan-2011
10-Jun-2011

Monitoring: 0101 20-Dec-2010
0101 21-Dec-2010

Enforcement Actions: 27-Aug-2009 Notice of Violation
08-Jan-2010 Notice of Violation
11-Jan-2010 Notice of Violation
22-Jan-2010 Notice of Violation
08-Apr-2010 Notice of Violation
10-Jun-2011 Notice of Noncompliance
22-Jun-2011 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Kettle Cuisine, Inc.

Facility ID: 11102493

270 Second Street
Chelsea, MA 02150

Permit: Issued: 08/16/2008 Expires: 08/15/2013 Amended: 04/29/2011
Issued: 08/16/2008 Expires: 08/15/2013 Termination: 04/28/2011
Issued: 08/15/2003 Expires: 08/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Unregulated soup manufacturer

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

SNC: YES B Quarter: 2

Inspections: 06-Aug-2010
03-May-2011

Monitoring: 0101 16-May-2011
0101 17-May-2011

Enforcement Actions: 08-Jun-2011 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Peter Pan Bus Lines

Facility ID: 11103361

333 Third Street
Chelsea, MA 02150

Permit: Issued: 05/13/2011
Issued: 08/25/2009

Expires: 06/15/2013
Expires: 06/15/2011

Termination: 05/12/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0102 OTHER_DESC Bus Washing Operation

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

SNC: NO

Inspections: 22-Apr-2011

Monitoring: 0102 21-Dec-2010

Enforcement Actions: 19-May-2011 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Clinton

Central Mass Powder Coating, Inc.	Facility ID: 57102782
32 Greeley Street Clinton, MA 01510	

Permit: Issued: 03/28/2011 Expires: 03/15/2016
Issued: 03/02/2006 Expires: 01/15/2011 Termination: 03/27/2011

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

MWRA Category: 04

Sample Locations: 0101

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 03-Mar-2011

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

The Weetabix Company, Inc.

Facility ID: 57006979

20 Cameron Street
Clinton, MA 01510

Permit: Issued: 02/04/2011
Issued: 01/29/2009

Expires: 03/15/2013
Expires: 11/15/2010

Termination: 02/03/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0102 Process Wastewater - Unregulated

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

SNC: NO

Inspections: 04-Nov-2010
09-Nov-2010

Monitoring: 0102 14-Oct-2010
0102 15-Oct-2010
0102 25-Apr-2011
0102 26-Apr-2011

Enforcement Actions: 09-Apr-2010 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Dorchester

Aggregate Industries Northeast Region

Facility ID: 48101625

55 Enterprise Street
Dorchester, MA 02124

Permit: Issued: 05/25/2011
Issued: 02/05/2009

Expires: 04/15/2013
Expires: 11/15/2010

Termination: 05/24/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC washing of concrete mixer trucks

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

SNC: NO

Inspections: 17-Feb-2011
18-Feb-2011

Monitoring: 0101 08-Jun-2011
0101 23-Jun-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Blue Ideal Laundry

Facility ID: 48004545

9 Ansel Road
Dorchester, MA 02124

Permit: Issued: 10/05/2010 Expires: 11/15/2014
Issued: 10/10/2006 Expires: 09/15/2010 Amended: 04/01/2010 Termination: 10/04/2010

National Pretreatment Categorical Standards:

MWRA Category: 02

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

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

SNC: NO

Inspections: 11-Aug-2010
17-Nov-2010

Monitoring: 0101 23-Nov-2010
0101 19-Jan-2011

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

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

Reporting Period 7/1/2010 To 6/30/2011

Dutch Maid Bakery, Inc.

Facility ID: 48101125

50 Park Street
Dorchester, MA 02122

Permit: Issued: 07/27/2011 Expires: 07/15/2013
Issued: 09/10/2009 Expires: 07/15/2011 Termination: 07/26/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: NO

Inspections: 10-Feb-2011

Monitoring: 0103 11-Dec-2010
0201 11-Dec-2010

Enforcement Actions: 04-Jan-2011 Notice of Violation
11-Mar-2011 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Globe Newspaper Company dba Boston Globe

Facility ID: 48003652

135 Morrissey Boulevard
Dorchester, MA 02107

Permit: Issued: 03/02/2010 Expires: 01/15/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: NO

Inspections: 16-Dec-2010
20-Jan-2011

<u>Monitoring:</u>	0101	13-Jan-2011
	0101	14-Jan-2011
	0101	24-Feb-2011
	0101	25-Feb-2011
	0102	11-Jun-2011
	0102	25-Jun-2011
	0103	13-Jan-2011

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

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

Reporting Period 7/1/2010 To 6/30/2011

MBTA - Codman Yard

Facility ID: 48102660

375 Gallivan Boulevard
Dorchester, MA 02124

Permit: Issued: 10/27/2009 Expires: 10/15/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Train washing effluent

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

SNC: NO

Inspections: 22-Oct-2010

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Unifirst Corporation

Facility ID: 48003934

78 -80 East Cottage Street
Dorchester, MA 02125

Permit: Issued: 12/28/2009 Expires: 01/15/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Laundry effluent.

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

SNC: NO

Inspections: 20-Jan-2011

Monitoring: 0101 03-Nov-2010
0101 19-Jan-2011

Enforcement Actions: 17-Jul-2009 Notice of Violation
06-Dec-2010 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

University of Massachusetts, Boston	Facility ID: 48100569
100 Morrissey Boulevard Dorchester, MA 02125-3393	

Permit: Issued: 02/12/2010 Expires: 11/15/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: YES B Quarter: 3

Inspections: 07-Apr-2011

<u>Monitoring:</u>	0101	25-Oct-2010
	0101	28-Oct-2010
	0101	22-Feb-2011
	0101	23-Feb-2011
	0102	25-Oct-2010
	0102	26-Oct-2010
	0102	22-Feb-2011
	0102	23-Feb-2011
	0201	25-Oct-2010
	0201	26-Oct-2010
	0202	08-Nov-2010
	0202	09-Nov-2010
	0202	26-May-2011
	0202	09-Jun-2011
	0301	01-Nov-2010
	0301	02-Nov-2010
	0301	24-Feb-2011

<u>Enforcement Actions:</u>	02-Sep-2009	Notice of Violation
	22-Oct-2009	Notice of Violation
	14-Jan-2010	Notice of Violation
	03-Jun-2010	Notice of Violation
	16-Jun-2010	Notice of Noncompliance
	08-Feb-2011	Extension of NON/OTCA/EO/SOC/NPPR Letter
	11-Apr-2011	Extension of NON/OTCA/EO/SOC/NPPR Letter

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

Reporting Period 7/1/2010 To 6/30/2011

East Boston

MBTA - Orient Heights Maintenance Facility

Facility ID: 49003659

34 Barnes Avenue
East Boston, MA 02128

<u>Permit:</u>	Issued: 07/12/2010	Expires: 05/15/2012	Amended: 05/06/2011	
	Issued: 07/12/2010	Expires: 05/15/2012		Termination: 05/05/2011
	Issued: 05/02/2008	Expires: 05/15/2010		Termination: 07/11/2010

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0102 Process Wastewater - Unregulated train washing

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

SNC: NO

Inspections: 12-Apr-2011

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Everett

Bay State Galvanizing, Inc.	Facility ID: 13000044
128 Spring Street Everett, MA 02149	

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

National Pretreatment Categorical Standards: 26-Mar-1992 to 421.14 A Nonferrous Metals Manufacturing

MWRA Category: 04

Sample Locations:

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 11-Aug-2010

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Boston Coach Corporation

Facility ID: 13101160

69 Norman Street
Everett, MA 02149

Permit: Issued: 05/25/2010 Expires: 07/15/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Vehicle washing

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

SNC: NO

Inspections: 12-Jul-2010

Monitoring: 0101 16-Aug-2010
0101 17-Aug-2010
0101 20-Dec-2010
0101 21-Dec-2010

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Constellation Mystic Power, LLC (Units 8 & 9)

Facility ID: 13102507

39 Rover Street
Everett, MA 02149

Permit: Issued: 06/29/2009 Expires: 08/15/2011

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

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Regulated

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 04-Aug-2010

Monitoring: 0101 28-Jul-2010
0101 29-Jul-2010

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Duncan Galvanizing Corporation

Facility ID: 13000624

69 Norman Street
Everett, MA 02149

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

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

MWRA Category: 04

Sample Locations:

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 17-Aug-2010

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

ExxonMobil Oil Corporation

Facility ID: 13000389

52 Beacham Street
Everett, MA 02149

Permit: Issued: 08/19/2011
Issued: 04/16/2009

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

Termination: 08/18/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: NO

Inspections: 02-Dec-2010

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Hi-Tech Plating/The Tinning Company

Facility ID: 13006291

69 Norman Street
Everett, MA 02149

Permit: Issued: 05/31/2011 Expires: 04/15/2013
Issued: 06/05/2009 Expires: 04/15/2011 Amended: 09/24/2009 Termination: 05/30/2011

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

MWRA Category: 01

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

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 14-Dec-2010

Monitoring: 0201 29-Jul-2010
0201 22-Dec-2010
0202 31-Mar-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

MBTA Everett Shops

Facility ID: 13006006

80 Broadway
Everett, MA 02149

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

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: NO

Inspections: 23-Feb-2011
07-Jun-2011

Monitoring: 0101 21-Jun-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Metropolitan Linen Services

Facility ID: 13101755

85 Tileston Street
Everett, MA 02149

Permit: Issued: 03/02/2011 Expires: 04/15/2013
Issued: 05/21/2009 Expires: 04/15/2011 Termination: 03/01/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Laundry effluent

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

SNC: NO

Inspections: 20-Jan-2011

Monitoring: 0101 29-Jul-2010
0101 21-Dec-2010
0101 20-Apr-2011
0101 21-Apr-2011

Enforcement Actions: 04-Mar-2011 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

United Rentals (North America), Inc.

Facility ID: 13102917

354 Third Street
Everett, MA 02149

Permit: Issued: 02/12/2010 Expires: 02/15/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Construction equipment cleaning

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

SNC: NO

Inspections: 07-Jul-2010

Monitoring: 0101 17-Aug-2010
0101 15-Mar-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Framingham

Adesa Auctions Boston	Facility ID: 14101472
63 Western Avenue Framingham, MA 01702	

Permit: Issued: 02/17/2011 Expires: 11/15/2012
Issued: 01/29/2009 Expires: 11/15/2010 Termination: 02/16/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Unregulated Car reconditioning wastewater

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

SNC: NO

Inspections: 05-Oct-2010

Monitoring: 0101 18-Aug-2010
0101 04-Jan-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Applied Biosystems

Facility ID: 14102417

1455 Concord Street
Framingham, MA 01701

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

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

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Manufacture of gene sequencing instrumentation polymers

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 19-May-2011

Monitoring: 0101 05-Jan-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Conopco, Inc. dba Unilever

Facility ID: 14002141

490 Old Connecticut Path
Framingham, MA 01701

<u>Permit:</u>	Issued: 03/02/2010	Expires: 12/15/2011	Amended: 07/26/2011	
	Issued: 03/02/2010	Expires: 12/15/2011	Amended: 05/31/2011	Termination: 07/25/2011
	Issued: 03/02/2010	Expires: 12/15/2011		Termination: 05/30/2011

National Pretreatment Categorical Standards:

MWRA Category: 04

<u>Sample Locations:</u>	0101	OTHER_DESC	dilution water
		OTHER_DESC	Frozen dairy product manufacturing

Reason for SIU Status:

SNC: NO

Inspections: 15-Sep-2010
28-Jun-2011

<u>Monitoring:</u>	0101	12-Oct-2010
	0101	13-Oct-2010

Enforcement Actions: 07-Jun-2010 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Genzyme Corporation

Facility ID: 14100249

76 New York Avenue
Framingham, MA 01701

Permit: Issued: 08/11/2011 Expires: 04/15/2012 Amended: 06/01/2011
Issued: 05/02/2008 Expires: 06/01/2011 Amended: 01/19/2010

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

MWRA Category: 01

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

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

SNC: NO

Inspections: 04-Nov-2010
28-Jun-2011

<u>Monitoring:</u>	0101	16-Aug-2010
	0101	17-Aug-2010
	0101	23-Mar-2011
	0102	29-Jun-2010
	0102	17-Aug-2010
	0102	01-Jun-2011
	0104	16-Aug-2010
	0104	17-Aug-2010
	0105	27-Jul-2010

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Genzyme Corporation

Facility ID: 14103408

49 & 55 New York Avenue
Framingham, MA 01701

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

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: NO

Inspections: 23-May-2011

Monitoring: 0101 04-Nov-2010
0101 23-Mar-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Metrowest Medical Center

Facility ID: 14005736

115 Lincoln Street
Framingham, MA 01702

Permit: Issued: 05/25/2010 Expires: 05/15/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0201	OTHER_DESC	Treated wastewater from the medical laboratory
	0301	OTHER_DESC	Wastewater from the cleaning of medical instruments

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

SNC: YES F3 Quarter: 1

Inspections: 24-May-2011

<u>Monitoring:</u>	0201	02-Nov-2010
	0201	03-Nov-2010
	0301	02-Nov-2010

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Nestle' Waters

Facility ID: 14101520

105 Pennsylvania Avenue
Framingham, MA 01701

Permit: Issued: 04/07/2008 Expires: 03/15/2012

National Pretreatment Categorical Standards:

MWRA Category: 02

<u>Sample Locations:</u>	0101	OTHER_DESC	Purification of MWRA water
		OTHER_DESC	Bottling of spring water and MWRA water

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

SNC: NO

Inspections: 21-Mar-2011

Monitoring: 0101 22-Nov-2010

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Weidmann Electrical Technologies

Facility ID: 14102925

71 Bishop Street
Framingham, MA 01702

Permit: Issued: 04/01/2010 Expires: 02/15/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Treated crepe machine washdown

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

SNC: NO

Inspections: 19-Jan-2011

Monitoring: 0101 02-Dec-2010

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Holbrook

Braintree Laboratories, Inc. 270 Centre Street Holbrook, MA 02343	Facility ID: 16101023
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Permit: Issued: 06/06/2008 Expires: 07/15/2012

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

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Wastewater is from cleaning of equipment - including the walls, ceiling;
OTHER_DESC Pharmaceutical manufacturing

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 23-Mar-2011

Monitoring: 0101 02-Mar-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Preferred Services Company, Inc.

Facility ID: 16100468

52 Plymouth Street
Holbrook, MA 02343

Permit: Issued: 03/30/2011
Issued: 09/07/2007

Expires: 03/15/2015
Expires: 03/15/2011

Termination: 03/29/2011

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Laundry effluent

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

SNC: NO

Inspections: 01-Oct-2010

Monitoring: 0101 25-May-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Jamaica Plain

Faulkner Hospital	Facility ID: 51005715
1153 Centre Street Jamaica Plain, MA 02130	

Permit: Issued: 06/27/2011 Expires: 08/15/2013
Issued: 10/21/2009 Expires: 07/15/2011 Termination: 06/26/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: NO

Inspections: 12-May-2011

<u>Monitoring:</u>	0101	22-Nov-2010
	0101	23-Nov-2010
	0101	28-Dec-2010
	0101	25-Jan-2011
	0101	14-Mar-2011
	0101	16-Mar-2011
	0101	03-May-2011
	0101	04-May-2011
	0201	26-Nov-2010
	0201	25-Jan-2011
	0201	26-Jan-2011
	0202	23-Nov-2010
	0202	25-Jan-2011
	0203	23-Nov-2010

<u>Enforcement Actions:</u>	18-Mar-2010	Notice of Violation
	18-Feb-2011	Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

MBTA - Arborway Maintenance

Facility ID: 51102177

3550 Washington Street
Jamaica Plain, MA 02130

Permit: Issued: 08/19/2010 Expires: 10/15/2012
Issued: 04/01/2008 Expires: 03/15/2010 Termination: 08/18/2010

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Bus washing

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

SNC: NO

Inspections: 22-Oct-2010

Monitoring: 0101 27-Apr-2011
0101 28-Apr-2011
0101 10-May-2011
0101 11-May-2011

Enforcement Actions: 11-Sep-2009 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

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

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

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

MWRA Category: 02

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

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 10-Mar-2011

<u>Monitoring:</u>	0104	24-Jan-2011
	0104	27-Jan-2011
	0104	16-Mar-2011
	0104	17-Mar-2011
	0105	15-Sep-2010
	0105	16-Sep-2010
	0105	24-Jan-2011
	0105	26-Jan-2011
	0107	14-Sep-2010
	0107	15-Sep-2010

<u>Enforcement Actions:</u>	31-Mar-2010	Notice of Violation
	10-May-2010	Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Lexington

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

Permit: Issued: 06/27/2011 Expires: 05/15/2015
Issued: 05/24/2007 Expires: 05/15/2011 Termination: 06/26/2011

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

MWRA Category: 02

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

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 26-Apr-2011

Monitoring: 0115 23-Nov-2010

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

M.I.T. Lincoln Laboratory	Facility ID: 17100088
244 Wood Street Lexington, MA 02421	

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

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: YES B Quarter: 3

Inspections: 04-Feb-2011

<u>Monitoring:</u>	0101	30-Aug-2010
	0101	31-Aug-2010
	0101	13-Jan-2011
	0101	07-Feb-2011
	0102	30-Aug-2010
	0102	31-Aug-2010
	0102	13-Jan-2011
	0102	14-Jan-2011
	0103	31-Aug-2010
	0103	01-Sep-2010
	0103	12-Jan-2011
	0103	13-Jan-2011
	0104	31-Aug-2010
	0104	01-Sep-2010
	0104	11-Jan-2011
	0104	12-Jan-2011
	0104	13-Jan-2011

Enforcement Actions: 21-Sep-2010 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Shire Human Genetic Therapies, Inc.

Facility ID: 17403364

400 Shire Way
Lexington, MA 02420

Permit: Issued: 12/28/2009 Expires: 11/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 02

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

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

SNC: NO

Inspections: 03-Nov-2010

Monitoring: 0101 15-Dec-2010
0101 24-Mar-2011
0101 25-Mar-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Malden

F.M. Callahan & Son, Inc.

Facility ID: 18005023

22 Sharon Street
Malden, MA 02148

Permit: Issued: 05/13/2011
Issued: 05/15/2009

Expires: 05/15/2013
Expires: 05/15/2011

Termination: 05/12/2011

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

MWRA Category: 01

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

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 15-Mar-2011

<u>Monitoring:</u>	0101	04-Aug-2010
	0101	14-Dec-2010
	0101	23-Feb-2011

Enforcement Actions: 18-Sep-2009 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Hopwood Globe Ltd.

Facility ID: 18005041

303 Commercial Street
Malden, MA 02148

Permit: Issued: 10/14/2011 Expires: 09/15/2013
Issued: 10/13/2009 Expires: 09/15/2011 Termination: 10/13/2011

National Pretreatment Categorical Standards: 22-Jan-2008 to 433.15 A Metal Finishing
22-Jan-2008 to 433.17 A Metal Finishing

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Batch treated cyanide wastes prior to discharge through clarifier.

Reason for SIU Status: Is a Categorical Industrial User.

SNC: YES B Quarter: 1
B Quarter: 2

Inspections: 29-Jul-2010
29-Jun-2011
30-Jun-2011

Monitoring: 0101 22-Jul-2010
0101 16-Dec-2010
0101 23-Feb-2011

Enforcement Actions: 07-Apr-2010 Notice of Violation
24-Mar-2011 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Mattapan

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

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

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

MWRA Category: 02

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

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 02-Dec-2010

<u>Monitoring:</u>	0101	12-Aug-2010
	0101	24-Jan-2011
	0101	25-Jan-2011
	0201	12-Aug-2010
	0201	24-Jan-2011
	0201	25-Jan-2011
	0201	15-Mar-2011
	0201	16-Mar-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Medford

Boston Retail Products	Facility ID: 19000222
400 Riverside Avenue Medford, MA 02155	

Permit: Issued: 01/28/2011 Expires: 10/15/2015
Issued: 11/16/2005 Expires: 11/15/2010 Termination: 01/27/2011

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

MWRA Category: 04

Sample Locations: 0104

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 29-Oct-2010
05-Nov-2010

Monitoring:

Enforcement Actions: 28-Oct-2010 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

MBTA Fellsway Bus Garage

Facility ID: 19007805

447 Salem Street
Medford, MA 02155

Permit: Issued: 11/16/2010
Issued: 02/11/2009

Expires: 11/15/2012
Expires: 10/15/2010

Termination: 11/15/2010

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Unregulated

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

SNC: NO

Inspections: 27-Aug-2010

Monitoring: 0101 23-Feb-2011
0101 03-May-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

MBTA Wellington Carhouse

Facility ID: 19101411

37 Revere Beach Parkway
Medford, MA 02155

Permit: Issued: 12/07/2010 Expires: 12/15/2012
Issued: 11/10/2008 Expires: 09/15/2010 Termination: 12/06/2010
Issued: 09/13/2006 Expires: 09/15/2010

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Automated rail vehicle washer

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

SNC: NO

Inspections: 27-Aug-2010

Monitoring: 0101 03-Aug-2010
0101 04-May-2011

Enforcement Actions: 18-Nov-2009 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

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

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

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: NO

Inspections: 06-May-2011

<u>Monitoring:</u>	0201	08-Sep-2010
	0201	08-Feb-2011
	0201	09-Feb-2011
	0301	03-Nov-2010
	0301	24-Jan-2011
	0301	25-Jan-2011
	0301	09-Feb-2011
	0601	08-Sep-2010
	0601	09-Sep-2010
	0601	10-Feb-2011
	0601	11-Feb-2011
	0601	30-Mar-2011
	0701	07-Sep-2010
	0701	09-Sep-2010
	0701	10-Feb-2011
	0701	11-Feb-2011

<u>Enforcement Actions:</u>	08-Oct-2009	Notice of Violation
	16-Dec-2009	Notice of Violation
	16-Dec-2009	Notice of Violation
	26-Apr-2010	Notice of Violation
	09-Jun-2011	Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Melrose

Ceramic To Metal Seals Inc.	Facility ID: 20000774
78 Stone Place Melrose, MA 02176	

Permit: Issued: 10/26/2006 Expires: 10/15/2011

National Pretreatment Categorical Standards: 20-Oct-1996 to 413.14 A Electroplating
20-Oct-1996 to 433.15 A Metal Finishing

MWRA Category: 04

Sample Locations:

Reason for SIU Status:

SNC: NO

Inspections: 27-Jul-2010
29-Apr-2011

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Churchill Corporation

Facility ID: 20000775

344 Franklin Street
Melrose, MA 02176

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

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

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Chromating / iridite line

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 29-Oct-2010

Monitoring: 0101 04-Aug-2010
0101 04-Nov-2010

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Hallmark Health Systems-Melrose/Wakefield Hospital

Facility ID: 20005760

585 Lebanon Street
Melrose, MA 02176

Permit: Issued: 06/27/2011 Expires: 06/15/2015
Issued: 09/16/2009 Expires: 06/15/2011 Termination: 06/26/2011

National Pretreatment Categorical Standards:

MWRA Category: 02

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

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

SNC: NO

Inspections: 10-May-2011

Monitoring: 0101 01-Nov-2010
0101 02-Nov-2010
0101 24-Jan-2011
0101 25-Jan-2011

Enforcement Actions: 23-Mar-2010 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Natick

Duralectra-CHN, LLC	Facility ID: 22001809
60 North Avenue Natick, MA 01760	

Permit: Issued: 06/30/2010 Expires: 07/15/2012 Termination: 05/25/2011
Issued: 03/21/2006 Expires: 11/15/2007 Termination: 05/25/2011

National Pretreatment Categorical Standards: 11-Feb-2008 to 433.15 A Metal Finishing

MWRA Category: 01

Sample Locations: 0201 OTHER_DESC Etching, anodizing (hardcoat and conventional), dyeing, sealing.

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 13-May-2011
01-Jun-2011

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Metrowest Medical Center

Facility ID: 22005741

67 Union Street
Natick, MA 01760

Permit: Issued: 06/02/2010 Expires: 03/15/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0102 Process Wastewater - Unregulated
0103 Process Wastewater - Unregulated

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

SNC: NO

Inspections: 06-May-2011

Monitoring: 0102 01-Nov-2010
0102 02-Nov-2010
0103 02-Nov-2010
0103 03-Nov-2010

Enforcement Actions: 04-Aug-2009 Returned to Permit Letter

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

Reporting Period 7/1/2010 To 6/30/2011

Sigma-Aldrich Research Biochemicals, Inc.

Facility ID: 22007332

1 -3 Strathmore Road
Natick, MA 01760

Permit: Issued: 09/02/2011 Expires: 08/15/2015
Issued: 06/26/2007 Expires: 07/15/2011 Termination: 09/01/2011

National Pretreatment Categorical Standards: 22-Sep-2001 to 439.37 C Pharmaceutical Manufacturing

MWRA Category: 02

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

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 17-May-2011
19-May-2011

Monitoring: 0101 17-Feb-2011
0201 17-Feb-2011

Enforcement Actions: 30-Jun-2009 Notice of Noncompliance
31-Aug-2009 Ruling on Req for recon of NON/OTCA/EO/SOC/NPPR
19-Oct-2009 Returned to Permit Letter

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

Reporting Period 7/1/2010 To 6/30/2011

U.S. Army Soldier Systems Center

Facility ID: 22001808

15 Kansas Street
Natick, MA 01760

<u>Permit:</u>	Issued: 12/14/2010	Expires: 10/15/2012	Amended: 09/19/2011	
	Issued: 12/14/2010	Expires: 10/15/2012		Termination: 09/18/2011
	Issued: 11/21/2007	Expires: 12/15/2009		Termination: 12/13/2010

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0501	Process Wastewater - Unregulated
	0601	Process Wastewater - Unregulated
	0801	Process Wastewater - Unregulated

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

SNC: NO

Inspections: 12-May-2011

<u>Monitoring:</u>	0501	24-Aug-2010
	0501	25-Aug-2010
	0501	03-Jan-2011
	0501	04-Jan-2011
	0601	24-Aug-2010
	0601	25-Aug-2010
	0801	26-Aug-2010

<u>Enforcement Actions:</u>	03-Sep-2009	Returned to Permit Letter
	19-Jan-2011	Notice of Violation
	29-Mar-2011	Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Needham

Burrall Corporation	Facility ID: 23002853
116 Gould Street Needham, MA 02494	

Permit: Issued: 12/02/2010 Expires: 01/15/2013
Issued: 01/26/2009 Expires: 01/15/2011 Termination: 12/01/2010

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Tumbling and deburring effluent

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

SNC: NO

Inspections: 06-Oct-2010

Monitoring: 0101 25-Jan-2011
0101 15-Feb-2011
0101 16-Feb-2011

Enforcement Actions: 26-Apr-2010 Notice of Violation
01-Mar-2011 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Celldex Therapeutics, Inc.

Facility ID: 23100233

119 Fourth Avenue
Needham, MA 02494

Permit: Issued: 05/12/2010 Expires: 04/15/2012

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0103 OTHER_DESC Pharmaceutical R&D laboratories and animal cagewasher.

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

SNC: NO

Inspections: 08-Dec-2010

Monitoring: 0103 07-Sep-2010
0103 08-Sep-2010

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Charles River Wellfield Water Treatment Plant

Facility ID: 23101898

914 Charles River Street
Needham, MA 02492

Permit: Issued: 05/18/2010 Expires: 05/15/2014

National Pretreatment Categorical Standards:

MWRA Category: 02

<u>Sample Locations:</u>	0102	OTHER_DESC	Laboratory wastewater after neutralization
	0103	Process Wastewater - Regulated	Waste filter backwash from the treatment of well water

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

SNC: NO

Inspections: 23-Mar-2011

<u>Monitoring:</u>	0102	16-Sep-2010
	0103	16-Sep-2010
	0103	15-Mar-2011
	0103	16-Mar-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Coca-Cola Refreshments USA, Inc.

Facility ID: 23002824

9 B Street
Needham Heights, MA 02494

Permit: Issued: 04/29/2010 Expires: 04/15/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0101	OTHER_DESC	Production and bottling of soft drinks
		OTHER_DESC	Production and bottling of soft drinks

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

SNC: NO

Inspections: 08-Jun-2011

<u>Monitoring:</u>	0101	07-Sep-2010
	0101	08-Sep-2010

<u>Enforcement Actions:</u>	29-Sep-2009	Notice of Violation
	16-Sep-2010	Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Microwave Development Labs, Inc.

Facility ID: 23002892

135 Crescent Road
Needham, MA 02494

Permit: Issued: 07/15/2011 Expires: 08/15/2013
Issued: 09/24/2009 Expires: 08/15/2011 Termination: 07/14/2011

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

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Metal finishing of aluminum and brass parts.

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 04-Aug-2010

Monitoring: 0101 07-Sep-2010
0101 08-Sep-2010
0101 18-Jan-2011
0101 20-Jan-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Sud-Chemie, Inc.

Facility ID: 23006803

32 Fremont Street
Needham, MA 02494

Permit: Issued: 04/05/2010 Expires: 04/15/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0104	OTHER_DESC	Equipment and floor washdown in washcoat prep and application area
	0105	OTHER_DESC	Acid and alkali soak of catalytic converter modules

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

SNC: NO

Inspections: 04-May-2011

<u>Monitoring:</u>	0104	15-Sep-2010
	0105	01-Mar-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

The Gillette Company

Facility ID: 23006312

37 A Street
Needham, MA 02494

<u>Permit:</u>	Issued: 05/25/2010	Expires: 05/15/2012	Termination: 10/07/2010
	Issued: 05/07/2008	Expires: 05/15/2010	Termination: 10/07/2010
	Issued: 05/18/2006	Expires: 05/15/2008	Termination: 10/07/2010

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Battery and personal hygiene products R&D

Reason for SIU Status:

SNC: NO

Inspections: 06-Oct-2010

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Newton

H.C. Starck, Inc.	Facility ID: 24003511
45 Industrial Place Newton, MA 02461	

Permit: Issued: 08/18/2011 Expires: 07/15/2013
 Issued: 11/06/2009 Expires: 04/15/2011 Amended: 01/19/2010 Termination: 08/17/2011

National Pretreatment Categorical Standards: 26-Jun-2007 to 421.115 K Nonferrous Metals Manufacturing
 26-Jun-2007 to 471.54 E Nonferrous Metals Forming and Metal Powders

MWRA Category: 01

<u>Sample Locations:</u>	0102	OTHER_DESC	Tantalum powder-washing operation
	0103	OTHER_DESC	Ion exchange regenerant
	0301	OTHER_DESC	QC and R&D lab sink discharge
	0401	OTHER_DESC	leaching of tantalum powder with hydrogen peroxide and hydrochloric .
	0602	OTHER_DESC	Large and small bilco cleaning systems; intermediate mill ultrasonic cle
		OTHER_DESC	Oakite rinse bath
		OTHER_DESC	downdraft air pollution control for tantalum grinding bench (v)
		OTHER_DESC	Water Jet cutter (t)
		OTHER_DESC	Talco System ultrasonic test tank (w)
	0603	OTHER_DESC	Effluent from building six processes.
	0801	OTHER_DESC	Miscellaneous wastewater = discharge from hydrostatic and ultrasonic

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 23-Jul-2010
 22-Sep-2010
 17-Nov-2010
 24-Nov-2010

<u>Monitoring:</u>	0102	11-Jan-2011
	0103	09-Feb-2011
	0301	24-Jan-2011
	0401	20-Jan-2011
	0401	02-May-2011
	0602	24-Jan-2011
	0602	25-Jan-2011
	0602	26-Jan-2011
	0603	24-Jan-2011
	0801	18-Jan-2011
	0801	19-Jan-2011

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

Reporting Period 7/1/2010 To 6/30/2011

H.C. Starck, Inc.

Facility ID: 24003511

45 Industrial Place
Newton, MA 02461

Enforcement Actions: 09-Feb-2011 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

MBTA Riverside Carhouse

Facility ID: 24003508

325 Grove Street
Newton, MA 02165

Permit: Issued: 05/25/2011
Issued: 06/29/2009

Expires: 06/15/2013
Expires: 06/15/2011

Termination: 05/24/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Wastewater from washing of light rail trolleys

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

SNC: NO

Inspections: 22-Mar-2011

Monitoring: 0101 03-May-2011
0101 24-May-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Newton Wellesley Hospital

Facility ID: 24005761

2014 Washington Street
Newton, MA 02462

Permit: Issued: 03/25/2010 Expires: 01/15/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0101	OTHER_DESC	Hospital laboratory wastewater
	0102	OTHER_DESC	Washwater from washing of hospital surgical carts
	0133	OTHER_DESC	Wastewater from surgical pathology lab sink
	0134	Process Wastewater - Unregulated	Sysmex analyzer wastewater
	0135	Process Wastewater - Unregulated	Oncology center Sysmex analyzer wastewater

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

SNC: YES A Quarter: 3
B Quarter: 3

Inspections: 24-Aug-2010

<u>Monitoring:</u>	0101	29-Dec-2010
	0102	29-Dec-2010
	0133	29-Dec-2010
	0134	29-Dec-2010
	0135	29-Dec-2010

Enforcement Actions: 29-Oct-2010 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Norwood

Absolute Metal Finishing, Inc.	Facility ID: 25100244
20 Northview Avenue Norwood, MA 02062	

Permit: Issued: 10/14/2011 Expires: 09/15/2013
Issued: 10/20/2009 Expires: 09/15/2011 Termination: 10/13/2011

National Pretreatment Categorical Standards: 03-Aug-2007 to 433.17 A Metal Finishing

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Metal finishing operations
0102 OTHER_DESC cyanide treatment

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 12-Aug-2010

Monitoring: 0101 03-Aug-2010
0101 04-Aug-2010
0101 31-Aug-2010
0101 30-Nov-2010
0101 01-Dec-2010
0101 31-Jan-2011
0101 01-Feb-2011
0102 02-Aug-2010

Enforcement Actions: 16-Nov-2009 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Goldman-Kolber, Inc.	Facility ID: 25101050
185 Dean Street Norwood, MA 02062	

Permit: Issued: 10/07/2010 Expires: 10/15/2014
Issued: 10/18/2005 Expires: 10/15/2010 Termination: 10/06/2010

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

MWRA Category: 04

Sample Locations: 0103

Reason for SIU Status: Is a CIU without flow.

SNC: YES F3 Quarter: 1

Inspections: 16-Sep-2010

Monitoring:

<u>Enforcement Actions:</u>	24-Aug-2009	Notice of Proposed Permit Suspension
	23-Mar-2010	Notice of Violation
	30-Aug-2010	Notice of Violation
	30-Aug-2010	Administrative Order
	07-Sep-2010	Notice of Proposed Permit Suspension
	14-Feb-2011	Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Home Market Foods, Inc.

Facility ID: 25103149

140 Morgan Drive
Norwood, MA 02062

Permit: Issued: 10/21/2009 Expires: 10/15/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Food processing wastewater

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

SNC: NO

Inspections: 20-Aug-2010

Monitoring: 0101 19-Jan-2011
0101 20-Jan-2011

Enforcement Actions: 09-Feb-2011 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Mascester Company, Inc. (United Parcel Service)

Facility ID: 25007452

1045 University Avenue
Norwood, MA 02062

Permit: Issued: 08/02/2010 Expires: 08/15/2012
Issued: 06/30/1999 Expires: 08/15/2003 Amended: 07/02/2003 Termination: 08/01/2010

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Water from washing truck exteriors.

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

SNC: NO

Inspections: 03-Dec-2010

Monitoring: 0101 29-Mar-2011
0101 30-Mar-2011

Enforcement Actions: 04-Aug-2009 Notice of Violation
09-Feb-2011 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

TecMark Plating

Facility ID: 25003993

61 Endicott Street Building #5
Norwood, MA 02062

Permit: Issued: 10/06/2011
Issued: 10/21/2009

Expires: 08/15/2013
Expires: 08/15/2011

Termination: 10/05/2011

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

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Circuit manufacture

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 13-Aug-2010

Monitoring: 0101 31-Aug-2010
0101 03-Feb-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Tyco Electronics Corporation

Facility ID: 25102934

63 Nahatan Street
Norwood, MA 02062

Permit: Issued: 06/07/2011 Expires: 04/15/2013
Issued: 05/14/2009 Expires: 04/15/2011 Termination: 06/06/2011

National Pretreatment Categorical Standards: 03-Apr-2002 to 433.17 A Metal Finishing

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Regulated metal finishing
0102 Cyanide Waste Stream Cyanide finishing processes which result in wastewater that is treated

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 08-Dec-2010

Monitoring: 0101 02-Aug-2010
0101 03-Aug-2010
0101 29-Nov-2010
0101 30-Nov-2010
0101 31-Jan-2011
0101 01-Feb-2011
0102 02-Aug-2010

Enforcement Actions: 22-Feb-2011 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Quincy

MBTA - Quincy Bus Garage	Facility ID: 26101131
954 Hancock Street Quincy, MA 02169	

Permit: Issued: 06/27/2011 Expires: 07/15/2013
Issued: 07/29/2009 Expires: 07/15/2011 Termination: 06/26/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Bus washing

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

SNC: NO

Inspections: 19-May-2011

Monitoring: 0101 02-Aug-2010
0101 03-Aug-2010

Enforcement Actions: 21-Jun-2010 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Quincy Auto Auction	Facility ID: 26103080
196 Ricciuti Drive Quincy, MA 02169	

<u>Permit:</u> Issued: 06/14/2011	Expires: 04/15/2013	
Issued: 05/27/2009	Expires: 04/15/2011	Termination: 06/13/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Vehicle Washing with detergent

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

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

Inspections: 23-Mar-2011
11-May-2011

<u>Monitoring:</u> 0101	04-Aug-2010
0101	11-May-2011
0101	12-May-2011
0101	13-May-2011
0101	18-May-2011
9000	11-May-2011

<u>Enforcement Actions:</u> 15-Oct-2009	Notice of Violation
27-Oct-2009	Notice of Violation
30-Mar-2010	Notice of Violation
12-May-2010	Notice of Noncompliance
28-Jun-2011	Returned to Permit Letter

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

Reporting Period 7/1/2010 To 6/30/2011

South Shore Plating Co., Inc.

Facility ID: 26005040

28 Forest Avenue
Quincy, MA 02169

Permit: Issued: 04/13/2011 Expires: 03/15/2013
Issued: 05/14/2009 Expires: 03/15/2011 Termination: 04/12/2011

National Pretreatment Categorical Standards: 10-Jul-1992 to 413.14 A Electroplating

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Metal Finishing Operation

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 01-Dec-2010

Monitoring: 0101 03-Aug-2010
0101 04-Aug-2010
0101 30-Nov-2010

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Twin Rivers Technologies Manufacturing Corporation

Facility ID: 26101157

780 Washington Street
Quincy, MA 02169

Permit: Issued: 10/21/2009 Expires: 11/15/2011

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

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Animal fat and vegetable oil refining.

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

SNC: YES B Quarter: 2
B Quarter: 3

Inspections: 23-Jul-2010
09-Sep-2010

Monitoring: 0101 02-Sep-2010
0101 03-Sep-2010
0101 29-Nov-2010
0101 30-Nov-2010
0101 15-Feb-2011
0101 16-Feb-2011

Enforcement Actions: 29-Sep-2009 Notice of Violation
13-Oct-2009 Notice of Violation
15-Nov-2010 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Randolph

Accurate Metal Finishing, Inc. 414 South Street Randolph, MA 02368	Facility ID: 27001200
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Permit: Issued: 09/08/2010 Expires: 09/15/2012
Issued: 06/26/2008 Expires: 09/15/2010 Termination: 09/07/2010

National Pretreatment Categorical Standards: 14-Jun-2002 to 433.17 A Metal Finishing

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Metal Finishing

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 21-Jul-2010

Monitoring: 0101 04-Aug-2010
0101 01-Dec-2010
0101 15-Feb-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

BFI Waste Systems of North America, Inc.

Facility ID: 27007148

62 Johnson Road
Randolph, MA 02368

Permit: Issued: 06/27/2011 Expires: 05/15/2015
Issued: 05/14/2007 Expires: 05/15/2011 Termination: 06/26/2011

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Landfill leachate.

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

SNC: NO

Inspections: 03-Dec-2010

Monitoring: 0101 10-Nov-2010
0101 28-Mar-2011
0101 30-Mar-2011
0101 19-May-2011

Enforcement Actions: 18-Aug-2009 Returned to Permit Letter
02-Nov-2009 Notice of Violation
24-Feb-2010 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

CBT Technology Inc.

Facility ID: 27009143

358 North Street
Randolph, MA 02368

Permit: Issued: 03/16/2011
Issued: 05/19/2006

Expires: 03/15/2016
Expires: 03/15/2011

Termination: 03/15/2011

National Pretreatment Categorical Standards:

01-Jan-1993 to
01-Jan-1993 to

433.15 A Metal Finishing
467.35 C Aluminum Forming

MWRA Category: 04

Sample Locations: 0106

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 07-Dec-2010

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Flexcon Industries

Facility ID: 27007231

300 Pond Street
Randolph, MA 02368

Permit: Issued: 05/21/2009 Expires: 03/15/2013

National Pretreatment Categorical Standards: 01-Jul-1990 to 433.17 A Metal Finishing

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Phosphating Line

Reason for SIU Status: Is a Categorical Industrial User.

SNC: YES B Quarter: 4

Inspections: 27-Oct-2010

Monitoring:

0101	31-Aug-2010
0101	15-Feb-2011
0101	31-Mar-2011
0101	01-Apr-2011

Enforcement Actions: 10-Jan-2011 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Trelleborg Offshore Boston, Inc.

Facility ID: 27101860

24 Teed Drive
Randolph, MA 02368

Permit: Issued: 09/02/2011 Expires: 10/15/2013
Issued: 10/21/2009 Expires: 10/15/2011 Termination: 09/01/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Acid cleaning and water rinsing of sodium silicate glass microspheres.

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

SNC: NO

Inspections: 02-Sep-2010

Monitoring: 0101 29-Nov-2010
0101 30-Nov-2010

Enforcement Actions: 06-Oct-2009 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Revere

Allied Waste Services of Revere

Facility ID: 29103520

320 -A Charger Street
Revere, MA 02151

Permit: Issued: 03/21/2011
Issued: 01/26/2007

Expires: 02/15/2013
Expires: 02/15/2011

Termination: 03/20/2011

National Pretreatment Categorical Standards:

MWRA Category: 04

Sample Locations:

Reason for SIU Status:

SNC: YES B Quarter: 1
B Quarter: 2

Inspections: 05-Jan-2011

Monitoring: 0101 22-Mar-2011
0101 23-Mar-2011
0101 24-Mar-2011

Enforcement Actions: 01-Jul-2010 Notice of Violation
26-Jul-2010 Notice of Violation
11-Jan-2011 Notice of Violation
01-Apr-2011 Notice of Noncompliance
06-Apr-2011 Notice of Violation
12-Apr-2011 Notice of Violation
06-May-2011 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

New England Confectionery Company, Inc.

Facility ID: 29102881

135 American Legion Highway
Revere, MA 02151

Permit: Issued: 01/19/2010 Expires: 02/15/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Unregulated

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

SNC: NO

Inspections: 10-Feb-2011

Monitoring: 0101 29-Mar-2011
0101 30-Mar-2011

Enforcement Actions: 30-Sep-2009 Notice of Violation
08-Apr-2010 Notice of Violation
10-Aug-2010 Notice of Violation
12-May-2011 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Roxbury

Cavalier Coach Corporation	Facility ID: 54403461
905 -907 Massachusetts Avenue Roxbury, MA 02118	

Permit: Issued: 07/13/2010 Expires: 06/15/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Unregulated bus washing

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

SNC: NO

Inspections: 08-Apr-2011

Monitoring: 0101 07-Apr-2011

Enforcement Actions: 18-Feb-2011 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

MBTA Southamptton Street Maintenance Facility

Facility ID: 54103220

240 Southamptton Street
Roxbury, MA 02118

Permit: Issued: 06/27/2011
Issued: 10/02/2009

Expires: 07/15/2013
Expires: 07/15/2011

Termination: 06/26/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC bus washing

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

SNC: NO

Inspections: 30-Nov-2010
25-May-2011

Monitoring: 0101 27-Apr-2011

Enforcement Actions: 01-Dec-2010 Cease & Desist order

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

Reporting Period 7/1/2010 To 6/30/2011

Morgan Services, Inc.

Facility ID: 54004499

941 Massachusetts Avenue
Roxbury, MA 02118

Permit: Issued: 06/17/2010 Expires: 06/15/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Laundering of linens, towels, sheets, mop heads and rug mats.

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

SNC: YES F3 Quarter: 3
F3 Quarter: 4

Inspections: 16-Dec-2010
16-Feb-2011

Monitoring: 0101 31-Aug-2010
0101 21-Dec-2010

<u>Enforcement Actions:</u>	03-Mar-2010	Notice of Violation
	03-Mar-2010	Notice of Violation
	19-Mar-2010	Notice of Violation
	06-Apr-2010	Notice of Violation
	21-Jul-2010	Notice of Noncompliance
	25-Aug-2010	Notice of Violation
	08-Oct-2010	Ruling on Req for recon of NON/OTCA/EO/SOC/NPPR
	05-Apr-2011	Returned to Permit Letter

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

Reporting Period 7/1/2010 To 6/30/2011

United Rentals, Inc.

Facility ID: 54102393

133 Southamptn Street
Roxbury, MA 02118

Permit: Issued: 04/15/2010 Expires: 04/15/2012 Amended: 11/29/2010
Issued: 04/15/2010 Expires: 04/15/2012 Termination: 11/28/2010

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0201 Process Wastewater - Unregulated

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

SNC: NO

Inspections: 14-Sep-2010

Monitoring: 0201 09-May-2011
0201 01-Jun-2011

Enforcement Actions: 15-Sep-2010 Notice of Violation
25-Feb-2011 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Somerville

Angelica Corporation	Facility ID: 30103290
30 Innerbelt Road Somerville, MA 02143	

Permit: Issued: 01/29/2009 Expires: 01/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Wastewater is generated from washing hospital linens.

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

SNC: NO

Inspections: 02-Nov-2010

Monitoring: 0101 06-Oct-2010
0101 10-Jan-2011
0101 11-Jan-2011

Enforcement Actions: 06-Oct-2009 Notice of Violation
04-Mar-2011 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Massachusetts Bay Commuter Railroad Company

Facility ID: 30102003

70 Rear Third Avenue
Somerville, MA 02143

Permit: Issued: 06/15/2010 Expires: 07/15/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Wastewater from train washing, parts washing & floor drains.

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

SNC: NO

Inspections: 31-Aug-2010

Monitoring: 0101 06-Oct-2010
0101 21-Apr-2011
0101 22-Apr-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Royal Hospitality Services, Inc.

Facility ID: 30007496

520 Columbia Street
Somerville, MA 02143

Permit: Issued: 02/25/2008 Expires: 03/15/2012 Amended: 10/21/2009

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Wastewater from washing hotel and restaurant linens.

