ATTACHMENT A

SUMMARY OF DISCHARGE MONITORING REPORT (DMR) RESULTS

(1998 TO 2003)

GLOBAL REVC0, LLC

NPDES PERMIT NO. MA0003298

490 NO DISCHARGE INDICATOR CODES

NODI	DESCRIPTION
A	GENERAL PERMIT EXEMPTION
B	BELOW DETECT LIMIT/NO DETECT
C	NO DISCHARGE
D	LOST SAMPLE
E	ANALYSIS NOT CONDUCTED
F	INSUFFICIENT FLOW FOR SAMPLING
G	SAMPLING EQUIPMENT FAILURE
H	INVALID TEST
I	LAND APPLIED WASTE WATER
J	RECYCLED, WATER-CLOSED SYSTEM
K	FLOOD DISASTER
L	DMR RECEIVED BUT NOT ENTERED
M	NOT APPLIC DURING SLDGE MONITOR PERIOD
N	NOT TRACKED IN PCS FOR THIS PERIOD
Q	NOT QUANTIFIABLE
1	WRONG FLOW
2	OPERATIONS SHUTDOWN
3	LOW LEVEL PRODUCTION
4	LAGOON PROCESSING
5	FROZEN CONDITIONS
6	PRODUCTION BASED LIMITS DONT APPLY TO MP
7	DMR RECEIVED, PRODUCTION OR FLOW RELATED
8	OTHER
9	MONITORING IS CONDITIONAL/NOT REQ THIS MP

GLOBAL REVCO LLC DMR RESULTS (1998 - 2003)
NPDES PERMIT NO. MA0003298

QL ********** QL

001 - OIL/WATER SEPARATOR
Monitoring Parameter: Flow Rate (gal/min)
Permit Limit: Report Only
Monitoring Frequency: Once/Rain