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

SNC: NO

Inspections: 05-Nov-2010

Monitoring:

0101	06-Oct-2010
0101	08-Nov-2010
0101	11-Jan-2011
0101	01-Mar-2011
0101	02-Mar-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

South Boston

Cliflex Bellows Corporation	Facility ID: 55001980
45 West Third Street South Boston, MA 02127	

Permit: Issued: 04/27/2011 Expires: 05/15/2013
Issued: 06/25/2009 Expires: 05/15/2011 Termination: 04/26/2011

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

MWRA Category: 01

Sample Locations: 0103 OTHER_DESC All metal finishing processes are covered under 40 CFR 413.

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 02-Mar-2011

Monitoring:

0103	31-Aug-2010
0103	01-Sep-2010
0103	21-Dec-2010
0103	22-Dec-2010
0103	13-Jan-2011

Enforcement Actions:

09-Feb-2010	Notice of Violation
16-May-2011	Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Crown Linen Services, Inc.

Facility ID: 55001655

39 Damrell Street
South Boston, MA 02127

Permit: Issued: 04/27/2011 Expires: 05/15/2013
Issued: 06/25/2009 Expires: 05/15/2011 Termination: 04/26/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Laundering of uniforms

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

SNC: NO

Inspections: 01-Mar-2011
09-Mar-2011

Monitoring: 0101 08-Sep-2010

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Legal Sea Foods, Inc.

Facility ID: 55103189

One Seafood Way
South Boston, MA 02210

Permit: Issued: 11/05/2007 Expires: 10/15/2011

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Fish processing, soup/chowder manufacturing, facility wash

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

SNC: NO

Inspections: 20-Sep-2010

Monitoring: 0101 14-Mar-2011
0101 15-Mar-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

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

Facility ID: 55103065

55 Dorchester Avenue Building 1
South Boston, MA 02127

Permit: Issued: 06/08/2010 Expires: 04/15/2014

National Pretreatment Categorical Standards:

MWRA Category: 02

<u>Sample Locations:</u>	0101	OTHER_DESC	Tunnel washing, tunnel rinsing, fire fighting operations, groundwater in
	0201	OTHER_DESC	Tunnel washing, tunnel rinsing, fire fighting operations, groundwater in

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

SNC: NO

Inspections: 06-Oct-2010

<u>Monitoring:</u>	0101	16-May-2011
	0101	21-Jun-2011
	0101	30-Jun-2011
	0201	30-Jun-2010
	0201	16-May-2011
	0201	21-Jun-2011
	0201	30-Jun-2011

Enforcement Actions: 22-Nov-2010 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Massachusetts Department of Transportation (Ted W VB #6)

Facility ID: 55008794

Northern Avenue VB #6
South Boston, MA 02210

Permit: Issued: 06/08/2010 Expires: 04/15/2014

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Tunnel washing, tunnel rinsing, fire fighting operations, groundwater in

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

SNC: NO

Inspections: 06-Oct-2010

Monitoring: 0101 16-May-2011
0101 30-Jun-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

MBTA - Cabot Yard

Facility ID: 55100009

275 Dorchester Avenue
South Boston, MA 02127

Permit: Issued: 09/24/2009 Expires: 09/15/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC bus wash & steam cleaning
0201 OTHER_DESC train wash

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

SNC: NO

Inspections: 12-Nov-2010

Monitoring: 0101 27-Jul-2010
0101 28-Jul-2010
0101 25-Apr-2011
0101 26-Apr-2011
0201 27-Apr-2011
0201 05-May-2011
0201 18-May-2011

Enforcement Actions: 30-Oct-2009 Other
18-Nov-2009 Other
05-Feb-2010 Other
07-May-2010 Returned to Permit Letter

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

Reporting Period 7/1/2010 To 6/30/2011

National Railroad Passenger Corporation (Amtrak)

Facility ID: 55007691

2 Frontage Road
South Boston, MA 02118

Permit: Issued: 08/12/2011 Expires: 08/15/2013
Issued: 06/26/2009 Expires: 02/15/2011 Termination: 08/11/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC train maintenance wastewater

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

SNC: NO

Inspections: 02-May-2011

Monitoring: 0101 01-Dec-2010
0101 02-Dec-2010
0101 28-Mar-2011
0101 10-May-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

New England Crab Company, Inc.

Facility ID: 55103001

6 Foodmart Road
South Boston, MA 02118

<u>Permit:</u>	Issued: 08/16/2008	Expires: 08/15/2013	Amended: 10/07/2010	
	Issued: 08/16/2008	Expires: 08/15/2013		Termination: 10/06/2010
	Issued: 08/15/2003	Expires: 08/15/2013		

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations:

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

SNC: NO

Inspections: 13-Jul-2010
26-Aug-2010
30-Aug-2010

Monitoring: 0101 05-May-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

North Coast Seafoods

Facility ID: 55002026

5 -11 Drydock Avenue
South Boston, MA 02210

Permit: Issued: 08/16/2008 Expires: 08/15/2013 Amended: 09/08/2010
Issued: 08/16/2008 Expires: 08/15/2013 Termination: 09/07/2010
Issued: 08/15/2003 Expires: 08/15/2013

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations:

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

SNC: YES F3 Quarter: 1

Inspections: 22-Jul-2010
12-Aug-2010

Monitoring: 0101 01-Jun-2011
0101 02-Jun-2011

Enforcement Actions: 23-Feb-2011 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

P&G The Gillette Company

Facility ID: 55001985

One Gillette Park
South Boston, MA 02127-1096

Permit: Issued: 09/02/2010 Expires: 08/15/2012
Issued: 08/19/2008 Expires: 08/15/2010 Termination: 09/01/2010

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0105 OTHER_DESC aqueous blade washer
1201 OTHER_DESC razor blade washing and strip cleaning operations

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

SNC: NO

Inspections: 08-Jul-2010

Monitoring: 0105 27-Sep-2010
1201 27-Sep-2010

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Semiconductor Processing Company

Facility ID: 55101470

12 Channel Street 702
South Boston, MA 02210

Permit: Issued: 04/29/2008 Expires: 05/15/2012

National Pretreatment Categorical Standards: 30-Jan-2008 to 469.28 B Electrical and Electronic
Components

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Crystal Wafer Growth

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 22-Oct-2010
20-May-2011

Monitoring: 0101 08-Sep-2010

Enforcement Actions: 26-Feb-2010 Notice of Violation
17-Aug-2010 Notice of Violation
21-Apr-2011 Administrative Order

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

Reporting Period 7/1/2010 To 6/30/2011

TEI Biosciences, Inc.

Facility ID: 55101116

7 Elkins Street
South Boston, MA 02127

Permit: Issued: 02/18/2011 Expires: 03/15/2013
Issued: 03/31/2009 Expires: 03/15/2011 Termination: 02/17/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Lab and tissue manufacturing effluent

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

SNC: NO

Inspections: 21-Dec-2010

Monitoring: 0101 07-Sep-2010
0101 08-Sep-2010
0101 26-May-2011

Enforcement Actions: 31-Aug-2009 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Stoughton

Diesel Direct, Inc.

Facility ID: 32102353

74 Maple Street
Stoughton, MA 02072

Permit: Issued: 05/26/2010 Expires: 04/15/2012

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Bus and truck washing.

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

SNC: NO

Inspections: 14-Jul-2010

Monitoring: 0101 09-Nov-2010
0101 30-Mar-2011

Enforcement Actions: 02-Jun-2010 Notice of Violation
19-May-2011 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Environmental Compliance Corporation

Facility ID: 32004859

441 R Canton Street
Stoughton, MA 02072

Permit: Issued: 06/27/2011 Expires: 04/15/2013
Issued: 05/11/2009 Expires: 04/15/2011 Termination: 06/26/2011

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

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Hazardous and non-hazardous waste treatment

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

SNC: YES B Quarter: 1
B Quarter: 2

Inspections: 28-Jul-2010
28-Sep-2010
26-Jan-2011

Monitoring: 0101 12-Aug-2010
0101 13-Aug-2010
0101 09-Nov-2010
0101 17-Feb-2011
0101 06-Apr-2011
0101 07-Apr-2011

Enforcement Actions: 06-Oct-2009 Notice of Violation
17-Nov-2009 Notice of Violation
13-Jan-2010 Notice of Violation
01-Mar-2010 Notice of Violation
15-Mar-2010 Notice of Violation
14-May-2010 Notice of Violation
18-May-2010 Notice of Violation
28-Jul-2010 Notice of Noncompliance
27-Sep-2010 Ruling on Req for recon of NON/OTCA/EO/SOC/NPPR
21-Dec-2010 Notice of Violation
26-Apr-2011 Notice of Violation
03-May-2011 Notice of Violation
09-May-2011 Notice of Violation
06-Jun-2011 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Honorcraft, Incorporated

Facility ID: 32005369

292 A Page Street
Stoughton, MA 02072

Permit: Issued: 09/16/2010 Expires: 09/15/2015
Issued: 11/10/2003 Expires: 09/15/2008 Termination: 09/15/2010

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

MWRA Category: 03

Sample Locations: 0102

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 14-Jul-2010

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Wakefield

The Wakefield Corporation	Facility ID: 33003650
29 -99 Foundry Street Wakefield, MA 01880	

Permit: Issued: 10/04/2007 Expires: 08/15/2012

National Pretreatment Categorical Standards: 30-Oct-1998 to 471.104 J Nonferrous Metals Forming and Metal Powders

MWRA Category: 04

Sample Locations:

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 20-Jul-2010

Monitoring:

Enforcement Actions: 05-Feb-2010 Notice of Violation
14-Feb-2011 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Walpole

Hollingsworth & Vose Company	Facility ID: 34001921
112 Washington Street Walpole, MA 02032	

Permit: Issued: 01/03/2011 Expires: 02/15/2013
Issued: 03/03/2009 Expires: 02/15/2011 Termination: 01/02/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Wastewater from gasket manufacturing

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

SNC: NO

Inspections: 23-Feb-2011

<u>Monitoring:</u>	0101	07-Jul-2010
	0101	08-Jul-2010
	0101	09-Jul-2010
	0101	06-Apr-2011
	0101	07-Apr-2011

<u>Enforcement Actions:</u>	14-Oct-2009	Notice of Violation
	09-Mar-2010	Notice of Violation
	25-Apr-2011	Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Waltham

Acton Metal Processing Corporation

Facility ID: 35004598

41 Athletic Field Road
Waltham, MA 02451

Permit: Issued: 05/18/2010 Expires: 06/15/2012

National Pretreatment Categorical Standards: 30-Sep-2002 to 433.15 A Metal Finishing

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Regulated

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 05-May-2011

Monitoring: 0101 29-Jul-2010
0101 04-Jan-2011

Enforcement Actions: 15-Mar-2011 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Beaver-Visitec International, Inc.

Facility ID: 35005174

411 Waverley Oaks Road Building 2
Waltham, MA 02452

<u>Permit:</u>	Issued: 08/12/2010	Expires: 08/15/2012	Amended: 04/13/2011	
	Issued: 08/12/2010	Expires: 08/15/2012	Amended: 11/03/2010	Termination: 04/12/2011
	Issued: 08/12/2010	Expires: 08/15/2012		Termination: 11/02/2010
	Issued: 10/26/2007	Expires: 12/15/2009		Termination: 08/11/2010

National Pretreatment Categorical Standards: 18-Mar-2011 to 463.15 A Plastics Molding and Forming

MWRA Category: 01

Sample Locations: 0106 Process Wastewater - Unregulated

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

SNC: NO

Inspections: 18-Mar-2011

<u>Monitoring:</u>	0106	26-Jul-2010
	0106	27-Jul-2010
	0106	03-Jan-2011
	0106	04-Jan-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Brandeis University	Facility ID: 35005368
415 South Street Waltham, MA 02454	

Permit: Issued: 09/08/2010 Expires: 09/15/2012
 Issued: 08/30/2007 Expires: 09/15/2009 Termination: 09/07/2010

National Pretreatment Categorical Standards:

MWRA Category: 01

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

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

SNC: YES A Quarter: 4
 B Quarter: 4

Inspections: 10-May-2011

<u>Monitoring:</u>	0101	04-Oct-2010
	0101	06-Oct-2010
	0101	02-Mar-2011
	0103	05-Oct-2010
	0103	06-Oct-2010
	0103	02-Mar-2011
	0104	08-Oct-2010
	0105	31-Jan-2011
	0107	04-Oct-2010
	0107	05-Oct-2010
	0107	03-Feb-2011
	0108	02-Mar-2011

<u>Enforcement Actions:</u>	04-Aug-2009	Returned to Permit Letter
	03-Sep-2009	Penalty Assessment Notice
	21-Sep-2009	Notice of Violation
	02-Nov-2009	Notice of Noncompliance
	17-Feb-2010	Notice of Violation
	25-Mar-2010	Notice of Violation
	06-Apr-2010	Administrative Settlement
	27-Oct-2010	Notice of Violation
	04-Feb-2011	Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Gallery Graphics of Natick, Inc.

Facility ID: 35007328

186 Riverview Avenue
Waltham, MA 02453

Permit: Issued: 11/19/2007 Expires: 11/15/2012

National Pretreatment Categorical Standards: 17-Dec-1991 to 433.17 A Metal Finishing

MWRA Category: 03

Sample Locations:

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 10-Jun-2011

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Giner, Inc.

Facility ID: 35004157

89 Rumford Avenue
Waltham, MA 02466

Permit: Issued: 09/25/2006 Expires: 08/15/2011

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

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Regulated

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 14-Jun-2011

Monitoring: 0101 22-Jul-2010
0101 19-Jan-2011

Enforcement Actions: 07-Jan-2010 Notice of Violation
24-May-2010 Notice of Violation
22-Jul-2010 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Keltron Coproration

Facility ID: 35101176

91 Felton Street
Waltham, MA 02453

Permit: Issued: 04/20/2010 Expires: 03/15/2015

National Pretreatment Categorical Standards:

MWRA Category: 03

Sample Locations: 0101
0102

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 05-May-2011

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Light Metal Platers

Facility ID: 35004626

70 Clematis Avenue
Waltham, MA 02453

Permit: Issued: 11/17/2009 Expires: 12/15/2011

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

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Regulated
0102 Cyanide Waste Stream

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 31-May-2011

Monitoring:

0101	21-Jul-2010
0101	30-Aug-2010
0101	10-Nov-2010
0101	11-Nov-2010
0101	15-Feb-2011
0102	21-Jul-2010
0102	30-Aug-2010

Enforcement Actions:

24-Sep-2009	Notice of Violation
28-Dec-2009	Notice of Violation
04-May-2010	Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Nova Biomedical Corporation

Facility ID: 35006361

200 Prospect Street
Waltham, MA 02454

Permit: Issued: 08/12/2010 Expires: 08/15/2014
Issued: 06/08/2007 Expires: 07/15/2008 Termination: 08/11/2010

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

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Unregulated
0105 Process Wastewater - Unregulated
0106 Process Wastewater - Unregulated
0107

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 04-Mar-2011

Monitoring: 0101 27-Jul-2010
0101 28-Jul-2010
0101 26-Jan-2011
0101 17-May-2011
0101 18-May-2011
0105 29-Jul-2010

Enforcement Actions: 21-Dec-2010 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Plating for Electronics, Inc.

Facility ID: 35006562

94 Calvary Street
Waltham, MA 02453

Permit: Issued: 10/26/2009 Expires: 11/15/2011

National Pretreatment Categorical Standards: 16-May-2007 to 433.15 A Metal Finishing

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Regulated
0102 Cyanide Waste Stream

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 24-May-2011

<u>Monitoring:</u>	0101	19-Jul-2010
	0101	20-Jul-2010
	0101	01-Sep-2010
	0101	02-Sep-2010
	0101	14-Feb-2011
	0101	15-Feb-2011
	0102	22-Jul-2010
	0102	01-Sep-2010

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Smithkline Beecham Corporation dba Glaxosmithkline

Facility ID: 35102720

830 Winter Street
Waltham, MA 02451

Permit: Issued: 03/20/2008 Expires: 03/15/2012

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Unregulated

Reason for SIU Status:

SNC: NO

Inspections: 03-May-2011

Monitoring: 0101 16-Feb-2011
0101 23-Mar-2011
0101 24-Mar-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

The Touch, Inc.

Facility ID: 35103344

27 Spring Street
Waltham, MA 02451

Permit: Issued: 02/18/2011 Expires: 04/15/2015
Issued: 11/22/2005 Expires: 12/15/2009 Amended: 06/20/2006 Termination: 02/17/2011

National Pretreatment Categorical Standards: 14-Apr-2006 to 433.15 A Metal Finishing

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Unregulated
0103 Process Wastewater - Regulated
0104

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 13-Apr-2011

Monitoring: 0101 17-Feb-2011
0101 19-May-2011
0103 11-Apr-2011

Enforcement Actions: 17-Dec-2009 Notice of Violation
21-Mar-2011 Notice of Violation
05-May-2011 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

West Roxbury

Armstrong Pharmaceuticals, Inc.

Facility ID: 56001665

423 LaGrange Street
West Roxbury, MA 02132

Permit: Issued: 05/26/2009 Expires: 02/15/2013

National Pretreatment Categorical Standards: 04-Feb-2005 to 439.46 D Pharmaceutical Manufacturing

MWRA Category: 02

Sample Locations: 0201 OTHER_DESC Pharmaceutical lab and product filling line #5 effluent.

Reason for SIU Status: Is a Categorical Industrial User.

SNC: YES F3 Quarter: 3

Inspections: 15-Oct-2010

Monitoring: 0201 20-Jan-2011

Enforcement Actions: 08-Sep-2010 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

VA Boston Healthcare System

Facility ID: 56005702

1400 VFW Parkway
West Roxbury, MA 02132

Permit: Issued: 04/07/2011
Issued: 08/24/2004

Expires: 02/15/2015
Expires: 08/15/2008

Termination: 04/06/2011

National Pretreatment Categorical Standards:

MWRA Category: 02

<u>Sample Locations:</u>	0101	OTHER_DESC	Clinical and research labs.
	0102	OTHER_DESC	Clinical and research labs.
	0103	Process Wastewater - Unregulated	Surgical instrument cleaning
	0104	Process Wastewater - Unregulated	Animal Cage Washer
	0105	Process Wastewater - Unregulated	Sterilizer, Building 21
	0201	Process Wastewater - Unregulated	Animal cage washing

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

SNC: NO

Inspections: 15-Oct-2010

<u>Monitoring:</u>	0101	22-Feb-2011
	0101	23-Feb-2011
	0101	09-May-2011
	0102	23-Feb-2011
	0102	24-Feb-2011
	0102	09-May-2011
	0104	20-Jun-2011
	0201	22-Feb-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Westwood

Romanow Container	Facility ID: 38101644
346 University Avenue Westwood, MA 02090	

Permit: Issued: 10/07/2010 Expires: 09/15/2012
Issued: 08/19/2008 Expires: 09/15/2010 Termination: 10/06/2010

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC ink wastewater from treatment system

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

SNC: NO

Inspections: 16-Jul-2010

Monitoring: 0101 18-Jan-2011
0101 19-Jan-2011

Enforcement Actions: 29-Apr-2011 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Weymouth

Constellation Mystic Power, LLC - Fore River Station	Facility ID: 39102547
9 Bridge Street North Weymouth, MA 02191	

Permit: Issued: 08/17/2011 Expires: 08/15/2013
Issued: 05/28/2009 Expires: 04/15/2011 Termination: 08/16/2011

National Pretreatment Categorical Standards: 21-May-2007 to 423.17 N/A Steam Electric Power Generating

MWRA Category: 01

Sample Locations: 0101 Process Wastewater - Regulated power plant discharge

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 18-Nov-2010

Monitoring: 0101 12-Aug-2010
0101 13-Aug-2010

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Great Pond Water Treatment Plant

Facility ID: 39102335

239 Pond Street
South Weymouth, MA 02190

Permit: Issued: 03/30/2009 Expires: 12/15/2012 Amended: 02/01/2010

National Pretreatment Categorical Standards:

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Unregulated emergency discharge
0103 OTHER_DESC Water quality laboratory wastewater

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

SNC: YES B Quarter: 4

Inspections: 14-Oct-2010

Monitoring: 0103 06-Jul-2010
0103 07-Jul-2010

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

South Shore Hospital	Facility ID: 39005749
55 Fogg Road Weymouth, MA 02190	

<u>Permit:</u>	Issued: 12/07/2010	Expires: 12/15/2014	
	Issued: 01/15/2009	Expires: 12/15/2010	Amended: 09/10/2009
			Termination: 12/06/2010

National Pretreatment Categorical Standards:

MWRA Category: 02

<u>Sample Locations:</u>	0501	OTHER_DESC	Clinical laboratory wastewater
	0601	OTHER_DESC	Washwater from stainless steel hospital carts
	0701	Process Wastewater - Unregulated	lab wastewater

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

SNC: NO

Inspections: 01-Sep-2010

<u>Monitoring:</u>	0501	09-Aug-2010
	0501	10-Aug-2010
	0501	28-Dec-2010
	0501	15-Feb-2011
	0501	16-Feb-2011
	0501	04-Apr-2011
	0501	05-Apr-2011
	0601	09-Aug-2010
	0701	09-Aug-2010

<u>Enforcement Actions:</u>	14-Oct-2009	Notice of Violation
	14-Oct-2009	Notice of Violation
	14-Oct-2009	Notice of Violation
	24-Feb-2010	Notice of Violation
	23-Dec-2010	Notice of Violation
	23-Dec-2010	Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Wilmington

Advanced Electron Beams	Facility ID: 40103658
301 Ballardvale Street Wilmington, MA 01887	

Permit: Issued: 03/09/2009 Expires: 11/15/2012 Amended: 09/11/2009

National Pretreatment Categorical Standards: 05-Nov-2006 to 433.17 A Metal Finishing

MWRA Category: 04

Sample Locations:

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 20-Dec-2010

Monitoring:

Enforcement Actions: 01-Jun-2010 Administrative Settlement

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

Reporting Period 7/1/2010 To 6/30/2011

Allcoat Technology, Inc.

Facility ID: 40003193

100 Eames Street
Wilmington, MA 01887

Permit: Issued: 06/09/2010 Expires: 05/15/2015

National Pretreatment Categorical Standards: 15-Mar-1996 to 414.45 D Organic Chemicals, Plastics, and Synthetic Fibers
15-Mar-1996 to 414.55 E Organic Chemicals, Plastics, and Synthetic Fibers

MWRA Category: 04

Sample Locations: 0105

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 19-Apr-2011

Monitoring:

Enforcement Actions: 24-Aug-2009 Notice of Proposed Permit Suspension

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

Reporting Period 7/1/2010 To 6/30/2011

Analog Devices, Inc./Wilmington Manufacturing

Facility ID: 40005633

804 Woburn Street
Wilmington, MA 01887

Permit: Issued: 04/27/2011 Expires: 04/15/2015
Issued: 10/01/2008 Expires: 04/15/2011 Amended: 09/15/2010 Termination: 04/26/2011
Issued: 10/01/2008 Expires: 04/15/2011 Termination: 09/14/2010

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

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Semiconductor Manufacturing
0105 OTHER_DESC Semiconductor Manufacturing

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

SNC: NO

Inspections: 09-Feb-2011

Monitoring: 0101 13-Jan-2011
0101 14-Jan-2011
0105 13-Jan-2011
0105 14-Jan-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Charles River Laboratories	Facility ID: 40000924
251 Ballardvale Street Wilmington, MA 01887	

<u>Permit:</u> Issued: 05/13/2010	Expires: 03/15/2012	Amended: 11/29/2010	
Issued: 05/13/2010	Expires: 03/15/2012		Termination: 11/28/2010

National Pretreatment Categorical Standards:

MWRA Category: 01

<u>Sample Locations:</u>	0101	OTHER_DESC	Lab is similar to large hospital clinical labs and a photoprocessor that s
	0201	OTHER_DESC	Similar to hospital laboratory discharge.
	0301	OTHER_DESC	Serology lab discharge
	0302	OTHER_DESC	serology machine
	0303	OTHER_DESC	Serology lab machine
	0304	OTHER_DESC	Serology lab machine
	0501	OTHER_DESC	Animal cage washing discharge
	0604	OTHER_DESC	Serology lab sinks
	0901	OTHER_DESC	Mass Spec lab sinks
	1001	OTHER_DESC	Dog cage washings

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

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

Inspections: 24-Jan-2011

<u>Monitoring:</u>	0101	25-Oct-2010
	0201	27-Oct-2010
	0301	26-Oct-2010
	0302	26-Oct-2010
	0302	04-Apr-2011
	0303	26-Oct-2010
	0303	27-Oct-2010
	0304	26-Oct-2010
	0501	04-Apr-2011
	0501	05-Apr-2011
	0604	28-Oct-2010
	0901	26-Oct-2010
	1001	27-Oct-2010
	1001	04-Apr-2011

<u>Enforcement Actions:</u>	08-Jul-2010	Notice of Violation
	06-Aug-2010	Notice of Violation
	01-Dec-2010	Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

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

Reporting Period 7/1/2010 To 6/30/2011

DSM Neoresins Inc.

Facility ID: 40004688

730 Main Street
Wilmington, MA 01887

Permit: Issued: 03/12/2010 Expires: 05/15/2012

National Pretreatment Categorical Standards: 29-Jan-1993 to 414.45 D Organic Chemicals, Plastics, and Synthetic Fibers
29-Jan-1993 to 414.55 E Organic Chemicals, Plastics, and Synthetic Fibers

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC A - Manufacturing process wastewater is generated in 3 areas:

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 12-Nov-2010

Monitoring: 0101 04-Aug-2010
0101 05-Aug-2010
0101 11-Jan-2011

Enforcement Actions: 05-Jan-2011 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Janis Research Company, Inc.

Facility ID: 40007752

2 Jewel Drive
Wilmington, MA 01887

Permit: Issued: 10/16/2009 Expires: 09/15/2013

National Pretreatment Categorical Standards: 17-Dec-1991 to 433.15 A Metal Finishing

MWRA Category: 04

Sample Locations:

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 14-Oct-2010

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Koch Membrane Systems, Inc.

Facility ID: 40000409

850 Main Street
Wilmington, MA 01887

Permit: Issued: 08/17/2011 Expires: 07/15/2013
Issued: 06/29/2009 Expires: 07/15/2011 Termination: 08/16/2011

National Pretreatment Categorical Standards:

23-May-2009	to	463.16 A Plastics Molding and Forming
23-May-2009	to	463.26 B Plastics Molding and Forming
23-May-2009	to	463.36 C Plastics Molding and Forming
23-May-2009	to	463.999 A Plastics Molding and Forming

MWRA Category: 01

Sample Locations: 0103 OTHER_DESC Discharge from membrane manufacturing.

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

SNC: NO

Inspections: 23-May-2011

Monitoring:

0103	03-Aug-2010
0103	04-Aug-2010
0103	11-Jan-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Lubrizol Advanced Materials, Inc.

Facility ID: 40103056

207 Lowell Street
Wilmington, MA 01887

Permit: Issued: 06/06/2011 Expires: 04/15/2015
Issued: 05/08/2007 Expires: 04/15/2011 Termination: 06/05/2011

National Pretreatment Categorical Standards: 08-May-2007 to 414.55 E Organic Chemicals, Plastics, and Synthetic Fibers
08-May-2007 to 463.15 A Plastics Molding and Forming

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Contact cooling wastewater from polyurethane pellets
0102 OTHER_DESC Contact cooling of plastic tubing

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 08-Mar-2011

Monitoring: 0101 18-Nov-2010
0102 18-Nov-2010

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Metrigraphics, LLC

Facility ID: 40000600

50 Concord Street
Wilmington, MA 01887

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

National Pretreatment Categorical Standards: 22-Jan-2008 to 433.17 A Metal Finishing

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Nickel-cobalt plating, electroless nickel plating, and gold plating.

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 02-Dec-2010

Monitoring: 0101 19-Aug-2010
0101 23-Nov-2010

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Philips Lightolier

Facility ID: 40004687

45 Industrial Way
Wilmington, MA 01887

Permit: Issued: 02/15/2011 Expires: 02/15/2015
Issued: 04/30/2007 Expires: 02/15/2011 Termination: 02/14/2011

National Pretreatment Categorical Standards: 22-Nov-1994 to 433.15 A Metal Finishing

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Phosphating and cleaning line

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 30-Dec-2010

Monitoring: 0101 03-Aug-2010
0101 20-Jan-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Scully Signal Company

Facility ID: 40003195

70 Industrial Way
Wilmington, MA 01887

Permit: Issued: 06/03/2009 Expires: 05/15/2014

National Pretreatment Categorical Standards: 26-Jun-1992 to 464.45 D Metal Molding and Casting

MWRA Category: 04

Sample Locations:

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 02-Nov-2010
11-May-2011

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Tecomet	Facility ID: 40005637
115 Eames Street Wilmington, MA 01887	

Permit: Issued: 10/26/2009 Expires: 11/15/2011

<u>National Pretreatment Categorical Standards:</u>	04-Oct-2005	to	471.34 C Nonferrous Metals Forming and Metal Powders
	04-Oct-2005	to	471.64 F Nonferrous Metals Forming and Metal Powders
	04-Oct-2005	to	471.94 I Nonferrous Metals Forming and Metal Powders

MWRA Category: 01

<u>Sample Locations:</u>	0104	OTHER_DESC	Dye Penetrant testing of cobalt/chromium parts.
		OTHER_DESC	Dye Penetrant testing of titanium parts.
		OTHER_DESC	Dye Penetrant testing of zirconium parts.
	0108	Process Wastewater - Regulated	tumbling
		OTHER_DESC	Floor wash and mat wash

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 14-Sep-2010

<u>Monitoring:</u>	0104	15-Nov-2010
	0104	16-Nov-2010
	0104	04-May-2011

Enforcement Actions: 10-Jul-2009 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Textron Systems

Facility ID: 40004795

201 Lowell Street
Wilmington, MA 01887

Permit: Issued: 06/16/2010 Expires: 03/15/2012

National Pretreatment Categorical Standards: 01-Jun-2005 to 433.17 A Metal Finishing
01-Jun-2005 to 469.18 A Electrical and Electronic
Components

MWRA Category: 01

Sample Locations: 0106 OTHER_DESC Metal finishing manufacturing.
0108 OTHER_DESC Wastewater from Printed Wire Board Assembly

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 19-Oct-2010

Monitoring: 0106 16-Nov-2010
0108 16-Nov-2010
0108 17-Nov-2010

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Xenon Corporation

Facility ID: 40103386

37 Upton Drive
Wilmington, MA 01887

Permit: Issued: 09/13/2010 Expires: 08/15/2015
Issued: 10/20/2005 Expires: 08/15/2010 Termination: 09/12/2010

National Pretreatment Categorical Standards: 05-Jul-2005 to 433.15 A Metal Finishing

MWRA Category: 03

Sample Locations: 0101 OTHER_DESC Glassware washing and parts cleaning
0102

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 20-Jul-2010

Monitoring: 0101 15-Nov-2010
0101 16-Nov-2010

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Winchester

<i>Olympic Systems Corporation</i>	Facility ID: 41007116
15 Lowell Avenue Winchester, MA 01890	

Permit: Issued: 02/28/2011 Expires: 01/15/2016
Issued: 04/09/1993 Expires: 03/15/1998 Termination: 02/27/2011

National Pretreatment Categorical Standards: 17-Dec-1991 to 433.17 A Metal Finishing

MWRA Category: 04

Sample Locations: 0101

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 28-Oct-2010
15-Dec-2010

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Woburn

Aegis Lightwave Inc.	Facility ID: 43103058
78 A Olympia Avenue Woburn, MA 01801	

Permit: Issued: 11/17/2010 Expires: 11/15/2014
Issued: 04/26/2007 Expires: 11/15/2010 Termination: 11/16/2010

National Pretreatment Categorical Standards: 05-Nov-2002 to 469.16 A Electrical and Electronic Components

MWRA Category: 02

Sample Locations: 0101 OTHER_DESC Semiconductor manufacturing

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 30-Sep-2010

Monitoring: 0101 15-Nov-2010

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Aero Brazing Corp.

Facility ID: 43003757

223 New Boston Street
Woburn, MA 01801

Permit: Issued: 05/25/2010 Expires: 05/15/2012

National Pretreatment Categorical Standards: 22-May-1998 to 413.54 E Electroplating

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC metal finishing

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 22-Dec-2010

Monitoring: 0101 23-Nov-2010

Enforcement Actions: 29-Sep-2009 Notice of Violation
26-Oct-2010 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Davol Inc.

Facility ID: 43100484

160 New Boston Street
Woburn, MA 01801

Permit: Issued: 03/25/2010 Expires: 03/15/2015

National Pretreatment Categorical Standards: 21-Sep-2001 to 439.47 D Pharmaceutical Manufacturing

MWRA Category: 04

Sample Locations:

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 27-Oct-2010

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Epic Technologies Inc.

Facility ID: 43101471

500 West Cummings Park Suite 6950
Woburn, MA 01801

Permit: Issued: 10/13/2009 Expires: 10/15/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Plating rinses

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

SNC: NO

Inspections: 24-Sep-2010

Monitoring: 0101 17-Nov-2010

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Herley MDI, Inc.

Facility ID: 43005100

10 Sonar Drive
Woburn, MA 01801

Permit: Issued: 05/16/2008 Expires: 05/15/2013

National Pretreatment Categorical Standards: 04-May-2001 to 433.15 A Metal Finishing

MWRA Category: 04

Sample Locations:

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 16-Nov-2010

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Kraft Foods Global, Inc.

Facility ID: 43000395

7 Hill Street
Woburn, MA 01801

Permit: Issued: 02/25/2011 Expires: 03/15/2013
Issued: 05/20/2009 Expires: 03/15/2011 Termination: 02/24/2011

National Pretreatment Categorical Standards:

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Manufacturing of gelatin and byproducts

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

SNC: NO

Inspections: 28-Jan-2011

Monitoring: 0101 08-Nov-2010
0101 09-Nov-2010

Enforcement Actions: 07-Aug-2009 Notice of Violation
28-Sep-2009 Notice of Violation
09-Oct-2009 Notice of Violation
27-Sep-2010 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Luminus Devices, Inc.

Facility ID: 43103195

175 New Boston Street Suite X
Woburn, MA 01801

Permit: Issued: 10/06/2011 Expires: 08/15/2015
Issued: 01/31/2008 Expires: 08/15/2011 Termination: 10/05/2011

<u>National Pretreatment Categorical Standards:</u>	31-Jan-2008	to	469.16 A Electrical and Electronic Components
	31-Jan-2008	to	469.18 A Electrical and Electronic Components
	31-Jan-2008	to	469.26 B Electrical and Electronic Components
	31-Jan-2008	to	469.28 B Electrical and Electronic Components

MWRA Category: 02

<u>Sample Locations:</u>	0101	Process Wastewater - Regulated OTHER_DESC	LED Manufacturing Using Semiconductor Technology LED Manufacturing Using Semiconductor Technology
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Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 19-Jan-2011

<u>Monitoring:</u>	0101	09-Nov-2010
	0101	15-Mar-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Parker Hannifin - Chomerics Division

Facility ID: 43005063

8 Commonwealth Avenue
Woburn, MA 01801

Permit: Issued: 05/13/2011 Expires: 05/15/2013
Issued: 07/09/2009 Expires: 05/15/2011 Termination: 05/12/2011

National Pretreatment Categorical Standards: 06-Apr-2011 to 433.17 A Metal Finishing

MWRA Category: 01

Sample Locations: 0106 Process Wastewater - Regulated

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 30-Nov-2010
05-Apr-2011

Monitoring: 0106 17-Nov-2010

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Patrick J. Gill & Sons, Inc.

Facility ID: 43000279

9 Fowle Street
Woburn, MA 01801

Permit: Issued: 06/29/2009 Expires: 06/15/2011

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

MWRA Category: 04

Sample Locations:

Reason for SIU Status:

SNC: NO

Inspections: 19-Aug-2010
11-Feb-2011

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Skyworks Solutions, Inc.

Facility ID: 43001045

20 Sylvan Road
Woburn, MA 01801

Permit: Issued: 06/28/2010 Expires: 06/15/2014

National Pretreatment Categorical Standards: 03-Oct-2005 to 433.15 A Metal Finishing
03-Oct-2005 to 469.26 B Electrical and Electronic
Components

MWRA Category: 02

Sample Locations: 0101 Process Wastewater - Regulated
0105

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

SNC: NO

Inspections: 30-Aug-2010

Monitoring: 0101 04-May-2011
0101 05-May-2011

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Tecomet Inc.

Facility ID: 43101316

170 New Boston Street
Woburn, MA 01801

Permit: Issued: 06/06/2011 Expires: 06/15/2013
Issued: 06/29/2009 Expires: 06/15/2011 Termination: 06/05/2011

National Pretreatment Categorical Standards: 24-Apr-2007 to 433.15 A Metal Finishing

MWRA Category: 01

Sample Locations: 0101 OTHER_DESC Metal finishing
0102 OTHER_DESC cyanide destruct

Reason for SIU Status: Is a Categorical Industrial User.

SNC: NO

Inspections: 29-Apr-2011

Monitoring: 0101 18-Nov-2010
0101 15-Mar-2011
0102 18-Nov-2010

Enforcement Actions: 01-Oct-2009 Notice of Violation

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

Reporting Period 7/1/2010 To 6/30/2011

Winfield Brooks Company Inc.

Facility ID: 43004753

70 Conn@Fowle Street
Woburn, MA 01801

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

National Pretreatment Categorical Standards: 29-May-1992 to 414.45 D Organic Chemicals, Plastics, and Synthetic Fibers

MWRA Category: 04

Sample Locations:

Reason for SIU Status: Is a CIU without flow.

SNC: NO

Inspections: 19-Aug-2010

Monitoring:

Enforcement Actions:

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

Reporting Period 7/1/2010 To 6/30/2011

Data Source:

FISCAL_YEAR

Parameters:

Fiscal_Year: 2011

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. Many of these industries are MWRA category three industries which do not discharge substances regulated by federal or local limits. Some may still be required to sample for pH, however, which is considered a characteristic of the waste stream, but not a substance.

There are other industries whose flow is considered too low or too infrequent to monitor. TRAC Industrial Coordinators determine whether it is possible to collect enough sample to perform analytical tests. TRAC will continue to evaluate permitting requirements for very low flow industries. The intent will be to establish clear, consistent policies for permitting and monitoring.

Some industries may have sampling locations but no sampling requirements. This can be due to pending policy resolution issues noted above, the industry being out of business, or that preliminary sampling was done to determine that no self-monitoring was necessary.

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

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

MWRA Category:

- Category 1:** A sewer user whose process results in a discharge containing one or more substances in a concentration or quantity requiring pretreatment to meet the requirements of federal and local discharge limits.
- Category 2:** A sewer user whose process results in a discharge containing one or more substances regulated by the MWRA at a concentration and quantity not requiring pretreatment to meet the requirements of federal and local discharge limits.
- Category 3:** A sewer user whose process results in a discharge not containing a substance regulated by the MWRA.
- Category 4:** A sewer user without an industrial discharge. **Category 6:** A person with a septage discharge permit.
- Category 6:** A person with a septage discharge permit.
- Category 12:** A person with a temporary construction site dewatering permit.
- Category G1:** A sewer user whose process involves photoprocessing or printing and who qualifies for a group permit.

Category 10: A person with a General Permit for Low Flow and Low Pollutant Dischargers.

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

Category C1: A permit with a Combined Permit for Photo Processing, Printing, and Low Flow Operations.

Possible Enforcement Actions:

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

TRAC's enforcement options found in this report include:

Notice of Violation (NOV)

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

Verbal Notice of Violation (VNOV):

A verbal confirmation that a violation exists and that the MWRA expects the industry to correct the violation within an established time period. VNOV's are often issued when an industry discovers that it is in violation through its sampling analysis and alerts the MWRA to that fact.

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.

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 administratively, 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 impose additional penalties on industries, 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.

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
CVS #1024 1266 Commonwealth Avenue Allston, MA 02134 #: 44100467 Category: G1	0101	PHOTO					No Discharge Violations No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Commonwealth Worldwide 250 Everett Street Allston, MA 02134 #: 44103715 Category: 02	0101	floor drain	0101	floor drain			No Enforcement Actions
	Semi-Annual	Self-Monitoring Chromium (Total) Copper (Total) Lead (Total) Oil and Grease TTO (Volatile Organic Fraction) Zinc (Total) pH	28-Jun-2011	Zinc (Total)	1.32	mg/l DYMX < 1	
Consolidated Machine Corporation 76 Ashford Street Allston, MA 02134 #: 44000208 Category: 10		No Reporting Requirements					No Discharge Violations No Enforcement Actions
Doubletree Guest Suites Hotel 400 Soldiers Field Road Allston, MA 02134 #: 44101792 Category: 02	0101	WASTEWATER FROM WASHING MACHINES AT FLOOR TROUGH DRAIN					No Discharge Violations No Enforcement Actions
	Semi-Annual	Self-Monitoring Oil and Grease pH					
Finale Desserterie 9 Travis Street Allston, MA 02134 #: 44103703 Category: G2		No Reporting Requirements					No Discharge Violations No Enforcement Actions
Harvard University - Allston Campus 175 North Harvard Street Allston, MA 02134 #: 44005958 Category: 10		No Reporting Requirements					No Discharge Violations No Enforcement Actions
Houghton Chemical Corp. 52 Cambridge Street Allston, MA 02134 #: 44000211 Category: 10		No Reporting Requirements					No Discharge Violations No Enforcement Actions
Howard M. Shapiro, Md., P.C. 119 Braintree Street Suite 102 Allston, MA 02134-1628 #: 44102668 Category: 10		No Reporting Requirements					No Discharge Violations No Enforcement Actions
Rite Aid #10155 181 Brighton Avenue Allston, MA 02134 #: 44102098 Category: 10		No Reporting Requirements					No Discharge Violations No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Arlington Lithographic Company 6 Schouler Court Arlington, MA 02476 #: 01003214 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
CVS #0130 23 -25 Massachusetts Avenue Arlington, MA 02474 #: 01102241 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
CVS #0278 833 Massachusetts Avenue Arlington, MA 02476 #: 01403467 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
Cameras Inc. 860 Massachusetts Avenue Arlington, MA 02476 #: 01008799 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
Dorian Color Lab 24 Mill Street Arlington, MA 02476 #: 01006574 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
Osmun Music, Inc. 5 Forest Street Arlington, MA 02476 #: 01101435 Category: 03		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Walgreens #1864 324 Massachusetts Avenue Arlington, MA 02474-8392 #: 01101835 Category: G1	0101	PHOTO			No Discharge Violations		09-Mar-2011	Administrative Settlement
	Annual	Self-Monitoring Silver (Total)						
Walgreens #3112 1425 Massachusetts Avenue Arlington, MA 02476 #: 01102085 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
Ashland Animal Care Center 10 Fountain Street Ashland, MA 01721 #: 02102549 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Bruen Printing & Envelope 111 Cherry Street Ashland, MA 01721 #: 02102464 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
CVS #1875 414 Union Street Ashland, MA 01721 #: 02103313 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Mattek Corporation 200 Homer Avenue Ashland, MA 01721 #: 02103043 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Rite Aid #10098 339 Pond Street Ashland, MA 01721 #: 02102086 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
The Family Pet Hospital Inc. 300 Eliot Street Ashland, MA 01721 #: 02103039 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Anika Therapeutics, Inc. 32 Wiggins Avenue Bedford, MA 01730 #: 03103603 Category: 02	0101	<i>pH neutralization system</i>			No Discharge Violations		10-May-2011 Notice of Violation
	Semi-Annual	Self-Monitoring Mercury (Total) TTO (Volatile Organic Fraction) pH					
Applied Biosystems 35 Wiggins Avenue Bedford, MA 01730 #: 03102197 Category: 02	0201	<i>PROCESS WASTEWATER FROM MFG. AND LABORATORY OPERATIONS.</i>			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH					
Avila Therapeutics, Inc. 45 Wiggins Avenue Bedford, MA 01730 #: 03403566 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
BD Discovery Labware 2 Oak Park Drive Bedford, MA 01730 #: 03006194 Category: 02	0101	<i>LABORATORY PROCESS WASTEWATER</i>			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Cyanide (Total) Formaldehyde Mercury (Total) Nickel (Total) TTO (Volatile Organic Fraction) pH					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----	
INDUSTRY	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Diagnostic Laboratory Medicine, Inc. 14 Crosby Drive Bedford, MA 01730 #: 03103535 Category: 10	No Reporting Requirements							No Enforcement Actions
Doubletree Bedford Glen Hotel 44 Middlesex Turnpike Bedford, MA 01730 #: 03103552 Category: 02	0101	DISCHARGE LINE FROM WASHING MACHINES						No Enforcement Actions
	Semi-Annual	Self-Monitoring Oil and Grease Zinc (Total) pH						
ENRM VA Hospital 200 Springs Road Bedford, MA 01730 #: 03006922 Category: 02	0101	SAMPLE SPIGOT AFTER LIMSTONE CHIP TANK	0101	SAMPLE SPIGOT AFTER LIMSTONE CHIP TANK			03-Dec-2010	Notice of Violation
	Semi-Annual	Self-Monitoring Copper (Total) Cyanide (Total) Formaldehyde Mercury (Total) Silver (Total) TTO (Volatile Organic Fraction) pH	15-Nov-2010	Copper (Total)	2.28	mg/l DYMX < 1		
	0401	SAMPLE SPIGOT AFTER pH NEUTRALIZATION SYSTEM						
	Semi-Annual	Self-Monitoring Copper (Total) Cyanide (Total) Formaldehyde Mercury (Total) Silver (Total) TTO (Volatile Organic Fraction) pH						
Hanscom AFB - Air Force Research Laboratory(Afrl) 29 Randolph Road Lincoln, MA 01731-1910 #: 03004521 Category: 10	No Reporting Requirements							No Enforcement Actions
Hanscom Air Force Base 72 Dow Street Bedford, MA 01731-1910 #: 03102735 Category: 10	No Reporting Requirements							No Enforcement Actions
Insulet Corporation 9 Oak Park Drive Bedford, MA 01730 #: 03103483 Category: 10	No Reporting Requirements							No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Mabbett & Associates, Inc. 5 Alfred Circle Bedford, MA 01730 #: 03006932 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Makoto Life Sciences, Inc. 281 Albany Street Cambridge, MA 02139 #: 03103533 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Medica Corporation 5 Oak Park Drive Bedford, MA 01730 #: 03006383 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Microchips, Inc. 6 -B Preston Court Bedford, MA 01730 #: 03102597 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Millipore Corporation 75 Wiggins Avenue Bedford, MA 01730 #: 03102595 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
RR Donnelley - W. E. Andrews Plant 140 South Road Bedford, MA 01730 #: 03004347 Category: G1	7001	<i>FOUNTAIN SOLUTION MIXTURE DISCHARGE</i>			No Discharge Violations		No Enforcement Actions
	Once/5 Years	Request to discharge >55 GAL/MTH Fountain Sol Mix					
		Antimony (Total)					
		Arsenic (Total)					
		Cadmium (Total)					
		Chromium (Total)					
		Copper (Total)					
		Lead (Total)					
		Mercury (Total)					
		Nickel (Total)					
		Selenium (Total)					
		Silver (Total)					
		TTO (Extractable Organic Fraction)					
		Zinc (Total)					
		pH					
Sionex Corporation 8 -A Preston Court Bedford, MA 01730 #: 03103495 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Straus Holdings, Inc. 1 Oak Park Drive Bedford, MA 01730 #: 03102106 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Synta Pharmaceuticals Corporation 47 Wiggins Avenue Bedford, MA 01730 #: 03102809 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions	
The Mitre Corporation 202 Burlington Road Bedford, MA 01730-1420 #: 03004803 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions	
Toxikon Corporation 15 Wiggins Avenue Bedford, MA 01730 #: 03101286 Category: 02	0101	<i>SAMPLING SPIGOT LOCATED AFTER THE PRETREATMENT SYSTEM</i>	No Discharge Violations				23-Jul-2010	Notice of Violation
	Semi-Annual	Self-Monitoring Chromium (Total) Copper (Total) Formaldehyde Mercury (Total) Nickel (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH						
	0102	<i>TOXICOLOGY LAB CAGE WASHER EFFLUENT</i>						
	Semi-Annual	Self-Monitoring pH						
Toxikon Corporation 25 Wiggins Avenue Bedford, MA 01730 #: 03103296 Category: 02	0101	<i>CLEANOUT LOCATED AFTER THE PRETREATMENT SYSTEM</i>	No Discharge Violations				No Enforcement Actions	
	Annual	Self-Monitoring TTO (Volatile Organic Fraction) pH						
	0102	<i>CAGE WASHER SIDE-STREAM MONITORING TANK</i>						
	Semi-Annual	Self-Monitoring pH						
Visen Medical, Inc. 45 Wiggins Avenue Bedford, MA 01730 #: 03103199 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions	
Zink Imaging, Inc. 16 Crosby Drive Bedford, MA 01730 #: 03103677 Category: 02	0101	<i>FLOW-THROUGH MONITORING TANK</i>	0101	<i>FLOW-THROUGH MONITORING TANK</i>			12-Oct-2010	Notice of Violation
	Semi-Annual	Self-Monitoring Chromium (Total) Copper (Total) Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total)	21-Oct-2010	Chloroform (Trichloromethane)	1.8	mg/l DYMx < 1	03-Nov-2010	Notice of Violation

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----			
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>			
iRobot Corporation 8 Crosby Drive Bedford, MA 01730 #: 03403602 Category: 10		Nickel (Total) Oil and Grease TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH						No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Belmont Springs Water Company 36 Country Club Lane Belmont, MA 02478 #: 04100482 Category: 10								No Reporting Requirements	No Discharge Violations	No Enforcement Actions
CVS #0025 60 Leonard Street Belmont, MA 02478 #: 04102047 Category: G1	0101	PHOTO							No Discharge Violations	No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)								
CVS #1848 264 Trapelo Road Belmont, MA 02478 #: 04102872 Category: G1	0101	PHOTO							No Discharge Violations	No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)								
Digital Silver Imaging LLC 11 Brighton Street Belmont, MA 02478 #: 04103681 Category: G1	0101	PHOTO					13-Dec-2010		No Discharge Violations	Administrative Settlement
	Annual	Self-Monitoring Silver (Total)								
Zeff Photo Supply 11 Brighton Street Belmont, MA 02478 #: 04102839 Category: G1	0101	PHOTO							No Discharge Violations	No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)								
426 Washington Street Owner Llc And Suffolk 426 Washington Street Boston, MA 02108 #: 45103620 Category: 12	0101	TEMP.4" CONNECTION TO BWSC CATCH BASIN @ HAWLEY & FRANKLIN							No Discharge Violations	No Enforcement Actions
	Monthly	Self-Monitoring Lead (Total) Mercury (Total) Oil and Grease PCB's TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Total Suspended Solids pH								
	0201	TEMP.4" CONNECTION TO CATCH BASIN @ HAWLEY & SUMMER STREETS								
	Monthly	Self-Monitoring								

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Art Institute of Boston 700 Beacon Street Boston, MA 02215 #: 45004522 Category: 10	No Reporting Requirements	Lead (Total) Mercury (Total) Oil and Grease PCB's TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Total Suspended Solids pH						No Enforcement Actions
Bio-Medical Applications of Massachusetts - The Kidney Ctr. 888 Commonwealth Avenue Boston, MA 02215 #: 45101466 Category: 10	No Reporting Requirements							No Enforcement Actions
Boston Dialysis 660 Harrison Avenue Boston, MA 02118 #: 45101058 Category: 10	No Reporting Requirements							No Enforcement Actions
Boston Park Plaza 64 Arlington Street Boston, MA 02116 #: 45005782 Category: 02	0101 Quarterly	LAUNDRY WASTE WATER EFFLUENT Self-Monitoring Oil and Grease Zinc (Total) pH						No Enforcement Actions
CVS #0049 333 Washington Street Boston, MA 02108 #: 45102893 Category: G1	0101 Annual	PHOTO Self-Monitoring Silver (Total)						No Enforcement Actions
CVS #0361 55 Summer Street Boston, MA 02110 #: 45102193 Category: G1	0101 Annual	PHOTO Self-Monitoring Silver (Total)						No Enforcement Actions
CVS #1206 240 Newbury Street Boston, MA 02116 #: 45102913 Category: G1	0101 Annual	PHOTO Self-Monitoring Silver (Total)					02-Dec-2010	Notice of Noncompliance
CVS #1217 587 Boylston Street Boston, MA 02116 #: 45102186 Category: G1	0101 Annual	PHOTO Self-Monitoring Silver (Total)						No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
CVS #1258 191 -193 Cambridge Street Boston, MA 02114 #: 45102044 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
CVS #1259 231 Massachusetts Avenue Boston, MA 02115 #: 45102376 Category: G1	Annual	Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions
CVS #1900 218 Hanover Street Boston, MA 02113 #: 45103008 Category: G1	0101	PHOTO			No Discharge Violations		02-Dec-2010 Notice of Noncompliance
CVS #2256 3 Center Plaza Boston, MA 02108 #: 45102716 Category: G1	Annual	Self-Monitoring Silver (Total)			No Discharge Violations		02-Dec-2010 Notice of Noncompliance
CVS #5874 631 Washington Street Boston, MA 02111 #: 45103223 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
CVS #7530 1249 Boylston Street Boston, MA 02215 #: 45103637 Category: G1	Annual	Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions
Chinamerica 81 -A Tyler Street Boston, MA 02111 #: 45103224 Category: G2		No Reporting Requirements			No Discharge Violations		02-Aug-2010 Notice of Violation
City of Boston - Spectacle Island Spectacle Island Boston Harbor, MA 02201 #: 45103504 Category: 02	0101	8 INCH CONNECTION ON LONG ISLAND			No Discharge Violations		No Enforcement Actions
	Quarterly	Self-Monitoring Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Silver (Total) Zinc (Total) pH					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Constitution Medical, Inc. 186 Lincoln Street Floor 3 Boston, MA 02111 #: 45403645 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions	
Courtyard Marriott Tremont Boston 275 Tremont Street Boston, MA 02116 #: 45103247 Category: 02	0101	<i>LAUNDRY OPERATION DISCHARGE TO WARRENTON STREET</i>	0101	<i>LAUNDRY OPERATION DISCHARGE TO WARRENTON STREET</i>			23-Aug-2010 21-Apr-2011 09-May-2011	Notice of Violation Administrative Order Notice of Violation
	Quarterly	Self-Monitoring Mercury (Total) Oil and Grease Zinc (Total) pH	16-Jun-2011	Mercury (Total)	0.0027	mg/l DYMX < 0.001		
Emmanuel College 400 Fenway Boston, MA 02115 #: 45004514 Category: 02	0201	<i>Academic Science Center</i>	0201	<i>Academic Science Center</i>			19-Nov-2010	Notice of Violation
	Annual	Self-Monitoring Copper (Total) Mercury (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH	13-Oct-2010 13-Oct-2010	Copper (Total) Zinc (Total)	1.06 5.23	mg/l mg/l DYMX < 1 DYMX < 1		
FBI - U.S. Dept of Justice 1 Center Plaza Suite 600 Boston, MA 02108 #: 45101215 Category: G1	0101	<i>PHOTO</i>	No Discharge Violations				No Enforcement Actions	
	Annual	Self-Monitoring Silver (Total)						
Fairmont Copley Plaza Hotel 138 Saint James Avenue Boston, MA 02116 #: 45102966 Category: 02	0101	<i>Laudry wastewater dscharge.</i>	No Discharge Violations				30-Sep-2010 24-Nov-2010	Notice of Noncompliance Notice of Violation
	Quarterly	Self-Monitoring Mercury (Total) Oil and Grease Zinc (Total) pH						
Four Seasons Hotel 200 Boylston Street Boston, MA 02116 #: 45102868 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions	
Harvard Vanguard Medical Associates 147 Milk Street Boston, MA 02109 #: 45102775 Category: G1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions	
Hilton Boston Back Bay 40 Dalton Street Boston, MA 02115 #: 45006401 Category: 02	0101	<i>HOTEL LAUNDRY WASTE WATER</i>	No Discharge Violations				No Enforcement Actions	
	Quarterly	Self-Monitoring Mercury (Total) Oil and Grease Zinc (Total)						

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Hilton Boston Financial District 89 Broad Street Boston, MA 02110 #: 45103264 Category: 02	0101 Quarterly	LAUNDRY WASTEWATER DISCHARGE TO BROAD STREET Self-Monitoring Mercury (Total) Oil and Grease Zinc (Total) pH			No Discharge Violations		23-Aug-2010 21-Apr-2011	Notice of Violation Administrative Order
Holiday Inn Boston 5 Blossom Street Boston, MA 02114 #: 45005659 Category: 02	0101 Semi-Annual	LAUNDRY WASTE WATER EFFLUENT Self-Monitoring Oil and Grease Zinc (Total) pH			No Discharge Violations			No Enforcement Actions
Howard Johnson Hotel 1271 Boylston Street Boston, MA 02215 #: 45006397 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Immune Disease Institute 800 Huntington Avenue Boston, MA 02115 #: 45101143 Category: 02		No Reporting Requirements			No Discharge Violations		23-Aug-2010 07-Sep-2010	Notice of Violation Notice of Proposed Permit Suspension
Immune Disease Institute 3 Blackfan Circle 3065B Boston, MA 02115 #: 45103704 Category: 02	0101 Quarterly	4 INCH CONNECTION THAT DISCHARGES TO BLACKFAN CIRCLE Self-Monitoring Mercury (Total) Phenol Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH			No Discharge Violations		20-Apr-2011	Administrative Order
Massachusetts College - Pharmacy & Health Sciences 179 Longwood Avenue Boston, MA 02115 #: 45004517 Category: 02	0301 Quarterly	RESEARCH LAB/EDUCATIONAL LABS WASTE WATER EFFLUENT Self-Monitoring Mercury (Total) Phenol TTO (Volatile Organic Fraction) pH			No Discharge Violations			No Enforcement Actions
Massachusetts College of Art and Design 621 Huntington Avenue Boston, MA 02115 #: 45006884 Category: C1	0101 Annual	PHOTO Self-Monitoring Silver (Total)			No Discharge Violations			No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Massachusetts Eye & Ear Infirmary 243 Charles Street Boston, MA 02114 #: 45005735 Category: 02	0107 Quarterly	LAB DISCHARGE FROM MAIN & CONNECTOR BUILDING Self-Monitoring Mercury (Total) Silver (Total) pH TTO (Volatile Organic Fraction)	No Discharge Violations				No Enforcement Actions	
Matilde's Photo & Framing, Inc. 441 Stuart Street Boston, MA 02116 #: 45103523 Category: G1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions	
Merck Sharp & Dohme Corp. 33 Avenue Louis Pasteur Boston, MA 02115 #: 45103268 Category: 02	0101 Quarterly	LABORATORY WASTE WATER DISCHARGE TO AVENUE LOUIS PASTEUR Self-Monitoring Mercury (Total) Oil and Grease Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH	No Discharge Violations				No Enforcement Actions	
Millennium Hayward LLC and Bovis Lend Lease 580 Washington Street Boston, MA 02111 #: 45103619 Category: 12	0101 Monthly	Temporary 4" connection to BWSC catch basin #67 along Avenue deLafayette Self-Monitoring Lead (Total) Mercury (Total) Oil and Grease PCB's TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Total Suspended Solids pH	No Discharge Violations				No Enforcement Actions	
	0201 Monthly	Temporary 4" connection to BWSC catch basin #85 along Harrison Avenue Self-Monitoring Lead (Total) Mercury (Total) Oil and Grease PCB's TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction)	No Discharge Violations				No Enforcement Actions	

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
New England Aquarium 250 Atlantic Avenue Boston, MA 02110 #: 45006091 Category: 10		Total Suspended Solids pH					
		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
New England School of Photography 537 Commonwealth Avenue Boston, MA 02215 #: 45004523 Category: G1	0101	PHOTO					
	Annual	Self-Monitoring Silver (Total)					No Enforcement Actions
Onyx Hotel 155 Portland Street Boston, MA 02114 #: 45103329 Category: 02	0101	LAUNDRY WASTE DISCHARGE TO PORTLAND STREET					
	Annual	Self-Monitoring Mercury (Total) Oil and Grease Zinc (Total) pH Mercury (Total) Oil and Grease Zinc (Total) pH					No Enforcement Actions
Paratek Pharmaceuticals, Inc. 21 27 Burlington Avenue Floor 5th Boston, MA 02215 #: 45102506 Category: 10		No Reporting Requirements					No Enforcement Actions
Partners Healthcare System Inc. & Turner Construct 18 Blossom Street Boston, MA 02114 #: 45103672 Category: 12		No Reporting Requirements					No Enforcement Actions
Pro Color Lab Inc. dba Colortek 727 Atlantic Avenue Boston, MA 02111 #: 45100134 Category: G1	0101	PHOTO					07-Sep-2010 Notice of Proposed Permit Suspension
	Annual	Self-Monitoring Silver (Total)					
Proprint Inc. 410 Boylston Street Boston, MA 02116 #: 45102199 Category: 10		No Reporting Requirements					No Enforcement Actions
Quinzani Bakery 380 Harrison Avenue Boston, MA 02118 #: 45004447 Category: G2		No Reporting Requirements					No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Radisson Hotel 200 Stuart Street Boston, MA 02116 #: 45103217 Category: 02	0101	LAUNDRY DISCHARGE TO STUART STREET			No Discharge Violations			No Enforcement Actions
	Quarterly	Self-Monitoring Mercury (Total) Oil and Grease Zinc (Total) pH						
Ritz Camera & Image LLC #308 659 Boylston Street Boston, MA 02116 #: 45007843 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
School of The Museum of Fine Arts 231 Fenway Boston, MA 02115 #: 45102442 Category: C1	0101	PHOTO			No Discharge Violations		15-Jun-2011	Notice of Violation
	Annual	Self-Monitoring Silver (Total)						
Shanghai Printing Company 16 Oxford Street Boston, MA 02111 #: 45007881 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Shriners Hospitals for Children 51 Blossom Street Boston, MA 02114 #: 45101038 Category: 02	0101	RESEARCH LAB WASTEWATER			No Discharge Violations			No Enforcement Actions
	Semi-Annual	Self-Monitoring Formaldehyde Mercury (Total) Phenol TTO (Volatile Organic Fraction) pH						
Simmons College 299 Fenway Boston, MA 02115 #: 45004519 Category: C1	0101	PHOTO LAB SYSTEM 01			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
South End Photo Lab 597 -A Tremont Street Boston, MA 02118 #: 45008968 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Spaulding Rehabilitation Hospital 125 Nashua Street Boston, MA 02114 #: 45006021 Category: 10		No Reporting Requirements			No Discharge Violations		26-Jul-2010	Notice of Noncompliance
Stone Photo and Copy Inc. 160 Federal Street Boston, MA 02110 #: 45007301 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Suffolk University 41 Temple Street Boston, MA 02114 #: 45004524 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Suffolk University & Suffolk Construction 523 Washington Street Boston, MA 02108 #: 45403215 Category: 12		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
The Colonnade Hotel 120 Huntington Avenue Boston, MA 02116 #: 45005654 Category: 02	0101	HOTEL LAUNDRY WASTE WATER			No Discharge Violations		06-Dec-2010 16-Feb-2011 18-May-2011	Notice of Violation Notice of Violation Notice of Violation
	Semi-Annual	Self-Monitoring Oil and Grease Zinc (Total) pH						
The Midtown Hotel 220 Huntington Avenue Boston, MA 02115 #: 45006900 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
The Schepens Eye Research Institute 20 Staniford Street Boston, MA 02114 #: 45102333 Category: 02	0101	LABORATORY WASTE WATER EFFLUENT			No Discharge Violations			No Enforcement Actions
	Semi-Annual	Self-Monitoring Mercury (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH						
Veolia Energy Boston, Inc 19 - 27 Scotia Street Boston, MA 02116 #: 45005931 Category: 02	0102	EFFLUENT FROM STEAM GENERATION OPERATION			No Discharge Violations		20-Aug-2010 15-Feb-2011	Notice of Violation Notice of Violation
	Quarterly	Self-Monitoring Copper (Total) Mercury (Total) Zinc (Total) pH						
Walgreens #2933 841 Boylston Street Boston, MA 02116- 2601 #: 45101846 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
Walgreens #6072 1603 Washington Street Boston, MA 02118 #: 45102724 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Waterfront Printing Co, Inc. 12 Channel Street Boston, MA 02210 #: 45007891 Category: G1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Wentworth Institute of Technology 550 Huntington Avenue Boston, MA 02115 #: 45004827 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Alco Machine Corporation 101 -A French Avenue Braintree, MA 02184 #: 06005517 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Braintree Printing Inc. 230 Wood Road Braintree, MA 02184 #: 06103121 Category: G1	0101	PHOTO	No Discharge Violations				No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
CVS #1297 270 Grove Street Braintree, MA 02184 #: 06102185 Category: G1	0101	PHOTO	No Discharge Violations				No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
CVS #1861 884 -886 Washington Street Braintree, MA 02184 #: 06103052 Category: G1	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Candlewood Suites Hotel 235 Wood Road Braintree, MA 02184 #: 06103118 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
F. S. Patriot LLC dba Braintree Rehabilitation Hospital 250 Pond Street Braintree, MA 02184 #: 06006026 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Geolabs, Inc. 45 Johnson Lane Braintree, MA 02184 #: 06101827 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
George H. Dean Company 140 Campanelli Drive Braintree, MA 02184 #: 06100448 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Haemonetics Corporation 400 Wood Road Braintree, MA 02184 #: 06005543 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Harvard Vanguard Medical Associates 111 Grossman Drive Braintree, MA 02184 #: 06006710 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Holiday Inn Express 190 Wood Road Braintree, MA 02184 #: 06101810 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Hub Pen 1525 Washington Street Braintree, MA 02184 #: 06103647 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
MacDonald & Evans, Inc. 1 Rex Drive Braintree, MA 02184 #: 06009461 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Nmg - Braintree Llc DbA Hampton Inn 215 Wood Road Braintree, MA 02184 #: 06103119 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Peterson Linen Rental & Sales, Inc. 215 Shaw Street Braintree, MA 02184 #: 06007387 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Rite Aid #10173 11 Pearl Street Braintree, MA 02154 #: 06102330 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Ritz Camera & Image LLC #309 302 Granite Street Braintree, MA 02184 #: 06007850 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
South Shore Health Center 759 Granite Street Braintree, MA 02184 #: 06102955 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Wardco Manufacturing Co. Inc. 29 Adams Street Braintree, MA 02184 #: 06008239 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Wollaston Alloys, Inc. 205 Wood Road Braintree, MA 02184 #: 06000965 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
CVS #0055 1927 Beacon Street Brighton, MA 02135 #: 46102454 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
CVS #1889 427 Washington Street Brighton, MA 02135 #: 46102234 Category: G1	0101	WASTE STREAM EXITING SILVER RECOVERY UNIT			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Cambridge Biomedical Research Group 1320 Soldiers Field Road Brighton, MA 02135 #: 46101954 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Days Hotel Boston 1234 Soldiers Field Road Brighton, MA 02135 #: 46101823 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Dermopath New England 1380 Soldiers Field Road Brighton, MA 02135 #: 46103509 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Nano Terra, Inc. 50 Soldiers Field Place Brighton, MA 02135 #: 46102758 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
New Balance Athletic Shoe, Inc. 38 Everett Street Allston, MA 02134 #: 46000969 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Ontorii, Inc. 1320 Soldiers Field Road Brighton, MA 02135 #: 46403396 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Brigham & Womens Ambulatory Care Center 850 Boylston Street Chestnut Hill, MA 02467 #: 07102508 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Brookline Animal Hospital 678 Brookline Avenue Brookline, MA 02446 #: 07009139 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Brookline Medical Physicians, PC 358 Harvard Street Brookline, MA 02446 #: 07006800 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
CVS #1071 400 Washington Street Brookline, MA 02446 #: 07102812 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
CVS #1212 294 Harvard Street Brookline, MA 02446 #: 07102229 Category: G1	0101	WASTE STREAM EXITING SILVER RECOVERY UNIT			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
CVS #1876 900 Commonwealth Avenue Brookline, MA 02215 #: 07102935 Category: G1	0101	PHOTO			No Discharge Violations		03-Sep-2010	Notice of Violation
	Annual	Self-Monitoring Silver (Total)						
Chestnut Hill Chiropractic P.C. 822 Boylston Street Suite 200 Brookline, MA 02467 #: 07102468 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
DaVita Inc. - Brookline Dialysis 322 Washington Street Brookline, MA 02445 #: 07101085 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Holiday Inn Brookline 1200 Beacon Street Brookline, MA 02446 #: 07101824 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Pine Manor College 400 Heath Street Brookline, MA 02467 #: 07006028 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Walgreens #3564 99 Harvard Street Brookline, MA 02446 #: 07102084 Category: G1	0101	PHOTO					
	Annual	Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions
Walgreens #5687 1324 Beacon Street Brookline, MA 02446 #: 07102755 Category: G1	0101	PHOTO					
	Annual	Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions
AMRI - Burlington 99 S Bedford Street Suite 2 Burlington, MA 01803 #: 08103431 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
American Food Systems, Inc. 30 B Street Burlington, MA 01867 #: 08006692 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
CVS #1023 34 Cambridge Street Burlington, MA 01803 #: 08102374 Category: G1	0101	PHOTO					
	Annual	Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions
CVS #5939 242 Cambridge Street Burlington, MA 01803 #: 08103667 Category: G1	0101	PHOTO	0101	PHOTO			
	Annual	Self-Monitoring Silver (Total)	22-Sep-2010	Silver (Total)	2.45	mg/l DYMx < 2	No Enforcement Actions
CorNova, Inc 21 A Street Burlington, MA 01803-3404 #: 08403274 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
DGI-Invisals 73 Second Avenue Burlington, MA 01803 #: 08008930 Category: G1	0101	PHOTO					
	Annual	Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions
Entegris, Inc. 33 B Street Burlington, MA 01803 #: 08103665 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Goodway Group 16 A Street Burlington, MA 01803 #: 08004919 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

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	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Homestead Studio Suites 40 South Avenue Burlington, MA 01803 #: 08102142 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Hyatt Summerfield Suites Hotel 2 Van De Graaff Drive Burlington, MA 01803 #: 08102133 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Infraredx, Inc. 34 Third Avenue Burlington, MA 01803 #: 08103399 Category: 10		No Reporting Requirements			No Discharge Violations		16-Aug-2010 14-Oct-2010	Notice of Violation Notice of Noncompliance
Integra Radionics, Inc. 22 Terry Avenue Burlington, MA 01803 #: 08103287 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Kwik - Kopy Printing 95 Cambridge Street Burlington, MA 01803 #: 08007129 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
LeMaitre Vascular, Inc. 53 Second Avenue Burlington, MA 01803 #: 08403541 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Smile Professional Color Lab, Inc. 99 -R Cambridge Street Burlington, MA 01803 #: 08007492 Category: G1	0101 Annual	PHOTO Self-Monitoring Silver (Total)			No Discharge Violations			No Enforcement Actions
Surmet Corporation 18 A Street Burlington, MA 01803 #: 08403416 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
The Picture People 2 Mall Road Burlington, MA 01803 #: 08102630 Category: G1	0101 Annual	PHOTO Self-Monitoring Silver (Total)			No Discharge Violations			No Enforcement Actions
Thoratec Corporation 23 Fourth Avenue Burlington, MA 01803 #: 08103259 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

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	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Wayne's Drains Inc. 36 Grant Avenue Unit 5 Burlington, MA 01803 #: 08103411 Category: 06		No Reporting Requirements						No Enforcement Actions
Z Corporation 32 Second Avenue Burlington, MA 01803 #: 08103587 Category: 10		No Reporting Requirements						No Enforcement Actions
ALS Therapy Development Institute 215 First Street Cambridge, MA 02142 #: 09103173 Category: 02	0101	<i>SAMPLING SPIGOT ON THE NEUTRALIZATION SYSTEM DISCHARGE LINE</i>						No Enforcement Actions
	Semi-Annual	Self-Monitoring Formaldehyde Mercury (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH						
ARE - 300 Tech Square 300 Technology Square Cambridge, MA 02139 #: 09101756 Category: 02	0101	<i>Sample spigot on the neutralization system weirbox effluent line</i>	0101	<i>Sample spigot on the neutralization system weirbox effluent line</i>			24-Sep-2010 29-Dec-2010	Notice of Violation Notice of Violation
	Semi-Annual	Self-Monitoring Cadmium (Total) Chromium (Total) Copper (Total) Cyanide (Total) Formaldehyde Mercury (Total) Nickel (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH	30-Nov-2010	Bis(2-Ethylhexyl) Phthalate	1.1	mg/l DYMX < 1		
			10-Jun-2011	Mercury (Total)	0.0021	mg/l DYMX < 0.001		
ARE-MA Region No. 21, LLC 161 First Street Cambridge, MA 02139 #: 09103561 Category: 02	0101	<i>SAMPLE PORT ON pH NEUTRALIZATION SYSTEM DISCHARGE LINE</i>						No Enforcement Actions
	Semi-Annual	Self-Monitoring Formaldehyde Mercury (Total) TTO (Volatile Organic Fraction) pH						
ARE-MA Region No. 32, LLC 65 -83 Rogers Street Cambridge, MA 02142 #: 09103644 Category: 02	0101	<i>SAMPLE PORT ON THE pH NEUTRALIZATION SYSTEM DISCHARGE LINE</i>						No Enforcement Actions
	Semi-Annual	Self-Monitoring Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) TTO (Extractable Organic Fraction)						

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

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	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Abazyme, LLC 767 -C Concord Street Cambridge, MA 02138 #: 09403530 Category: 10		TTO (Volatile Organic Fraction) Zinc (Total) pH					
		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Acceleron Pharma, Inc. 128 Sidney Street Cambridge, MA 02139 #: 09103277 Category: 02	0101	<i>Sample port on the neutralization system discharge line in the facility 149 Sidney St</i>					
	Semi-Annual	Self-Monitoring Copper (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Silver (Total) TTO (Volatile Organic Fraction) pH					
	0201	<i>Sample port on the neutralization system discharge line in the facility 128 Sidney St</i>					
	Semi-Annual	First Self-Monitoring Copper (Total) Mercury (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					
	0301	<i>Sample port on the neutralization system discharge line in the facility 12 Emily St.</i>					
	Semi-Annual	First Self-Monitoring Formaldehyde Mercury (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH					
Adaptive Optics Associates, Inc. 10 Wilson Road Cambridge, MA 02138 #: 09101806 Category: 10							
		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Agios Pharmaceuticals Inc. 38 Sidney Street Cambridge, MA 02139 #: 09103308 Category: C1	0101	<i>KODAK M-35 X-OMAT PHOTOPROCESSOR</i>					
	Annual	Self-Monitoring Silver (Total)					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

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	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Aileron Therapeutics, Inc. 281 Albany Street Cambridge, MA 02139 #: 09103649 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Alkermes, Inc. 88 Sidney Street Cambridge, MA 02139 #: 09102939 Category: 02	0101	<i>SAMPLE PORT ON THE 88 SIDNEY ST pH NEUT. SYS. DISCHARGE LINE</i>	No Discharge Violations				No Enforcement Actions
	Semi-Annual	Self-Monitoring Cyanide (Total) Formaldehyde Mercury (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					
	0102	<i>SAMPLE PORT ON THE 64 SIDNEY ST pH NEUT. SYS. DISCHARGE LINE</i>	No Discharge Violations				No Enforcement Actions
	Semi-Annual	Self-Monitoring Formaldehyde Mercury (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Anylam Pharmaceuticals 300 Third Street Cambridge, MA 02142 #: 09103256 Category: 02	0101	<i>Sample port on the pH neutralization system effluent line.</i>	No Discharge Violations				No Enforcement Actions
	Quarterly	Self-Monitoring Copper (Total) Cyanide (Total) Formaldehyde Mercury (Total) Nickel (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Amgen Cambridge Real Estate Holdings, Inc. 360 Binney Street Cambridge, MA 02139 #: 09102684 Category: 02	0101	<i>Riser pipe on the pH neutralization system effluent line</i>	No Discharge Violations				23-Sep-2010 Notice of Violation
	Quarterly	Self-Monitoring Antimony (Total) Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total)					

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	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>			
Archemix 300 Third Street Cambridge, MA 02139 #: 09103425 Category: 02		Nickel (Total) Selenium (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH						No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Ariad Pharmaceuticals, Inc. 26 Landsdowne Street Cambridge, MA 02139-4234 #: 09100082 Category: 02	0101	<i>pH neutralization system discharge line spigot</i>							No Discharge Violations	No Enforcement Actions
	Semi-Annual	Self-Monitoring Chromium (+6) Chromium (Total) Copper (Total) Cyanide (Total) Formaldehyde Mercury (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH								
	0102	<i>Cage washer effluent</i>								
	Semi-Annual	Self-Monitoring pH								
Aveo Pharmaceuticals, Inc. 75 Sidney Street Cambridge, MA 02139 #: 09103318 Category: 02	0101	<i>Spigot on the effluent side of the weirbox</i>							No Discharge Violations	No Enforcement Actions
	Semi-Annual	Self-Monitoring Cyanide (Total) Formaldehyde Mercury (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH								
BIND Biosciences, Inc. 64 Sidney Street Cambridge, MA 02139 #: 09103578 Category: 02	0101	<i>Spigot on the pH neutralization system discharge line</i>	10-Dec-2010	Mercury (Total)	0.0254	mg/l DYMX < 0.001	20-Oct-2010 30-Dec-2010			Notice of Violation Notice of Violation
	Semi-Annual	Self-Monitoring Formaldehyde Mercury (Total) TTO (Volatile Organic Fraction) pH								

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
BMR - 325 Vassar Street LLC 325 Vassar Street Cambridge, MA 02139 #: 09403618 Category: 02	0101 Semi-Annual	research waste water Self-Monitoring Mercury (Total) TTO (Volatile Organic Fraction) pH			No Discharge Violations		No Enforcement Actions
Best Western /Hotel Tria 220 Alewife Brook Parkway Cambridge, MA 02138 #: 09103237 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Biogen Idec MA Inc. 15 Cambridge Center Cambridge, MA 02142 #: 09102730 Category: 02	0101 Quarterly	Spigot on the pH neutralization system discharge line Self-Monitoring Cadmium (Total) Chromium (Total) Copper (Total) Formaldehyde Mercury (Total) Nickel (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH			No Discharge Violations		No Enforcement Actions
Bioscience Research Associates, Inc. 767 -C Concord Avenue Cambridge, MA 02138 #: 09103458 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Blackstone Partners, LLC 19 Blackstone Street Cambridge, MA 02139 #: 09103688 Category: 02	0101 Annual	SPIGOT ON pH NEUTRALIZATION SYSTEM DISCHARGE LINE Self-Monitoring Copper (Total) Mercury (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH			No Discharge Violations		10-May-2011 Notice of Violation
Blue Stream Laboratories 763 Concord Avenue Building E Cambridge, MA 02138 #: 09103719 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Bluebird Bio, Inc. (formerly Genetix Pharmaceuticals) 840 Memorial Drive Floor 4 Cambridge, MA 02139 #: 09102533 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Bolton Street Partners, LLC 85 Bolton Street Cambridge, MA 02140 #: 09403580 Category: 02	0101	<i>biomedical research waste water after neutralization system</i>			No Discharge Violations		No Enforcement Actions
	Quarterly	Self-Monitoring Cadmium (Total) Chromium (Total) Copper (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Boston Biochem, Inc. 840 Memorial Drive Cambridge, MA 02139 #: 09103139 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Boston Marriott Cambridge 2 Cambridge Center Cambridge, MA 02142 #: 09103239 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Broad Institute 7 Cambridge Center Cambridge, MA 02142 #: 09103391 Category: 02	0101	<i>Spigot on the pH neutralization system discharge line</i>			No Discharge Violations		No Enforcement Actions
	Quarterly	Self-Monitoring Antimony (Total) Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Broad Institute Inc. 320 Charles Street Cambridge, MA 02142 #: 09101882 Category: 02	0101	SAMPLE PORT ON THE pH NEUTRALIZATION SYSTEM DISCHARGE LINE			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Formaldehyde Mercury (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH					
CVS #0240 1426 Massachusetts Avenue Cambridge, MA 02138 #: 09102240 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
CVS #0717 35 White Street Cambridge, MA 02138 #: 09101906 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
CVS #1002 624 Massachusetts Avenue Cambridge, MA 02139 #: 09102324 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
CVS #1022 211 Alewife Brook Parkway Cambridge, MA 02138 #: 09102192 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Cell Networx, LLC 237 Putnam Avenue Cambridge, MA 02139 #: 09103394 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Chang Shing Tofu, Inc. 37 -39 Rogers Street Cambridge, MA 02142 #: 09103465 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Charles Hotel 1 Bennett Street Cambridge, MA 02138 #: 09007167 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Clear-Way Sewer & Drain Company Inc. 381 Cardinal Medeiros Avenue Cambridge, MA 02141 #: 09100375 Category: 06		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Constellation Pharmaceuticals, Inc. 148 Sidney Street Cambridge, MA 02139 #: 09103689 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
DaVita Northeast Cambridge Dialysis 799 Concord Avenue Cambridge, MA 02138 #: 09103261 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
ETEX Corporation 38 Sidney Street Floor 3 Cambridge, MA 02139 #: 09101758 Category: 02	0101 Semi-Annual	<i>Spigot on the pH neutralization system discharge line</i> Self-Monitoring Chromium (Total) Mercury (Total) TTO (Volatile Organic Fraction) pH			No Discharge Violations		No Enforcement Actions
Ensemble Discovery 99 Erie Street Cambridge, MA 02139 #: 09103310 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Epizyme 325 Vassar Street Floor 2 Cambridge, MA 02139 #: 09103699 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Fold Rx Pharmaceuticals, Inc. 100 Acorn Park Building 100-FL5 Cambridge, MA 02140 #: 09103559 Category: 02	0101 Semi-Annual	<i>SPIGOT ON THE pH NEUTRALIZATION DISCHARGE LINE</i> Self-Monitoring Cyanide (Total) Formaldehyde Mercury (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH			No Discharge Violations		No Enforcement Actions
GENOSCO 767 -C Concord Avenue Floor 2 cambridge, MA 02142 #: 09403538 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
GVD Corporation 45 Spinelli Place Cambridge, MA 02139 #: 09103124 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Galenea Corporation 300 Technology Square Floor 2 Cambridge, MA 02139 #: 09103477 Category: 02	0101	<i>SPIGOT ON THE pH NEUTRALIZATION SYSTEM DISCHARGE LINE</i>			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Formaldehyde Mercury (Total) TTO (Volatile Organic Fraction) pH					
No Reporting Requirements					No Discharge Violations		No Enforcement Actions
Gen9, Inc. 500 Technology Square Floor 1st Cambridge, MA 02139 #: 09403359 Category: 10					No Discharge Violations		No Enforcement Actions
No Reporting Requirements					No Discharge Violations		No Enforcement Actions
General Hospital Corporation 38 Sidney Street Suite 100 Cambridge, MA 02139 #: 09102987 Category: 10					No Discharge Violations		No Enforcement Actions
No Reporting Requirements					No Discharge Violations		No Enforcement Actions
Genzyme Coporation 64 Sidney Street Cambridge, MA 02139 #: 09007633 Category: 10					No Discharge Violations		No Enforcement Actions
No Reporting Requirements					No Discharge Violations		No Enforcement Actions
Good Start Genetics 237 Putnam Avenue Cambridge, MA 02139 #: 09403589 Category: 10					No Discharge Violations		No Enforcement Actions
No Reporting Requirements					No Discharge Violations		No Enforcement Actions
Grace Performance Chemicals, W.R. Grace & Co.-Conn 62 Whittemore Avenue Cambridge, MA 02140 #: 09001993 Category: 01	0101	<i>pH neutralization system effluent line sample spigot</i>			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Lead (Total) Mercury (Total) Oil and Grease TTO (Volatile Organic Fraction) Zinc (Total) pH					
		<i>0301 pH neutralization system effluent line sample spigot</i>					
	Semi-Annual	Self-Monitoring Antimony (Total) Cadmium (Total) Chromium (Total) Copper (Total) Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Oil and Grease					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Gwathmey, Inc. 763 Concord Avenue Building E Cambridge, MA 02138 #: 09101757 Category: 10	No Reporting Requirements	Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH			No Discharge Violations		No Enforcement Actions
Hampton Inn Boston/Cambridge 191 Monsignor O'Brien Highway Cambridge, MA 02141 #: 09103243 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Harvard University / Center For Astrophysics 60 Garden Street Cambridge, MA 02138 #: 09103607 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Harvard University / Smithsonian Institute 100 Acorn Drive Cambridge, MA 02140 #: 09103606 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Harvard University, HMS, Kendall Square 1 Kendall Square Building 600-FL3 Cambridge, MA 02139 #: 09102869 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Helicos Biosciences Corporation 1 Kendall Square Building 200-LL Cambridge, MA 02139 #: 09103673 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Helicos Biosciences, Inc. 1 Kendall Square Building 700 Cambridge, MA 02139 #: 09103279 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Holiday Inn Express Hotel And Suites 250 Monsignor O'Brien Highway Cambridge, MA 02141 #: 09103238 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Hybrid Silica Technologies 19 Blackstone Street Cambridge, MA 02139 #: 09403381 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>	<u>-----DISCHARGE VIOLATIONS-----</u>	<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u> <u>Parameter</u>	<u>Date</u> <u>Parameter</u> <u>Result</u> <u>Limit</u>	<u>Date</u>	
Hyperion Catalysis International, Inc. 38 Smith Place Cambridge, MA 02138 #: 09007176 Category: 02	0101 <i>Riser pipe on the chip tank effluent line</i>	No Discharge Violations	No Enforcement Actions	
	Semi-Annual Self-Monitoring			
		Chromium (Total)		
		Copper (Total)		
		Cyanide (Total)		
		Formaldehyde		
		Lead (Total)		
		Mercury (Total)		
		Nickel (Total)		
		Silver (Total)		
	TTO (Volatile Organic Fraction)			
	Zinc (Total)			
	pH			
0201 <i>Plastic extrusion contact cooling water</i>	Semi-Annual Self-Monitoring			
		TTO (Extractable Organic Fraction)		
		TTO (Volatile Organic Fraction)		
		pH		
0202 <i>Wastewater from nanotubule oxidation process</i>	Semi-Annual Self-Monitoring			
		TTO (Volatile Organic Fraction)		
		pH		
Idenix Pharmaceuticals, Inc. 60 Hampshire Street Cambridge, MA 02139 #: 09102677 Category: 02	0101 <i>Spigot on the pH neutralization system discharge line</i>	No Discharge Violations	15-Oct-2010 Notice of Violation	
	Semi-Annual Self-Monitoring			
		Cadmium (Total)		
		Copper (Total)		
		Formaldehyde		
		Mercury (Total)		
		Nickel (Total)		
		TTO (Extractable Organic Fraction)		
		TTO (Volatile Organic Fraction)		
		Zinc (Total)		
	pH			
Idera Pharmaceuticals 167 Sidney Street Cambridge, MA 02139 #: 09101964 Category: 02	0101 <i>SAMPLE SPIGOT AFTER PH NEUTRALIZATION SYSTEM.</i>	No Discharge Violations	No Enforcement Actions	
	Semi-Annual Self-Monitoring			
		Mercury (Total)		
		Silver (Total)		
		TTO (Volatile Organic Fraction)		
		Zinc (Total)		
	pH			

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Iggy's Bread, Ltd. 130 Fawcett Street Cambridge, MA 02138 #: 09102766 Category: 10	No Reporting Requirements						No Enforcement Actions
Infinity Pharmaceuticals, Inc. 780 Memorial Drive Cambridge, MA 02139 #: 09103087 Category: 02	0101	<i>SAMPLE PORT ON THE pH NEUTRALIZATION SYSTEM DISCHARGE LINE</i>					No Enforcement Actions
	Semi-Annual	Self-Monitoring					
		Cadmium (Total)					
		Chromium (Total)					
		Copper (Total)					
		Cyanide (Total)					
		Formaldehyde					
		Lead (Total)					
		Mercury (Total)					
		Nickel (Total)					
		Selenium (Total)					
		Silver (Total)					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		Zinc (Total)					
		pH					
Ironwood Pharmaceuticals, Inc. 320 Bent Street Cambridge, MA 02141 #: 09103011 Category: 02	No Reporting Requirements						No Enforcement Actions
Ironwood Pharmaceuticals, Inc. 301 Binney Street Cambridge, MA 02142 #: 09103693 Category: 02	0101	<i>SPIGOT ON THE pH NEUTRALIZATION SYSTEM DISCHARGE LINE</i>					No Enforcement Actions
	Semi-Annual	Self-Monitoring					
		Chromium (Total)					
		Copper (Total)					
		Cyanide (Total)					
		Formaldehyde					
		Lead (Total)					
		Mercury (Total)					
		Nickel (Total)					
		Selenium (Total)					
		Silver (Total)					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		Zinc (Total)					
		pH					
Keracure Inc. 767 -C Concord Avenue Cambridge, MA 02138 #: 09103641 Category: 10	No Reporting Requirements						No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Lesley University 1815 Massachusetts Avenue Cambridge, MA 02138 #: 09103338 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Living Proof, Inc. 61 - 63 Rogers Street Cambridge, MA 02142 #: 09103397 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Marina Biotech, Inc. One Kendall Square Building 400-FL4 Cambridge, MA 02139 #: 09103579 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Massachusetts Institute of Technology 230 Albany Street Cambridge, MA 02139 #: 09103586 Category: 02	0101	<i>SPIGOT ON THE NEUTRALIZATION SYS DISCHARGE LINE</i>			No Discharge Violations			No Enforcement Actions
	Semi-Annual	Self-Monitoring Copper (Total) Cyanide (Total) Formaldehyde Mercury (Total) Nickel (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH						
Merrimack Pharmaceuticals, Inc. One Kendall Square Suite B-7201 Cambridge, MA 02139 #: 09102923 Category: 02	0101	<i>SAMPLE PORT ON THE pH NEUTRALIZATION SYS DISCHARGE LINE</i>			No Discharge Violations		06-May-2011	Notice of Violation
	Semi-Annual	Self-Monitoring Copper (Total) Cyanide (Total) Formaldehyde Mercury (Total) Nickel (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH						
Mersana Therapeutics, Inc. 840 Memorial Drive Cambridge, MA 02139 #: 09103409 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Metabolix, Inc. 21 Erie Street Cambridge, MA 02139 #: 09103110 Category: 02	0101	<i>SPIGOT ON THE U-TRAP OF NEUTRALIZATION SYS DISCHARGE LINE</i>			No Discharge Violations			No Enforcement Actions
	Semi-Annual	Self-Monitoring Cyanide (Total) Formaldehyde Mercury (Total)						

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
		Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Millennium Pharmaceuticals, Inc. 75 Sidney Street Cambridge, MA 02139 #: 09102278 Category: 02	0201	<i>SAMPLE PORT ON THE pH NEUTRALIZATION SYSTEM DISCHARGE LINE</i>			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Lead (Total) Mercury (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Millennium Pharmaceuticals, Inc. 35 Landsdowne Street Cambridge, MA 02139 #: 09103014 Category: 02	0101	<i>SAMPLE PORT ON THE PH NEUTRALIZATION DISCHARGE LINE</i>			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Copper (Total) Cyanide (Total) Formaldehyde Mercury (Total) Nickel (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Millennium Pharmaceuticals, Inc. 40 Landsdowne Street Cambridge, MA 02139 #: 09103180 Category: 02	0101	<i>SPIGOT ON pH NEUT. SYS DISCHARGE LINE BEFORE WEIRBOX</i>			No Discharge Violations		No Enforcement Actions
	Quarterly	Self-Monitoring Chromium (Total) Copper (Total) Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Pesticides Selenium (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH Chromium (Total) Copper (Total) Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Pesticides					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
		Selenium (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Molecular Insight Pharmaceuticals, Inc. 160 Second Street Cambridge, MA 02142 #: 09102161 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Monsanto Company 245 First Street Suite 200 Cambridge, MA 02142 #: 09103362 Category: 02	0101	Spigot on the pH neutralization system discharge line			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Copper (Total) Mercury (Total) Nickel (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Mount Auburn Hospital 330 Mount Auburn Street Cambridge, MA 02138 #: 09005756 Category: 02	0101	EFFLUENT FROM PH NEUTRALIZATION SYSTEM	0101	EFFLUENT FROM PH NEUTRALIZATION SYSTEM			02-Mar-2011 Notice of Violation
	Quarterly	Self-Monitoring Cyanide (Total) Formaldehyde Mercury (Total) TTO (Volatile Organic Fraction) pH	15-Feb-2011	Cyanide (Total)	0.65	mg/l DYMx < 0.5	
	0201	EFFLUENT FROM CART WASHING OPERATIONS					
	Semi-Annual	Self-Monitoring Chromium (Total) Nickel (Total) Zinc (Total) pH					
Museum Of Science 10 Monsignor Obrien Highway Boston, MA 02114 #: 09005687 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Nomadics, Inc. 215 First Street Suite 104 Cambridge, MA 02142 #: 09102557 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>	<u>-----DISCHARGE VIOLATIONS-----</u>	<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u> <u>Parameter</u>	<u>Date</u> <u>Parameter</u> <u>Result</u> <u>Limit</u>	<u>Date</u>
Novartis Institutes For BioMedical Research, Inc. 45 Sidney Street Cambridge, MA 02139 #: 09403360 Category: 02	0101 <i>Sample port on the pH neutralization system discharge line</i> Semi-Annual Self-Monitoring Formaldehyde Mercury (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH	No Discharge Violations	No Enforcement Actions
Novartis Institutes For Biomedical Research, Inc. 250 Massachusetts Avenue Cambridge, MA 02139 #: 09103233 Category: 02	0101 <i>SPIGOT ON NORTH PH NEUTRALIZATION SYSTEM DISCHARGE LINE</i> Semi-Annual Self-Monitoring Copper (Total) Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH 0201 <i>SPIGOT ON SOUTH PH NEUTRALIZATION SYSTEM DISCHARGE LINE</i> Quarterly Self-Monitoring Copper (Total) Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH	No Discharge Violations	No Enforcement Actions
Novartis Institutes For Biomedical Research, Inc. 500 Technology Square Cambridge, MA 02139 #: 09103512 Category: 02	0101 <i>SAMPLE PORT ON THE NEUTRALIZATION SYS. DISCHARGE LINE</i> Quarterly Self-Monitoring Copper (Total) Cyanide (Total) Formaldehyde Mercury (Total) Nickel (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total)	No Discharge Violations	No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Novartis Vaccines and Diagnostics, Inc. 45 Sidney Street Cambridge, MA 02139 #: 09103682 Category: 02	0101 Semi-Annual	pH Self-Monitoring Copper (Total) Cyanide (Total) Formaldehyde Mercury (Total) Nickel (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH			No Discharge Violations		No Enforcement Actions
Novobiotic Pharmaceuticals, LLC 767 C Concord Street Cambridge, MA 02138 #: 09103303 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
OPK Biotech 11 Hurley Street Cambridge, MA 02141 #: 09007624 Category: 02	0101 Quarterly 0201 Semi-Annual 0301	pH neutralization system discharge line spigot Self-Monitoring Mercury (Total) TTO (Volatile Organic Fraction) pH pH neutralization system discharge line spigot Self-Monitoring Mercury (Total) TTO (Volatile Organic Fraction) pH pH neutralization system discharge line spigot Self-Monitoring Mercury (Total) Silver (Total) TTO (Volatile Organic Fraction) pH			No Discharge Violations		No Enforcement Actions
Omni Guide, Inc. 1 Kendall Square Building 100 Cambridge, MA 02139 #: 09102824 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
One Hundred Inman L.P. 100 Inman Street Suite 1 Cambridge, MA 02139 #: 09103487 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Pageworks 501 Cambridge Street Cambridge, MA 02141 #: 09103010 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Paratek Pharmaceuticals 64 Sidney Street Floor 4 Cambridge, MA 02139 #: 09403529 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Partners Healthcare System 65 Landsdowne Street Cambridge, MA 02139 #: 09102849 Category: 02	0101	EFFLUENT DISCHARGED FROM PH NEUTRALIZATION			No Discharge Violations		No Enforcement Actions
	Quarterly	Self-Monitoring Copper (Total) Cyanide (Total) Formaldehyde Mercury (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Peptimmune, Inc. 64 Sidney Street Cambridge, MA 02139 #: 09103117 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Pervasis Therapeutics, Inc. One Kendall Square Suite B-6101 Cambridge, MA 02139 #: 09103468 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Pfizer, Inc. 35 & 87 Cambridgepark Drive Cambridge, MA 02140 #: 09006317 Category: 02	0108	SPIGOT ON NEUTRALIZATION SYSTEM EFFLUENT WEIRBOX			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Copper (Total) Formaldehyde Mercury (Total) Nickel (Total) Phenol Selenium (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					
		0201 PH ADJUSTMENT SYSTEM DISCHARGE					
	Annual	Self-Monitoring Copper (Total)					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
		Formaldehyde Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Pfizer, Inc. 620 Memorial Drive Cambridge, MA 02139 #: 09101802 Category: 02	0101	SAMPLING SPIGOT AFTER PH NEUTRALIZATION SYSTEM	0101	SAMPLING SPIGOT AFTER PH NEUTRALIZATION SYSTEM			23-May-2011 Notice of Violation
		Semi-Annual Self-Monitoring Formaldehyde Mercury (Total) TTO (Volatile Organic Fraction) pH	5-May-2011	Formaldehyde	10.5 mg/l	DYMX < 9	
Proteostasis Therapeutics, Inc. 200 Technology Square Floor 4 Cambridge, MA 02139 #: 09403292 Category: 02	0101	Spigot on the pH neutralization tank effluent line					No Discharge Violations No Enforcement Actions
		Semi-Annual Self-Monitoring Formaldehyde Mercury (Total) TTO (Volatile Organic Fraction) pH					
Quanterix Corporation 1 Kendall Square Cambridge, MA 02139 #: 09103634 Category: 10		No Reporting Requirements					No Discharge Violations No Enforcement Actions
Quest Diagnostics LLC 877 Main Street Cambridge, MA 02139 #: 09103244 Category: 02	0101	Chip tank effluent line spigot					No Discharge Violations No Enforcement Actions
		Semi-Annual Self-Monitoring Chromium (Total) Copper (Total) Cyanide (Total) Formaldehyde Mercury (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					
R.B. Kendall FEE LLC One Kendall Square Building 1400 Fir 3 Cambridge, MA 02139 #: 09403452 Category: 02	0101	Biomedical waste water					No Discharge Violations No Enforcement Actions
		Quarterly Self-Monitoring Mercury (Total) TTO (Volatile Organic Fraction) pH					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Residence Inn By Marriott 6 Cambridge Center Cambridge, MA 02142 #: 09006929 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Ritz Camera & Image LLC #360 100 Cambridge Place Cambridge, MA 02141 #: 09007848 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Rowland Institute At Harvard 100 Edwin H. Land Boulevard Cambridge, MA 02142 #: 09006099 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
STC Biologics, Inc. 767 -C Concord Avenue Cambridge, MA 02138 #: 09403582 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Sanofi Aventis US, Inc. 270 Albany Street Cambridge, MA 02139 #: 09103554 Category: 02	0101	Sample port on the pH neutralization system discharge line			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Copper (Total) Formaldehyde Mercury (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Sanofi Pasteur Biologics Co. 38 Sidney Street Cambridge, MA 02139 #: 09101547 Category: 02	0101	Spigot on the pH neutralization system discharge line			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Copper (Total) Formaldehyde Mercury (Total) Nickel (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Schering-Plough 320 Bent Street Cambridge, MA 02141 #: 09102114 Category: 02		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Seaside Therapeutics 840 Memorial Drive Floor 5 Cambridge, MA 02139 #: 09103707 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Semprus Biosciences Corporation 1 Kendall Square Suite B14101 Cambridge, MA 02139 #: 09103712 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Sheraton Commander Hotel 16 Garden Street Cambridge, MA 02138 #: 09103492 Category: 02	0101	<i>WASHING MACHINE DISCHARGE LINE IN THE LAUNDRY ROOM</i>	No Discharge Violations				No Enforcement Actions
	Quarterly	Self-Monitoring Mercury (Total) Oil and Grease pH					
Shire Human Genetic Therapies, Inc. 700 Main Street Cambridge, MA 02139 #: 09102960 Category: 02	0101	<i>SAMPLE PORT ON FINAL DISCHARGE LINE</i>	No Discharge Violations				No Enforcement Actions
	Semi-Annual	Self-Monitoring Formaldehyde Lead (Total) Mercury (Total) Silver (Total) TTO (Volatile Organic Fraction) pH					
Shire Pharmaceuticals 205 Alewife Brook Parkway Cambridge, MA 02138 #: 09102452 Category: 02	0101	<i>SPIGOT ON THE pH NEUTRALIZATION SYSTEM DISCHARGE LINE</i>	No Discharge Violations				No Enforcement Actions
	Quarterly	Self-Monitoring Mercury (Total) TTO (Volatile Organic Fraction) pH					
Sirtris Pharmaceuticals 200 Technology Cambridge, MA 02139 #: 09103591 Category: 02	0101	<i>SAMPLE PORT ON THE Ph NEUTRALIZATION SYS EFFL. LINE</i>	No Discharge Violations				No Enforcement Actions
	Semi-Annual	Self-Monitoring Copper (Total) Formaldehyde Mercury (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH					
	0102	<i>SPIGOT ON THE CAGE WASHER DISCHARGE LINE</i>					
	Semi-Annual	Self-Monitoring pH					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Spaulding Hospital - Cambridge 1575 Cambridge Street Cambridge, MA 02138 #: 09007674 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Superior Nut Co., Inc. 225 Msgr. O'Brien Highway Cambridge, MA 02141 #: 09001997 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Syndexa Pharmaceuticals 767 -C Concord Avenue Cambridge, MA 02138 #: 09103618 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
T2 Biosystems, Inc. 286 Cardinal Medeiros Avenue Cambridge, MA 02141 #: 09103574 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
TIAX LLC 15 -40 Acorn Park Cambridge, MA 02140 #: 09003347 Category: 02	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
TargAnox, Inc. 37 Spinelli Place Cambridge, MA 02138 #: 09403301 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
The Bonhomme Group, LLC dba The Cambridge Framery 1100 Massachusetts Avenue Cambridge, MA 02138 #: 09101192 Category: G1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
The Dodge Company, Inc. 165 Cambridgepark Drive Cambridge, MA 02140 #: 09000413 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
The Firehouse Inn LLC dba The Kendall Hotel 350 Main Street Cambridge, MA 02142 #: 09103236 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
The Inn at Harvard 1201 Massachusetts Avenue Cambridge, MA 02138 #: 09103235 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
The Thompson & Lichtner Company, Inc. 111 First Street Cambridge, MA 02141 #: 09101979 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Tolrex 300 Technology Square Cambridge, MA 02139 #: 09102984 Category: 02		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Vanas Oncology, Inc. 763 -D Concord Avenue Cambridge, MA 02138 #: 09403278 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Vertex Pharmaceuticals Inc. 40 Allston Street Cambridge, MA 02139 #: 09007273 Category: 02	0101	<i>Spigot on the chip tank discharge line U-trap in the basement of 40 Allston St.</i>			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Mercury (Total) TTO (Volatile Organic Fraction) pH					
	0201	<i>Riser pipe after the limestone chip tank in the pit on the Sidney St side of the buildin</i>			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Mercury (Total) TTO (Volatile Organic Fraction) pH					
Vertex Pharmaceuticals Inc. 675 West Kendall Street Cambridge, MA 02142 #: 09103368 Category: 02	0101	<i>Spigot on the pH neutralization system effluent line</i>			No Discharge Violations		No Enforcement Actions
	Quarterly	Self-Monitoring Antimony (Total) Cadmium (Total) Chromium (Total) Copper (Total) Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u> <u>Frequency</u> <u>Parameter</u>	<u>-----DISCHARGE VIOLATIONS-----</u> <u>Date</u> <u>Parameter</u> <u>Result</u> <u>Limit</u>	<u>-----ENFORCEMENT ACTIONS-----</u> <u>Date</u>
Vertex Pharmaceuticals Incorporated 200 Sidney Street Cambridge, MA 02139 #: 09102746 Category: 02	<p>0101 <i>Spigot on the downstream end of the neutralization system weirbox</i></p> <p>Semi-Annual Self-Monitoring Antimony (Total) Cadmium (Total) Chromium (+6) Chromium (Total) Copper (Total) Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH</p> <p>0201 <i>Spigot on the final discharge line U-trap</i></p> <p>Semi-Annual Self-Monitoring Antimony (Total) Cadmium (Total) Chromium (+6) Chromium (Total) Copper (Total) Cyanide (Total) Formaldehyde Lead (Total) Mercury (Total) Nickel (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH</p>	No Discharge Violations	No Enforcement Actions
Visterra, Inc. One Kendall Square Building 300-flr 3 Cambridge, MA 02139 #: 09403543 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
ViviSource Laboratories, Inc. 359 Allston Street Cambridge, MA 02139 #: 09103536 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Walgreens #6767 625 Massachusetts Avenue Cambridge, MA 02139 #: 09102752 Category: G1	<p>0101 <i>PHOTO</i></p> <p>Annual Self-Monitoring Silver (Total)</p>	No Discharge Violations	No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Willex, Inc. 100 Acorn Park Floor 6 Cambridge, MA 02140 #: 09006834 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Zalicus Inc. 245 First Street Floor 16 Cambridge, MA 02142 #: 09103418 Category: 02	0101	<i>SPIGOT ON NEUTRALIZATION SYSTEM DISCHARGE LINE</i>	No Discharge Violations				No Enforcement Actions
	Semi-Annual	Self-Monitoring Formaldehyde Mercury (Total) TTO (Volatile Organic Fraction) pH					
A-Best Enterprises & Portable Toilets, Inc. 20 Industrial Drive Canton, MA 02021 #: 10103251 Category: 06	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Armstrong Pharmaceuticals 25 John Road Canton, MA 02021 #: 10103660 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Armstrong Pharmaceuticals, Inc. 10 Dan Road Canton, MA 02021 #: 10102879 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Artco Offset, Inc. 155 Will Drive Canton, MA 02021 #: 10002006 Category: G1	0101	<i>PHOTO PROCESSOR # 214-02045</i>	No Discharge Violations				No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
	7001	<i>FOUNTAIN SOLUTION MIXTURE DISCHARGE</i>					
	Once/5 Years	Request to discharge >55 GAL/MTH Fountain Sol Mix Antimony (Total) Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) TTO (Extractable Organic Fraction) Zinc (Total) pH					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Best Copy Centers, Inc. 875 Washington Street Canton, MA 02021 #: 10007828 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Blue Hill Press, Inc. 480 Neponset Street 11A Canton, MA 02021 #: 10006298 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
CVS #0321 95 Washington Street Canton, MA 02021 #: 10102570 Category: G1	0101	PHOTO			No Discharge Violations		03-Sep-2010	Notice of Violation
	Annual	Self-Monitoring Silver (Total)						
Databank IMX 437 Turnpike Street Canton, MA 02021 #: 10004790 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Dynagraf Inc. 5 Dan Road Canton, MA 02021 #: 10101549 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Harrison Specialty Co., Inc. 15 University Road Canton, MA 02021 #: 10002360 Category: 01	0101	SAMPLE PORT OF OIL WATER SEPARATOR	0101	SAMPLE PORT OF OIL WATER SEPARATOR			10-Jan-2011	Notice of Violation
	Quarterly	Self-Monitoring Oil and Grease TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH	14-Dec-2010	Oil and Grease	660	mg/l	Grab/ SNC	< 300
Ideal Instrument Co. Inc. 863 Washington Street Canton, MA 02021 #: 10002364 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Lapuck Laboratories, Inc. 70 Shawmut Road Canton, MA 02021 #: 10005495 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Lustrecolor Inc. 540 Turnpike Street Canton, MA 02021 #: 10003707 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Neponset Street Water Treatment Facility 480 Neponset Street Canton, MA 02021 #: 10103713 Category: 02	0101	Backwash residuals sample port			No Discharge Violations		No Enforcement Actions
	Monthly	Self-Monitoring Total Suspended Solids Antimony (Total) Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Organogenesis, Inc. 150 Dan Road Canton, MA 02021 #: 10007292 Category: 02	0101	SAMPLE THE CLEARWELL OF THE NEUTRALIZATION SYSTEM			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Formaldehyde pH					
Pecunit Street Water Treatment Facility 40 Carey Circle Canton, MA 02021 #: 10103692 Category: 02	0101	Backwash residuals sample port			No Discharge Violations		No Enforcement Actions
	Monthly	Self-Monitoring Total Suspended Solids Antimony (Total) Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Podgurski Corporation 8 Springdale Avenue Canton, MA 02021 #: 10100401 Category: 06		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Rite Aid #10137 4 Washington Street Canton, MA 02021 #: 10102093 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Robert Reiser & Co., Inc. 725 Dedham Street Canton, MA 02021 #: 10006496 Category: 10	No Reporting Requirements							No Enforcement Actions
Sanofi Pasteur Biologics Co. 50 Shawmut Road Canton, MA 02021 #: 10103255 Category: 10	No Reporting Requirements							No Enforcement Actions
Sherman Printing Co. Inc. 1020 Turnpike Street Canton, MA 02021 #: 10101264 Category: 10	No Reporting Requirements							No Enforcement Actions
Shuster Laboratories, Inc. 85 John Road Canton, MA 02021 #: 10102647 Category: 02	0101	EFFLUENT OF LIMESTONE CHIP TANK	0101	EFFLUENT OF LIMESTONE CHIP TANK			16-Jun-2011	Notice of Violation
	Semi-Annual	Self-Monitoring Copper (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH	25-May-2011	Chloroform (Trichloromethane)	1.38	mg/l DYMX < 1		
Tuthill Vacuum & Blower Systems 495 Turnpike Street Canton, MA 02021 #: 10004034 Category: 10	No Reporting Requirements							No Enforcement Actions
Walgreens #3062 595 Washington Street Canton, MA 02021-3007 #: 10101831 Category: G1	0101	PHOTO						No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
Biga Breads, Ltd. 50 Terminal Street Charlestown, MA 02129 #: 47103583 Category: G2	No Reporting Requirements							No Enforcement Actions
CVS #1009 Main Street Charlestown, MA 02129 #: 47102005 Category: G1	0101	PHOTO						No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
Graphic Arts Finishers, Inc 32 Cambridge Street Charlestown, MA 02129 #: 47002578 Category: 10	No Reporting Requirements							No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
H.P.Hood R&D 500 Rutherford Avenue Charlestown, MA 02129 #: 47102074 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Henry N. Sawyer & Co., Inc. 586 Rutherford Avenue Charlestown, MA 02129 #: 47008945 Category: G1	No Reporting Requirements				No Discharge Violations		07-Sep-2010	Notice of Proposed Permit Suspension
Louis W. Mian Incorporated 547 Rutherford Avenue Charlestown, MA 02129 #: 47002583 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
MGH Mass Biomedical Research Center 114 Sixteenth Street Charlestown, MA 02129 #: 47102651 Category: 02	0101	<i>SAMPLING PORT AFTER NEUTRALIZATION</i>			No Discharge Violations			No Enforcement Actions
	Quarterly	Self-Monitoring						
		Arsenic (Total)						
		Cadmium (Total)						
		Chromium (Total)						
		Copper (Total)						
		Cyanide (Total)						
		Lead (Total)						
		Mercury (Total)						
		Nickel (Total)						
		Selenium (Total)						
		Silver (Total)						
		Zinc (Total)						
		pH						
		Formaldehyde						
		TTO (Extractable Organic Fraction)						
		TTO (Volatile Organic Fraction)						
Mama Rosie's Ravioli Co., Inc. 10 Dorrance Street Charlestown, MA 02129 #: 47102694 Category: G2	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Massachusetts General Hospital - CNY Building 75 75 Third Avenue Charlestown, MA 02129 #: 47103610 Category: 02	0101	<i>SAMPLING PORT AFTER pH NEUTRALIZATION SYSTEM</i>			No Discharge Violations			No Enforcement Actions
	Quarterly	Self-Monitoring						
		Antimony (Total)						
		Arsenic (Total)						
		Cadmium (Total)						
		Chromium (Total)						
		Copper (Total)						
		Cyanide (Total)						
		Formaldehyde						
		Lead (Total)						
		Mercury (Total)						
		Nickel (Total)						

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
R. C. Silkscreening 200 Terminal Street Charlestown, MA 02129 #: 47103379 Category: 10	No Reporting Requirements	Selenium (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					No Enforcement Actions
Whittemore-Wright Co. 62 Alford Street Charlestown, MA 02129 #: 47002590 Category: 02	0101 Semi-Annual	SOAP MANUFACTURING WASTEWATER AFTER NEUTRALIZATION Self-Monitoring Oil and Grease pH			No Discharge Violations		22-Mar-2011 Notice of Violation
Boston Hides & Fur, Ltd. 150 Marginal Street Chelsea, MA 02150 #: 11007678 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Boston Tomato & Packaging, LLC 117 -118 New England Produce Center Chelsea, MA 02150 #: 11000823 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
CVS #0109 1010 Revere Beach Parkway Chelsea, MA 02150 #: 11103691 Category: G1	0101 Annual	PHOTO Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions
CVS #0496 324 Broadway Chelsea, MA 02150 #: 11103666 Category: G1	0101 Annual	PHOTO Self-Monitoring Silver (Total)			No Discharge Violations		03-Sep-2010 Notice of Violation
Chelsea Chiropractic Office 90 Everett Avenue Chelsea, MA 02150 #: 11102283 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Chelsea MRI, PC 100 Everett Avenue 3 Chelsea, MA 02150 #: 11103674 Category: G1	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Chelsea Sandwich, LLC 11 Broadway Chelsea, MA 02150 #: 11000614 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Crest Printing Co 449 Eastern Avenue Chelsea, MA 02150 #: 11000496 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Cutone Specialty Foods Inc. 145 Market Street Chelsea, MA 02150 #: 11101795 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Garden Fresh Salad Co, Inc. 201 New England Produce Center Chelsea, MA 02150 #: 11000838 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
JSB Industries Inc. dba Muffin Town 130 Crescent Avenue Chelsea, MA 02150 #: 11103153 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
MGH Chelsea Health Center 151 Everett Avenue Chelsea, MA 02150 #: 11101531 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Peter Condakes Co., Inc. 74 -77 New England Produce Center Chelsea, MA 02150 #: 11000828 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Rite Aid #10165 162 Everett Avenue Chelsea, MA 02150 #: 11102295 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Signature Breads, Inc. 100 Justin Drive Chelsea, MA 02150 #: 11102627 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
State Garden, Inc. 1 New England Produce Center Chelsea, MA 02150 #: 11000863 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Summit Press, Inc. 240 Arlington Street Chelsea, MA 02150 #: 11000523 Category: G1	7001	FOUNTAIN SOLUTION MIXTURE DISCHARGE			No Discharge Violations		No Enforcement Actions
	Once/5 Years	Request to discharge >55 GAL/MTH Fountain Sol Mix Antimony (Total) Arsenic (Total) Cadmium (Total)					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
		Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) TTO (Extractable Organic Fraction) Zinc (Total) pH					
The Biltrite Corporation 31 Highland Street Chelsea, MA 02150 #: 11006728 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Walgreens #3759 1010 Broadway Chelsea, MA 02150 #: 11101866 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Atlantic Graphics 57 Plain Street Clinton, MA 01510 #: 57100150 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
CVS #0920 792 Main Street Clinton, MA 01510 #: 57102368 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Clinton Hospital 201 Highland Street Clinton, MA 01510 #: 57101963 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Clinton Veterinary Hospital, Inc. 220 Brook Street Clinton, MA 01510 #: 57102494 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Darmann Abrasive Products, Inc. 100 Sterling Street Clinton, MA 01510 #: 57006959 Category: 01	0101	DISCHARGE OF SEDIMENTATION COLLECTION BY PUMP TO SEWER			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Aluminum pH					
Dunn & Company 75 Green Street Clinton, MA 01510-0968 #: 57101034 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Polymer Concentrates, Inc. 179 Woodlawn Street Clinton, MA 01510 #: 57006973 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Quality Equine Laundry 89 Parker Street Clinton, MA 01510 #: 57103211 Category: 10	No Reporting Requirements				No Discharge Violations		27-Apr-2011 Notice of Proposed Permit Suspension
Sterling Precision, Inc. 90 Parker Street Clinton, MA 01510 #: 57103051 Category: 02	0101	<i>Sample port from aluminum brazing line discharge</i>			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Aluminum Chromium (Total) Copper (Total) Nickel (Total) Oil and Grease TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH					
TYCA Corporation 470 Main Street Clinton, MA 01510 #: 57101499 Category: 02	0101	<i>DENIM AND DYE WASHING OPERATIONS</i>			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Chromium (Total) Copper (Total) Zinc (Total) pH					
The Kelly Company Inc. 179 Brook Street Clinton, MA 01510 #: 57006977 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Town of Clinton DPW, Clinton Water Treatment Fac. 55 West Boylston Street Clinton, MA 01510 #: 57103331 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
American Red Cross Blood Services - New England 180 Rustcraft Road Dedham, MA 02026 #: 12100250 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Animed Pet Hospital 918 Providence Highway Dedham, MA 02026 #: 12101345 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
CVS #2112 19 Eastern Avenue Dedham, MA 02026 #: 12102235 Category: G1	0101	WASTE STREAM EXITING SILVER RECOVERY UNIT			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
CVS #2201 270 Bussey Street Dedham, MA 02026 #: 12101953 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Costco Wholesale Corp. dba Costco Wholesale #319 399 Commercial Circle Dedham, MA 02026 #: 12102031 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Covance, Inc. 180 Rustcraft Road 140 Dedham, MA 02026 #: 12101320 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Dedham/Westwood Water District (Bridge Street WTP) 536 Bridge Street Dedham, MA 02026 #: 12007016 Category: 02	0101	SPIGOT ON PVC BACKWASH DISCHARGE LINE			No Discharge Violations		No Enforcement Actions
	Monthly	Self-Monitoring Total Suspended Solids Total Suspended Solids pH Arsenic (Total) Arsenic (Total) Cadmium (Total) Cadmium (Total) Chromium (Total) Chromium (Total) Copper (Total) Copper (Total) Lead (Total) Lead (Total) Nickel (Total) Nickel (Total) Zinc (Total) Zinc (Total) pH					
Dr. Wolf's Animal Medical Center 249 Milton Street Dedham, MA 02026 #: 12102854 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Fairfield Inn 235 Elm Street Dedham, MA 02026 #: 12007169 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Hilton Dedham 25 Allied Drive Dedham, MA 02026 #: 12100007 Category: 02	0101	TRENCH BEHIND THE WASHING MACHINES			No Discharge Violations			No Enforcement Actions
	Semi-Annual	Self-Monitoring Mercury (Total) Oil and Grease pH						
Holiday Inn Dedham 55 Ariadne Road Dedham, MA 02026 #: 12006066 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Residence Inn Dedham 259 Elm Street Dedham, MA 02026 #: 12103690 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
The Khoury Centre for Health & Wellness 640 Washington Street Dedham, MA 02026 #: 12103645 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
Walgreens #1917 983 Providence Highway Dedham, MA 02026 #: 12403294 Category: G1	0101	photo			No Discharge Violations			No Enforcement Actions
	Annual	Photodevelopers Annual Report Silver (Total)						
ATS Equipment Inc. 33 Locust Street Dorchester, MA 02125 #: 48103356 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Boston Gas Company dba National Grid 220 Victory Road Dorchester, MA 02122 #: 48004373 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
CVS #0471 778 Dudley Street Dorchester, MA 02124 #: 48103628 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
CVS #0720 2235 Dorchester Avenue Dorchester, MA 02124 #: 48102244 Category: G1	0101	WASTE STREAM EXITING SILVER RECOVERY UNIT			No Discharge Violations		02-Aug-2010 02-Dec-2010	Notice of Violation Notice of Noncompliance
	Annual	Self-Monitoring Silver (Total)						
CVS #2282 703 Gallivan Boulevard Dorchester, MA 02133 #: 48102459 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
CVS #2283 715 Morrissey Boulevard Dorchester, MA 02122 #: 48102136 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Caritas Carney Hospital 2100 Dorchester Avenue Dorchester, MA 02124-5666 #: 48103066 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Codman Square Health Center, Inc. 637 Washington Street Dorchester, MA 02124 #: 48102354 Category: G1	0101	MAIN			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
College Hype, Inc. 540 Gallivan Boulevard Dorchester, MA 02124 #: 48103215 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Commonwealth Zoological Corporation 1 Franklin Park Road Dorchester, MA 02121 #: 48103571 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Courtyard By Marriott 63 -R Boston Street Dorchester, MA 02125 #: 48103566 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Diamond Windows & Doors Mfg. 99 E Cottage Street Dorchester, MA 02125 #: 48103253 Category: 10		No Reporting Requirements			No Discharge Violations	10-Dec-2010	Notice of Noncompliance
Dorchester Chiropractic 1504 Dorchester Avenue Dorchester, MA 02122 #: 48103136 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Dorchester House Multi-Service Center 1353 Dorchester Avenue Dorchester, MA 02122 #: 48102474 Category: C1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Emmerson Animal Hospital, Inc. 255 Freeport Street Dorchester, MA 02122 #: 48103157 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Holiday Inn Express Boston 69 -R Boston Street Dorchester, MA 02125 #: 48103562 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
M. F. Foley Co. 24 W Howell Street Dorchester, MA 02125 #: 48003371 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Milton Chiropractic & Physical Therapy 526 Gallivan Boulevard Dorchester, MA 02124 #: 48103538 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
NSTAR 120 E Cottage Street Dorchester, MA 02125 #: 48102159 Category: 02	0101	<i>VEHICLE WASHING EFF AT MANHOLE AFTER SEPARATOR</i>			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring					
		Lead (Total)					
		Oil and Grease					
		PCB's					
		Pesticides					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		Zinc (Total)					
		pH					
Neponset Pet Center And Animal Hospital 961 Morrissey Boulevard Dorchester, MA 02122 #: 48103151 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Ramada Inn Boston 800 Morrissey Boulevard Dorchester, MA 02122 #: 48103706 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Richard Advertising Signs Co. Inc. 35 Tenean Street Dorchester, MA 02122 #: 48004456 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Rite Aid #10150 1100 Dorchester Avenue Dorchester, MA 02125 #: 48102089 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Royal Label Company, Inc. 50 Park Street Dorchester, MA 02122 #: 48004319 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Touchmark, Inc. 6 Ericsson Street Dorchester, MA 02122 #: 48103158 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Upham's Corner Health Center 415 Columbia Road Dorchester, MA 02125 #: 48008163 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
Walgreens #1847 757 Gallivan Boulevard Dorchester, MA 02122-3109 #: 48101839 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
Walgreens #6349 585 Washington Street Dorchester, MA 02124 #: 48102754 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
Walgreens #6805 130 Bowdoin Street Dorchester, MA 02122 #: 48103114 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
American Airlines, Inc. 1 Terminal Road East Boston, MA 02128 #: 49003535 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
CVS #1265 210 Border Street East Boston, MA 02128 #: 49101992 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
Channel Fish Company 370 East Eagle Street East Boston, MA 02128 #: 49003550 Category: G2		No Reporting Requirements			No Discharge Violations		03-Aug-2010	Notice of Violation
Concentra Medical Center / Logan 1 Harborside Drive East Boston, MA 02128 #: 49102428 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
Courtyard Marriott 225 McClellan Highway East Boston, MA 02128 #: 49103563 Category: 02	0101	<i>Laundry effluent from common line</i>			No Discharge Violations		19-Aug-2010 17-Feb-2011	Notice of Violation Notice of Violation
	Semi-Annual	Self-Monitoring Mercury (Total) Oil and Grease pH						

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Delta Air Lines, Inc. 100 Terminal A East Boston, MA 02128 #: 49003562 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Gate Gourmet 61 Harborside Drive East Boston, MA 02128 #: 49003616 Category: G2	No Reporting Requirements		No Discharge Violations				23-Feb-2011 Notice of Violation
Hyatt Corporation - as agent for Lasalle Hotel Lesse 101 Harborside Drive East Boston, MA 02128 #: 49103104 Category: 02	0101	<i>Drain from common laundry trough</i>	No Discharge Violations				No Enforcement Actions
	Semi-Annual	Self-Monitoring Oil and Grease pH					
LSG/Skychefs 5 Wood Island Park East Boston, MA 02128 #: 49102144 Category: G2	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Massachusetts Port Authority 1 Harborside Drive Suite 200S East Boston, MA 02128 #: 49102434 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Orient Heights Chiropractic 1214 Bennington Street East Boston, MA 02128 #: 49102309 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
UMass Memorial Medical Center - East Boston Laboratory 129 Border Street East Boston, MA 02128 #: 49403665 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Walgreens #5756 1 Kelly Square East Boston, MA 02128 #: 49103090 Category: G1	0101	<i>PHOTO</i>	No Discharge Violations				No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Alden-Hauk, Inc. 68 Vine Street Everett, MA 02149 #: 13102113 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Bread & Circus Whole Foods Market Inc. 9 Commercial Street Everett, MA 02149 #: 13102223 Category: G2	No Reporting Requirements		No Discharge Violations				No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Colonial Marble Company, Inc. 25 Garvey Street Everett, MA 02149 #: 13000049 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Costco Wholesale Corp. dba Costoco Wholesale #333 2 Mystic View Road Everett, MA 02149 #: 13103050 Category: G1	0101	PHOTO	No Discharge Violations				No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
EMCO/FGS, LLC 99 East Elm Street Everett, MA 02149 #: 13000388 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
North Suburban Orthopedic Associates 602 Broadway Everett, MA 02149 #: 13103234 Category: G1	0101	PHOTO	No Discharge Violations				No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Rite Aid #10164 405 Broadway Everett, MA 02149 #: 13102078 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
The Leavitt Corporation 100 Santilli Highway Everett, MA 02149 #: 13000351 Category: G2	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Universal Screening Studio, Inc. 175 Ferry Street Everett, MA 02149 #: 13101165 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Walgreens #3496 317 Ferry Street Everett, MA 02149 #: 13101830 Category: G1	0101	PHOTO	No Discharge Violations				No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Whidden Memorial Hospital 96 ,103 Garland Street Everett, MA 02149 #: 13006521 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
AB Sciex LP 500 Old Connecticut Path Framingham, MA 01701 #: 14101100 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Bio-Medical Applications of Framingham 4 Vernon Street Framingham, MA 01701 #: 14100492 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Bose Corporation 1 New York Avenue Framingham, MA 01701 #: 14101633 Category: 02	0101	<i>DISCHARGE TANK IN THE CONE MANUFACTURING ROOM</i>	No Discharge Violations				No Enforcement Actions
	Semi-Annual	Self-Monitoring Copper (Total) pH					
Boston Heart Lab 2 Central Street Building 5C Framingham, MA 01701 #: 14403568 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
CVS #1871 1279 Worcester Road Framingham, MA 01701 #: 14103112 Category: G1	0101	<i>PHOTO</i>	No Discharge Violations				No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Community Newspaper Company 33 New York Avenue Framingham, MA 01701 #: 14005235 Category: G1	7001	<i>FOUNTAIN SOLUTION MIXTURE DISCHARGE</i>	No Discharge Violations				No Enforcement Actions
	Once/5 Years	Request to discharge >55 GAL/MTH Fountain Sol Mix Antimony (Total) Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) TTO (Extractable Organic Fraction) Zinc (Total) pH					
Framingham State College 100 State Street Framingham, MA 01701 #: 14102219 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Genzyme Corporation 51 New York Avenue Framingham, MA 01701 #: 14006351 Category: 02	0102	<i>SPIGOT ON THE DISCHARGE LINE OF THE NEUTRALIZATION SYSTEM</i>	No Discharge Violations				No Enforcement Actions
	Semi-Annual	Self-Monitoring Biochemical Oxygen Demand (5 Day) Sulfate pH					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Genzyme Corporation 1 The Mountain Road Framingham, MA 01701 #: 14006783 Category: 02	0101 Annual	PH NEUTRALIZATION SYSTEM AT 1 MOUNTAIN ROAD Self-Monitoring Formaldehyde TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Copper (Total) Mercury (Total) Silver (Total) Zinc (Total) pH			No Discharge Violations		No Enforcement Actions
Genzyme Corporation 45 New York Avenue Framingham, MA 01701 #: 14101556 Category: 02	0201 Quarterly	PH NEUTRALIZATION SYSTEM AT 5 MOUNTAIN ROAD Self-Monitoring Formaldehyde TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Copper (Total) Mercury (Total) Silver (Total) pH			No Discharge Violations		No Enforcement Actions
Genzyme Corporation 78 New York Avenue Framingham, MA 01701 #: 14103222 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
ICL Imaging 51 Mellen Street Framingham, MA 01702 #: 14002107 Category: G1	0101 Annual	PHOTO Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions
Ian's Natural Foods 190 Fountain Street Framingham, MA 01702 #: 14403361 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Imprint Graphics, Inc. 59 Fountain Street Floor 4 Framingham, MA 01702 #: 14009821 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Northeast Rubber Products, Div. of Atlantic Seal Co. 110 Alexander Street Framingham, MA 01701 #: 14006449 Category: 10		No Reporting Requirements					No Enforcement Actions
P.P. Manufacturing Corporation 175 Crossing Boulevard Suite 200 Framingham, MA 01702 #: 14102115 Category: 02	0101	<i>DISCHARGE LINE AFTER THE PH NEUTRALIZATION SYSTEM</i>					No Enforcement Actions
	Semi-Annual	Self-Monitoring Biochemical Oxygen Demand (5 Day) Cyanide (Total) Formaldehyde Oil and Grease Total Suspended Solids pH					
QinetiQ NA Inc. - TSG Saxonville 1 Watson Place Building 5A Framingham, MA 01701 #: 14102000 Category: 10		No Reporting Requirements					No Enforcement Actions
Sekisui Diagnostics, LLC 31 New York Avenue Framingham, MA 01701 #: 14101558 Category: 02	0101	<i>SPIGOT ON NEUTRALIZATION SYSTEM DISCHARGE LINE</i>	0101	<i>SPIGOT ON NEUTRALIZATION SYSTEM DISCHARGE LINE</i>			01-Nov-2010
	Semi-Annual	Self-Monitoring Biochemical Oxygen Demand (5 Day) Copper (Total) Cyanide (Total) Mercury (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH	21-Sep-2010	Cyanide (Total)	0.67	mg/l DYMX < 0.5	Notice of Violation
Sheraton Framingham Hotel 1657 Worcester Road Framingham, MA 01701 #: 14006067 Category: 10		No Reporting Requirements					No Enforcement Actions
Town of Framingham Landfill 101 Crossing Boulevard Framingham, MA 01702 #: 14102700 Category: 02	0101	<i>sump in the leachate pumphouse</i>					No Enforcement Actions
	Semi-Annual	Self-Monitoring Antimony (Total) Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) Thallium (Total) Zinc (Total)					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Walgreens #10152 624 Waverly Street Framingham, MA 01702 #: 14103604 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
CVS #1953 86 South Street Hingham, MA 02043 #: 15101993 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
E.L. Margetts & Sons Inc. 97 Ward Street Hingham, MA 02043 #: 15100387 Category: 06		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Noble Industries, Inc. 29 Main Street Hingham, MA 02043 #: 15007579 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Rite Aid #10139 100 Derby Street Hingham, MA 02043 #: 15102579 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
CVS #1251 842 S Franklin Street Holbrook, MA 02343 #: 16102242 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Rite Aid #10179 479 N Franklin Street Holbrook, MA 02343 #: 16102100 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
The Slab Lab Concrete Studio Llc 260 Centre Street Holbrook, MA 02343 #: 16103605 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Tri-Town 491 S Franklin Street Holbrook, MA 02343 #: 16100415 Category: 06		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
W.H. Blakemore Company 38 Quincy Street Holbrook, MA 02343 #: 16100419 Category: 06		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Walgreens #5586 1 Plymouth Street Holbrook, MA 02343 #: 16102756 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Bay State Laundry & Linen Service 1214 Hyde Park Avenue Hyde Park, MA 02136 #: 50101277 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Beantown Sports 45 Walter Street Hyde Park, MA 02136 #: 50102564 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Bio-Medical Applications of Hyde Park 1628 Hyde Park Avenue Hyde Park, MA 02136 #: 50102563 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
CF Technologies, Inc. One Westinghouse Plaza Suite 200 Hyde Park, MA 02136 #: 50102440 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
CVS #1049 942 -A Hyde Park Avenue Hyde Park, MA 02136 #: 50102045 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Dancing Deer Baking Company, Inc. 65 Sprague Street Hyde Park, MA 02136 #: 50102713 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Hebrew Rehabilitation Center For The Aged 54 Walter Street Hyde Park, MA 02136 #: 50101710 Category: 02	0101	FLOOR TROUGH AFTER LINT SCREENS			No Discharge Violations		No Enforcement Actions
	Quarterly	Self-Monitoring Oil and Grease pH					
Hyde Park Health Center 891 Hyde Park Avenue Hyde Park, MA 02136 #: 50102456 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Moore Wallace, An R R Donnelley Company 65 Sprague Street Suite 9 Hyde Park, MA 02136 #: 50007212 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
My Grandma's of New England 1636 Hyde Park Avenue Hyde Park, MA 02136 #: 50102652 Category: G2		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Orleans Packing Company 1715 Hyde Park Avenue Hyde Park, MA 02136 #: 50102607 Category: G2		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Rite Aid #10157 1329 Hyde Park Avenue Hyde Park, MA 02136 #: 50102331 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Serino's Italian Foods Mfg. Co. 931 Hyde Park Avenue Hyde Park, MA 02136 #: 50102656 Category: G2		No Reporting Requirements			No Discharge Violations		17-Nov-2010	Penalty Assessment Notice
Walgreens #1848 1065 Truman Highway Hyde Park, MA 02136 #: 50101833 Category: G1	0101	PHOTO Annual Self-Monitoring Silver (Total)			No Discharge Violations			No Enforcement Actions
21st Century Foods, Inc. 30 -A Germania Street Jamaica Plain, MA 02130 #: 51103685 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Boston Beer Company 30 Germania Street Jamaica Plain, MA 02130 #: 51007379 Category: 02	0101	UNDERGROUND SUMP Semi-Annual Self-Monitoring pH			No Discharge Violations		17-Aug-2010 21-Apr-2011 11-May-2011	Notice of Violation Administrative Order Ruling on Req for recon of NON/OTCA/EO/SOC/NPPR
Boston Pretzel Bakery 284 Amory Street Building K Jamaica Plain, MA 02130 #: 51103687 Category: G2		No Reporting Requirements			No Discharge Violations		10-Mar-2011	Penalty Assessment Notice
CVS #1264 704 Centre Street Jamaica Plain, MA 02130 #: 51102874 Category: G1	0101	PHOTO Annual Self-Monitoring Silver (Total)			No Discharge Violations			No Enforcement Actions
CVS #2070 467 Centre Street Jamaica Plain, MA 02130 #: 51101905 Category: G1	0101	PHOTO Annual Self-Monitoring Silver (Total)			No Discharge Violations			No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>		
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>		
Crop Circle Kitchen 31 Germania Street Jamaica Plain, MA 02130 #: 51103683 Category: G2		No Reporting Requirements						No Discharge Violations	07-Sep-2010 Notice of Proposed Permit Suspension 17-Nov-2010 Enforcement Order 17-Nov-2010 Penalty Assessment Notice
Laria Foods 29 Germania Street H Jamaica Plain, MA 02130 #: 51103684 Category: G2		No Reporting Requirements						No Discharge Violations	No Enforcement Actions
Lemuel Shattuck Hospital 170 Morton Street Jamaica Plain, MA 02130 #: 51005748 Category: C1		No Reporting Requirements						No Discharge Violations	No Enforcement Actions
Lenox-Martell, Inc. 89 Heath Street Jamaica Plain, MA 02130 #: 51101142 Category: G2		No Reporting Requirements						No Discharge Violations	No Enforcement Actions
MSPCA Angell 350 South Huntington Avenue Jamaica Plain, MA 02130 #: 51103140 Category: 02	0202	<i>Cleanout on discharge pipe of limestone chip tank located in basement lab</i>	0202	<i>Cleanout on discharge pipe of limestone chip tank located in basement lab</i>				05-Aug-2010 Notice of Violation 05-Aug-2010 Notice of Noncompliance 10-Jan-2011 Notice of Violation	
	Semi-Annual	Self-Monitoring	8-Dec-2010	Bis(2-Ethylhexyl) Phthalate	1.2	mg/l DYMX < 1			
		Chromium (Total)	0301	<i>Trench in animal cage area</i>					
		Copper (Total)	31-Aug-2010	Mercury (Total)	0.0063	mg/l DYMX < 0.001			
		Lead (Total)							
		Mercury (Total)							
		Nickel (Total)							
		TTO (Extractable Organic Fraction)							
		TTO (Volatile Organic Fraction)							
		Zinc (Total)							
		pH							
Red Sun Press, Inc. 94 Green Street Jamaica Plain, MA 02130 #: 51007059 Category: 10		No Reporting Requirements						No Discharge Violations	No Enforcement Actions
V I P Sweets 30 Germania Street Jamaica Plain, MA 02130 #: 51103686 Category: G2		No Reporting Requirements						No Discharge Violations	No Enforcement Actions
VA Boston Healthcare System - Jamaica Plain 150 S Huntington Avenue Jamaica Plain, MA 02130 #: 51005733 Category: 10		No Reporting Requirements						No Discharge Violations	No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Atlantic Union College 338 Main Street Lancaster, MA 01561 #: 58007005 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Bob's Turkey Farm, Inc. 181 Old Common Road Lancaster, MA 01523 #: 58101498 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
DaVinci Biomedical Research Products, Inc. 40 Maple Street Lancaster, MA 01561 #: 58103102 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
1366 Technologies, Inc. 45 Hartwell Avenue Lexington, MA 02421 #: 17103701 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Agenus, Inc. 3 Forbes Road Lexington, MA 02421 #: 17103198 Category: 02	0101	SAMPLE SPIGOT AFTER PH NEUTRALIZATION SYSTEM			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Chromium (Total) Mercury (Total) Nickel (Total) TTO (Volatile Organic Fraction) TTO (Volatile Organic Fraction) pH					
Beth Israel/Children'S Hospital Medical Care Ctr. 482 Bedford Street Lexington, MA 02420 #: 17101147 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
CVS #0307 1735 Massachusetts Avenue Lexington, MA 02420 #: 17102338 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Cbset, Inc. 500 Patriot Way Lexington, MA 02421 #: 17103485 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
CoNCERT Pharmaceuticals, Inc. 99 Hayden Avenue Suite 400 Lexington, MA 02421 #: 17103513 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Covalence Specialty Llc Dba Berry Plastics Corp. 17 Hartwell Avenue Lexington, MA 02421 #: 17001158 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Cubist Pharmaceuticals, Inc. 65 Hayden Avenue Lexington, MA 02420 #: 17102882 Category: 02	0101	<i>Process wastewater after pH neutralization system.</i>			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH					
	0102	<i>Process wastewater after pH neutralization system in new lab area.</i>			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH					
Curis, Inc. 4 Maguire Road Lexington, MA 02421- 3112 #: 17101646 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Flash Photo 333 Woburn Street Lexington, MA 02420 #: 17009509 Category: G1	0101	<i>PHOTO</i>			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Fresenius Medical Care- NA 128 Spring Street Suite 510 Lexington, MA 02421 #: 17103457 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Medchem Partners LLC 99 Hayden Avenue Suite 210 Lexington, MA 02421 #: 17103567 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Microbia, Inc. 60 Westview Street Lexington, MA 02421 #: 17103662 Category: 02	0101	<i>RISER PIPE AFTER pH NEUTRALIZATION SYSTEM</i>			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring TTO (Volatile Organic Fraction) pH					
Predictive Biosciences 128 Spring Street Level 400-B Lexington, MA 02421 #: 17103553 Category: C1	0101	<i>X-ray Film Developing</i>			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Protein Forest, Inc. 128 Spring Street Lexington, MA 02421 #: 17103700 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Pulmatrix Inc. 99 Hayden Avenue Suite 390 Lexington, MA 02421 #: 17103608 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
QD Vision, Inc. 29 Hartwell Avenue Lexington, MA 02421 #: 17103614 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Raindance Technologies, Inc. 44 Hartwell Avenue Lexington, MA 02421 #: 17103663 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Shire Human Genetic Therapies Inc. 300 Patriot Way Lexington, MA 02421 #: 17103669 Category: 02	0101	<i>SAMPLE SPIGOT AFTER pH NEUTRALIZATION SYSTEM</i>			No Discharge Violations		No Enforcement Actions
	Quarterly	Self-Monitoring Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Shire Human Genetic Therapies, Inc. 125 Spring Street Lexington, MA 02421 #: 17103592 Category: 02	0101	<i>SAMPLE PORT AFTER THE Ph NEUTRALIZATION SYSTEM</i>			No Discharge Violations		No Enforcement Actions
	Quarterly	Self-Monitoring Formaldehyde Lead (Total) Mercury (Total) Silver (Total) TTO (Volatile Organic Fraction) pH Formaldehyde Lead (Total) Mercury (Total) Silver (Total) TTO (Volatile Organic Fraction) pH					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Synta Pharmaceuticals Corporation 45 Hartwell Avenue Lexington, MA 02421 #: 17101899 Category: 02	0101	LAB WASTEWATER AFTER PH NEUTRALIZATION SYSTEM			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Cyanide (Total) Formaldehyde Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					
		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Synta Pharmaceuticals Corporation 125 Hartwell Avenue Lexington, MA 02421 #: 17103373 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Tepha, Inc. 99 Hayden Avenue 360 Lexington, MA 02421 #: 17103626 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
TransForm Pharmaceuticals, Inc. 29 Hartwell Avenue Lexington, MA 02421 #: 17103027 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
VetCor LLC dba Lexington-Bedford Veterinary Hosp. 476 Bedford Street Lexington, MA 02420 #: 17103423 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Walgreens #1863 60 Bedford Street Lexington, MA 02420- 4434 #: 17101829 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
BCD Metal Products, Inc. 205 Maplewood Street Malden, MA 02148 #: 18102432 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
CVS #0672 36 Pleasant Street Malden, MA 02148 #: 18102236 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
CVS #1001 60 Broadway Plaza Malden, MA 02148 #: 18102232 Category: G1	0101	WASTE STREAM EXITING SILVER RECOVERY UNIT			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Dom's Sausage Company Inc. 10 Riverside Parkway Malden, MA 02148 #: 18000332 Category: G2		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Kernwood / Forbes Press, Inc. 104 Main Street Malden, MA 02148 #: 18100205 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
North Suburban Orthopedic Associates Inc 405 Pearl Street Malden, MA 02148 #: 18101654 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
Piantodosi Baking Company, Inc. 240 Commercial Street Malden, MA 02148 #: 18000057 Category: G2		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Piantodosi Baking Company, Inc. 129 Commercial Street Malden, MA 02148 #: 18101594 Category: G2		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Quartzite Processing Inc. 6 Holyoke Street Malden, MA 02148 #: 18000085 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
SKL Fabricators, Inc. 36 Winter Street Malden, MA 02148 #: 18101652 Category: 01	0101	WATER JET CUTTER EFFLUENT AFTER FILTRATION			No Discharge Violations		07-Sep-2010	Notice of Proposed Permit Suspension
	Annual	Self-Monitoring Chromium (Total) Copper (Total) Lead (Total) Nickel (Total) Zinc (Total) pH						
Supersport Screen Printing LLC 910 Eastern Avenue Malden, MA 02148 #: 18101606 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Viking Seafoods, LLC 50 Crystal Street Malden, MA 02148 #: 18000373 Category: G2		No Reporting Requirements			No Discharge Violations			No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Walgreens #3130 185 Centre Street Malden, MA 02148 #: 18101834 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
Walgreens #4966 215 Beach Street Malden, MA 02148 #: 18102364 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
River Street Spine Clinic 500 River Street Mattapan, MA 02126 #: 52103178 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Smokehouse, Inc. 1188 Blue Hill Avenue Mattapan, MA 02126 #: 52007141 Category: G2		No Reporting Requirements			No Discharge Violations		17-Nov-2010	Penalty Assessment Notice
Walgreens #3135 825 Morton Street Mattapan, MA 02126 #: 52101847 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
Adidas Printing, Inc. 264 Salem Street Medford, MA 02155 #: 19100444 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Agrivida 200 Boston Avenue Suite 1850 Medford, MA 02155 #: 19103617 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Allergan - Medical Devices 200 Boston Avenue Suite 3700 Medford, MA 02155 #: 19103378 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Ancora Pharmaceuticals Inc. 200 Boston Avenue Suite 4975 Medford, MA 02155 #: 19103305 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Body Toppers Inc. 407 -R Mystic Avenue Unit 13 Medford, MA 02155 #: 19009513 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Bread & Circus Bakehouse, Div. Whole Foods Mkt., Inc 300 Middlesex Avenue Medford, MA 02155 #: 19103031 Category: G2		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
CVS #0026 590 Fellsway Plaza Medford, MA 02155 #: 19102051 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
CVS #1010 85 High Street Medford, MA 02155 #: 19102056 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
Edelweiss Enterprises, Inc. 19 Blake Street Medford, MA 02155 #: 19102911 Category: G2		No Reporting Requirements			No Discharge Violations		17-Nov-2010	Penalty Assessment Notice
Harvard Vanguard Medical Associates 26 City Hall Mall Medford, MA 02155 #: 19007152 Category: C1	0101	X-RAY PROCESSOR			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
Hyatt Place (fka Amerisuites) 116 Riverside Avenue Medford, MA 02155 #: 19103519 Category: 02	0101	SAMPLE PORT - COMBINED WASTE FROM THREE MACHINES, PRIOR TO MIX			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Oil and Grease pH						
Lawrence Memorial Hospital 170 Governors Avenue Medford, MA 02155 #: 19005758 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
N. E. Coloreze, Inc. 9 Jerome Street Medford, MA 02155 #: 19009164 Category: G1		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Oxyplus, Inc. 200 Boston Avenue Suite 4300 Medford, MA 02155 #: 19103486 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Progenika Inc. 500 Technology Square 1 Cambridge, MA 02139 #: 19103627 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Rite Aid #10168 467 Salem Street Medford, MA 02155 #: 19102091 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Tufts University 200 Boston Avenue Medford, MA 02155 #: 19103498 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Walgreens #9319 49 Station Landing Medford, MA 02155 #: 19103528 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
CVS #0159 516 -522 Main Street Melrose, MA 02176 #: 20102057 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Cameras Inc. 100 Main Street Melrose, MA 02176 #: 20101586 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Hillside Press, Llc 192 Green Street Melrose, MA 02176 #: 20103657 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
North Suburban Orthopedic Associates, Inc. 721 Main Street Melrose, MA 02176 #: 20103675 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Walgreens #10342 897 Main Street Melrose, MA 02176-2322 #: 20103632 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
CVS #1263 10 Bassett Street Milton, MA 02186 #: 21102246 Category: G1	0101	WASTE STREAM EXITING SILVER RECOVERY UNIT			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Milton Hospital 92 Highland Street Milton, MA 02186 #: 21006031 Category: 02	0202	SPIGOT ON NEUTRALIZATION SYSTEM DISCH. LINE AFTER FLUME			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Copper (Total) Cyanide (Total) Formaldehyde					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
American Bioanalytical, Inc. 15 Erie Drive Natick, MA 01760 #: 22102671 Category: 10		Mercury (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH					
		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Boston Scientific 1 Boston Scientific Place Natick, MA 01760 #: 22101039 Category: 10							
		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
CVS #2125 137 W Central Street Natick, MA 01760 #: 22102068 Category: G1	0101	PHOTO					
	Annual	Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions
Courtyard by Marriott 342 Speen Street Natick, MA 01760 #: 22102976 Category: 10							
		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Medical Video Technologies Dba Paradise Photo 28 Washington Street Natick, MA 01760 #: 22102412 Category: G1	0101	PHOTO					
	Annual	Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions
Natick Travelodge 1350 Worcester Street Natick, MA 01760 #: 22103109 Category: 10							
		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Phoenix Diagnostics, Inc. 8 Tech Circle Natick, MA 01760 #: 22007616 Category: 10							
		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Ritz Camera & Image LLC #293 1245 Worcester Street Natick, MA 01760 #: 22101158 Category: G1	0101	PHOTO					
	Annual	Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions
SBH Sciences 4 Strathmore Road Natick, MA 01760 #: 22101930 Category: 10							
		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
SBH Sciences, Inc. 2 -4 Mercer Road Natick, MA 01760 #: 22103364 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Springvale Water Treatment Facility 1080 Worcester Road Natick, MA 01760 #: 22102009 Category: 03	0101	<i>SPIGOT ON THE SLUDGE DISCHARGE LINE</i>	No Discharge Violations				No Enforcement Actions
	Semi-Annual	Self-Monitoring Total Suspended Solids pH					
Walgreens #1851 148 W Central Street Natick, MA 01760-4106 #: 22101836 Category: G1	0101	<i>PHOTO</i>	No Discharge Violations				No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Beth Israel Deaconess Hospital - Needham Campus 148 Chestnut Street Needham, MA 02492 #: 23005716 Category: 02	0104	<i>SPIGOT ON THE DISCHARGE PIPE OF THE LIMESTONE CHIPTANK</i>	0104	<i>SPIGOT ON THE DISCHARGE PIPE OF THE LIMESTONE CHIPTANK</i>			22-Oct-2010
	Semi-Annual	Self-Monitoring Formaldehyde Mercury (Total) TTO (Volatile Organic Fraction) pH	12-Aug-2010	Mercury (Total)	0.0374	mg/l DYMx < 0.001	Notice of Violation
	0201	<i>OR INSTRUMENT WASHER DRAIN LINE</i>					
	Semi-Annual	Self-Monitoring Chromium (Total) Nickel (Total) pH					
Brookline Rug Cleaning Co. Inc. 317 Hunnewell Street Needham, MA 02494 #: 23005375 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
CVS #0674 980 -986 Great Plain Avenue Needham, MA 02492 #: 23102050 Category: G1	0101	<i>PHOTO</i>	No Discharge Violations				No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
CVS #2128 936 Highland Avenue Needham, MA 02494 #: 23102371 Category: G1	0101	<i>PHOTO</i>	No Discharge Violations				No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Chillybears 6 Brook Road Needham, MA 02494-2904 #: 23101730 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Color Services Inc. 120 Hampton Avenue Needham, MA 02494 #: 23007078 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
Consumer Graphics 31 R Central Avenue Needham, MA 02494 #: 23101261 Category: 10	Annual	Self-Monitoring Silver (Total)			No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Cookies By Design 54 Highland Avenue Needham, MA 02494 #: 23103062 Category: G2		No Reporting Requirements			No Discharge Violations	07-Sep-2010	Notice of Proposed Permit Suspension
D.L. Atkinson Inc. 48 Mellen Street Needham, MA 02494 #: 23100384 Category: 06		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Franklin W. Olin College Of Engineering 1000 Olin Way Needham, MA 02492 #: 23103042 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Janel, Inc. dba Scorby's Camera 1029 Great Plain Avenue Needham, MA 02492 #: 23007485 Category: G1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Original Rangoon Manufacturing Company 10 Charles Street Needham, MA 02494 #: 23103044 Category: G2		No Reporting Requirements			No Discharge Violations	17-Nov-2010 17-Nov-2010	Enforcement Order Penalty Assessment Notice
Vita Needle Company 919 Great Plain Avenue Needham, MA 02492 #: 23002927 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Walgreens #1852 1478 Highland Avenue Needham, MA 02492-2607 #: 23101844 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
AA Cesspool Company 200 Webster Street West Newton, MA 02465 #: 24100362 Category: 06	Annual	Self-Monitoring Silver (Total)			No Reporting Requirements	No Discharge Violations	No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Angiographics, Inc. 1254 Chestnut Street Newton, MA 02464 #: 24008423 Category: G1	0101 Annual	PHOTO Self-Monitoring Silver (Total)			No Discharge Violations			No Enforcement Actions
Boston College - Chestnut Hill Campus 140 Commonwealth Avenue Chestnut Hill, MA 02467 #: 24005439 Category: 02	0102 Semi-Annual	SPIGOT ON DISCHARGE PIPE OF TRIM TANK Self-Monitoring TTO (Volatile Organic Fraction) pH	0102 22-Nov-2010	SPIGOT ON DISCHARGE PIPE OF TRIM TANK Methylene Chloride (Dichloromethane)	3.6	mg/l DYMx < 1	16-Feb-2011	Notice of Violation
	0103 Semi-Annual	SPIGOT ON DISCHARGE PIPE OF NEUTRALIZATION TANK Self-Monitoring Formaldehyde Silver (Total) pH						
	0115 Semi-Annual	SAMPLING SPIGOT ON DISCHARGE PIPE FROM DEVLIN HALL NEUT. SYS Self-Monitoring Silver (Total) pH						
	0117 Semi-Annual	SPIGOT ON THE DISCHARGE PIPE FROM THE WASHING MACHINES Self-Monitoring Oil and Grease pH						
Boston College-Newton Campus 885 Centre Street Newton, MA 02459 #: 24007255 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
CVS #0046 999 Watertown Street Newton, MA 02465 #: 24103405 Category: G1	0101 Annual	PHOTO Self-Monitoring Silver (Total)			No Discharge Violations			No Enforcement Actions
CVS #0107 304 Walnut Street Newton, MA 02460 #: 24102873 Category: G1	0101 Annual	PHOTO Self-Monitoring Silver (Total)			No Discharge Violations			No Enforcement Actions
CVS #0391 241 Needham Street Newton, MA 02161 #: 24102529 Category: G1	0101 Annual	PHOTO Self-Monitoring Silver (Total)			No Discharge Violations			No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
CVS #1018 189 Watertown Street Newton, MA 02472 #: 24102231 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
CVS #1858 1199 Centre Street Newton, MA 02459 #: 24102844 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
CVS #1862 1195 Boylston Street Newton, MA 02467 #: 24101910 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
CVS #6505 978 Boylston Street Newton, MA 02461 #: 24103600 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Caris Cohen Dx, P.C. 320 Needham Street Suite 200 Newton, MA 02464 #: 24102336 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Finagle A Bagel 77 Rowe Street Newton, MA 02466 #: 24103437 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
HarrisHollister Inc dba One Hour Moto Photo 739 Beacon Street Newton, MA 02459 #: 24101608 Category: G1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
MFIC Corporation, Microfluidics Division 30 Ossipee Road Newton, MA 02464- 9101 #: 24101506 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
MicroChem Corporation 20 Ossipee Road Newton, MA 02464 #: 24101884 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
New England Cord Blood Bank/N.E. Cryogenic Center 153 Needham Street 1 Newton, MA 02464 #: 24103584 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Newton Wellesley Orthopedic Associates 2000 Washington Street Suite 341 Newton, MA 02462 #: 24101529 Category: G1	0101	PHOTO - SUITE 341			No Discharge Violations		No Enforcement Actions
Newtonville Camera & Video 249 Walnut Street Newton, MA 02460 #: 24008755 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
Solasta Inc. 70 Bridge Street Newton, MA 02458 #: 24103565 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
VCA Rotherwood Animal Hospital 78 Winchester Street Newton, MA 02461 #: 24102341 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
Walgreens #1871 22 Langley Road Newton, MA 02459-1918 #: 24101840 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
Walgreens #2330 1101 Beacon Street Newton, MA 02461-1101 #: 24101838 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
Analab, Inc. 59 Davis Avenue Norwood, MA 02062 #: 25006717 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
B.B.C.G. LLC dba Vantage Graphics 273 Lenox Street Suite 8 Norwood, MA 02062 #: 25101763 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Baxter Healthcare Corporation 220 Norwood Park S Norwood, MA 02062 #: 25101194 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Bhf Printing 36 Industrial Way Norwood, MA 02062 #: 25009021 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Boston Biomedical, Inc. 333 Providence Highway Norwood, MA 02062 #: 25103550 Category: C1	0101	<i>X-RAY FILM PROCESSOR AFTER EPAN SILVER RECOVERY SYS</i>			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Boston Offset-Gannett Company, Inc. 565 University Avenue Norwood, MA 02062 #: 25007442 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
CVS #2054 136 Nahatan Street Norwood, MA 02062 #: 25102383 Category: G1	0101	<i>PHOTO</i>			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Courtyard By Marriott - Norwood 300 River Ridge Drive Norwood, MA 02062 #: 25101857 Category: 02	0101	<i>DISHCARGE PIPE AT THE FLOOR TRENCH</i>			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Oil and Grease pH					
E.I.C. Laboratories, Inc. 111 Downey Street Norwood, MA 02062 #: 25003019 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
FM Global Research Corporation 1151 Boston Providence Turnpike Norwood, MA 02062 #: 25103383 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Factory Mutual Engineering Corporation/Hotel 1125 Boston-Providence Turnpike Norwood, MA 02062 #: 25006130 Category: 02	0201	<i>Laundry wastewater</i>			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Oil and Grease pH					
ImmunoGen, Inc. 333 Providence Highway Norwood, MA 02062 #: 25007279 Category: 02	0201	<i>Sample port of the neutralization system</i>			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Formaldehyde TTO (Volatile Organic Fraction) pH					
Imugen, Inc. 315 Norwood Park South Norwood, MA 02062 #: 25007440 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Ingleside Corporation dba The Corporate Press 89 Access Road Unit 17 Norwood, MA 02062 #: 25100236 Category: G1	0101 Annual	LINE FROM MSII TO DRAIN Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions
Kreate and Print, Inc. 14 Central Street Norwood, MA 02062 #: 25102458 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Norwood Hospitality, LLC 434 Providence Highway Norwood, MA 02062 #: 25101808 Category: 02	0101 Semi-Annual	DRAIN IN FLOOR TRENCH RECEIVING WASHING MACHINES DISCHARGE Self-Monitoring Oil and Grease pH			No Discharge Violations		No Enforcement Actions
Olympic Adhesives, Inc. 670 Canton Street Norwood, MA 02062 #: 25005440 Category: 02	0101 Semi-Annual	discharge pipe in floor trench Self-Monitoring TTO (Extractable Organic Fraction) TTO (Extractable Organic Fraction) pH pH			No Discharge Violations		No Enforcement Actions
Radiology Associates of Norwood, Inc. 825 Washington Street Suite 215 Norwood, MA 02062 #: 25101188 Category: G1	0101 Annual	PHOTO Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions
Rite Aid #10145 469 Walpole Street Norwood, MA 02062 #: 25102081 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Robert L. Patz, MD, PC 825 Washington Street Norwood, MA 02062 #: 25101204 Category: G1	0101 Annual	PHOTO Self-Monitoring Silver (Total)			No Discharge Violations		No Enforcement Actions
Siemens Healthcare Diagnostics, Inc. 2 Edgewater Drive Norwood, MA 02062 #: 25103309 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Steward Health Care System LLC 800 Washington Street Norwood, MA 02062 #: 25005737 Category: 02	0105 Semi-Annual	LIMESTONE CHIP TANK IN LEVEL B ELECTRICAL ROOM Self-Monitoring Formaldehyde Mercury (Total) TTO (Volatile Organic Fraction) pH			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
The Camera Company, Inc. 858 Providence Highway Norwood, MA 02062 #: 25007692 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
The Regal Press, Inc. 129 Guild Street Norwood, MA 02062- 3461 #: 25003884 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
VP2 Realty Trust 825 Washington Street Suite 240 Norwood, MA 02062 #: 25101189 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Walgreens #4729 951 Providence Highway Norwood, MA 02062 #: 25102228 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
A. Ferrara Construction Corporation 28 Foundry Street So. Easton, MA 02375 #: 00103696 Category: 06		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Action King Enterprises, Inc. 26 Livingston Street Lowell, MA 01852 #: 00100366 Category: 06		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
B.N.V. Enterprises, Inc. dba Rooter-Man 45 Meadowcroft Street Lowell, MA 01851 #: 00100409 Category: 06		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Claude Dubord & Son Inc. 45 Mae Avenue Bridgewater, MA 02324 #: 00100376 Category: 06		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Dave's Septic Service, Inc. 1069 S Mammoth Street Manchester, NH 03109 #: 00103698 Category: 06		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Flowmaster Septic Service 920 Washington Street South Easton, MA 02375 #: 00103029 Category: 06		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
John Zanni Pumping Co. 5 Hallberg Park North Reading, MA 01864 #: 00100394 Category: 06	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
John's Septic Solutions, LLC 4 Eveready Circle Billerica, MA 01821 #: 00403436 Category: 06	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Tewksbury Sewer Service, Inc. 95 Helvetia Street Tewksbury, MA 01876 #: 00100414 Category: 06	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Alfredo Aiello Italian Foods, Inc. 122 Water Street Quincy, MA 02169 #: 26001284 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Best Western Adams Inn 29 Hancock Street Quincy, MA 02171 #: 26101809 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Blue Hills Spring Water Co. 134 Penn Street Quincy, MA 02169 #: 26101789 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
CVS #0137 600 Southern Artery Quincy, MA 02169 #: 26101994 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
CVS #0686 20 Independence Avenue Quincy, MA 02169 #: 26102303 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
CVS #1015 42 Beale Street Quincy, MA 02170 #: 26101071 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
CVS #2454 321 Quincy Shore Drive Quincy, MA 02171 #: 26102381 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Granite Medical 500 Congress Street Quincy, MA 02169 #: 26102954 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Offset Prep 91 Newbury Avenue Quincy, MA 02171 #: 26007084 Category: G1	0101	PHOTO	No Discharge Violations				24-Sep-2010 Notice of Proposed Permit Suspension
	Annual	Self-Monitoring Silver (Total)					
Paul H. Murphy & Company, Inc. 634 Willard Street Quincy, MA 02169 #: 26102740 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Purity Cheese Company 205 Ricciuti Drive Quincy, MA 02169 #: 26101969 Category: G2	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Quincy Medical Center 114 Whitwell Street Quincy, MA 02169 #: 26005739 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Rite Aid #10170 132 Granite Street Quincy, MA 02169 #: 26102092 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Rite Aid #10171 475 Hancock Street Quincy, MA 02171 #: 26102318 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
South Suburban Dialysis Center 241 Parkingway Quincy, MA 02169 #: 26007484 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Walgreens #2759 550 Adams Street Quincy, MA 02169- 1321 #: 26101843 Category: G1	0101	PHOTO	No Discharge Violations				No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Walgreens #4403 418 Quincy Avenue Quincy, MA 02169- 6754 #: 26101841 Category: G1	0101	PHOTO	No Discharge Violations				No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
CVS #0746 171 N Main Street Randolph, MA 02368 #: 27102069 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Comfort Inn 1374 N Main Street Randolph, MA 02368 #: 27103560 Category: 02	0101	Discharge line receiving laundry wastewater			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Copper (Total) Mercury (Total) Oil and Grease Zinc (Total) pH					
Compassionate Care Vet. Ctr./ For The Love Of Cats 1147 N Main Street Randolph, MA 02368 #: 27103494 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Fowler Printing & Graphics ,Inc. 132 York Avenue Randolph, MA 02368 #: 27007381 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Frito Lay Inc. dba Stacy's Pita Chip Company 663 North Street Randolph, MA 02368 #: 27103381 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
M.D. Stetson Co. 92 York Avenue Randolph, MA 02368 #: 27006484 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Progressive Marble Fabrication 43 York Avenue Randolph, MA 02368 #: 27007222 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Randolph Engineering Inc. 26 Thomas Patten Drive Randolph, MA 02368 #: 27101001 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Rite Aid #10183 47 Memorial Parkway Randolph, MA 02368 #: 27102581 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Ultrafiltronics, Ltd. 91 York Avenue Randolph, MA 02368 #: 27102497 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Walgreens #4535 170 N Main Street Randolph, MA 02368-4821 #: 27101849 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Web Corp 76 Teed Drive Randolph, MA 02368 #: 27102306 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
CVS #0224 650 Main Street Reading, MA 01867 #: 28102067 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Rite Aid #10123 15 Bolton Street Reading, MA 01867 #: 28102077 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Walkers Brook Crossing, Llp, C/O Dickinson Dev. Corp. Walkers Brook Drive Reading, MA 01867 #: 28103125 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
CVS #0009 339 Squire Road Revere, MA 02151 #: 29102339 Category: G1	0101	PHOTO			No Discharge Violations		03-Sep-2010 Notice of Violation
	Annual	Self-Monitoring Silver (Total)					
Photo Finish, Inc. 735 Broadway Revere, MA 02151 #: 29007984 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Revere Hotel Group, Llc Db a Four Points Sheraton 407 Squire Road Revere, MA 02151 #: 29101880 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Rite Aid #10166 467 Broadway Revere, MA 02151 #: 29102076 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Walgreens #10824 430 Broadway Revere, MA 02151-3058 #: 29101848 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
Harvard University - Weld Hill Research Facility 1300 Centre Street Roslindale, MA 02131 #: 53403347 Category: 02	0101	<i>Spigot on discharge side of wastewater treatment system</i>			No Discharge Violations			No Enforcement Actions
	Semi-Annual	Self-Monitoring Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Pesticides TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total)						
Puritan Ice Cream Company 3895 Washington Street Roslindale, MA 02131 #: 53001683 Category: 10		No Reporting Requirements			No Discharge Violations		03-Aug-2010	Notice of Noncompliance
Rite Aid #10154 4600 Washington Street Roslindale, MA 02131 #: 53102096 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Atlantic Seacove, Inc. 20 Newmarket Square Roxbury, MA 02118 #: 54102669 Category: G2		No Reporting Requirements			No Discharge Violations		07-Sep-2010	Notice of Proposed Permit Suspension
Au Soleil Catering & Bakery 148 Hampden Street Roxbury, MA 02119 #: 54103710 Category: G2		No Reporting Requirements			No Discharge Violations		02-Aug-2010	Notice of Violation
Best Western Roundhouse 891 Massachusetts Avenue Roxbury, MA 02118 #: 54103676 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Bio Medical Applications of Roxbury 416 Warren Street Roxbury, MA 02119 #: 54101168 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Boston Brisket Co., Inc. 42 Newmarket Square Roxbury, MA 02118 #: 54007095 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Boston Lamb & Veal 155 Southampton Street Roxbury, MA 02118 #: 54102796 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Boston Police Headquarters (City Of Boston) 1 Schroeder Plaza Roxbury, MA 02120 #: 54101319 Category: C1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Bully Boy Distillers, LLC 35 Cedric Street Roxbury, MA 02119 #: 54403457 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
CVS #2592 468 Blue Hill Avenue Roxbury, MA 02121 #: 54102683 Category: G1	0101	PHOTO			No Discharge Violations		02-Dec-2010 Notice of Noncompliance
	Annual	Self-Monitoring Silver (Total)					
Mass Wholesale Food Terminal Condo Trust 140 Newmarket Square Roxbury, MA 02118 #: 54004419 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
New England Baptist Hospital 125 Parker Hill Avenue Roxbury, MA 02120 #: 54101786 Category: 02	0101	<i>PROCESS EFFLUENT FROM BIOSKILLS LEARNING CENTER AFTER PH ADJ</i>			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring TTO (Volatile Organic Fraction) pH					
	0103	<i>Process effluent from new Central Sterile Services shall be sampled from the spigot</i>					
	Semi-Annual	Self-Monitoring Chromium (Total) Copper (Total) Lead (Total) Nickel (Total) Zinc (Total) pH					
	0201	<i>PROCESS EFFLUENT FROM FREMONT-SMITH BLDG AFTER pH ADJUSTMENT</i>					
	Semi-Annual	Self-Monitoring Cyanide (Total) Mercury (Total)					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
		TTO (Volatile Organic Fraction) pH						
Nuestra Comunidad Development Corp. & CWC Builders 215 -233 Blue Hill Avenue Roxbury, MA 02119 #: 54103432 Category: 12	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Pier Fish Company, Inc. 10 Newmarket Square Roxbury, MA 02118 #: 54102670 Category: G2	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Shanghai Ravioli Corporation 25 Howard Street Roxbury, MA 02119 #: 54103466 Category: G2	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Slade Gorton & Co., Inc. 225 Southampton Street Roxbury, MA 02118 #: 54102394 Category: G2	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Solutek Corporation 94 Shirley Street Roxbury, MA 02119 #: 54003383 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Southampton Wholesale Food Terminal 80 -88 Newmarket Square Roxbury, MA 02118 #: 54004548 Category: G2	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Steve Connolly Seafood Company, Inc. 34 Newmarket Square Roxbury, MA 02118 #: 54007642 Category: G2	No Reporting Requirements				No Discharge Violations		17-Nov-2010	Penalty Assessment Notice
Walgreens #3016 416 Warren Street Roxbury, MA 02119 #: 54101852 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
Walgreens #4072 1890 Columbus Avenue Roxbury, MA 02119 #: 54102083 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
Walgreens #7189 1630 Tremont Street Roxbury Crossing, MA 02120 #: 54103179 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Walgreens #9538 2275 Washington Street Roxbury, MA 02119 #: 54103529 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Ames Safety Envelope Co. 12 Tyler Street Somerville, MA 02143 #: 30002638 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
CVS #0714 523 Medford Street Somerville, MA 02144 #: 30103230 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
CVS #8319 1 Davis Square Somerville, MA 02144 #: 30103629 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Cameras Inc. 267 Elm Street Somerville, MA 02144 #: 30102941 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Camp, Dresser And Mckee, Inc. 153 South Street Somerville, MA 02143 #: 30103464 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
DCI-Somerville 643 Broadway Somerville, MA 02145 #: 30101768 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Fleming Printing Company 40 White Street Somerville, MA 02144- 3213 #: 30008870 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Golden Cannoli Shells Company 33 South Street Somerville, MA 02143 #: 30007114 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Grossman Marketing Group 30 Cobble Hill Road Somerville, MA 02143 #: 30102880 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Harvard University - Harvard Art Museum 200 Inner Belt Road Somerville, MA 02143 #: 30403337 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Harvard Vanguard Medical Associates 40 Holland Street Somerville, MA 02144 #: 30102777 Category: G1	0101	PHOTO - MAIN	No Discharge Violations				No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Laronga Bakery, Inc. 599 Somerville Avenue Somerville, MA 02143 #: 30102148 Category: G2	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Marifione Studio/Quick Photo Developing 179 Washington Street Somerville, MA 02143 #: 30008915 Category: G1	0101	PHOTO	No Discharge Violations				No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
PIRO Printing 483 Medford Street Somerville, MA 02145 #: 30008873 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Rite Aid #10160 14 Mcgrath Highway Somerville, MA 02143 #: 30102099 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Rite Aid #10161 530 Somerville Avenue Somerville, MA 02143 #: 30102285 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Rite Aid #10162 393 Highland Avenue Somerville, MA 02144 #: 30102087 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Rite Aid #10163 299 Broadway Somerville, MA 02143 #: 30102293 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Rogers Foam Corporation 20 Vernon Street Somerville, MA 02145 #: 30002306 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Royal White Laundry 13 Warwick Street Somerville, MA 02145 #: 30002721 Category: 02	0101 Quarterly	LAUNDRY WASTEWATER AT V-NOTCH WEIR Self-Monitoring Mercury (Total) Oil and Grease pH	0101 4-Nov-2010	LAUNDRY WASTEWATER AT V-NOTCH WEIR Mercury (Total)	0.0012	mg/l DYMX < 0.001	07-Sep-2010 03-Dec-2010	Notice of Proposed Permit Suspension Notice of Violation
Shea Brothers Inc 65 Inner Belt Road Somerville, MA 02143 #: 30008876 Category: 10		No Reporting Requirements						No Enforcement Actions
Stephen L. Gangi Commercial Printing, Inc. 17 Kensington Avenue Somerville, MA 02143 #: 30008871 Category: 10		No Reporting Requirements						No Enforcement Actions
Tracer Technologies, Inc. 20 Assembly Square Drive Somerville, MA 02145 #: 30006705 Category: 10		No Reporting Requirements						No Enforcement Actions
Universal Laundry, Inc. 43 Fremont Street Somerville, MA 02145 #: 30002736 Category: 02	0101 Quarterly	LAUNDRY EFFLUENT FROM 8 INCH PALMER BOWLUS FLUME Self-Monitoring Oil and Grease TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH						No Enforcement Actions
Universal Millennium 48 Third Avenue Somerville, MA 02143 #: 30002292 Category: 10		No Reporting Requirements						No Enforcement Actions
Walgreens #2760 343 Broadway Somerville, MA 02145 #: 30101851 Category: G1	0101 Annual	PHOTO Self-Monitoring Silver (Total)						No Enforcement Actions
Walgreens #2945 16 Beacon Street Somerville, MA 02143 #: 30101853 Category: G1	0101 Annual	PHOTO Self-Monitoring Silver (Total)						No Enforcement Actions
Adams-Chapman Co. 9 -15 Foodmart Road South Boston, MA 02118 #: 55102995 Category: G2		No Reporting Requirements						No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Altran Solutions Corporation 451 D Street South Boston, MA 02210 #: 55102006 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Amquip Crane Rental LLC 295 W First Street South Boston, MA 02127 #: 55103643 Category: 10		No Reporting Requirements			No Discharge Violations		21-Sep-2010	Notice of Noncompliance
Aquanor Marketing, Inc. 2 Foodmart Road South Boston, MA 02118 #: 55102994 Category: G2		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Au Bon Pain 19 Fid Kennedy Avenue South Boston, MA 02210 #: 55006945 Category: G2		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
BFS Daniels, LLC 12 Channel Street Floor 5 Boston, MA 02210 #: 55004706 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Boston Sword & Tuna, Inc. 8 Seafood Way South Boston, MA 02210 #: 55103160 Category: G2		No Reporting Requirements			No Discharge Violations		17-Nov-2010	Penalty Assessment Notice
Bowne of Boston 411 D Street South Boston, MA 02210 #: 55001093 Category: G1	0101	AFTER FIRST FLOOR PRE-PRESS DEPT. CHIP TANK			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
CVS #0979 423 W Broadway South Boston, MA 02127 #: 55102053 Category: G1	0101	PHOTO			No Discharge Violations		03-Sep-2010 02-Dec-2010	Notice of Violation Notice of Noncompliance
	Annual	Self-Monitoring Silver (Total)						
Cambridge Packing Company 39 -43 Foodmart Road South Boston, MA 02118 #: 55102989 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Campco 19 -21 Foodmart Road South Boston, MA 02118 #: 55102997 Category: G2		No Reporting Requirements			No Discharge Violations			No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Cara Donna Provision Co., Inc. 53 -61 Foodmart Road South Boston, MA 02118 #: 55102993 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Channel Fish Processing Co. 18 Foodmart Road South Boston, MA 02118 #: 55103005 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Commonwealth of Massachusetts - Mass Highway Dept. 400 D Street South Boston, MA 02210 #: 55100547 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Constitution Seafoods, Inc. 8 Seafood Way South Boston, MA 02210 #: 55103161 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Cytonome/ST, LLC. 27 Drydock Avenue South Boston, MA 02210 #: 55103349 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
F. B. Packing 1 -3 Foodmart Road South Boston, MA 02118 #: 55102998 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Fagan Chiropractic 75 Dorchester Street South Boston, MA 02127 #: 55102366 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Frank Bertolino Beef 45 -51 Foodmart Road South Boston, MA 02118 #: 55103006 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Great Eastern Seafood 14 Food Mart Road South Boston, MA 02118 #: 55002326 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Immunetics 27 Drydock Avenue South Boston, MA 02210 #: 55103246 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
John Nagle Company 306 Northern Avenue South Boston, MA 02210 #: 55403500 Category: G2		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
John P. Pow Company, Inc. 49 D Street South Boston, MA 02127 #: 55004446 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Mass Bay Brewing Company 306 Northern Avenue South Boston, MA 02210 #: 55006785 Category: 03	0101 Quarterly	<i>After pH neutralization from the final discharge line</i> Self-Monitoring pH			No Discharge Violations			No Enforcement Actions
Metropolitan Meat Company 1 Widett Circle South Boston, MA 02118 #: 55103088 Category: G2		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
NES Rentals 315 C Street South Boston, MA 02127 #: 55103489 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
NMT Medical 27 Wormwood Street South Boston, MA 02210 #: 55103366 Category: 10		No Reporting Requirements			No Discharge Violations		05-Aug-2010	Notice of Noncompliance
National Color Corp dba Seaport Graphics 12 Channel Street South Boston, MA 02210 #: 55101175 Category: G1	0101 Annual	<i>PHOTO</i> Self-Monitoring Silver (Total)			No Discharge Violations			No Enforcement Actions
National Railroad Passenger Corporation (Amtrak) 1 Frontage Road South Boston, MA 02118 #: 55102332 Category: 02	0101 Semi-Annual	<i>AFTER DAF SYSTEM</i> Self-Monitoring Oil and Grease TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH			No Discharge Violations			No Enforcement Actions
New Boston Seafood Center, Inc. 310 -312 Northern Avenue South Boston, MA 02210 #: 55101981 Category: 02	0101 Semi-Annual	<i>FISH PROCESSING EFFLUENT FROM BUILDING 1</i> Self-Monitoring Oil and Grease pH			No Discharge Violations		18-Aug-2010	Notice of Violation
	0102	<i>FISH PROCESSING EFFLUENT FROM BUILDING 2</i>						

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
	Semi-Annual	Self-Monitoring Oil and Grease pH					
Pacific American Fish Company, Inc. 8 Seafood Way South Boston, MA 02210 #: 55103159 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Pier 7, Inc. 23 Foodmart Road South Boston, MA 02118 #: 55103007 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Practical Applications, Inc. 12 Channel Street Suite 601 South Boston, MA 02210 #: 55102504 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Puritan Foods Company, Inc. 17 Foodmart Road South Boston, MA 02118 #: 55103003 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Rago Veal 63 Foodmart Road South Boston, MA 02118 #: 55102999 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Rite Aid #10152 710 E Broadway South Boston, MA 02127 #: 55102095 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Robbins Beef Company, Inc. 35 Foodmart Road South Boston, MA 02118 #: 55102990 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
S. M. Sneider Co., Inc. 53 Foodmart Road South Boston, MA 02118 #: 55102991 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Samuel Holmes 25 Foodmart Road South Boston, MA 02118 #: 55102996 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Seaport Hotel Limited Partnership 1 Seaport Lane South Boston, MA 02210 #: 55102377 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Slade Gorton & Company, Inc. 8 Seafood Way South Boston, MA 02210 #: 55001659 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Sousa Seafood, Inc. 8 Seafood Way 10, 11, South Boston, MA 02210 #: 55101020 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Stavis Seafoods, Inc. 7 Channel Street South Boston, MA 02210 #: 55002622 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Sunny's Seafood, Inc. 212 Northern Avenue South Boston, MA 02210 #: 55103241 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
True World Foods 22 Foodmart Road South Boston, MA 02118 #: 55103002 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
U.S. Postal Service 25 Dorchester Avenue South Boston, MA 02205 #: 55101900 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
CVS #0301 93 Main Street Stoneham, MA 02180 #: 31103374 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Hallmark Health System dba Chem Ctr- Radiation Onc. 48 Montvale Avenue Stoneham, MA 02180 #: 31007023 Category: G1		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Walgreens #3548 225 Main Street Stoneham, MA 02180 #: 31102104 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Wordtech Corporation 42 -D Pleasant Street Stoneham, MA 02180 #: 31008264 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
138 Equipment Rental Inc. 1801 Washington Street Stoughton, MA 02072 #: 32100363 Category: 06		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Advanced Laminating, Inc. 179 Tosca Drive Stoughton, MA 02072 #: 32102703 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
All Seasons Septic Service Inc. 200 Cushing Street Suite 7 Stoughton, MA 02072 #: 32101571 Category: 06		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Alpha Chemical Services, Inc. 46 Morton Street Stoughton, MA 02072 #: 32005051 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Avon Food Company LLC 220 Canton Street Stoughton, MA 02072 #: 32103304 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Biomedical Technologies, Inc. 378 Page Street Stoughton, MA 02072 #: 32008181 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
CVS #2325 1025 Central Street Stoughton, MA 02072 #: 32102033 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Costco Wholesale Corp. dba Costco Wholesale #303 120 Stockwell Drive Stoughton, MA 02322 #: 32100169 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
F. C. Phillips, Inc. 471 Washington Street Stoughton, MA 02072 #: 32005052 Category: 01	0101	EFF. PIPE FROM THE OIL/WATER SEP. IN REAR PARKING LOT			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Chromium (Total) Copper (Total) Nickel (Total)					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Marver Med. Inc. 1063 Turnpike Street Stoughton, MA 02072 #: 32103702 Category: 10		Oil and Grease Zinc (Total) pH					
	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Modern Continental Construction Co. Inc. 45 Maple Street Stoughton, MA 02072 #: 32101918 Category: 02							
	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Natural Color Labs, Inc. 378 Page Street 3 Stoughton, MA 02072 #: 32006240 Category: G1	0101	PHOTO					
	Annual	Self-Monitoring Silver (Total)					
	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
New England Sinai Hospital 150 York Street Stoughton, MA 02072 #: 32103113 Category: 10							
	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Rite Aid #10147 638 Washington Street Stoughton, MA 02072 #: 32102102 Category: 10							
	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
STD Med, Inc. 75 Mill Street Stoughton, MA 02072 #: 32100111 Category: 10							
	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Samar Company Inc. 240 Cushing Street Stoughton, MA 02072 #: 32102567 Category: 10							
	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Stoughton Pumping Service 145 Simpson Street Stoughton, MA 02072 #: 32101305 Category: 06							
	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Walgreens #5755 413 Washington Street Stoughton, MA 02072 #: 32103115 Category: G1	0101	PHOTO					
	Annual	Self-Monitoring Silver (Total)					
	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Agion Technologies, Inc. 60 Audubon Road Wakefield, MA 01880 #: 33102396 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
CVS #0119 376 Main Street Wakefield, MA 01880 #: 33102714 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
John's Pumping Service 82 New Salem Street Wakefield, MA 01880 #: 33103407 Category: 06		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Lord Wakefield Hotel 595 North Avenue Wakefield, MA 01880 #: 33101871 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Nucryst Pharmaceutical, Inc. 50 Audubon Road Suite B Wakefield, MA 01880 #: 33102897 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Paul K. Guillow, Inc. 40 New Salem Street Wakefield, MA 01880 #: 33003740 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Reynolds Food Packaging, LLC 400 Audubon Road Wakefield, MA 01880 #: 33103174 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
VCA Wakefield Animal Hospital 19 Main Street Wakefield, MA 01880 #: 33102292 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Victor Microwave Inc. 38 West Water Street Wakefield, MA 01880 #: 33003355 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Wakefield Item Company, Inc. 26 Albion Street Wakefield, MA 01880 #: 33102249 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Walgreens #3508 572 Main Street Wakefield, MA 01880-3350 #: 33101837 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
B.I.G. Septic Service 2075 Main Street Walpole, MA 02081 #: 34403494 Category: 06		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
CVS #0844 929 Main Street Walpole, MA 02081 #: 34102184 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Edward J. Delaney Water Treatment Facility 1303 Washington Street Walpole, MA 02081 #: 34101766 Category: 02	0101	BACKWASH FROM THE WASTE BASINS			No Discharge Violations		No Enforcement Actions
	Monthly	Self-Monitoring Total Suspended Solids Antimony (Total) Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					
H.E. Willis Water Treatment Plant 9 Leonard Road Walpole, MA 02081 #: 34102907 Category: 02	0101	SAMPLE PORT ON THE RESIDUALS DISCHARGE PIPE			No Discharge Violations		No Enforcement Actions
	Monthly	Self-Monitoring Total Suspended Solids Antimony (Total) Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) Zinc (Total) pH					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
A123 Systems 200 West Street Waltham, MA 02451 #: 35103324 Category: 10	No Reporting Requirements						No Enforcement Actions
ARE-MA Region No. 9, LLC 100 Beaver Street Waltham, MA 02453 #: 35100174 Category: 02	0106	<i>SPIGOT ON THE NEUTRALIZATION SYSTEM DISCHARGE LINE</i>					No Enforcement Actions
	Semi-Annual	Self-Monitoring					
		Cadmium (Total)					
		Chromium (Total)					
		Copper (Total)					
		Copper (Total)					
		Cyanide (Total)					
		Formaldehyde					
		Formaldehyde					
		Lead (Total)					
		Mercury (Total)					
		Nickel (Total)					
		Nickel (Total)					
		Silver (Total)					
		TTO (Extractable Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		TTO (Volatile Organic Fraction)					
		Zinc (Total)					
		Zinc (Total)					
		pH					
		pH					
Actronics, Inc. 166 Bear Hill Road Waltham, MA 02451 #: 35004599 Category: 10	No Reporting Requirements						No Enforcement Actions
Alpha Press 57 Harvard Street Waltham, MA 02453 #: 35008338 Category: 10	No Reporting Requirements						No Enforcement Actions
Applied Microimage 26 Bedford Street Waltham, MA 02453 #: 35006830 Category: 10	No Reporting Requirements						No Enforcement Actions
Artisan Industries, Inc. 73 Pond Street Waltham, MA 02451 #: 35004101 Category: 10	No Reporting Requirements						No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Arvest Press, Inc. 252 -R Calvary Street Waltham, MA 02453 #: 35101965 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions	
Astrazeneca Pharmaceuticals LP (AZPLP) 35 Gatehouse Drive Waltham, MA 02451 #: 35102425 Category: 02	0101	<i>Neutralization system located in Building B</i>	0101	<i>Neutralization system located in Building B</i>			17-Dec-2010	Notice of Violation
	Quarterly	Self-Monitoring Cyanide (Total) Formaldehyde Mercury (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH	17-Nov-2010	Mercury (Total)	0.0012	mg/l DYMx < 0.001		
	0201	<i>Neutralization system located in Building K</i>						
	Semi-Annual	Self-Monitoring Cyanide (Total) Formaldehyde Mercury (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH						
BIDMC - Cancer Care Center 6 Hope Avenue Waltham, MA 02254 #: 35103141 Category: G1	0101	<i>PHOTO</i>						No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						No Discharge Violations
Bentley College 175 Forest Street Waltham, MA 02452 #: 35006032 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions	
Best Western TLC Hotel 380 Winter Street Waltham, MA 02451 #: 35101867 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions	
Bio-Rad Laboratories, Inc. 245 Winter Street Suite 100 Waltham, MA 02451 #: 35102659 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions	
Bird Precision 1 Spruce Street Waltham, MA 02453 #: 35004108 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions	

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
CVS #0114 12 Harvard Street Waltham, MA 02451 #: 35102048 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
CVS #0148 51 Linden Street Waltham, MA 02452 #: 35102891 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
CVS #0291 800 Lexington Street Waltham, MA 02452 #: 35103177 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Children's Hospital Boston at Waltham 9 Hope Avenue Waltham, MA 02453 #: 35103502 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Comprint, Inc. 216 -R Newton Street Waltham, MA 02453 #: 35102645 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Costco Wholesale Corp. dba Costco Wholesale #308 71 Second Avenue Waltham, MA 02154 #: 35101042 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Doubletree Guest Suites Hotel 550 Winter Street Waltham, MA 02451 #: 35007573 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Extended Stay Deluxe 32 Fourth Avenue Waltham, MA 02451 #: 35102476 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Foster-Miller, Inc. 358 Second Avenue 2 Waltham, MA 02451 #: 35103148 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Four Points By Sheraton 420 Totten Pond Road Waltham, MA 02451 #: 35101868 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Frasco Printing, Inc. 160 Bear Hill Road Waltham, MA 02451 #: 35102628 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Genzyme Corporation 153 Second Avenue Waltham, MA 02451 #: 35101041 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
HPD Membrane Technology Center 12 Clematis Avenue Waltham, MA 02453 #: 35101781 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Histogenics Corporation Laboratory 830 Winter Street Waltham, MA 02451 #: 35103518 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Hobbs Brook Management, LLC 610 Lincoln Street Waltham, MA 02451 #: 35103622 Category: 02	0101	<i>Laboratory effluent after pH neutralization.</i>			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Homestead Studio Suites 52 Fourth Avenue Waltham, MA 02451 #: 35102477 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Hyatt Summerfield Suites 54 Fourth Avenue Waltham, MA 02451 #: 35102475 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Immunogen, Inc. 830 Winter Street Waltham, MA 02451 #: 35103646 Category: 02	0101	<i>EFFLUENT FROM pH NEUTRALIZATION SYSTEM</i>			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Chromium (Total) Formaldehyde Nickel (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction)					
Infocitex 303 Bear Hill Road Waltham, MA 02451 #: 35103392 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Intelligent Bio-Systems, Inc. 34 Bear Hill Road Waltham, MA 02451 #: 35103514 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Interleukin Genetics, Inc. 135 Beaver Street Suite 310 Waltham, MA 02452 #: 35102856 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Logical Therapeutics, Inc. 300 Second Avenue Waltham, MA 02451 #: 35103635 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Minerva Biotechnologies Corporation 40 Bear Hill Road Waltham, MA 02451 #: 35103507 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Minuteman Press 713 Main Street Waltham, MA 02451 #: 35102644 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Moody and Regan Printers 170 -172 School Street Waltham, MA 02451 #: 35008278 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
New England Organ Bank 60 First Avenue Waltham, MA 02451 #: 35403338 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
New England Podiatry Associates, P.C. 669 Main Street Waltham, MA 02451 #: 35102719 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Newprint Offset, Inc. 108 Clematis Avenue Unit 4 Waltham, MA 02453 #: 35101938 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Olympus NDT NE Inc. 48 Woerd Avenue Waltham, MA 02453 #: 35103245 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
QinetiQ NA Inc. - TSG (Waltham (350 2nd Ave)) 350 Second Avenue Waltham, MA 02451 #: 35007284 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
QinetiQ NA Inc. - TSG (Waltham (360 2nd Ave)) 360 Second Avenue Waltham, MA 02451 #: 35102471 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Red Spot Printing 182 Newton Street Waltham, MA 02453 #: 35100187 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Regis College 235 Wellesley Street Weston, MA 02493-0000 #: 35102895 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Repligen Corporation 41 Seyon Street Building #1 Waltham, MA 02453 #: 35102962 Category: 02	0101	<i>SPIGOT ON NEUTRALIZATION SYSTEM DISCHARGE LINE</i>			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Copper (Total) Formaldehyde Mercury (Total) Nickel (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					
Robert Bosch LLC 101 First Avenue Waltham, MA 02451 #: 35100506 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Simpson Gumpertz & Heger Inc. 41 Seyon Street Building 1-500 Waltham, MA 02453 #: 35102980 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Stryker Development 150 Bear Hill Road Floor 2 Waltham, MA 02451 #: 35103532 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Superconducting Systems, Inc. 90 Rumford Avenue Waltham, MA 02453 #: 35102679 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u> <u>Frequency</u> <u>Parameter</u>	<u>-----DISCHARGE VIOLATIONS-----</u> <u>Date</u> <u>Parameter</u> <u>Result</u> <u>Limit</u>	<u>-----ENFORCEMENT ACTIONS-----</u> <u>Date</u>
Syntonix Pharmaceuticals, Inc. 9 Fourth Avenue Waltham, MA 02451 #: 35102327 Category: 02	0101 <i>Laboratory effluent after pH neutralization system.</i> Semi-Annual Self-Monitoring Chromium (Total) Copper (Total) Cyanide (Total) Mercury (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH	No Discharge Violations	No Enforcement Actions
TYCO Healthcare LP (dba Covidien) 101 - A First Avenue Waltham, MA 02451 #: 35102571 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Technical Publications, Inc. 45 Calvary Street Waltham, MA 02453 #: 35005342 Category: G1	0101 <i>PHOTO</i> Annual Self-Monitoring Silver (Total)	No Discharge Violations	No Enforcement Actions
Tecogen, Inc. 45 First Avenue Waltham, MA 02451 #: 35005726 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
ViviSource Laboratories, Inc. 830 Winter Street Waltham, MA 02451 #: 35403577 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Walgreens #2669 20 Weston Street Waltham, MA 02453 #: 35102013 Category: G1	0101 <i>PHOTO</i> Annual Self-Monitoring Silver (Total)	No Discharge Violations	No Enforcement Actions
Walgreens #3251 15 Main Street Waltham, MA 02451 #: 35102126 Category: G1	0101 <i>PHOTO</i> Annual Self-Monitoring Silver (Total)	No Discharge Violations	No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>	<u>-----DISCHARGE VIOLATIONS-----</u>	<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u> <u>Parameter</u>	<u>Date</u> <u>Parameter</u> <u>Result</u> <u>Limit</u>	<u>Date</u>
Watertown Printers 90 Linden Street Waltham, MA 02452 #: 35102359 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Waverx Inc. 300 Bear Hill Road Waltham, MA 02451 #: 35103580 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Wellness Center of Waltham 88 Maple Street Suite A Waltham, MA 02453 #: 35102749 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
ARE - 480 Arsenal Street, LLC 480 Arsenal Street Watertown, MA 02472 #: 36103717 Category: 02	0101 <i>pH Neutralization system</i> Semi-Annual Self-Monitoring Formaldehyde Mercury (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) pH	No Discharge Violations	No Enforcement Actions
Ambergen, Inc. 313 Pleasant Street 4 Watertown, MA 02472 #: 36103631 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Apredica LLC 313 Pleasant Street Watertown, MA 02472 #: 36103625 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Arsenal Medical, Inc. 480 Arsenal Street Watertown, MA 02472 #: 36103648 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Bacon Industries, Inc. 192 Pleasant Street Watertown, MA 02472 #: 36002489 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Barclay Water Management, Inc. 150 Coolidge Avenue Watertown, MA 02472 #: 36002494 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Bon-Ton Rug Cleaners Incorporated 81 -85 Coolidge Hill Road Watertown, MA 02472 #: 36002175 Category: 02	0201	Discharge side of rug press at drain			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Oil and Grease TTO (Volatile Organic Fraction) pH					
Boston Biomedical Research Institute 64 Grove Street Watertown, MA 02472 #: 36102363 Category: 02	0103	RESEARCH LABORATORY EFFLUENT			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Cadmium (Total) Chromium (Total) Cyanide (Total) Lead (Total) Mercury (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH					
CVS #1012 27 -43 Main Street Watertown, MA 02472 #: 36102183 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Coop's MicroCreamery 128 Arlington Street Watertown, MA 02472 #: 36403490 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Delaney Linen Service, Inc. 79 Grove Street Watertown, MA 02472 #: 36007620 Category: 02	0101	LAUNDRY EFFLUENT			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Oil and Grease Zinc (Total) pH					
Doble Engineering Company 85 Walnut Street Watertown, MA 02472 #: 36002188 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Enanta Pharmaceuticals, Inc. 500 Arsenal Street Watertown, MA 02472 #: 36102888 Category: 02		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Envivo Pharmaceuticals, Inc. 480 Arsenal Street Building 1-A Watertown, MA 02472 #: 36103207 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	Frequency	Parameter	Date	Parameter	Result	Limit	Date
Fluid Management Systems, Inc. 580 Pleasant Street Watertown, MA 02472 #: 36403346 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Meta Environmental, Inc. 49 Clarendon Street Watertown, MA 02472 #: 36100026 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
NewlyWeds Foods, Inc. 70 -80 Grove Street Watertown, MA 02472 #: 36101065 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Psivida Inc. 400 Pleasant Street Watertown, MA 02472 #: 36102959 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Pulpdent Corporation 80 Oakland Street Watertown, MA 02472 #: 36007274 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Radiation Monitoring Devices, Inc. 44 Hunt Street Watertown, MA 02472 #: 36005477 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Sierra Press, Inc. 5 Louise Street Watertown, MA 02472 #: 36101826 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Tech Device Corporation 650 Pleasant Street Watertown, MA 02472 #: 36103021 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Tetraphase Pharmaceuticals Inc. 480 Arsenault Street Watertown, MA 02472 #: 36103537 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Ultra Color Lab 24 Bridge Street Watertown, MA 02472 #: 36101136 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>	<u>-----DISCHARGE VIOLATIONS-----</u>	<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u> <u>Parameter</u>	<u>Date</u> <u>Parameter</u> <u>Result</u> <u>Limit</u>	<u>Date</u>
United Parcel Service - Watertown 15 Arlington Street Watertown, MA 02472 #: 36005416 Category: 02	0101 <i>TRUCK WASHWATER FORM INLET OF SEPARATOR</i> Semi-Annual Self-Monitoring Copper (Total) Lead (Total) Lead (Total) Oil and Grease Oil and Grease TTO (Extractable Organic Fraction) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) Zinc (Total) pH pH 0201 <i>TRUCK WASHWATER FROM INLET OF SEPARATOR</i> Annual Self-Monitoring Lead (Total) Oil and Grease TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH Copper (Total) Lead (Total) Oil and Grease TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH	0101 <i>TRUCK WASHWATER FORM INLET OF SEPARATOR</i> 15-Jun-2011 Zinc (Total) 3.96 mg/l DYMX < 1 15-Jun-2011 Copper (Total) 2.04 mg/l DYMX < 1 15-Jun-2011 Lead (Total) 0.86 mg/l DYMX < 0.2	No Enforcement Actions
Virogen Corporation 200 Dexter Avenue Watertown, MA 02472 #: 36101932 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Wolfe Laboratories, Inc. 134 Coolidge Avenue Watertown, MA 02472 #: 36103387 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Babson College 231 Forest Street Babson Park Wellesley, MA 02457 #: 37005429 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Babson Executive Conference Center 1 WOODLAND HL Drive Wellesley, MA 02457 #: 37102424 Category: 02	0101	<i>Flume situated in vault in mechanical room adjacent to laundry room</i>			No Discharge Violations		16-Jul-2010	Notice of Violation
	Semi-Annual	Self-Monitoring Copper (Total) Mercury (Total) Oil and Grease pH						
CVS #0363 65 Central Street Wellesley, MA 02181 #: 37102372 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
CVS #8437 188 Linden Street Wellesley, MA 02482 #: 37103630 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
DaVita Wellesley 195 Worcester Street Wellesley, MA 02481 #: 37102227 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Longfellow Pond Groundwater Treatment Facility 272 Worcester Street Wellesley, MA 02481 #: 37101759 Category: 02	0101	<i>4-INCH FILTER BACKWASH/SLUDGE LINE</i>			No Discharge Violations			No Enforcement Actions
	Monthly	Self-Monitoring Total Suspended Solids Copper (Total) Nickel (Total) pH						
		0102 <i>DISCHARGE PIPE FROM CHLORINE ANALYZER NEAR LAB SINK</i>						
	Annual	Self-Monitoring pH						
Morses Pond Groundwater Treatment Facility 100 Morses Pond Access Road Wellesley, MA 02481 #: 37101760 Category: 02	0101	<i>4-INCH SLUDGE LINE FROM WASTE BASINS</i>			No Discharge Violations			No Enforcement Actions
	Monthly	Self-Monitoring Total Suspended Solids Arsenic (Total) Copper (Total) Nickel (Total) pH						
		0102 <i>2-INCH SUMP PUMP LINE</i>						
	Annual	Self-Monitoring Cyanide (Total) pH						

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
The Cat's Hospital, LLC 459 Worcester Street Wellesley, MA 02481 #: 37102329 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Wellesley Avenue Groundwater Treatment Facility 419 Wellesley Avenue Wellesley, MA 02481 #: 37101761 Category: 02	0101	FILTER BACKWASH SLUDGE FROM WASTE BASINS			No Discharge Violations		No Enforcement Actions
	Monthly	Self-Monitoring Total Suspended Solids Arsenic (Total) Arsenic (Total) Cadmium (Total) Copper (Total) Copper (Total) Lead (Total) Lead (Total) Nickel (Total) Nickel (Total) Selenium (Total) Silver (Total) Zinc (Total) Zinc (Total) pH pH					
		0102 LABORATORY SINK DISCHARGE					
	Annual	Self-Monitoring Cyanide (Total) pH pH					
Wellesley College 106 Central Street Wellesley, MA 02481 #: 37005432 Category: 02	0103	DISCHARGE LINE FROM pH ADJUSTMENT SYS. @ THE SCIENCE CENTER			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Copper (Total) Mercury (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH					
West Suburban Imaging Center 366 Washington Street Wellesley, MA 02481 #: 37101252 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Arthur Blank & Company, Inc. 225 Rivermoor Street West Roxbury, MA 02132 #: 56006941 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
CVS #0117 1921 Centre Street West Roxbury, MA 02132 #: 56102609 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
CVS #1199 647 VFW Parkway West Roxbury, MA 02132 #: 56102230 Category: G1	0101	PHOTO			No Discharge Violations		19-Aug-2010 02-Dec-2010	Notice of Violation Notice of Noncompliance
City of Boston - Gardner Street Landfill 398 Gardner Street West Roxbury, MA 02132 #: 56102744 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Hercules Press 91 Spring Street West Roxbury, MA 02132 #: 56007500 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
New England Baptist Medical Associates 1996 Centre Street West Roxbury, MA 02132 #: 56100286 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
Walgreens #4923 1999 Centre Street West Roxbury, MA 02132 #: 56102365 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
Bio-Medical Applications Of Westwood 90 Glacier Drive Westwood, MA 02090 #: 38007115 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
CVS #1888 278 Washington Street Westwood, MA 02090 #: 38102528 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
Captain Marden's Seafoods 35 Perwal Street Westwood, MA 02090 #: 38102816 Category: G2		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Dedham-Westwood Water District (White Lodge WTP) 154 University Avenue Westwood, MA 02090 #: 38101064 Category: 02	0101	Chamber at rear of building			No Discharge Violations			No Enforcement Actions
	Monthly	Self-Monitoring Total Suspended Solids Cadmium (Total) Chromium (Total)						

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
		Copper (Total) Lead (Total) Nickel (Total) Selenium (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH						
Nano-C, Inc. 33 S West Park Westwood, MA 02090 #: 38102951 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Statspin Inc. dba Iris Sample Processing 60 Glacier Drive Westwood, MA 02090 #: 38103229 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Universal Millennium, Inc. 26 Dartmouth Street Westwood, MA 02090 #: 38103633 Category: G1	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
AmeriSci Boston 8 School Street Weymouth, MA 02189 #: 39102195 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Brady Enterprises, Inc. 167 Moore Road East Weymouth, MA 02189 #: 39002044 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
CVS #0043 500 Washington Street Weymouth, MA 02188 #: 39101907 Category: G1	0101 Annual	PHOTO Self-Monitoring Silver (Total)			No Discharge Violations			No Enforcement Actions
CVS #0382 1504 Main Street Weymouth, MA 02189 #: 39403190 Category: G1	0101 Annual	Discharge from SRU Self-Monitoring Silver (Total)			No Discharge Violations		03-Sep-2010 02-Dec-2010	Notice of Violation Notice of Noncompliance
CVS #1853 737 Bridge Street Weymouth, MA 02191 #: 39102942 Category: G1	0101 Annual	PHOTO Self-Monitoring Silver (Total)			No Discharge Violations			No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
CVS #2600 1515 Commercial Street Weymouth, MA 02189 #: 39102914 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
Chemstation - Boston 96 Moore Road Weymouth, MA 02189 #: 39103307 Category: 10	Annual	Self-Monitoring Silver (Total)			No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Fireking Baking Company 49 Mathewson Drive Weymouth, MA 02189 #: 39102573 Category: G2					No Reporting Requirements	No Discharge Violations	17-Nov-2010 Penalty Assessment Notice 17-Nov-2010 Enforcement Order
Melville Candy Company 70 Finnell Drive Weymouth, MA 02188 #: 39103595 Category: 10					No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Mr. Quick Print 409 Bridge Street Weymouth, MA 02191 #: 39100297 Category: 10					No Reporting Requirements	No Discharge Violations	No Enforcement Actions
New England Wildlife Center 500 Columbian Street Weymouth, MA 02190 #: 39103678 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
Pyramid Printing & Advertising, Inc. 54 -60 Mathewson Drive Weymouth, MA 02189 #: 39008862 Category: 10	Annual	Self-Monitoring Silver (Total)			No Reporting Requirements	No Discharge Violations	No Enforcement Actions
QCDC Weymouth 2 West Street Weymouth, MA 02190 #: 39103169 Category: 10					No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Rynne, Hom and Dabuzhsky MD's 780 Main Street Weymouth, MA 02190 #: 39403514 Category: G1	0101	Primary Sample Location			No Discharge Violations		No Enforcement Actions
Shaw Energy & Chemicals, Inc. 56 Woodrock Road East Weymouth, MA 02189 #: 39001933 Category: 01	Annual	Self-Monitoring Silver (Total) TTO (Volatile Organic Fraction) pH			No Reporting Requirements	No Discharge Violations	No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Star Litho, Inc. 360 Libbey Industrial Parkway Weymouth, MA 02189 #: 39009317 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Wal-Mart #3200 740 Middle Street Weymouth, MA 02188 #: 39103077 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Walgreens #6470 750 Washington Street Weymouth, MA 02190 #: 39102938 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Walgreens #9405 969 Main Street Weymouth, MA 02190- 1609 #: 39101845 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Weymouth Dialysis Davita 330 Libbey Industrial Parkway Weymouth, MA 02189 #: 39101150 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Advanced Imaging, Inc. 234 Ballardvale Street Wilmington, MA 01887 #: 40103659 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Agfa Corporation 200 Ballardvale Street Wilmington, MA 01887 #: 40005698 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Analog Devices 831 Woburn Street Wilmington, MA 01887 #: 40007290 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Chemgenes Corporation 33 Industrial Way Wilmington, MA 01887 #: 40103037 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Dee-Ray Inc. 919 Old Main Street Wilmington, MA 01887 #: 40100403 Category: 06		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----	-----DISCHARGE VIOLATIONS-----	-----ENFORCEMENT ACTIONS-----
INDUSTRY	<u>Frequency</u> <u>Parameter</u>	<u>Date</u> <u>Parameter</u> <u>Result</u> <u>Limit</u>	<u>Date</u>
Implant Sciences Corporation 600 Research Drive 5 Wilmington, MA 01887 #: 40101980 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Jason Elliott Septic Pumping 100 Ainsworth Road Wilmington, MA 01887 #: 40103558 Category: 06	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Keyspan Energy Delivery, Incorporated 326 Ballardvale Street Wilmington, MA 01876 #: 40102909 Category: 10	No Reporting Requirements	No Discharge Violations	No Enforcement Actions
Kirkwood Printing Company, Inc. 904 Main Street Wilmington, MA 01887 #: 40006245 Category: G1	<p>7001 <i>FOUNTAIN SOLUTION MIXTURE DISCHARGE</i></p> <p>Once/5 Years Request to discharge >55 GAL/MTH Fountain Sol Mix</p> <p>Antimony (Total) Arsenic (Total) Cadmium (Total) Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Selenium (Total) Silver (Total) TTO (Extractable Organic Fraction) Zinc (Total) pH</p>	No Discharge Violations	No Enforcement Actions
MKS Instruments, Inc. 90 Industrial Way Wilmington, MA 01887 #: 40102397 Category: 02	<p>0101 <i>DISCHARGE FROM AIR EMISSIONS CONTROL UNIT</i></p> <p>Semi-Annual Self-Monitoring</p> <p>Copper (Total) Zinc (Total) pH</p> <p>0102 <i>DISCHARGE FROM SANDBLASTING CLEANING FROM DISHWASHERS/SINK</i></p> <p>Semi-Annual Self-Monitoring</p> <p>Chromium (Total) Copper (Total) Nickel (Total) Zinc (Total) pH</p>	No Discharge Violations	No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>	
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>	
Marken Graphics, Inc. 904 Main Street Wilmington, MA 01887 #: 40100463 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Morpho Detection, Inc. 205 Lowell Street Wilmington, MA 01887 #: 40103171 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Progressive Gourmet 330 Ballardvale Street Wilmington, MA 01887 #: 40103339 Category: G2	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Quantum Leap Packaging 200 Research Drive Wilmington, MA 01887 #: 40103427 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions
Screenprint/Dow 200 Research Drive Wilmington, MA 01887 #: 40101635 Category: 02	0101	SCREEN WASH DISCHARGE			No Discharge Violations			No Enforcement Actions
	Semi-Annual	Self-Monitoring Cadmium (Total) Chromium (Total) Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH						
Smyth Companies LLC-The Dow Division 271 Ballardvale Street Wilmington, MA 01887 #: 40005632 Category: 02	0104	SCREENPRINT AREA	0104	SCREENPRINT AREA			09-Sep-2010	Notice of Violation
	Semi-Annual	Self-Monitoring Copper (Total) Lead (Total) Mercury (Total) Nickel (Total) Silver (Total) TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH	18-Aug-2010	Lead (Total)	0.39	mg/l DVMX < 0.2		
Universal Millennium, Inc. 30 Industrial Way Wilmington, MA 01887 #: 40002777 Category: 10	No Reporting Requirements				No Discharge Violations			No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

INDUSTRY	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----	
	Frequency	Parameter	Date	Parameter	Result	Limit	Date	
Walgreens #10376 277 Main Street Wilmington, MA 01887 #: 40103570 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
Warner Babcock Institute for Green Chemistry 100 Research Drive Wilmington, MA 01887 #: 40103623 Category: 10		No Reporting Requirements			No Discharge Violations			No Enforcement Actions
Wilmington Family Chiropractic & Wellness Center, Inc. 7 Middlesex Avenue Wilmington, MA 01887 #: 40103225 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
Apex One Hour Photo 292 Washington Street Winchester, MA 01890 #: 41101784 Category: G1	0101	PHOTO			No Discharge Violations			No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)						
CVS #0155 539 -545 Main Street Winchester, MA 01890 #: 41102413 Category: G1	0101	PHOTO			No Discharge Violations		03-Sep-2010 02-Dec-2010	Notice of Violation Notice of Noncompliance
	Annual	Self-Monitoring Silver (Total)						
U.S. Food and Drug Administration 109 Holton Street Winchester, MA 01890 #: 41003788 Category: 02	0101	OUTSIDE MANHOLE			No Discharge Violations			No Enforcement Actions
	Semi-Annual	Self-Monitoring Mercury (Total) Silver (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH						
Winchester Hospital 41 Highland Avenue Winchester, MA 01890 #: 41005764 Category: 02	0102	SAMPLING SPIGOT ON CENTRAL SUPPORT AREA DISCHARGE LINE	0106	SAMPLING SPIGOT ON LIMESTONE CHIP TANK EFFLUENT LINE			17-May-2011	Notice of Violation
	Semi-Annual	Self-Monitoring Copper (Total) TTO (Extractable Organic Fraction) Zinc (Total) pH	26-Apr-2011	Mercury (Total)	0.0015	mg/l DYMX < 0.001		
	0106	SAMPLING SPIGOT ON LIMESTONE CHIP TANK EFFLUENT LINE						
	Semi-Annual	Self-Monitoring Copper (Total) Mercury (Total) TTO (Volatile Organic Fraction) Zinc (Total) pH						

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Winchester Water Treatment Plant 345 S Border Road Winchester, MA 01890 #: 41103460 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
CVS #0140 3 Woodside Avenue Winthrop, MA 02152 #: 42101909 Category: G1	0101	PHOTO	No Discharge Violations				No Enforcement Actions
Aeris Therapeutics 10 N Gill Street Suite K Woburn, MA 01801 #: 43403280 Category: 10	Annual	Self-Monitoring Silver (Total)	No Discharge Violations				No Enforcement Actions
Agiltron Corporation 15 Cabot Road Woburn, MA 01801 #: 43403224 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Anika Therapeutics Inc. 236 West Cummings Park Woburn, MA 01801 #: 43101230 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Anthill Technologies, Inc. 2 Gill Street Woburn, MA 01801 #: 43103549 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Aphios Corporation 3 -E Gill Street Woburn, MA 01801 #: 43100248 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Arqule Inc. 19 Presidential Way Woburn, MA 01801 #: 43102423 Category: 02	0101	pH ADJUSTMENT SYSTEM OUTLET	No Discharge Violations				No Enforcement Actions
Bandgap Engineering, Inc. 6 Gill Street Unit H Woburn, MA 01801 #: 43403397 Category: 10	Semi-Annual	Self-Monitoring TTO (Volatile Organic Fraction) pH	No Discharge Violations				No Enforcement Actions
Best Western New Englander 1 Rainin Road Woburn, MA 01801 #: 43101878 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Bioenergy International, Llc 41 Cummings Park Woburn, MA 01801 #: 43103695 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Biotrove, Inc. 12 Gill Street 4000 Woburn, MA 01801 #: 43103132 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Biotrove, Inc. 10 Gill Street Woburn, MA 01801 #: 43103322 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Biovex, Inc. 34 Commerce Way Woburn, MA 01801 #: 43103506 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Boston Microsystems, Inc. 30 -H Sixth Road Woburn, MA 01801 #: 43102544 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Brannen Brothers Flutemakers, Inc. 58 Dragon Court Woburn, MA 01801 #: 43100193 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
CVS #0665 415 Main Street Woburn, MA 01801 #: 43102237 Category: G1	0101	WASTE STREAM EXITING SILVER RECOVERY UNIT			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Cambridge Research & Instrumentation, Inc. 35 -B Cabot Road Woburn, MA 01801 #: 43102485 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Charl's Ice Cream Specialties, Inc. 242 Salem Street Woburn, MA 01801 #: 43101106 Category: G2	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Claros Diagnostics 4 Constitution Way Suite E Woburn, MA 01801 #: 43103581 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Color Express of Boston 266 West Cummings Park Woburn, MA 01801 #: 43101197 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Covalent Associates, Inc. 10 State Street Woburn, MA 01801 #: 43100192 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Discovery Labware, Inc. 6 Henshaw Street Woburn, MA 01801 #: 43102759 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Excelimmune, Inc. 12 B Cabot Road Woburn, MA 01801 #: 43103612 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Exiqon, Inc. 14 -F Gill Street Woburn, MA 01801 #: 43103705 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Fairfield Inn Woburn 285 Mishawum Road Woburn, MA 01801 #: 43101816 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Hannaford - Dumas Corporation 26 Conn Street Woburn, MA 01801 #: 43103347 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Helicos Biosciences, Inc. 6 -C Gill Street Woburn, MA 01801 #: 43103452 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Holiday Inn Select Woburn 15 Middlesex Canal Park Road Woburn, MA 01801 #: 43101822 Category: 02	0101	LAUNDRY ROOM			No Discharge Violations		No Enforcement Actions
	Semi-Annual	Self-Monitoring Mercury (Total) Oil and Grease pH					
Horn Pond Water Treatment Plant 5 Cove Street Woburn, MA 01801 #: 43103716 Category: 02	0101	Backwash & Lab sample port			No Discharge Violations		No Enforcement Actions
	Quarterly	Self-Monitoring Antimony (Total)					

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	-----CURRENT SAMPLING REQUIREMENTS-----		-----DISCHARGE VIOLATIONS-----				-----ENFORCEMENT ACTIONS-----
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
ITT Flygt Corporation 78 -K Olympia Avenue Woburn, MA 01801 #: 43103286 Category: 10	No Reporting Requirements	Arsenic (Total) Chromium (Total) Copper (Total) Cyanide (Total) Lead (Total) Mercury (Total) Nickel (Total) TTO (Volatile Organic Fraction) Total Suspended Solids Zinc (Total) pH					No Enforcement Actions
Insultab, Inc. 51 Everberg Road Woburn, MA 01801 #: 43000746 Category: 10	No Reporting Requirements						No Enforcement Actions
Jasco Pharmaceuticals, LLC 10 N Roessier Road Woburn, MA 01801 #: 43403340 Category: 10	No Reporting Requirements						No Enforcement Actions
Joule Unlimited, Inc. 1 -B Gill Street Woburn, MA 01801 #: 43403578 Category: 10	No Reporting Requirements						No Enforcement Actions
Kayem Foods / Genoa Sausage Co. 14 Industrial Park Woburn, MA 01801 #: 43101035 Category: G2	No Reporting Requirements						No Enforcement Actions
Madico, Inc. 64 Industrial Parkway Woburn, MA 01801 #: 43100011 Category: 10	No Reporting Requirements						No Enforcement Actions
Mercury Therapeutics, Inc. 175 E New Boston Street Woburn, MA 01801 #: 43102797 Category: 10	No Reporting Requirements						No Enforcement Actions
New England Industrial Truck, Inc. 195 Wildwood Avenue Woburn, MA 01801 #: 43101179 Category: 01	0101 <i>GAS/OIL SEPARATOR</i> Semi-Annual Self-Monitoring Copper (Total) Lead (Total)						No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
New Objective, Inc. 2 Constitution Way Woburn, MA 01801 #: 43101861 Category: 10	No Reporting Requirements	Oil and Grease TTO (Extractable Organic Fraction) TTO (Volatile Organic Fraction) Zinc (Total) pH			No Discharge Violations		No Enforcement Actions
Organix, Inc. 240 Salem Street Woburn, MA 01801 #: 43101987 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
PKC Pharmaceuticals, Inc. 165 -T New Boston Street Woburn, MA 01801 #: 43005939 Category: 02	0101 Semi-Annual	SAMPLE FROM COMMON DISCHARGE PIPE, PRIOR TO MIXING Self-Monitoring Mercury (Total) TTO (Volatile Organic Fraction) pH			No Discharge Violations		17-May-2011 Notice of Violation
Pall Life Sciences 65 Cummings Park Woburn, MA 01801 #: 43103527 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Pioneer Surgical Technology 150 -A New Boston Street Woburn, MA 01801 #: 43103359 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Porogen, LLC 6 - C Gill Street Woburn, MA 01801 #: 43103321 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Prime Organics, Inc. 25 -R Olympia Avenue Woburn, MA 01801 #: 43403279 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Red Roof Inn #7238 19 Commerce Way Woburn, MA 01801 #: 43101814 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions
Rillas Technologies, Inc. 150 -W New Boston Street Woburn, MA 01801 #: 43403586 Category: 10	No Reporting Requirements				No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Rite Aid #10108 350 -A Cambridge Street Woburn, MA 01801 #: 43102030 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Ritz Camera & Image LLC #1822 103 Commerce Way Woburn, MA 01801 #: 43103471 Category: G1	0101	PHOTO			No Discharge Violations		No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Rohm & Haas 185 New Boston Street Woburn, MA 01801 #: 43006463 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Rohtstein Corporation 70 Olympia Avenue Woburn, MA 01801 #: 43000378 Category: G2		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
SRU Biosystems 14 -A Gill Street Woburn, MA 01801 #: 43102835 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Signal Communications 4 Wheeling Avenue Woburn, MA 01801 #: 43101480 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
Supercritical Combustion Corporation (Scc) 10 Gill Street Woburn, MA 01801 #: 43101767 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
The Throne Depot 10 E Green Street Woburn, MA 01801 #: 43403481 Category: 06		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
ThermoFisher Scientific 35 -A Cabot Road Woburn, MA 01801 #: 43101750 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions
U.S. Genomics 12 Gill Street Suite 4700 Woburn, MA 01801 #: 43102472 Category: 10		No Reporting Requirements			No Discharge Violations		No Enforcement Actions

Non-SIU Sampling Requirements and Discharge Violations

Between Dates 07/01/2010 and 06/30/2011

<u>INDUSTRY</u>	<u>-----CURRENT SAMPLING REQUIREMENTS-----</u>		<u>-----DISCHARGE VIOLATIONS-----</u>				<u>-----ENFORCEMENT ACTIONS-----</u>
	<u>Frequency</u>	<u>Parameter</u>	<u>Date</u>	<u>Parameter</u>	<u>Result</u>	<u>Limit</u>	<u>Date</u>
Vacuum Barrier Corp. 4 Barten Lane Woburn, MA 01801 #: 43000380 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Walgreens #2309 175 Main Street Woburn, MA 01801 #: 43101854 Category: G1	0101	PHOTO	No Discharge Violations				No Enforcement Actions
	Annual	Self-Monitoring Silver (Total)					
Water Chemicals, Inc. 64 Cummings Park Woburn, MA 01801 #: 43000402 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Woburn Daily Times 1 Arrow Drive Woburn, MA 01801 #: 43007144 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions
Woburn Dialysis - DaVita Healthcare 23 Warren Avenue Suite 195 Woburn, MA 01801 #: 43103330 Category: 10	No Reporting Requirements		No Discharge Violations				No Enforcement Actions

Summary of Industries in SNC for Violations

Between 04/01/2010 and 06/30/2011

SIU Status: Y

Allston

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
44006372	Y	Steel Art Co., Inc.	1-Oct-10 31-Mar-11	B	B. Discharge - TRC Violation - 33% +

Bedford

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
03006433	Y	Pharmalucence, Inc.	1-Apr-10 30-Sep-10	A	A. Discharge - Chronic Violation - 66% +
				B	B. Discharge - TRC Violation - 33% +
			1-Jul-10 31-Dec-10	A	A. Discharge - Chronic Violation - 66% +
				B	B. Discharge - TRC Violation - 33% +
			1-Oct-10 31-Mar-11	A	A. Discharge - Chronic Violation - 66% +
				B	B. Discharge - TRC Violation - 33% +

Boston (Dwntn)

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
45005703	Y	Beth Israel Deaconess Medical Center	1-Apr-10 30-Sep-10	B	B. Discharge - TRC Violation - 33% +
			1-Jan-11 30-Jun-11	B	B. Discharge - TRC Violation - 33% +
45005924	Y	Boston Medical Center	1-Apr-10 30-Sep-10	B	B. Discharge - TRC Violation - 33% +
45006015	Y	Boston University Medical Campus	1-Apr-10 30-Sep-10	B	B. Discharge - TRC Violation - 33% +
45005731	Y	Brigham & Women's Hospital	1-Jul-10 31-Dec-10	E6	E6. Meeting enforcement milestone for final compliance
			1-Oct-10 31-Mar-11	E6	E6. Meeting enforcement milestone for final compliance
			1-Jan-11 30-Jun-11	E6	E6. Meeting enforcement milestone for final compliance
				E6	E6. Meeting enforcement milestone for final compliance
45004837	Y	Northeastern University	1-Jul-10 31-Dec-10	B	B. Discharge - TRC Violation - 33% +
			1-Jan-11 30-Jun-11	A	A. Discharge - Chronic Violation - 66% +
45004825	Y	Trustees of Boston University-Charles River Campus	1-Apr-10 30-Sep-10	B	B. Discharge - TRC Violation - 33% +
				A	A. Discharge - Chronic Violation - 66% +

Summary of Industries in SNC for Violations

Between 04/01/2010 and 06/30/2011

SIU Status: Y

Boston (Dwntn)

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
45004793	Y	Tufts University, Boston Campus	1-Jan-11 30-Jun-11	B	B. Discharge - TRC Violation - 33% +
			1-Oct-10 31-Mar-11	B	B. Discharge - TRC Violation - 33% +
			1-Oct-10 31-Mar-11	B	B. Discharge - TRC Violation - 33% +

Braintree

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
06102695	Y	Penske Truck Leasing	1-Oct-10 31-Mar-11	B	B. Discharge - TRC Violation - 33% +

Brighton

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
46005935	Y	Steward St. Elizabeth's Medical Center	1-Apr-10 30-Sep-10	A	A. Discharge - Chronic Violation - 66% +
			1-Jul-10 31-Dec-10	B	B. Discharge - TRC Violation - 33% +
			1-Jul-10 31-Dec-10	B	B. Discharge - TRC Violation - 33% +

Cambridge

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
09102982	Y	E Ink Corporation	1-Apr-10 30-Sep-10	B	B. Discharge - TRC Violation - 33% +
09003755	Y	Harvard University - Cambridge Campus	1-Jul-10 31-Dec-10	B	B. Discharge - TRC Violation - 33% +
09001132	Y	The Charles Stark Draper Laboratory, Inc.	1-Jul-10 31-Dec-10	B	B. Discharge - TRC Violation - 33% +
09101863	Y	Walter J Sullivan Water Purification Facility	1-Apr-10 30-Sep-10	F3	F3. Reporting - Self-Monitoring SNC Late or Missing

Charlestown

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
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Summary of Industries in SNC for Violations

Between 04/01/2010 and 06/30/2011

SIU Status: Y

Charlestown

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
47002575	Y	Federal Metal Finishing/Industrial Coatings, Inc.	1-Jul-10 31-Dec-10	A	A. Discharge - Chronic Violation - 66% +
			1-Oct-10 31-Mar-11	B A B	B. Discharge - TRC Violation - 33% + A. Discharge - Chronic Violation - 66% + B. Discharge - TRC Violation - 33% +
			1-Jan-11 30-Jun-11	F3 B	F3. Reporting - Self-Monitoring SNC Late or Missing B. Discharge - TRC Violation - 33% +

Chelsea

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
11102493	Y	Kettle Cuisine, Inc.	1-Jan-11 30-Jun-11	B	B. Discharge - TRC Violation - 33% +

Dorchester

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
48100569	Y	University of Massachusetts, Boston	1-Apr-10 30-Sep-10	B	B. Discharge - TRC Violation - 33% +

Lexington

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
17100088	Y	M.I.T. Lincoln Laboratory	1-Apr-10 30-Sep-10	B	B. Discharge - TRC Violation - 33% +

Malden

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
18005041	Y	Hopwood Globe Ltd.	1-Oct-10 31-Mar-11	B	B. Discharge - TRC Violation - 33% +

Summary of Industries in SNC for Violations

Between 04/01/2010 and 06/30/2011

SIU Status: Y

Malden

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
			1-Jan-11 30-Jun-11	B	B. Discharge - TRC Violation - 33% +

Newton

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
24005761	Y	Newton Wellesley Hospital	1-Apr-10 30-Sep-10	A B	A. Discharge - Chronic Violation - 66% + B. Discharge - TRC Violation - 33% +

Norwood

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
25101050	Y	Goldman-Kolber, Inc.	1-Oct-10 31-Mar-11	F3	F3. Reporting - Self-Monitoring SNC Late or Missing

Quincy

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
26103080	Y	Quincy Auto Auction	1-Apr-10 30-Sep-10	A B	A. Discharge - Chronic Violation - 66% + B. Discharge - TRC Violation - 33% +
			1-Jul-10 31-Dec-10	A B	A. Discharge - Chronic Violation - 66% + B. Discharge - TRC Violation - 33% +
			1-Oct-10 31-Mar-11	B	B. Discharge - TRC Violation - 33% +
			1-Apr-10 30-Sep-10	B	B. Discharge - TRC Violation - 33% +
26101157	Y	Twin Rivers Technologies Manufacturing Corporation	1-Jan-11 30-Jun-11	B	B. Discharge - TRC Violation - 33% +

Summary of Industries in SNC for Violations

Between 04/01/2010 and 06/30/2011

SIU Status: Y

Randolph

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
27007231	Y	Flexcon Industries	1-Jul-10 31-Dec-10	B	B. Discharge - TRC Violation - 33% +

Revere

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
29103520	Y	Allied Waste Services of Revere	1-Oct-10 31-Mar-11	B	B. Discharge - TRC Violation - 33% +
			1-Jan-11 30-Jun-11	B	B. Discharge - TRC Violation - 33% +

Roxbury

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
54004499	Y	Morgan Services, Inc.	1-Apr-10 30-Sep-10	F3	F3. Reporting - Self-Monitoring SNC Late or Missing
			1-Jul-10 31-Dec-10	F3	F3. Reporting - Self-Monitoring SNC Late or Missing

South Boston

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
55002026	Y	North Coast Seafoods	1-Oct-10 31-Mar-11	F3	F3. Reporting - Self-Monitoring SNC Late or Missing

Stoughton

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
32004859	Y	Environmental Compliance Corporation	1-Oct-10 31-Mar-11	B	B. Discharge - TRC Violation - 33% +
			1-Jan-11 30-Jun-11	B	B. Discharge - TRC Violation - 33% +

Summary of Industries in SNC for Violations

Between 04/01/2010 and 06/30/2011

SIU Status: Y

Waltham

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
35005368	Y	Brandeis University	1-Jul-10 31-Dec-10	A B	A. Discharge - Chronic Violation - 66% + B. Discharge - TRC Violation - 33% +

West Roxbury

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
56001665	Y	Armstrong Pharmaceuticals, Inc.	1-Apr-10 30-Sep-10	F3	F3. Reporting - Self-Monitoring SNC Late or Missing

Weymouth

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
39102335	Y	Great Pond Water Treatment Plant	1-Jul-10 31-Dec-10	B	B. Discharge - TRC Violation - 33% +

Wilmington

<u>Facility ID</u>	<u>SIU</u>	<u>Industry Name</u>	<u>Period</u>	<u>SNC</u>	<u>Violation</u>
40000924	Y	Charles River Laboratories	1-Apr-10 30-Sep-10	B	B. Discharge - TRC Violation - 33% +
			1-Jul-10 31-Dec-10	A	A. Discharge - Chronic Violation - 66% +
				B	B. Discharge - TRC Violation - 33% +

SNC A Count: **13**
 SNC B Count: **42**
 SNC E Count: **3**
 SNC F Count: **7**
 SNC H Count: **0**

SIU's In Previous Fiscal Year

These Industries Were SIU's in FY 2010 But Not in FY 2011

<u>FACILITY</u>	<u>IND_NAME</u>	<u>Address</u>	<u>Reason Deleted</u>
01101435	Osmun Music, Inc.	5 Forest Street Arlington, MA 02476	Company OOB as of 6/30/10
45005782	Boston Park Plaza	64 Arlington Street Boston, MA 02116	Discharge flow reduced to under 25,000 pgd
45102333	The Schepens Eye Research Institute	20 Staniford Street Boston, MA 02114	Compliance with MWRA limits achieved
09101717 to Wilmington	Analog Devices Inc.	21 Osborn Street Cambridge, MA 02139	Former 469. Facility closed: operations moved Facility closed: operations moved to Wilmington.
09100597	Pathology Services, Inc.	640 Memorial Drive Cambridge, MA 02139	Company is OOB
09007273	Vertex Pharmaceuticals Inc.	40 Allston Street Cambridge, MA 02139	Compliance achieved without treatment
48004309	D.J. Cutter & Co., Inc.	88 Freeport Street Dorchester, MA 02122	Former 433. Company is out of business.
49003616 and meet criteria for G2 permit.	Gate Gourmet	61 Harborside Drive East Boston, MA 02128	Company achieved compliance with MWRA limits
49403373 discharge to the sewer.	Massport/Consigli Construction Company/AK Services	 East Boston, MA 02128	Logan Airport Wastewater hauled off site. No
54103488	Allied Waste Systems, Inc.	66 Norfolk Avenue Roxbury, MA 02119	No longer discharging to sewer

SIU's In Previous Fiscal Year

These Industries Were SIU's in FY 2010 But Not in FY 2011

<u>FACILITY</u>	<u>IND_NAME</u>	<u>Address</u>	<u>Reason Deleted</u>
54103096	United Rentals (North America), Inc.	907 Massachusetts Avenue Roxbury, MA 02118-2608	company is oob
33103172	Metal Specialties Company of Boston, Inc. operations	34 A Broadway Wakefield, MA 01880	Former 433 without discharge; ceased CIU
36002504	GE Ionics, Incorporated	65 Grove Street Watertown, MA 02472	433- company is oob



TRAPS Enforcement Actions Between Dates

Enforcement Actions Between 7/1/2010 6/30/2011

Allston

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Allston	Valvoline Instant Oil Change	222 Brighton Avenue	44302687	WARN	10/01/2010

Bedford

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Bedford	Massport	200 Hanscom Drive	03402296	WARN	12/06/2010
Bedford	Jiffy Lube	331 Great Road	03402535	WARN	12/06/2010

Brighton

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Brighton	Budget Car & Truck Rental	95 Brighton Avenue	46301988	WARN	09/20/2010
Brighton	J & P Garage	9 Eatonia Street	46302016	WARN	09/21/2010
Brighton	Oak Square Sunoco	602 Washington Street	46302078	WARN	10/04/2010
Brighton	Alpha Omega Foreign Car Service	288 Washington Street	46302071	WARN	10/04/2010
Brighton	A-Z Service Station Inc.	1550 Commonwealth Avenue	46302011	WARN	10/27/2010

Cambridge

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Cambridge	Cambridge Auto Center	1280 Cambridge Street	09403593	WARN	03/01/2011

Canton

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Canton	Canton Fire Station 2 Ponkapoag	7 Sassamon Street	10300455	WARN	12/02/2010
Canton	Lustre Color Corp.	540 Turnpike Street	10300460	WARN	12/03/2010
Canton	Jack Madden Collision Center	60 Walpole Street	10300466	WARN	12/07/2010
Canton	Canton Auto Clinic	1047 Turnpike Street	10300463	WARN	12/13/2010

Chelsea

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Chelsea	Eddie's Auto Sales	48 Pearl Street	11300507	WARN	11/24/2010
Chelsea	Peter Pan Bus Lines, Inc.	333 Third Street	11401732	WARN	11/24/2010
Chelsea	Padd Inc. dba Reggie's Service	31 Second Street	11400215	WARN	12/01/2010
Chelsea	Alba's Auto Repairs	642 Washington Avenue	11300510	WARN	12/10/2010

Dorchester

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Dorchester	Boston City Fire Station: Engine 52, Ladder 29	977 Blue Hill Avenue	48302319	WARN	02/14/2011
Dorchester	Delroy's Auto Repair	780 Blue Hill Avenue	48302318	WARN	02/14/2011
Dorchester	Escare Ambulance	500 Neponset Avenue	48401885	WARN	03/07/2011
Dorchester	Neponset Circle Shell	1154 Morrissey Boulevard	48302380	WARN	03/10/2011
Dorchester	Roper's Auto Service	270 Talbot Avenue	48400704	WARN	03/23/2011
Dorchester	DR Auto Sales & Tire Service	257 Columbia Road	48302326	WARN	05/06/2011
Dorchester	Eddy's Automotive/Minh Son Auto Repair	1607 Dorchester Avenue	48302330	WARN	05/10/2011
Dorchester	Jiffy Lube	950 Morrissey Boulevard	48400907	WARN	05/12/2011

East Boston

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
East Boston	D&M Auto Doctor	1181 Bennington Street	49302118	WARN	03/14/2011
East Boston	Delarosa Auto Repair	1091 Bennington Street	49302117	WARN	03/15/2011
East Boston	Danilchuk Auto Body, Inc.	73 Addison Street	49401655	WARN	03/16/2011
East Boston	EMB Auto Body & Frame	151 Liverpool Street	49401629	WARN	03/22/2011

Everett

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Everett	Valvoline Instant Oil Change	1754 Revere Beach Parkway	13300808	WARN	12/28/2010
Everett	San Vicente Auto Repair	2081 Revere Beach Parkway	13300815	WARN	01/19/2011
Everett	Main Street Gibbs	339 Main Street	13300801	WARN	01/20/2011
Everett	Ferry St. Gas & Service	153 Ferry Street	13300788	WARN	02/04/2011
Everett	Good Deal Auto Repair	35 Garden Street	13300796	WARN	02/07/2011

Framingham

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Framingham	Unilever	490 Old Connecticut Path	14300584	WARN	03/23/2011
Framingham	Monro Muffler & Service	751 Worcester Road	14300618	WARN	06/06/2011

Hyde Park

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Hyde Park	Hyde Park Auto Electric	750 Hyde Park Avenue	50302135	WARN	02/08/2011
Hyde Park	Hyde Park BP	792 Truman Parkway	50302154	WARN	02/16/2011
Hyde Park	Akiki Oil Inc.	1171 Hyde Park Avenue	50302139	WARN	02/22/2011
Hyde Park	Maguire Equipment, Inc.	18 Wolcott Street	50401039	WARN	02/22/2011

Lexington

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Lexington	Enterprise Rent A Car	301 Massachusetts Avenue	17300656	WARN	03/03/2011
Lexington	Gulf Service Center	324 Marrett Road	17400789	WARN	03/09/2011
Lexington	A.E. Sales Inc.	436 Marrett Road	17300651	WARN	03/22/2011

Mattapan

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Mattapan	Universal Auto Repair	2 Edgewater Drive	52401332	WARN	02/17/2011

Melrose

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Melrose	Montvale Tire	365 Main Street	20300958	WARN	07/16/2010
Melrose	Cesars Auto Sales	303 Lebanon Street	20300954	WARN	10/19/2010

Needham

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Needham	Needham Heights Automotive Service	875 Highland Avenue	23301052	WARN	04/05/2011

Newton

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Newton	J & S Mobil	1094 Beacon Street	24301073	WARN	04/15/2011
Newton	Bigelow Oil Company	50 Tower Road	24301134	WARN	04/29/2011
Newton	Washington Street Sunoco	875 Washington Street	24402536	WARN	05/02/2011
Newton	Newton Automotive Services	249 Centre Street	24301082	WARN	05/03/2011

Newton	West Newton Auto Service, Inc.	1200 Washington Street	24401389	WARN	05/06/2011
Newton	Jacob's Auto Service	1232 Washington Street	24402539	WARN	05/20/2011
Newton	Value Gas & Repair	979 Watertown Street	24402503	WARN	05/24/2011
Newton	Valvoline Instant Oil Change	90 Winchester Street	24302040	WARN	05/24/2011

Norwood

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Norwood	Clay Subaru	842 Providence Highway	25301207	WARN	10/15/2010
Norwood	Don & Wally's Service Center	905 Providence Highway	25302629	WARN	10/18/2010
Norwood	Don & Wally's Service Center	905 Providence Highway	25302629	WARN	10/22/2010
Norwood	Center Auto Body	101 Carnegie Row	25301234	WARN	10/28/2010
Norwood	New To You	1201 Providence Highway	25301218	WARN	11/05/2010
Norwood	Foxboro Transport	433 Walpole Street	25301245	WARN	11/12/2010

Quincy

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Quincy	C&L Auto Body	45 Copeland Street	26301276	WARN	06/01/2011
Quincy	Quirk Motors	64 Field Street	26301281	WARN	06/02/2011
Quincy	Quirk Motors	55 Broad Street	26301266	WARN	06/02/2011
Quincy	McGinn's Service Station	627 Newport Avenue	26301288	WARN	06/06/2011
Quincy	Bonfiglioli's Auto Sales and Service	596 Hancock Street	26301301	WARN	06/06/2011
Quincy	Parkway Mobil	1269 Furnace Brook Parkway	26301289	WARN	06/06/2011
Quincy	Quirk Mazda	111 McGrath Highway	26301314	WARN	06/07/2011
Quincy	Trucks of Quincy	51 Holbrook Road	26301307	WARN	06/07/2011
Quincy	Auto, Truck & Tow	10 Independence Avenue	26301310	WARN	06/13/2011
Quincy	Lube Lab	645 Washington Street	26301362	WARN	06/14/2011
Quincy	Biondi's Service Center	313 Willard Street	26301370	WARN	06/16/2011

Quincy	Commercial Building	216 Ricciuti Drive	26301375	WARN	06/20/2011
Quincy	A & C Cabinet Countertop	234 Quincy Avenue	26301378	WARN	06/20/2011
Quincy	Quincy Motorsports	61 Copeland Street	26302304	WARN	06/22/2011
Quincy	Presidents Golf Course	327 W Squantum Street	26302628	WARN	06/28/2011

Revere

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Revere	Allied Waste Services	320 A Charger Street	29301413	WARN	05/12/2011

Roslindale

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Roslindale	Sales Petrol LLC	4415 Washington Street	53302298	WARN	09/02/2010

Roxbury

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Roxbury	Boston Fire Station Engine #14/ Ladder #4	175 Dudley Street	54400139	WARN	04/12/2011

Somerville

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Somerville	Webster Auto Body	69 Webster Avenue	30301523	WARN	09/20/2010

Walpole

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Walpole	Valvoline Instant Oil Change	425 High Plain Street	34403629	WARN	06/06/2011

Watertown

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Watertown	Monro Muffler & Brake Service	390 Arsenal Street	36301603	WARN	10/13/2010
Watertown	Sarris Auto Sales & Service	625 Arsenal Street	36301605	WARN	10/13/2010

West Roxbury

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
West Roxbury	McCracken Automotive	107 Spring Street	56302289	WARN	09/01/2010
West Roxbury	Lee Myles Transmissions	5201 Washington Street	56302308	WARN	09/02/2010
West Roxbury	Prime Honda	1575 VFW Parkway	56302296	WARN	09/02/2010
West Roxbury	Eastland Motors	4959 Washington Street	56302300	WARN	09/02/2010
West Roxbury	Top Auto Service	5180 Washington Street	56302307	WARN	09/02/2010

Winthrop

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Winthrop	Winthrop Public Facilities	100 Kennedy Drive	42401830	WARN	07/26/2010

Woburn

<u>Municipality</u>	<u>Industry Name</u>	<u>Address</u>	<u>Facility ID</u>	<u>Enforcement Type</u>	<u>Enforcement Date</u>
Woburn	Xpress Fuel	505 Main Street	43301820	WARN	08/16/2010
Woburn	Ollie's Service Center	310 Main Street	43301819	WARN	08/16/2010

Total Trap Enforcement Actions Per Report:

91

Penalties Assessed and Collected

Between 7/1/2010 and 6/30/2011

SIU

<u>Facility ID</u>	<u>Company</u>	<u>Municipality</u>	<u>Amount Assessed</u>	<u>Amount Collected</u>
45005731	Brigham & Women's Hospital	Boston (Dwntrn)	(stip)	\$3,000.00
45005731	Brigham & Women's Hospital	Boston (Dwntrn)	(stip)	\$5,000.00
45005731	Brigham & Women's Hospital	Boston (Dwntrn)	(stip)	\$1,000.00
03006433	Pharmalucence, Inc.	Bedford	\$5,000.00	\$5,000.00
Totals:			\$5,000.00	\$14,000.00

Non-SIU

<u>Facility ID</u>	<u>Company</u>	<u>Municipality</u>	<u>Amount Assessed</u>	<u>Amount Collected</u>
51103687	Boston Pretzel Bakery	Jamaica Plain	\$1,000.00	
54403212	Boston Salads	Roxbury	\$500.00	\$500.00
55103160	Boston Sword & Tuna, Inc.	South Boston	\$500.00	\$500.00
11103674	Chelsea MRI, PC	Chelsea	(prior yr)	\$500.00
51103683	Crop Circle Kitchen	Jamaica Plain	\$500.00	\$500.00
04103681	Digital Silver Imaging LLC	Belmont	(prior yr)	\$250.00
19102911	Edelweiss Enterprises, Inc.	Medford	\$500.00	\$500.00
39102573	Fireking Baking Company	Weymouth	\$500.00	\$325.00
50007212	Moore Wallace, An R R Donnelley Company	Hyde Park	(prior yr)	\$1,000.00
23103044	Original Rangoon Manufacturing Company	Needham	\$500.00	\$500.00
50102656	Serino's Italian Foods Mfg. Co.	Hyde Park	\$500.00	\$500.00
52007141	Smokehouse, Inc.	Mattapan	\$450.00	
54007642	Steve Connolly Seafood Company, Inc.	Roxbury	\$250.00	\$250.00
01101835	Walgreens	Multiple locations	(prior yr)	\$130,000.00
Totals:			\$5,200.00	\$135,325.00

Combined SIU & Non-SIU Totals: \$10,200.00 \$149,325.00

TRAC Staff September, 2011

Director's Office

Fiore	Carolyn	Director, TRAC
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Enforcement/MIS

McGrath	Tracy	Program Manager, Compliance
McMann	Monica	Compliance Coordinator
Coughlin	William	Compliance Coordinator
Joshi	Ravi	Compliance Coordinator
Gerade	Scott	Compliance Coordinator
Chang	Alice	Data Management Supervisor
Renrick	Alfred	Data Tracking Assistant
Whyte	Jean	Data Tracker
Kelley	Patricia	Admin. Systems Coordinator
Johnson	Kenneth	Records Coordinator

Inspections/Permitting

Yarossi	Peter	Regional Manager
Pierre-Louis	Alix	Project Manager, Inspections
Thomas	Kattia	Project Manager, Permitting
Coffey	Thomas	Source Coordinator
Crocco	Paul	Regional Inspector
Howard	Stephen	Regional Inspector
Buczko	Stephen	Industrial Coordinator
Capraro	Dennis	Industrial Coordinator
Chapman	Lisa	Industrial Coordinator
Norton	John	Industrial Coordinator
Paradice	Lori	Industrial Coordinator
LaPointe	Lori	Industrial Coordinator
Renda	Eric	Industrial Coordinator
Riley	George	Industrial Coordinator
Samuels	Erika	Industrial Coordinator
Schultz	Walter	Industrial Coordinator
Vacant		Industrial Coordinator

Sampling

Lazaris	William	Regional Manager
Gerow	Suzann	Sampling Coordinator
Dam	Matthew	Sr. Sampling Associate
Russell	Patrick	Sr. Sampling Associate
Cunningham	Kenneth	Sampling Associate
Halloran	Thomas	Sampling Associate
Mattison	Lanna	Sampling Associate
Berger	Keary	Sampling Associate
Harley	Julian	Sampling Associate
Rabideau	Robert	Sampling Associate
Vacant		Sampling Associate
Viera	Susan	Sampling Associate
Owen	Shawn	Sampling Associate
Lydon	Frances	Sampling Associate
Feeney	John	Sampling Associate
Leuchte	Eric	Sampling Associate

The Following Field Operations Positions serve TRAC

Jackson	Margareth	Admin Coordinator 1
Barowski	Joan	Sr. Clerk and Typist

COMPARISON OF TREATMENT PLANT INFLUENT WITH THRESHOLD INHIBITION LEVELS
Deer Island Treatment Plant Data: Fiscal Year 2011

Parameter	EPA Inhibition Levels		Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
	Activated Sludge (ug/L)	Anaerobic Digestion (ug/L)												
Average Concentration (ug/L)														
Arsenic	100	1600	1.66	0.934	0.84	0.657	0.483	0.924	0.839	0.4	0.4	0.857	0.761	1.07
Cadmium	1000	20000	0.308	0.249	0.365	0.265	0.327	0.326	0.414	0.318	0.376	0.727	0.433	0.415
Chromium	1000	130000	5.28	4.05	6.82	2.31	3.03	7.08	3.24	2.37	3.52	3.47	3.9	3.11
Copper	1000	40000	71.2	61	65.4	55.4	64.2	57.4	53.5	42.4	25.2	43.1	54.6	60.5
Cyanide	100	4000	5	5	5	5	5	5	5	5	5	5	5	5
Lead	100	340000	27.2	8.61	11.3	8.05	5.53	6.59	6.54	4.34	5.5	10.2	14.2	5.68
Mercury	100	A	0.157	0.202	0.142	0.209	0.12	0.136	0.0879	0.0559	0.0776	0.181	0.167	0.103
Nickel	1000	10000	3.68	3.75	4.97	4.01	4.07	3.82	4.79	4.67	2.09	5.21	6.48	5.62
Silver	250	13000	0.651	0.759	0.522	0.665	0.608	0.744	0.648	0.577	0.392	1.14	0.482	1.01
Zinc	300	400000	142	118	127	110	115	109	114	92.5	69.6	109	117	134

A - No Applicable Criteria

**Deer Island Wastewater Treatment Plant
Fiscal Year 2011 Average Influent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
Metals (ug/L)															
ANTIMONY	12.5	12.5	12.5	12.5	12.5	12.5	12.5	12.5	12.5	12.5	12.5	12.5	12.5	12.5	0 of 44
ALUMINUM	749	611	712	476	504	408	574	414	368	508	585	480	508	908	44 of 44
ARSENIC	1.7	0.9	0.8	0.7	0.5	0.9	0.8	0.4	0.4	0.9	0.8	1.1	0.8	1.9	23 of 44
BERYLLIUM	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0 of 44
BORON	318	227	337	246	291	313	167	125	125	125	125	125	200	389	23 of 44
CADMIUM	0.3	0.2	0.4	0.3	0.3	0.3	0.4	0.3	0.4	0.7	0.4	0.4	0.4	0.8	44 of 44
CHROMIUM	5.3	4.1	6.8	2.3	3.0	7.1	3.2	2.4	3.5	3.5	3.9	3.1	3.9	11.3	44 of 44
COPPER	71.2	61.0	65.4	55.4	64.2	57.4	53.5	42.4	25.2	43.1	54.6	60.5	49.7	76.5	44 of 44
HEXAVALENT CHROMIUM	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	0 of 48
IRON	2370	1700	2170	1650	1750	1480	1780	1530	1250	1810	2130	2300	1720	2720	44 of 44
LEAD	27.2	8.6	11.3	8.1	5.5	6.6	6.5	4.3	5.5	10.2	14.2	5.7	9.0	39.2	44 of 44
MERCURY	0.2	0.2	0.1	0.2	0.1	0.1	0.1	0.1	0.1	0.2	0.2	0.1	0.1	0.3	44 of 44
MOLYBDENUM	5.3	5.9	3.3	3.5	6.9	5.3	2.9	9.0	2.8	6.6	6.3	4.7	4.9	9.7	41 of 44
NICKEL	3.7	3.8	5.0	4.0	4.1	3.8	4.8	4.7	2.1	5.2	6.5	5.6	4.1	6.5	44 of 44
SELENIUM	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 44
SILVER	0.7	0.8	0.5	0.7	0.6	0.7	0.6	0.6	0.4	1.1	0.5	1.0	0.7	1.6	44 of 44
THALLIUM	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0 of 44
ZINC	142	118	127	110	115	109	114	93	70	109	117	134	106	153	44 of 44
Cyanide (ug/L)															
CYANIDE	5	5	5	5	5	5	5	5	5	5	5	5	5	5	0 of 48
FOG and Surfactants (mg/L)Convert															
PETROLEUM HYDROCARBONS	0.52	1.04	0.02	0.68	1.08	0.60	0.12	0.02	0.28	0.73	0.88	1.74	0.60	1.84	30 of 48
FATS OIL AND GREASE	23.3	20.5	13.0	26.3	35.6	29.8	30.9	36.6	5.3	25.7	34.3	19.2	23.7	42.3	41 of 48
MBAS	3.49	3.26	2.73	2.65	3.53	4.07	2.36	2.83	1.02	2.28	2.19	3.36	2.54	4.47	44 of 44
Conventional Parameters (mg/L)															
BIOCHEMICAL OXYGEN DEMAND	174	159	189	182	182	179	190	146	109	144	174	188	168		365 of 365
TOTAL SUSPENDED SOLIDS	180	163	176	189	185	164	195	163	108	147	178	198	171		365 of 365
Nutrients (mg/L)															
NITRATE	0.2	0.1	0.0	0.1	0.1	0.1	0.5	0.4	1.0	0.6	0.4	0.1	0.4	1.5	85 of 100
NITRITE	0.3	0.2	0.2	0.3	0.2	0.2	0.2	0.4	0.4	0.4	0.5	0.1	0.3	0.7	90 of 100
AMMONIA	37.3	20.5	36.8	30.3	28.6	28.7	25.7	24.8	17.6	19.6	24.7	28.2	25.9	68.1	101 of 101
TOTAL KJELDAHL NITROGEN	42.8	26.8	44.3	37.2	38.7	37.3	36.6	34.6	22.4	28.5	33.4	40.0	34.1	63.6	99 of 99
ORTHOPHOSPHATE	3.0	1.6	3.0	2.3	2.3	2.4	2.0	1.8	1.2	1.8	2.1	2.3	2.1	3.8	100 of 100
TOTAL PHOSPHORUS	5.5	3.5	5.4	4.6	4.8	4.9	4.5	4.0	3.0	4.0	4.6	255	22.2	1060	100 of 100
Pesticides (ug/L)															
4,4'-DDD	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.003	0.002	0.003	0 of 44
4,4'-DDE	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.003	0.002	0.003	0 of 44
4,4'-DDT	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.003	0.002	0.003	0 of 44

**Deer Island Wastewater Treatment Plant
Fiscal Year 2011 Average Influent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
ALDRIN	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0 of 44
ALPHA-BHC	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0 of 44
ALPHA-CHLORDANE	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.003	0.001	0.001	0.001	0.001	0.005	1 of 44
AROCLOR-1016	0.107	0.110	0.111	0.107	0.106	0.110	0.051	0.051	0.051	0.054	0.055	0.064	0.077	0.118	0 of 44
AROCLOR-1221	0.215	0.220	0.222	0.214	0.212	0.221	0.103	0.102	0.103	0.108	0.110	0.128	0.154	0.237	0 of 44
AROCLOR-1232	0.107	0.110	0.111	0.107	0.106	0.110	0.051	0.051	0.051	0.054	0.055	0.064	0.077	0.118	0 of 44
AROCLOR-1242	0.107	0.110	0.111	0.107	0.106	0.110	0.051	0.051	0.051	0.054	0.055	0.064	0.077	0.118	0 of 44
AROCLOR-1248	0.107	0.110	0.111	0.107	0.106	0.110	0.051	0.051	0.051	0.054	0.055	0.064	0.077	0.118	0 of 44
AROCLOR-1254	0.107	0.110	0.111	0.107	0.106	0.110	0.051	0.051	0.051	0.054	0.055	0.064	0.077	0.118	0 of 44
AROCLOR-1260	0.107	0.110	0.111	0.107	0.106	0.110	0.051	0.051	0.051	0.054	0.055	0.064	0.077	0.118	0 of 44
BETA-BHC	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0 of 44
CHLORDANE (TECHNICAL)	0.027	0.028	0.111	0.107	0.106	0.110	0.103	0.102	0.103	0.108	0.110	0.128	0.096	0.128	0 of 44
DELTA-BHC	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0 of 44
DIELDRIN	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.003	0.002	0.003	0 of 44
ENDOSULFAN I	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0 of 44
ENDOSULFAN II	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.003	0.002	0.003	0 of 44
ENDOSULFAN SULFATE	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.003	0.002	0.003	0 of 44
ENDRIN	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.003	0.002	0.003	0 of 44
ENDRIN ALDEHYDE	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.003	0.002	0.003	0 of 44
ENDRIN KETONE	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.003	0.002	0.003	0 of 44
GAMMA-BHC (LINDANE)	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0 of 44
GAMMA-CHLORDANE	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0 of 44
HEPTACHLOR	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0 of 44
HEPTACHLOR EPOXIDE	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0 of 44
METHOXYCHLOR	0.011	0.011	0.011	0.011	0.011	0.011	0.010	0.010	0.010	0.011	0.011	0.013	0.011	0.013	0 of 44
TOXAPHENE	0.027	0.028	0.111	0.107	0.106	0.110	0.103	0.102	0.103	0.108	0.110	0.128	0.096	0.128	0 of 44
Pesticides (ug/L)**															
2,4'-DDD	~	0.0005	~	0.0002	~	0.0013	~	0.0017	~	0.0012	~	0.0002	0.0009	0.0026	6 of 22
2,4'-DDE	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	0.0002	0.0002	0 of 22
2,4'-DDT	~	0.0002	~	0.0002	~	0.0036	~	0.0002	~	0.0009	~	0.0002	0.0009	0.0070	2 of 22
4,4'-DDD	~	0.0039	~	0.0042	~	0.0086	~	0.0012	~	0.0036	~	0.0002	0.0039	0.0121	16 of 22
4,4'-DDE	~	0.0012	~	0.0034	~	0.0009	~	0.0009	~	0.0019	~	0.0002	0.0016	0.0057	16 of 22
4,4'-DDT	~	0.0023	~	0.0028	~	0.0180	~	0.0016	~	0.0041	~	0.0002	0.0052	0.0342	14 of 22
ALDRIN	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	0.0002	0.0002	0 of 22
ALPHA-CHLORDANE	~	0.0031	~	0.0040	~	0.0053	~	0.0032	~	0.0042	~	0.0018	0.0038	0.0071	22 of 22
CIS-NONACHLOR	~	0.0003	~	0.0004	~	0.0006	~	0.0003	~	0.0005	~	0.0002	0.0004	0.0007	19 of 22
DDMU	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	0.0002	0.0002	0 of 22
DIELDRIN	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	0.0002	0.0002	0 of 22
ENDRIN	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	0.0002	0.0002	0 of 22

**Deer Island Wastewater Treatment Plant
Fiscal Year 2011 Average Influent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
GAMMA-BHC (LINDANE)	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	0.0002	0.0002	0 of 22
GAMMA-CHLORDANE	~	0.0030	~	0.0036	~	0.0058	~	0.0030	~	0.0041	~	0.0018	0.0037	0.0078	22 of 22
HEPTACHLOR	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	0.0002	0.0002	0 of 22
HEPTACHLOR EPOXIDE	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	0.0002	0.0002	0 of 22
HEXACHLOROBENZENE	~	0.0002	~	0.0002	~	0.0004	~	0.0002	~	0.0003	~	0.0002	0.0003	0.0005	20 of 22
MIREX	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	0.0002	0.0002	0 of 22
OXYCHLORDANE	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	~	0.0002	0.0002	0.0002	0 of 22
TOTAL CHLORDANE	~	0.0043	~	0.0052	~	0.0068	~	0.0041	~	0.0060	~	0.0027	0.0051	0.0093	22 of 22
TOTAL DDT	~	0.0076	~	0.0102	~	0.0316	~	0.0053	~	0.0112	~	0.0002	0.0120	0.0493	20 of 22
TRANS-NONACHLOR	~	0.0011	~	0.0012	~	0.0016	~	0.0010	~	0.0018	~	0.0009	0.0013	0.0022	22 of 22
Semivolatile Organics (ug/L)															
1,2,4-TRICHLOROBENZENE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
1,2-DICHLOROBENZENE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
1,2-DIPHENYLHYDRAZINE (AS AZOBENZENE)	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
1,3-DICHLOROBENZENE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
1,4-DICHLOROBENZENE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
2,2'-OXYBIS(1-CHLOROPROPANE)	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
2,4,5-TRICHLOROPHENOL	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
2,4,6-TRICHLOROPHENOL	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
2,4-DICHLOROPHENOL	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
2,4-DIMETHYLPHENOL	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
2,4-DINITROPHENOL	5.8	5.3	5.5	5.4	5.3	5.2	5.2	5.3	5.1	5.3	5.7	5.7	5.3	6.3	0 of 44
2,4-DINITROTOLUENE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
2,6-DINITROTOLUENE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
2-CHLORONAPHTHALENE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
2-CHLOROPHENOL	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
2-METHYL-4,6-DINITROPHENOL	5.8	5.3	5.5	5.4	5.3	5.2	5.2	5.3	5.1	5.3	5.7	5.7	5.3	6.3	0 of 44
2-METHYLNAPHTHALENE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
2-METHYLPHENOL	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
2-NITROANILINE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
2-NITROPHENOL	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
3,3'-DICHLOROBENZIDINE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
3-NITROANILINE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
4-BROMOPHENYL PHENYL ETHER	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
4-CHLORO-3-METHYLPHENOL	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
4-CHLOROANILINE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
4-CHLOROPHENYL PHENYL ETHER	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
4-METHYLPHENOL (INCLUDES 3-METHYLPHENOL)	8.1	14.9	36.7	5.5	29.2	42.6	2.1	24.7	2.1	2.1	2.3	17.2	13.3	69.8	18 of 44
4-NITROANILINE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44

**Deer Island Wastewater Treatment Plant
Fiscal Year 2011 Average Influent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
4-NITROPHENOL	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
ACENAPHTHENE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
ACENAPHTHYLENE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
ANILINE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
ANTHRACENE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
BENZIDINE	5.8	5.3	5.5	5.4	5.3	5.2	5.2	5.3	5.1	5.3	5.7	5.7	5.3	6.3	0 of 44
BENZO(A)ANTHRACENE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
BENZO(A)PYRENE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
BENZO(B)FLUORANTHENE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
BENZO(GHI)PERYLENE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
BENZO(K)FLUORANTHENE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
BENZOIC ACID	5.8	5.3	5.5	5.4	5.3	5.2	5.2	5.3	5.1	5.3	5.7	5.7	5.3	6.3	0 of 44
BENZYL ALCOHOL	10.9	2.1	2.2	2.2	16.6	7.3	6.3	2.1	2.1	8.1	2.3	16.9	5.8	23.6	9 of 44
BIS(2-CHLOROETHOXY)METHANE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
BIS(2-CHLOROETHYL)ETHER	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
BIS(2-ETHYLHEXYL)PHTHALATE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	5.4	2.1	2.1	2.3	2.3	2.4	9.0	1 of 44
BUTYL BENZYL PHTHALATE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
CARBAZOLE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
CHRYSENE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
DIBENZO(A,H)ANTHRACENE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
DIBENZOFURAN	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
DIETHYL PHTHALATE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
DIMETHYL PHTHALATE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
DI-N-BUTYLPHTHALATE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
DI-N-OCTYLPHTHALATE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
FLUORANTHENE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
FLUORENE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
HEXACHLOROENZENE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
HEXACHLOROBUTADIENE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
HEXACHLOROCYCLOPENTADIENE	5.8	5.3	5.5	5.4	5.3	5.2	5.2	5.3	5.1	5.3	5.7	5.7	5.3	6.3	0 of 44
HEXACHLOROETHANE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
INDENO(1,2,3-CD)PYRENE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
ISOPHORONE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
NAPHTHALENE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
N-DECANE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
NITROBENZENE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
N-NITROSODIMETHYLAMINE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
N-NITROSODI-N-PROPYLAMINE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
N-NITROSODIPHENYLAMINE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44

**Deer Island Wastewater Treatment Plant
Fiscal Year 2011 Average Influent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
N-OCTADECANE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
PENTACHLOROPHENOL	5.8	5.3	5.5	5.4	5.3	5.2	5.2	5.3	5.1	5.3	5.7	5.7	5.3	6.3	0 of 44
PHENANTHRENE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
PHENOL	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
PYRENE	2.3	2.1	2.2	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	2.1	2.5	0 of 44
Polyaromatic Hydrocarbons (ug/L)**															
1-METHYLNAPHTHALENE	~	0.081	~	0.060	~	0.086	~	0.122	~	0.779	~	0.097	0.258	1.220	22 of 22
1-METHYLPHENANTHRENE	~	0.027	~	0.024	~	0.046	~	0.023	~	0.247	~	0.031	0.083	0.309	22 of 22
2,3,5-TRIMETHYLNAPHTHALENE	~	0.040	~	0.038	~	0.047	~	0.070	~	0.149	~	0.059	0.075	0.185	22 of 22
2,6-DIMETHYLNAPHTHALENE	~	0.060	~	0.035	~	0.066	~	0.071	~	0.163	~	0.051	0.083	0.223	22 of 22
2-METHYLNAPHTHALENE	~	0.080	~	0.055	~	0.080	~	0.112	~	0.685	~	0.091	0.231	1.040	22 of 22
ACENAPHTHENE	~	0.061	~	0.046	~	0.055	~	0.043	~	0.540	~	0.065	0.172	0.750	22 of 22
ACENAPHTHYLENE	~	0.006	~	0.005	~	0.006	~	0.008	~	0.067	~	0.075	0.027	0.091	22 of 22
ANTHRACENE	~	0.030	~	0.025	~	0.044	~	0.018	~	0.258	~	0.032	0.085	0.321	22 of 22
BENZO(A)ANTHRACENE	~	0.060	~	0.071	~	0.118	~	0.061	~	0.461	~	0.060	0.170	0.472	22 of 22
BENZO(A)PYRENE	~	0.069	~	0.085	~	0.114	~	0.082	~	0.505	~	0.059	0.188	0.527	22 of 22
BENZO(B)FLUORANTHENE	~	0.097	~	0.116	~	0.144	~	0.129	~	0.562	~	0.069	0.226	0.661	22 of 22
BENZO(E)PYRENE	~	0.053	~	0.061	~	0.077	~	0.068	~	0.397	~	0.048	0.145	0.435	22 of 22
BENZO(G,H,I)PERYLENE	~	0.046	~	0.050	~	0.076	~	0.047	~	0.214	~	0.035	0.092	0.237	22 of 22
BENZO(K)FLUORANTHENE	~	0.035	~	0.037	~	0.048	~	0.035	~	0.175	~	0.046	0.073	0.205	22 of 22
BENZOTHAZOLE	~	0.018	~	0.033	~	0.298	~	0.028	~	0.041	~	0.023	0.076	0.548	22 of 22
BIPHENYL	~	0.062	~	0.043	~	0.051	~	0.043	~	0.492	~	0.061	0.159	0.712	22 of 22
C1-CHRYSENES	~	0.029	~	0.047	~	0.065	~	0.027	~	0.409	~	0.030	0.131	0.521	21 of 22
C1-DIBENZOTHIOPHENES	~	0.039	~	0.051	~	0.194	~	0.136	~	0.161	~	0.156	0.125	0.201	19 of 22
C1-FLUORANTHENES/PYRENES	~	0.075	~	0.074	~	0.126	~	0.072	~	0.836	~	0.087	0.271	1.040	22 of 22
C1-FLUORENES	~	0.091	~	0.074	~	0.080	~	0.083	~	0.303	~	0.080	0.135	0.368	22 of 22
C1-NAPHTHALENES	~	0.112	~	0.075	~	0.115	~	0.154	~	0.973	~	0.126	0.326	1.500	22 of 22
C1-PHENANTHRENES/ANTHRACENES	~	0.134	~	0.090	~	0.151	~	0.099	~	0.804	~	0.136	0.287	1.020	22 of 22
C2-CHRYSENES	~	0.002	~	0.010	~	0.030	~	0.008	~	0.163	~	0.393	0.082	0.393	11 of 22
C2-DIBENZOTHIOPHENES	~	0.002	~	0.026	~	0.067	~	0.046	~	0.180	~	0.055	0.074	0.207	14 of 22
C2-FLUORANTHENES/PYRENES	~	0.049	~	0.056	~	0.090	~	0.044	~	0.435	~	0.053	0.151	0.533	22 of 22
C2-FLUORENES	~	0.002	~	0.001	~	0.545	~	0.315	~	0.253	~	0.477	0.253	0.565	14 of 22
C2-NAPHTHALENES	~	0.174	~	0.126	~	0.190	~	0.263	~	0.865	~	0.150	0.352	1.210	22 of 22
C2-PHENANTHRENES/ANTHRACENES	~	0.144	~	0.099	~	0.158	~	0.133	~	0.512	~	0.140	0.226	0.644	22 of 22
C3-CHRYSENES	~	0.002	~	0.001	~	0.001	~	0.001	~	0.058	~	0.001	0.015	0.119	1 of 22
C3-DIBENZOTHIOPHENES	~	0.002	~	0.023	~	0.001	~	0.046	~	0.089	~	0.029	0.037	0.102	9 of 22
C3-FLUORANTHENES/PYRENES	~	0.002	~	0.001	~	0.025	~	0.001	~	0.164	~	0.010	0.046	0.207	6 of 22
C3-FLUORENES	~	0.040	~	0.055	~	0.109	~	0.106	~	0.108	~	0.165	0.094	0.165	15 of 22
C3-NAPHTHALENES	~	0.707	~	0.575	~	0.605	~	0.977	~	0.362	~	0.630	0.624	1.020	22 of 22

**Deer Island Wastewater Treatment Plant
Fiscal Year 2011 Average Influent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
C3-PHENANTHRENES/ANTHRACENES	~	0.243	~	0.289	~	0.441	~	0.304	~	0.246	~	0.289	0.301	0.506	21 of 22
C4-CHRYSENES	~	0.002	~	0.001	~	0.001	~	0.001	~	0.001	~	0.001	0.001	0.002	0 of 22
C4-NAPHTHALENES	~	0.120	~	0.117	~	0.170	~	0.187	~	0.386	~	0.133	0.207	0.450	22 of 22
C4-PHENANTHRENES/ANTHRACENES	~	0.002	~	0.033	~	0.060	~	0.014	~	0.154	~	0.059	0.062	0.203	14 of 22
CHRYSENE	~	0.072	~	0.087	~	0.122	~	0.077	~	0.524	~	0.074	0.195	0.556	22 of 22
DIBENZO(A,H)ANTHRACENE	~	0.036	~	0.025	~	0.036	~	0.033	~	0.089	~	0.013	0.045	0.095	21 of 22
DIBENZOFURAN	~	0.024	~	0.018	~	0.020	~	0.017	~	0.062	~	0.047	0.032	0.067	22 of 22
DIBENZOTHIOPHENE	~	0.017	~	0.015	~	0.020	~	0.014	~	0.122	~	0.022	0.043	0.143	21 of 22
FLUORANTHENE	~	0.137	~	0.170	~	0.284	~	0.153	~	0.804	~	0.147	0.335	0.897	22 of 22
FLUORENE	~	0.045	~	0.031	~	0.041	~	0.028	~	0.256	~	0.044	0.090	0.340	22 of 22
INDENO(1,2,3-CD)PYRENE	~	0.048	~	0.057	~	0.070	~	0.067	~	0.228	~	0.042	0.100	0.265	22 of 22
NAPHTHALENE	~	0.236	~	0.101	~	0.167	~	0.195	~	1.220	~	0.170	0.427	1.770	22 of 22
PERYLENE	~	0.013	~	0.013	~	0.023	~	0.010	~	0.073	~	0.012	0.029	0.076	22 of 22
PHENANTHRENE	~	0.157	~	0.160	~	0.225	~	0.142	~	1.070	~	0.169	0.392	1.220	22 of 22
PYRENE	~	0.130	~	0.143	~	0.230	~	0.127	~	0.860	~	0.140	0.329	0.878	22 of 22
Volatile Organics (ug/L)															
1,1,1-TRICHLOROETHANE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
1,1,2,2-TETRACHLOROETHANE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
1,1,2-TRICHLOROETHANE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
1,1-DICHLOROETHANE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
1,1-DICHLOROETHENE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
1,2-DICHLOROBENZENE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
1,2-DICHLOROETHANE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
1,2-DICHLOROPROPANE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
1,3-DICHLOROBENZENE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
1,4-DICHLOROBENZENE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
2-BUTANONE	3.23	8.47	2.72	3.02	5.34	4.31	1.72	2.51	0.50	2.12	4.35	6.79	3.29	8.56	27 of 48
2-CHLOROETHYL VINYL ETHER	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
2-HEXANONE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
4-METHYL-2-PENTANONE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
ACETONE	115	103	62	113	126	85	113	173	79	111	157	111	111	207	48 of 48
ACROLEIN	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0 of 48
ACRYLONITRILE	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0 of 48
BENZENE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
BROMODICHLOROMETHANE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
BROMOFORM	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
BROMOMETHANE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
CARBON DISULFIDE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	4.43	0.50	0.50	0.50	0.50	0.84	9.29	1 of 48
CARBON TETRACHLORIDE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48

**Deer Island Wastewater Treatment Plant
Fiscal Year 2011 Average Influent Concentrations**

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
CHLOROENZENE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
CHLOROETHANE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
CHLOROFORM	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	5.38	0.84	10.30	1 of 48
CHLOROMETHANE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
CIS-1,2-DICHLOROETHENE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
CIS-1,3-DICHLOROPROPENE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
DIBROMOCHLOROMETHANE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
ETHYLBENZENE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
M,P-XYLENE	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0 of 48
METHYLENE CHLORIDE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
O-XYLENE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
STYRENE	1.40	0.50	0.50	0.50	5.78	1.37	0.50	0.50	0.50	0.50	0.50	0.50	0.94	6.21	4 of 48
TETRACHLOROETHENE	0.50	2.19	0.50	0.50	0.50	0.50	3.01	3.25	0.50	0.50	0.50	0.50	1.02	3.96	5 of 48
TOLUENE	3.64	1.22	0.50	0.50	2.44	0.50	0.50	3.10	0.50	0.50	0.50	0.50	1.09	5.37	6 of 48
TRANS-1,2-DICHLOROETHENE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
TRANS-1,3-DICHLOROPROPENE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
TRICHLOROETHENE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
TRICHLOROFLUOROMETHANE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
VINYL ACETATE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48
VINYL CHLORIDE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0 of 48

Notes:

1. The average monthly influent concentrations are calculated using the individual flow-weighted concentrations from the north and the south systems individual sampling events.
2. Where parameters were below detection levels, half the method detection limit was used to calculate the flow-weighted individual and average monthly concentrations.
3. Pesticides** and Polyaromatic Hydrocarbons** tested by more sensitive but not EPA-approved methods for permit compliance.
4. The annual average concentration is the flow-weighted average of all data points. The maximum concentration is the highest concentration observed in the monitoring year.

**COMPARISON OF TREATMENT PLANT EFFLUENT
WITH ACUTE WATER QUALITY CRITERIA*
Deer Island Treatment Plant - Fiscal Year 2011**

Instream Concentration (ug/L)**													
Parameter	Acute Criterion (ug/L)	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Arsenic	69	0.0216	0.0080	0.0080	0.0080	0.0080	0.0080	0.0080	0.0080	0.0080	0.0080	0.0080	0.0080
Cadmium	42.3	0.0009	0.0006	0.0019	0.0018	0.0017	0.0022	0.0024	0.0022	0.0033	0.0021	0.0013	0.0016
Chromium	A	0.0070	0.0172	0.0070	0.0196	0.0070	0.0172	0.0142	0.0175	0.0256	0.0070	0.0070	0.0172
Copper	5.8	0.1082	0.1508	0.0874	0.1294	0.1110	0.1246	0.1276	0.1620	0.2220	0.1582	0.1148	0.1050
Cyanide	1	0.1000	0.1000	0.1000	0.1000	0.1000	0.1000	0.1000	0.1000	0.1000	0.1000	0.1000	0.1000
Lead	221	0.0120	0.0288	0.0120	0.0276	0.0120	0.0314	0.0120	0.0120	0.0424	0.0282	0.0120	0.0120
Mercury	2.1	0.0003	0.0002	0.0002	0.0003	0.0003	0.0001	0.0003	0.0004	0.0004	0.0004	0.0002	0.0001
Nickel	74.7	0.0668	0.0602	0.0622	0.0596	0.0640	0.0808	0.0726	0.0568	0.0498	0.0956	0.0648	0.0982
Silver	2.2	0.0029	0.0024	0.0026	0.0009	0.0009	0.0030	0.0032	0.0037	0.0041	0.0009	0.0009	0.0024
Zinc	95.1	0.4080	0.5500	0.5060	0.5580	0.5460	0.4820	0.4840	0.6260	0.8140	0.5640	0.4200	0.3580

**COMPARISON OF TREATMENT PLANT EFFLUENT
WITH CHRONIC WATER QUALITY CRITERIA***

Instream Concentration (ug/L)***													
Parameter	Chronic Criterion (ug/L)	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Arsenic	36	0.0142	0.0057	0.0057	0.0057	0.0057	0.0057	0.0057	0.0057	0.0057	0.0057	0.0057	0.0057
Cadmium	9.4	0.0004	0.0002	0.0011	0.0010	0.0010	0.0009	0.0013	0.0009	0.0021	0.0013	0.0007	0.0007
Chromium	A	0.0050	0.0058	0.0050	0.0076	0.0050	0.0071	0.0058	0.0091	0.0147	0.0050	0.0050	0.0060
Copper	3.7	0.0749	0.0731	0.0654	0.0749	0.0743	0.0714	0.0767	0.0964	0.1341	0.1076	0.0797	0.0699
Cyanide	1.0	0.0714	0.0714	0.0714	0.0714	0.0714	0.0714	0.0714	0.0714	0.0714	0.0714	0.0714	0.0714
Lead	8.5	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0002	0.0002	0.0001	0.0001
Mercury	1.1	0.0391	0.0357	0.0321	0.0359	0.0339	0.0330	0.0369	0.0366	0.0226	0.0567	0.0404	0.0496
Nickel	8.3	0.0087	0.0102	0.0081	0.0104	0.0083	0.0099	0.0086	0.0085	0.0237	0.0143	0.0085	0.0086
Silver	A	0.0010	0.0009	0.0006	0.0006	0.0010	0.0009	0.0009	0.0021	0.0026	0.0006	0.0006	0.0008
Zinc	85.6	0.1957	0.2786	0.2800	0.2700	0.2214	0.2243	0.2571	0.3786	0.5414	0.3757	0.2529	0.2243

For below detection levels, half the method detection limit was used in determining compliance with water quality standards.

A - No applicable criteria

* EPA Gold Book criteria (EPA Federal Register, December 10, 1998).

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

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

**COMPARISON OF TREATMENT PLANT INFLUENT WITH THRESHOLD INHIBITION LEVELS
Clinton Treatment Plant Data: Fiscal Year 2011**

Parameter	EPA Inhibition Levels		Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
	Activated Sludge (ug/L)	Anaerobic Digestion (ug/L)												
Arsenic	100	1600	~	~	6	~	~	5	~	~	2	~	~	6
Cadmium	1000	20000	~	~	<2	~	~	<2	~	~	<2	~	~	2
Chromium	1000	130000	~	~	10	~	~	6	~	~	<4	~	~	11
Copper	1000	40000	~	~	135	~	~	103	~	~	21	~	~	149
Cyanide	100	4000	~	~	<10	~	~	<10	~	~	<10	~	~	<10
Lead	100	340000	~	~	19	~	~	7	~	~	2	~	~	17
Mercury	100	A	~	~	0.20	~	~	0.15	~	~	0.03	~	~	0.65
Nickel	1000	10000	~	~	15	~	~	6	~	~	<3	~	~	8
Silver	250	13000	~	~	<2	~	~	<2	~	~	<2	~	~	<2
Zinc	300	400000	~	~	416	~	~	242	~	~	81	~	~	505

A - No Applicable Criteria

Clinton Wastewater Treatment Plant
Fiscal Year 2011 Average Influent Concentrations

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Ave Annual	Max Annual	No of Detects
Metals and Cyanide (ug/L)															
ALUMINUM	~	~	3900	~	~	3390	~	~	316	~	~	2610	2230	3900	4 of 4
ANTIMONY	~	~	12.5	~	~	12.5	~	~	12.5	~	~	12.5	12.5	12.5	0 of 4
ARSENIC	~	~	6.3	~	~	5.2	~	~	1.5	~	~	6.2	4.4	6.3	4 of 4
BERYLLIUM	~	~	0.25	~	~	0.25	~	~	0.25	~	~	0.25	0.25	0.25	0 of 4
BORON	~	~	125	~	~	125	~	~	125	~	~	125	125	125	0 of 4
CADMIUM	~	~	1.0	~	~	1.0	~	~	1.0	~	~	2.1	1.3	2.1	1 of 4
CHROMIUM	~	~	9.8	~	~	5.9	~	~	2.0	~	~	10.7	6.6	10.7	3 of 4
COPPER	~	~	135.0	~	~	103.0	~	~	21.0	~	~	149.0	93.7	149.0	4 of 4
HEXAVALENT CHROMIUM	~	~	25	~	~	25	~	~	25	~	~	25	25	25	0 of 4
IRON	~	~	5210	~	~	3120	~	~	797	~	~	8050	4060	8050	4 of 4
LEAD	~	~	18.5	~	~	7.4	~	~	2.4	~	~	17.2	10.4	18.5	4 of 4
MERCURY	~	~	0.20	~	~	0.15	~	~	0.03	~	~	0.65	0.3	0.6	4 of 4
MOLYBDENUM	~	~	7.5	~	~	7.5	~	~	7.5	~	~	7.5	7.5	7.5	0 of 4
NICKEL	~	~	15.30	~	~	5.93	~	~	1.50	~	~	7.9	6.7	15.3	3 of 4
SELENIUM	~	~	0.45	~	~	0.93	~	~	0.45	~	~	0.45	0.5	0.9	1 of 4
SILVER	~	~	1.0	~	~	1.0	~	~	1.0	~	~	1.0	1.0	1.0	0 of 4
THALLIUM	~	~	0.5	~	~	0.5	~	~	0.5	~	~	0.5	0.5	0.5	0 of 4
ZINC	~	~	416.0	~	~	242.0	~	~	81.1	~	~	505.0	291.0	505.0	4 of 4
CYANIDE	~	~	5.0	~	~	5.0	~	~	5.0	~	~	5.0	5.0	5.0	0 of 4
FOG, PHC, and Surfactants (mg/L)															
FATS OIL AND GREASE	~	~	16.7	~	~	24.0	~	~	11.0	~	~	9.2	13.7	24.0	4 of 4
MBAS	~	~	3.6	~	~	3.3	~	~	3.6	~	~	2.3	3.2	3.6	4 of 4
PETROLEUM HYDROCARBON	~	~	0.02	~	~	1.3	~	~	0.7	~	~	1.4	0.9	1.4	3 of 4
Nutrients (mg/L)															
AMMONIA	17.2	17.9	19.6	18.8	17.8	14.2	18.4	23.1	7.3	8.5	10.3	12.0	16.1	37.1	95 of 95
ORTHOPHOSPHATE	~	~	2.0	~	~	1.7	~	~	0.8	~	~	2.0	1.5	2.0	4 of 4
TOTAL PHOSPHORUS	~	~	7.1	~	~	6.0	~	~	1.7	~	~	6.7	4.9	7.1	4 of 4
Conventional Parameters (mg/L)															
BIOCHEMICAL OXYGEN DEMAND	258	286	313	259	230	261	269	263	125	170	248	205	240	436	157 of
TOTAL SUSPENDED SOLIDS	271	295	371	277	233	278	284	222	136	211	258	206	253	586	157 of
Pesticides (ug/L)															
4,4'-DDD	~	~	0.002	~	~	0.002	~	~	0.002	~	~	0.003	0.002	0.0026	0 of 4
4,4'-DDE	~	~	0.002	~	~	0.002	~	~	0.002	~	~	0.003	0.002	0.0026	0 of 4
4,4'-DDT	~	~	0.002	~	~	0.002	~	~	0.002	~	~	0.003	0.002	0.0026	0 of 4
ALDRIN	~	~	0.001	~	~	0.001	~	~	0.001	~	~	0.001	0.001	0.0013	0 of 4
ALPHA-BHC	~	~	0.001	~	~	0.001	~	~	0.001	~	~	0.001	0.001	0.0013	0 of 4

Clinton Wastewater Treatment Plant
Fiscal Year 2011 Average Influent Concentrations

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ALPHA-CHLORDANE	~	~	0.001	~	~	0.001	~	~	0.001	~	~	0.001	0.001	0.0013	0 of 4
AROCLOR-1016	~	~	0.106	~	~	0.101	~	~	0.050	~	~	0.065	0.075	0.106	0 of 4
AROCLOR-1221	~	~	0.212	~	~	0.202	~	~	0.100	~	~	0.130	0.150	0.212	0 of 4
AROCLOR-1232	~	~	0.106	~	~	0.101	~	~	0.050	~	~	0.065	0.075	0.106	0 of 4
AROCLOR-1242	~	~	0.106	~	~	0.101	~	~	0.050	~	~	0.065	0.075	0.106	0 of 4
AROCLOR-1248	~	~	0.106	~	~	0.101	~	~	0.050	~	~	0.065	0.075	0.106	0 of 4
AROCLOR-1254	~	~	0.106	~	~	0.101	~	~	0.050	~	~	0.065	0.075	0.106	0 of 4
AROCLOR-1260	~	~	0.106	~	~	0.101	~	~	0.050	~	~	0.065	0.075	0.106	0 of 4
BETA-BHC	~	~	0.001	~	~	0.001	~	~	0.001	~	~	0.001	0.001	0.0013	0 of 4
CHLORDANE (TECHNICAL)	~	~	0.265	~	~	0.101	~	~	0.100	~	~	0.130	0.139	0.265	0 of 4
DELTA-BHC	~	~	0.001	~	~	0.001	~	~	0.001	~	~	0.001	0.001	0.0013	0 of 4
DIELDRIN	~	~	0.002	~	~	0.002	~	~	0.002	~	~	0.003	0.002	0.0026	0 of 4
ENDOSULFAN I	~	~	0.001	~	~	0.001	~	~	0.001	~	~	0.001	0.001	0.0013	0 of 4
ENDOSULFAN II	~	~	0.002	~	~	0.002	~	~	0.002	~	~	0.003	0.002	0.0026	0 of 4
ENDOSULFAN SULFATE	~	~	0.002	~	~	0.002	~	~	0.002	~	~	0.003	0.002	0.0026	0 of 4
ENDRIN	~	~	0.002	~	~	0.002	~	~	0.002	~	~	0.003	0.002	0.0026	0 of 4
ENDRIN ALDEHYDE	~	~	0.002	~	~	0.002	~	~	0.002	~	~	0.003	0.002	0.0026	0 of 4
ENDRIN KETONE	~	~	0.002	~	~	0.002	~	~	0.002	~	~	0.003	0.002	0.0026	0 of 4
GAMMA-BHC	~	~	0.001	~	~	0.001	~	~	0.001	~	~	0.001	0.001	0.0013	0 of 4
GAMMA-CHLORDANE	~	~	0.001	~	~	0.001	~	~	0.001	~	~	0.001	0.001	0.0013	0 of 4
HEPTACHLOR	~	~	0.001	~	~	0.001	~	~	0.001	~	~	0.001	0.001	0.0013	0 of 4
HEPTACHLOR EPOXIDE	~	~	0.001	~	~	0.001	~	~	0.001	~	~	0.001	0.001	0.0013	0 of 4
METHOXYCHLOR	~	~	0.011	~	~	0.010	~	~	0.010	~	~	0.013	0.011	0.013	0 of 4
TOXAPHENE	~	~	0.265	~	~	0.101	~	~	0.100	~	~	0.130	0.139	0.265	0 of 4
Semivolatile Organics (ug/L)															
1,2,4-TRICHLOROBENZENE	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
1,2-DICHLOROBENZENE	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
1,2-DIPHENYLHYDRAZINE (AS AZO	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
1,3-DICHLOROBENZENE	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
1,4-DICHLOROBENZENE	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
2,2'-OXYBIS(1-CHLOROPROPANE)	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
2,4,5-TRICHLOROPHENOL	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
2,4,6-TRICHLOROPHENOL	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
2,4-DICHLOROPHENOL	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
2,4-DIMETHYLPHENOL	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
2,4-DINITROPHENOL	~	~	5.30	~	~	5.10	~	~	5.10	~	~	6.33	5.47	6.33	0 of 4
2,4-DINITROTOLUENE	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4

Clinton Wastewater Treatment Plant
Fiscal Year 2011 Average Influent Concentrations

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2,6-DINITROTOLUENE	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
2-CHLORONAPHTHALENE	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
2-CHLOROPHENOL	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
2-METHYL-4,6-DINITROPHENOL	~	~	5.30	~	~	5.10	~	~	5.10	~	~	6.33	5.47	6.33	0 of 4
2-METHYLNAPHTHALENE	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
2-METHYLPHENOL	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
2-NITROANILINE	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
2-NITROPHENOL	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
3,3'-DICHLOROBENZIDINE	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
3-NITROANILINE	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
4-BROMOPHENYL PHENYL ETHER	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
4-CHLORO-3-METHYLPHENOL	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
4-CHLOROANILINE	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
4-CHLOROPHENYL PHENYL ETHER	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
4-METHYLPHENOL (INCLUDES 3-M	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
4-NITROANILINE	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
4-NITROPHENOL	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
ACENAPHTHENE	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
ACENAPHTHYLENE	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
ANILINE	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
ANTHRACENE	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
BENZIDINE	~	~	5.30	~	~	5.10	~	~	5.10	~	~	6.33	5.47	6.33	0 of 4
BENZO(A)ANTHRACENE	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
BENZO(A)PYRENE	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
BENZO(B)FLUORANTHENE	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
BENZO(G,H,I)PERYLENE	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
BENZO(K)FLUORANTHENE	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
BENZOIC ACID	~	~	5.30	~	~	5.10	~	~	5.10	~	~	6.33	5.47	6.33	0 of 4
BENZYL ALCOHOL	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
BIS(2-CHLOROETHOXY)METHANE	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
BIS(2-CHLOROETHYL)ETHER	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
BIS(2-ETHYLHEXYL)PHTHALATE	~	~	2.12	~	~	2.04	~	~	2.04	~	~	96.00	27.60	96	1 of 4
BUTYLBENZYLPHTHALATE	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
CARBAZOLE	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
CHRYSENE	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
DIBENZO(A,H)ANTHRACENE	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
DIBENZOFURAN	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4

Clinton Wastewater Treatment Plant
Fiscal Year 2011 Average Influent Concentrations

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DIETHYLPHthalate	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
DIMETHYLPHthalate	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
DI-N-BUTYLPHthalate	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
DI-N-OCTYLPHthalate	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
FLUORANTHENE	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
FLUORENE	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
HEXACHLOROBENZENE	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
HEXACHLOROBUTADIENE	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
HEXACHLOROCYCLOPENTADIENE	~	~	5.30	~	~	5.10	~	~	5.10	~	~	6.33	5.47	6.33	0 of 4
HEXACHLOROETHANE	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
INDENO(1,2,3-CD)PYRENE	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
ISOPHORONE	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
NAPHTHALENE	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
N-DECANE	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
NITROBENZENE	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
N-NITROSODIMETHYLAMINE (NDM)	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
N-NITROSODI-N-PROPYLAMINE (NI)	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
N-NITROSODIPHENYLAMINE	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
N-OCTADECANE	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
PENTACHLOROPHENOL	~	~	5.30	~	~	5.10	~	~	5.10	~	~	6.33	5.47	6.33	0 of 4
PHENANTHRENE	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
PHENOL	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
PYRENE	~	~	2.12	~	~	2.04	~	~	2.04	~	~	2.53	2.19	2.53	0 of 4
Volatile Organics (ug/L)															
1,1,1-TRICHLOROETHANE	~	~	0.50	~	~	0.50	~	~	0.50	~	~	~	0.50	0.5	0 of 3
1,1,2,2-TETRACHLOROETHANE	~	~	0.50	~	~	0.50	~	~	0.50	~	~	~	0.50	0.5	0 of 3
1,1,2-TRICHLOROETHANE	~	~	0.50	~	~	0.50	~	~	0.50	~	~	~	0.50	0.5	0 of 3
1,1-DICHLOROETHANE	~	~	0.50	~	~	0.50	~	~	0.50	~	~	~	0.50	0.5	0 of 3
1,1-DICHLOROETHENE	~	~	0.50	~	~	0.50	~	~	0.50	~	~	~	0.50	0.5	0 of 3
1,2-DICHLOROETHANE	~	~	0.50	~	~	0.50	~	~	0.50	~	~	~	0.50	0.5	0 of 3
1,2-DICHLOROETHANE	~	~	0.50	~	~	0.50	~	~	0.50	~	~	~	0.50	0.5	0 of 3
1,2-DICHLOROPROPANE	~	~	0.50	~	~	0.50	~	~	0.50	~	~	~	0.50	0.5	0 of 3
1,3-DICHLOROETHANE	~	~	0.50	~	~	0.50	~	~	0.50	~	~	~	0.50	0.5	0 of 3
1,4-DICHLOROETHANE	~	~	0.50	~	~	0.50	~	~	0.50	~	~	~	0.50	0.5	0 of 3
2-BUTANONE	~	~	0.50	~	~	0.50	~	~	0.50	~	~	~	0.50	0.5	0 of 3
2-CHLOROETHYL VINYL ETHER	~	~	0.50	~	~	0.50	~	~	0.50	~	~	~	0.50	0.5	0 of 3
2-HEXANONE	~	~	0.50	~	~	0.50	~	~	0.50	~	~	~	0.50	0.5	0 of 3

Clinton Wastewater Treatment Plant
Fiscal Year 2011 Average Influent Concentrations

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4-METHYL-2-PENTANONE	~	~	0.50	~	~	0.50	~	~	0.50	~	~	~	0.50	0.5	0 of 3
ACETONE	~	~	50.40	~	~	86.00	~	~	35.80	~	~	~	50.50	86	3 of 3
ACROLEIN	~	~	1.00	~	~	1.00	~	~	1.00	~	~	~	1.00	1	0 of 3
ACRYLONITRILE	~	~	1.00	~	~	1.00	~	~	1.00	~	~	~	1.00	1	0 of 3
BENZENE	~	~	0.50	~	~	0.50	~	~	0.50	~	~	~	0.50	0.5	0 of 3
BROMODICHLOROMETHANE	~	~	0.50	~	~	0.50	~	~	0.50	~	~	~	0.50	0.5	0 of 3
BROMOFORM	~	~	0.50	~	~	0.50	~	~	0.50	~	~	~	0.50	0.5	0 of 3
BROMOMETHANE	~	~	0.50	~	~	0.50	~	~	0.50	~	~	~	0.50	0.5	0 of 3
CARBON DISULFIDE	~	~	0.50	~	~	0.50	~	~	0.50	~	~	~	0.50	0.5	0 of 3
CARBON TETRACHLORIDE	~	~	0.50	~	~	0.50	~	~	0.50	~	~	~	0.50	0.5	0 of 3
CHLOROBENZENE	~	~	0.50	~	~	0.50	~	~	0.50	~	~	~	0.50	0.5	0 of 3
CHLOROETHANE	~	~	0.50	~	~	0.50	~	~	0.50	~	~	~	0.50	0.5	0 of 3
CHLOROFORM	~	~	0.50	~	~	0.50	~	~	0.50	~	~	~	0.50	0.5	0 of 3
CHLOROMETHANE	~	~	0.50	~	~	0.50	~	~	0.50	~	~	~	0.50	0.5	0 of 3
CIS-1,2-DICHLOROETHENE	~	~	0.50	~	~	0.50	~	~	0.50	~	~	~	0.50	0.5	0 of 3
CIS-1,3-DICHLOROPROPENE	~	~	0.50	~	~	0.50	~	~	0.50	~	~	~	0.50	0.5	0 of 3
DIBROMOCHLOROMETHANE	~	~	0.50	~	~	0.50	~	~	0.50	~	~	~	0.50	0.5	0 of 3
ETHYLBENZENE	~	~	0.50	~	~	0.50	~	~	0.50	~	~	~	0.50	0.5	0 of 3
M,P-XYLENE	~	~	1.00	~	~	1.00	~	~	1.00	~	~	~	1.00	1	0 of 3
METHYLENE CHLORIDE	~	~	0.50	~	~	0.50	~	~	0.50	~	~	~	0.50	0.5	0 of 3
O-XYLENE	~	~	0.50	~	~	0.50	~	~	0.50	~	~	~	0.50	0.5	0 of 3
STYRENE	~	~	0.50	~	~	0.50	~	~	0.50	~	~	~	0.50	0.5	0 of 3
TETRACHLOROETHENE	~	~	0.50	~	~	0.50	~	~	0.50	~	~	~	0.50	0.5	0 of 3
TOLUENE	~	~	10.40	~	~	0.50	~	~	0.50	~	~	~	2.38	10.4	1 of 3
TRANS-1,2-DICHLOROETHENE	~	~	0.50	~	~	0.50	~	~	0.50	~	~	~	0.50	0.5	0 of 3
TRANS-1,3-DICHLOROPROPENE	~	~	0.50	~	~	0.50	~	~	0.50	~	~	~	0.50	0.5	0 of 3
TRICHLOROETHENE	~	~	0.50	~	~	0.50	~	~	0.50	~	~	~	0.50	0.5	0 of 3
TRICHLOROFLUOROMETHANE	~	~	0.50	~	~	0.50	~	~	0.50	~	~	~	0.50	0.5	0 of 3
VINYL ACETATE	~	~	0.50	~	~	0.50	~	~	0.50	~	~	~	0.50	0.5	0 of 3
VINYL CHLORIDE	~	~	0.50	~	~	0.50	~	~	0.50	~	~	~	0.50	0.50	0 of 3

Notes:

Where parameters were below detection levels, half the method detection limit was used to calculate the flow-weighted average monthly concentration.

The annual average concentration is the flow-weighted average of all data points. The maximum concentration is the highest concentration observed in the monitoring year.

**COMPARISON OF TREATMENT PLANT EFFLUENT
WITH ACUTE WATER QUALITY CRITERIA*
Clinton Treatment Plant - Fiscal Year 2011**

Instream Concentration (ug/L)**

Parameter	Acute Criterion (ug/L)	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Aluminum	750	~	~	178	~	~	64	~	~	63	~	~	22
Arsenic	340	~	~	1.00	~	~	1.74	~	~	1.26	~	~	1.13
Cadmium	1.38	~	~	0.04	~	~	0.07	~	~	0.12	~	~	0.04
Chromium	763	~	~	0.29	~	~	0.21	~	~	0.34	~	~	2.44
Copper	25.7	5.48	3.46	5.38	8.63	3.93	5.56	4.88	6.12	4.21	3.09	3.43	3.94
Cyanide	22	~	~	3.13	~	~	3.13	~	~	3.13	~	~	3.13
Lead	21.5	~	~	0.15	~	~	0.20	~	~	0.25	~	~	0.34
Mercury	1.6	~	~	0.003	~	~	0.007	~	~	0.008	~	~	0.003
Nickel	193	~	~	1.73	~	~	1.06	~	~	1.68	~	~	1.58
Silver	0.6671	~	~	0.02	~	~	0.02	~	~	0.02	~	~	0.07
Zinc	8.4	~	~	12	~	~	13	~	~	15	~	~	11

**COMPARISON OF TREATMENT PLANT EFFLUENT
WITH CHRONIC WATER QUALITY CRITERIA***

Instream Concentration (ug/L)***

Parameter	Chronic Criterion (ug/L)	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Aluminum	87	~	~	150	~	~	50	~	~	44	~	~	19
Arsenic	150	~	~	0.94	~	~	1.69	~	~	1.25	~	~	1.06
Cadmium	1.08	~	~	0.04	~	~	0.05	~	~	0.08	~	~	0.04
Chromium	36.5	~	~	0.25	~	~	0.19	~	~	0.25	~	~	1.38
Copper	18.1	5.50	3.44	5.06	8.63	3.94	5.44	4.88	6.13	3.44	3.13	3.44	3.81
Cyanide	5.2	~	~	3.13	~	~	3.13	~	~	3.13	~	~	3.13
Lead	0.84	~	~	0.13	~	~	0.18	~	~	0.22	~	~	0.31
Mercury	0.910	~	~	0.03	~	~	0.00	~	~	0.00	~	~	0.00
Nickel	21.5	~	~	1.56	~	~	1.06	~	~	1.56	~	~	1.50
Silver	A	~	~	0.02	~	~	0.02	~	~	0.02	~	~	0.05
Zinc	8.4	~	~	11.0	~	~	12.1	~	~	12.3	~	~	10.5

For below detection levels, half the method detection limit was used in determining compliance with water quality standards. Bolded and italicized concentration exceeds allowable levels.

* EPA Gold Book criteria (EPA Federal Register, December 10, 1998).

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

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

A - No applicable criteria

~ No data

Deer Island Wastewater Treatment Plant, Toxicity Test Results, FY11

	Mysid* Acute	Arbacia** Chronic	Menidia*** Acute	Menidia*** Chronic
Limit	50%	1.5%	50%	1.5%
July 2010	>100%	100%	>100%	50%
August	89%	100%	>68%	50%
September	>100%	100%	>100%	50%
October	>100%	100%	>67%	6.25%
November	>100%	100%	71%	50%
December	65.9%	100%	>100%	50%
January 2011	>100%	100%	73.5%	50%
February	>100%	100%	75.2%	25%
March	>100%	100%	>100%	100%
April	>100%	50%	>100%	100%
May	>100%	100%	>100%	100%
June	>100%	100%	>100%	100%

*Mysid is Americamysis bahia, a marine animal similar to a shrimp.

**Arbacia is Arbacia punctulata, a sea urchin. Chronic test measures fertilization.

***Menidia is Menidia beryllina, a small fish. Chronic test measures growth.

Clinton Wastewater Treatment Plant, Toxicity Test Results, FY11

	Acute	Chronic
Limit	100%	62.5%
Sep-10	>100%	100%
Dec-10	>100%	100%
Mar-11	>100%	100%
Jun-11	>100%	100%

*Ceriodaphnia is Ceriodaphnia dubia, a freshwater daphnid shrimp.

The chronic test measures reproduction

MWRA BIOSOLID PELLET METALS ANALYSIS, FY11

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

PARAMETER	JUL '10	AUG '10	SEP '10	OCT '10	NOV '10	DEC '10	JAN '11	FEB '11	MAR '11	APR '11	MAY '11	JUN '11
ARSENIC	ND	ND	ND	3.8	3.8	3.8	3.0	ND	ND	ND	ND	ND
BORON	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
CADMIUM	2.3	2.4	1.9	2.0	2.1	2.2	2.3	2.3	2.9	2.2	2.0	2.1
CHROMIUM	105.3	104.3	86.0	67.2	62.5	69.0	61.4	65.5	76.5	71.5	65.7	61.6
COPPER	577.8	628.0	569.8	606.8	586.0	562.2	538.5	597.0	548.4	534.5	531.8	578.4
LEAD	181.3	187.3	184.8	167.3	148.3	121.2	105.3	112.5	140.0	136.0	150.5	157.2
MERCURY	1.8	2.0	1.9	1.7	1.6	1.8	1.6	1.6	1.7	1.8	1.9	1.9
MOLYBDENUM	16.6	26.5	23.9	18.0	22.0	18.8	15.7	15.5	13.4	11.6	11.6	14.7
NICKEL	22.2	21.7	22.4	21.5	20.4	21.3	22.3	21.5	32.0	22.4	24.5	22.4
SELENIUM	4.2	4.3	3.8	4.1	4.4	4.3	3.6	4.7	3.6	3.8	4.2	4.5
ZINC	1137.5	1217.5	1172.0	1110.0	1097.5	1194.0	1117.5	1230.0	1230.0	1117.5	1132.5	1206.0

 = CONCENTRATION HIGHER THAN DEP REGULATORY LIMITS

EPA Region 1 Annual Pretreatment Report Summary Sheet July 1, 2010 – June 30, 2011

POTW Name:

NPDES Permit #:

Pretreatment Report Period Start Date:

Pretreatment Report Period End Date:

of Significant Industrial Users (SIUs):

of SIUs Without Control Mechanisms:

of SIUs not Inspected:

of SIUs not Sampled*:

of SIUs in Significant Noncompliance (SNC) with Pretreatment Standards:

of SIUs in SNC with Reporting Requirements:

of SIUs in SNC with Pretreatment Compliance Schedule:

of SIUs in SNC Published in Newspaper:

of SIUs with Compliance Schedules:

of Violation Notices Issued to SIUs:

of Administrative Orders Issued to SIUs:

of Civil Suits Filed Against SIUs:

of Criminal Suits Filed Against SIUs:

of Categorical Industrial Users (CIUs):

of CIUs in SNC:

*All SIUs with discharges were sampled at least once.

Penalties

Total Dollar Amount of Penalties Collected

of IUs from which Penalties have been collected:

Local Limits

Date of Most Recent Technical Evaluation of Local Limits:

Date of Most Recent Adoption of Technically Based Local Limits:

Pollutant

Limit (mg/l)

MAHL (lb/day)

See Attached

Pollutant	Limit (mg/l)	MAHL (lb/day)
See Attached		

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

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

Notes:

MAHLS were corrected for the pollutants that appear in bold.

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

(b) The Prelim calculated MAHL is not correct for dioxin, and Prelim could not be used to calculate the correct MAHL due to the very stringent dioxin water quality criteria (1.4×10^{-6}), which could not be entered into Prelim correctly. Therefore, the corrected MAHL for dioxins was manually calculated.

10.024: Specific Discharge Limitations/Local Limits

- (1) Any discharge of the following materials is prohibited:
- (a) Into the Metropolitan Sewerage Service Area:
 - 1. Mercury (enforced at 0.001 mg/l)
 - 2. Polychlorinated Biphenyls (PCBs)
 - 3. Pesticides, unless the Authority determines upon request that the substance is acceptable for discharge to the sanitary sewer under the criteria for exclusion or exemption in 40 CFR Parts 152 and 455, or that the substance is otherwise acceptable to discharge, and that the substance would not otherwise violate 360 CMR 10.021 through 310 CMR 10.024.
 - 4. Hexachlorobutadiene
 - (b) Into the Clinton Sewerage Service Area:
 - 1. Mercury (enforced at 0.001 mg/l)
 - 2. Polychlorinated Biphenyls (PCBs)
 - 3. Pesticides, unless the Authority determines upon request that the substance is acceptable for discharge to the sanitary sewer under the criteria for exclusion or exemption in 40 CFR Parts 152 and 455, or that the substance is otherwise acceptable to discharge, and that the substance would not otherwise violate 360 CMR 10.021 through 310 CMR 10.024
 - 4. Hexachlorobutadiene
 - 5. Substances listed in 360 CMR 10.000: *Appendix C*.

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

- (a) Into the Metropolitan Sewerage Service Area:

<u>Material</u>	<u>Daily Maximum Limit (mg/l)</u>
Acrolein	0.15
Antimony (total)	10.0
Arsenic (total)	0.5
Benzene	0.3
Cadmium (total)	0.1

10.024: continued

Chromium (hexavalent)	0.5
Chromium (total)	1.0
Copper (total)	1.0
Cyanide (total)	0.5
Formaldehyde	9.0
Lead (total)	0.2
Nickel (total)	1.0
Phenol	5.0
Selenium (total)	5.0
Silver (total)	2.0
Each Toxic Organic	1.0 unless elsewhere limited in 360 CMR 10.000 for the Metropolitan Sewerage Service Area
Total Toxic Organics	5.0
Vinyl Chloride	0.02
Vinylidene Chloride	0.3
Zinc (total)	1.0

(b) Into the Clinton Sewerage Service Area:

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

10.024: continued

<u>Material</u>	<u>Daily Maximum Limit mg/l (continued)</u>
Total Toxic Organics	5.0
Zinc	5.0
Substances Listed in 360 CMR 10.000: <i>Appendix D</i>	Facility specific limit to be set before discharge authorized

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

- (a) for a batch discharge, when the Grab Sample would be fairly representative of the batch as a whole;
- (b) for pollutants that are not amenable to composite sampling of an industrial wastestream by use of an automatic wastewater sampler, such as hexavalent chromium and volatile organics; or,
- (c) when the Authority determines it is not feasible or appropriate to take a Composite Sample, such as when the discharge is of too short duration for automatic composite sampling or the sampling location is inaccessible for an automatic wastewater sampler.

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

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

10.025: Dilution Prohibition

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

10.026: Compliance Measurement Location

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

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

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

APPENDIX A: METROPOLITAN SEWERAGE SERVICE AREA TOXIC ORGANICS

<u>CAS #</u>	<u>NAME</u>
107-13-1	Acrylonitrile
75-25-2	Bromoform
75-27-4	Bromodichloromethane
74-83-9	Bromomethane
75-15-0	Carbon Disulfide
56-23-5	Carbon Tetrachloride
108-90-7	Chlorobenzene
75-00-3	Chloroethane
110-75-8	2-Chloroethyl Vinyl Ether (mixed)
67-66-3	Chloroform
74-87-3	Chloromethane
124-48-1	Dibromochloromethane
75-34-3	1,1-Dichloroethane
107-06-2	1,2-Dichloroethane
156-60-5	t-1,2-Dichloroethene
78-87-5	1,2-Dichloropropane
10061-01-5	c-1,3-Dichloropropene
10061-02-6	t-1,3-Dichloropropene
75718	Dichlorodifluoromethane
100-41-4	Ethylbenzene
75-09-2	Methylene Chloride
100-42-5	Styrene
79-34-5	1,1,2,2-Tetrachloroethane
127-18-4	Tetrachloroethene
108-88-3	Toluene
71-55-6	1,1,1-Trichloroethane
79-00-5	1,1,2-Trichloroethane
79016	Trichloroethylene
75-69-4	Trichlorofluoromethane
108-05-4	Vinyl Acetate
1330-20-7	Xylene (total)
83-32-9	Acenaphthene
208-96-8	Acenaphthylene
120-12-7	Anthracene
92-87-5	Benzidine
56-55-3	Benzo(A) Anthracene
205-99-2	Benzo(B) Fluoranthene
207-08-9	Benzo(K) Fluoranthene
191-24-2	Benzo(GHI) Perylene
50-32-8	Benzo(A) Pyrene
85-68-7	Benzyl Butyl Phthalate
111-91-1	Bis (2-Chloroethoxy) Methane
111-44-4	Bis (2-Chloroethyl) Ether
108-60-1	Bis (2-Chloroisopropyl) Ether
117-81-7	Bis (2-Ethylhexyl) Phthalate
101-55-3	4-Bromophenyl Phenyl Ether
106-47-8	4-Chloroaniline
91-58-7	2-Chloronaphthalene
95578	2-Chlorophenol
7005-72-3	4-Chlorophenyl Phenyl Ether
218-01-9	Chrysene
53-70-3	Dibenzo (A,H) Anthracene
132-64-9	Dibenzo Furan
95-50-1	1,2-Dichlorobenzene
541-73-1	1,3-Dichlorobenzene
106-46-7	1,4-Dichlorobenzene

APPENDIX A: continued

<u>CAS #</u>	<u>NAME</u>
91-94-1	3,3'-Dichlorobenzidine
120832	2,4-Dichlorophenol
84-66-2	Diethyl Phthalate
105679	2,4-Dimethylphenol
131-11-3	Dimethyl Phthalate
84-74-2	Di-n-butyl Phthalate
51285	2,4-Dinitrophenol
534-52-1	2-Methyl-4,6-Dinitrophenol
121-14-2	2,4-Dinitrotoluene
606-20-2	2,6-Dinitrotoluene
117-84-0	Di-n-octyl Phthalate
122-66-7	1,2-Diphenylhydrazine
206-44-0	Fluoranthene
86-73-7	Fluorene
118-74-1	Hexachlorobenzene
87-68-3	Hexachlorobutadiene
67-72-1	Hexachloroethane
193-39-5	Indeno (1,2,3-cd) Pyrene
78-59-1	Isophorone
91-57-6	2-Methylnaphthalene
95-48-7	2-Methylphenol (o-Cresol)
108-39-4	3-Methylphenol (m-Cresol)
106-44-5	4-Methylphenol (p-Cresol)
91-20-3	Naphthalene
98-95-3	Nitrobenzene
88755	2-Nitrophenol
62-75-9	N-Nitrosodimethylamine
621-64-7	N-Nitroso-di-n-Propylamine
86-30-6	N-Nitrosodiphenylamine
85018	Phenanthrene
129-00-0	Pyrene
120-82-1	1,2,4-Trichlorobenzene
95-95-4	2,4,5-Trichlorophenol
88062	2,4,6-Trichlorophenol
75-07-0	Acetaldehyde
107-18-6	Allyl alcohol
107-05-1	Allyl chloride
628-63-7	Amyl acetate
62-53-3	Aniline
100-47-0	Benzonitrile
100-44-7	Benzyl chloride
123-86-4	Butyl acetate
1395-284-6	Butylamine
417-030-3	Crotonaldehyde
110-82-7	Cyclohexane
119-465-6	Dichlorobenil
75-99-0	2,2-Dichloropropionic acid
109-89-7	Diethyl amine
99-65-0	1,3-Dinitrobenzene
124-40-3	Dimethyl amine
106-89-8	Epichlorohydrin
107-15-3	Ethylene diamine
106-93-4	Ethylene dibromide
98-01-1	Furfural
78-79-5	Isoprene
4250-446-1	Isopropanolamine dodecylbenzenesulfonate
115-32-2	Kelthane
203-265-7	Mercaptodimethur

APPENDIX A: continued

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

APPENDIX E: PESTICIDES

<u>CAS #</u>	<u>Name</u>
93-76-5	2,4,5-T
93-72-1	2,4,5-TP (Silvex)
94-75-7	2,4-D (2,4-Dichlorophenoxy acetic acid)
72-54-8	4,4'-DDD
72-55-9	4,4'-DDE
50-29-3	4,4'-DDT
309-00-2	Aldrin
319-84-6	<i>alpha</i> -BHC
959-98-8	<i>alpha</i> -Endosulfan
3655-10-7	Amobam
319-85-7	<i>beta</i> -BHC
33213-65-9	<i>beta</i> -Endosulfan
51026-28-9	Busan 40
128-03-0	Busan 85
133-06-2	captan
63-25-2	Carbaryl
1563-66-2	Carbofuran
57-74-9	Chlordane
2921-88-2	Chlorpyrifos
56-72-4	Coumaphos
319-86-8	<i>delta</i> BHC
8065-48-3	Demeton
333-41-5	Diazinon
1918-00-9	Dicamba
not found alone	Dichlorophenoxyacetate
62-73-7	Dichlorvos
60-57-1	Dieldrin
124-40-3	Dimethylamine
85-00-7	Diquat
298044	Disulfoton
330-54-1	Diuron
1031078	Endosulfan Sulfate
72-20-8	Endrin
7421-93-4	Endrin Aldehyde
563-12-1	Ethion
502-55-6	EXD
14484-64-1	Ferbam
98-01-1	Furfural
58899	<i>gamma</i> -BHC (Lindane)
86-50-0	Guthion
76448	Heptachlor
1024573	Heptachlor Epoxide
143-50-0	Kepone
137-41-7	KN Methyl
121-75-5	Malathion
137-42-8	Metham
72-43-5	Methoxychlor
298-00-0	Methyl Parathion
7786-34-7	Mevinphos
315-18-4	Mexacarbate
2385-85-5	Mirex
142-59-6	Nabam
138-93-2	Nabonate
300-76-5	Naled
56-38-2	Parathion
87-86-5	Pentachlorophenol
2312-35-8	Propargite

Appendix E: continued

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

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

EPA Region 1 Annual Pretreatment Report Summary Sheet

July 1, 2010 – June 30, 2011

POTW Name:

NPDES Permit #:

Pretreatment Report Period Start Date:

Pretreatment Report Period End Date:

of Significant Industrial Users (SIUs):

of SIUs Without Control Mechanisms:

of SIUs not Inspected:

of SIUs not Sampled*:

of SIUs in Significant Noncompliance (SNC) with Pretreatment Standards:

of SIUs in SNC with Reporting Requirements:

of SIUs in SNC with Pretreatment Compliance Schedule:

of SIUs in SNC Published in Newspaper:

of SIUs with Compliance Schedules:

of Violation Notices Issued to SIUs:

of Administrative Orders Issued to SIUs:

of Civil Suits Filed Against SIUs:

of Criminal Suits Filed Against SIUs:

of Categorical Industrial Users (CIUs):

of CIUs in SNC:

* One SIU has a discharge and was sampled at least once.

Penalties

Total Dollar Amount of Penalties Collected

of IUs from which Penalties have been collected:

Local Limits

Date of Most Recent Technical Evaluation of Local Limits:

Date of Most Recent Adoption of Technically Based Local Limits:

Pollutant	Limit (mg/l)	MAHL (lb/day)
See Attached		

POTW Name: 1301

POLLUTANT	FINAL PASS-THROUGH LOADING	FINAL INHIBITION LOADING	FINAL SLUDGE LOADING	FINAL HEADWORKS LOADING LIMITATION
1,2-Diphenylhydrazine	0.0191	100.9140	10000000.0000	0.0191
2,4,5-Trichlorophenol	0.0355	10000000.0000	10000000.0000	0.0355
2,4,6-Trichlorophenol	0.0709	1009.1400	10000000.0000	0.0709
2,4-Dinitrotoluene	0.3227	10000000.0000	10000000.0000	0.3227
3,3'-Dichlorobenzidine	0.0027	10000000.0000	10000000.0000	0.0027
4,4 -DDD	0.0000	10000000.0000	10000000.0000	0.0000
4,4 -DDE	0.0000	10000000.0000	10000000.0000	0.0000
4,4 -DDT	0.0000	10000000.0000	10000000.0000	0.0000
Acrylonitrile	0.0234	10000000.0000	10000000.0000	0.0234
Aldrin	0.0000	10000000.0000	10000000.0000	0.0000
Alpha-BHC	0.0005	10000000.0000	10000000.0000	0.0005
Aluminum	37.7507	10000000.0000	10000000.0000	37.7507
Arsenic	0.0065	0.2401	10000000.0000	0.0065
Benz[a]anthracene	0.0017	10000000.0000	10000000.0000	0.0017
Benzidine	0.0000	10000000.0000	10000000.0000	0.0000
Benzo[a]pyrene	0.0017	10000000.0000	10000000.0000	0.0017
Benzo[b]fluoranthene	0.0017	10000000.0000	10000000.0000	0.0017
Benzo[k]fluoranthene	0.0017	10000000.0000	10000000.0000	0.0017
Bis(2-chloroethyl) ether	0.0496	10000000.0000	10000000.0000	0.0496
Bis(2-ethylhexyl)phthalate est	0.3766	10000000.0000	10000000.0000	0.3766
Cadmium	0.1161	1.0705	10000000.0000	0.1161
Carbon Tetrachloride	0.1560	10000000.0000	10000000.0000	0.1560
Chlordane	0.0001	10000000.0000	10000000.0000	0.0001
Chromium	7.1907	27.6477	10000000.0000	7.1907
Chrysene	0.0017	10000000.0000	10000000.0000	0.0017
Copper	0.7307	1.7309	10000000.0000	0.7307
Cyanide	0.5948	2.7648	10000000.0000	0.5948
Dibenzo[a,h]anthracene	0.0017	10000000.0000	10000000.0000	0.0017
Dieldrin	0.0000	10000000.0000	10000000.0000	0.0000
Gamma-BHC (Lindane)	0.0022	10000000.0000	10000000.0000	0.0022
Heptachlor	0.0000	10000000.0000	10000000.0000	0.0000
Hexachlorobenzene	0.0000	100.9140	10000000.0000	0.0000
Hexachloroethane	0.3156	10000000.0000	10000000.0000	0.3156
Indeno[1,2,3-cd]pyrene	0.0017	10000000.0000	10000000.0000	0.0017
Iron	730.8630	10000000.0000	10000000.0000	730.8630
Lead	0.2368	3.2342	10000000.0000	0.2368
Mercury	0.0156	3.2357	10000000.0000	0.0156
N-Nitrosodi-n-propylamine	0.0496	10000000.0000	10000000.0000	0.0496
N-Nitrosodimethylamine	0.2872	10000000.0000	10000000.0000	0.2872
N-Nitrosodiphenylamine	0.5674	10000000.0000	10000000.0000	0.5674
Nickel	1.9772	10000000.0000	10000000.0000	1.9772
PCBs	0.0005	10000000.0000	10000000.0000	0.0005
Pentachlorophenol	0.2372	10000000.0000	10000000.0000	0.2372

POTW Name: 1301 (continued)

POLLUTANT	FINAL PASS-THROUGH LOADING	FINAL INHIBITION LOADING	FINAL SLUDGE LOADING	FINAL HEADWORKS LOADING LIMITATION
Phosphorus	32.9232	10000000.0000	10000000.0000	32.9232
Selenium	0.3546	10000000.0000	10000000.0000	0.3546
Silver	0.0762	0.6775	10000000.0000	0.0762
Toxaphene	0.0000	10000000.0000	10000000.0000	0.0000
Zinc	7.4727	10000000.0000	10000000.0000	7.4727

10.024: Specific Discharge Limitations/Local Limits

- (1) Any discharge of the following materials is prohibited:
- (a) Into the Metropolitan Sewerage Service Area:
 - 1. Mercury (enforced at 0.001 mg/l)
 - 2. Polychlorinated Biphenyls (PCBs)
 - 3. Pesticides, unless the Authority determines upon request that the substance is acceptable for discharge to the sanitary sewer under the criteria for exclusion or exemption in 40 CFR Parts 152 and 455, or that the substance is otherwise acceptable to discharge, and that the substance would not otherwise violate 360 CMR 10.021 through 310 CMR 10.024.
 - 4. Hexachlorobutadiene
 - (b) Into the Clinton Sewerage Service Area:
 - 1. Mercury (enforced at 0.001 mg/l)
 - 2. Polychlorinated Biphenyls (PCBs)
 - 3. Pesticides, unless the Authority determines upon request that the substance is acceptable for discharge to the sanitary sewer under the criteria for exclusion or exemption in 40 CFR Parts 152 and 455, or that the substance is otherwise acceptable to discharge, and that the substance would not otherwise violate 360 CMR 10.021 through 310 CMR 10.024
 - 4. Hexachlorobutadiene
 - 5. Substances listed in 360 CMR 10.000: *Appendix C*.

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

- (a) Into the Metropolitan Sewerage Service Area:

<u>Material</u>	<u>Daily Maximum Limit (mg/l)</u>
Acrolein	0.15
Antimony (total)	10.0
Arsenic (total)	0.5
Benzene	0.3
Cadmium (total)	0.1

10.024: continued

Chromium (hexavalent)	0.5
Chromium (total)	1.0
Copper (total)	1.0
Cyanide (total)	0.5
Formaldehyde	9.0
Lead (total)	0.2
Nickel (total)	1.0
Phenol	5.0
Selenium (total)	5.0
Silver (total)	2.0
Each Toxic Organic	1.0 unless elsewhere limited in 360 CMR 10.000 for the Metropolitan Sewerage Service Area
Total Toxic Organics	5.0
Vinyl Chloride	0.02
Vinylidene Chloride	0.3
Zinc (total)	1.0

(b) Into the Clinton Sewerage Service Area:

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

10.024: continued

<u>Material</u>	<u>Daily Maximum Limit mg/l (continued)</u>
Total Toxic Organics	5.0
Zinc	5.0
Substances Listed in 360 CMR 10.000: <i>Appendix D</i>	Facility specific limit to be set before discharge authorized

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

- (a) for a batch discharge, when the Grab Sample would be fairly representative of the batch as a whole;
- (b) for pollutants that are not amenable to composite sampling of an industrial wastestream by use of an automatic wastewater sampler, such as hexavalent chromium and volatile organics; or,
- (c) when the Authority determines it is not feasible or appropriate to take a Composite Sample, such as when the discharge is of too short duration for automatic composite sampling or the sampling location is inaccessible for an automatic wastewater sampler.

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

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

10.025: Dilution Prohibition

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

10.026: Compliance Measurement Location

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

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

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

APPENDIX B: CLINTON SEWERAGE SERVICE AREA TOXIC ORGANICS

<u>CAS #</u>	<u>Name</u>
208-95-8	Acenaphthylene
75-07-0	Acetaldehyde
107-18-6	Allyl alcohol
107-05-1	Allyl chloride
62-53-3	Aniline
120-12-7	Anthracene
191-24-2	Benzo[g,h,i]perylene
50-32-8	Benzo[a]pyrene
100-47-0	Benzonitrile
100-44-7	Benzyl chloride
39638-32-9	Bis(2-chloroisopropyl)ether
111-91-1	Bis(2-chloroethoxy)methane
75-27-4	Bromodichloromethane
75-25-2	Bromoform
101-55-3	4-Bromophenyl phenyl ether
27134-26-5	Chloroaniline
108-90-7	Chlorobenzene
59-50-7	p-Chloro-m-cresol
75-00-3	Chloroethane
110-75-8	2-Chloroethylvinyl ether
67-66-3	Chloroform
74-87-3	Chloromethane
91-58-7	2-Chloronaphthalene
95-57-8	2-Chlorophenol
7005-72-3	4-Chlorophenyl phenyl ether
4170-30-3	Crotonaldehyde
132-64-9	Dibenzofuran
1194-65-6	Dichlobenil
95-50-1	1, 2-Dichlorobenzene
541-73-1	1, 3-Dichlorobenzene
106-46-7	1, 4-Dichlorobenzene
75-71-8	Dichlorodifluoromethane
75-34-3	1,1-Dichloroethane
107-06-2	1,2-Dichloroethane
156-60-5	trans -1,2-Dichloroethylene
120-83-2	2,4-Dichlorophenol
78-87-5	1,2-Dichloropropane
542-75-6	1,3-Dichloropropene
75-99-0	2,2-Dichloropropionic acid
109-89-7	Diethyl amine
105-67-9	2,4-Dimethylphenol
51-28-5	2,4-Dinitrophenol
117-84-0	Di-n-octyl phthalate
106-89-8	Epichlorohydrin
100-41-4	Ethylbenzene
107-15-3	Ethylene diamine
106-93-4	Ethylene dibromide
206-44-0	Fluoranthene
86-73-7	Fluorene
68514-39-6	Isoprene
42504-46-1	Isopropanolamine dodecylbenzenesulfonate
115-32-2	Kelthane
2032-65-7	Mercaptodimethur
534-52-1	2-Methyl-4,6-dinitrophenol
79-09-2	Methylene chloride
74-93-1	Methyl mercaptan
80-62-6	Methyl methacrylate

Appendix B: continued

<u>CAS #</u>	<u>Name</u>
1321-94-4	Methylnaphthalene
75-04-7	Monoethylamine
74-89-5	Monomethylamine
91-20-3	Naphthalene
1338-24-5	Naphthenic acid
98-95-3	Nitrobenzene
88-75-5	2-Nitrophenol
100-02-7	4-Nitrophenol
930-55-2	N-Nitrosopyrrolidine
1321-12-6	Nitrotoluene
85-01-8	Phenanthrene
75-44-5	Phosgene
91-22-5	Quinoline
108-46-3	Resorcinol
128-04-1	Sodium dimethyldithiocarbamate
100-42-5	Styrene
79-34-5	1,1,2,2-Tetrachloroethane
127-18-4	Tetrachloroethylene
108-88-3	Toluene
120-82-1	1,2,4-Trichlorobenzene
71-55-6	1,1,1-Trichloroethane
79-00-5	1,1,2-Trichloroethane
79-01-6	Trichloroethylene
27323-41-7	Triethanolamine dodecylbenzenesulfonate
121-44-8	Triethylamine
75-50-3	Trimethylamine
108-05-4	Vinyl acetate
1300-71-6	Xylenol

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

APPENDIX C: CLINTON SEWERAGE SERVICE AREA PROHIBITED POLLUTANTS

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

See, 360 CMR 10.024(1)(b).

APPENDIX D: CLINTON SEWERAGE SERVICE AREA FACILITY SPECIFIC LIMITS

<u>CAS #</u>	<u>Name</u>
83-32-9	Acenaphthene
628-63-7	N-Amyl acetate
39638-32-9	Bis(2-chloroisopropyl)ether
123-86-4	N-Butyl acetate
109-73-9	N-Butylamine
85-68-7	Butylbenzyl phthalate
124-48-1	Chlorodibromomethane
84-66-2	Diethyl phthalate
131-11-3	Dimethyl phthalate
84-74-2	Di-n-butylphthalate
534-52-1	4,6-Dinitro-o-cresol
25550-58-7	Dinitrophenols
606-20-2	2,6-Dinitrotoluene
50-00-0	Formaldehyde
78-59-1	Isophorone
78-93-3	Methyl ethyl ketone
95-48-7	2-Methylphenol
108-39-4	3-Methylphenol
106-44-5	4-Methylphenol
108-95-2	Phenol
129-00-0	Pyrene

A Person shall not discharge any of these materials in the Clinton Sewerage Service Area without having a facility specific discharge limit for the materials in a permit issued by the Authority for the discharge. 360 CMR 10.024(2)(b).

APPENDIX E: PESTICIDES

<u>CAS #</u>	<u>Name</u>
93-76-5	2,4,5-T
93-72-1	2,4,5-TP (Silvex)
94-75-7	2,4-D (2,4-Dichlorophenoxy acetic acid)
72-54-8	4,4'-DDD
72-55-9	4,4'-DDE
50-29-3	4,4'-DDT
309-00-2	Aldrin
319-84-6	<i>alpha</i> -BHC
959-98-8	<i>alpha</i> -Endosulfan
3655-10-7	Amobam
319-85-7	<i>beta</i> -BHC
33213-65-9	<i>beta</i> -Endosulfan
51026-28-9	Busan 40
128-03-0	Busan 85
133-06-2	captan
63-25-2	Carbaryl
1563-66-2	Carbofuran
57-74-9	Chlordane
2921-88-2	Chlorpyrifos
56-72-4	Coumaphos
319-86-8	<i>delta</i> BHC
8065-48-3	Demeton
333-41-5	Diazinon
1918-00-9	Dicamba
not found alone	Dichlorophenoxyacetate
62-73-7	Dichlorvos
60-57-1	Dieldrin
124-40-3	Dimethylamine
85-00-7	Diquat
298044	Disulfoton
330-54-1	Diuron
1031078	Endosulfan Sulfate
72-20-8	Endrin
7421-93-4	Endrin Aldehyde
563-12-1	Ethion
502-55-6	EXD
14484-64-1	Ferbam
98-01-1	Furfural
58899	<i>gamma</i> -BHC (Lindane)
86-50-0	Guthion
76448	Heptachlor
1024573	Heptachlor Epoxide
143-50-0	Kepone
137-41-7	KN Methyl
121-75-5	Malathion
137-42-8	Metham
72-43-5	Methoxychlor
298-00-0	Methyl Parathion
7786-34-7	Mevinphos
315-18-4	Mexacarbate
2385-85-5	Mirex
142-59-6	Nabam
138-93-2	Nabonate
300-76-5	Naled
56-38-2	Parathion
87-86-5	Pentachlorophenol
2312-35-8	Propargite

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

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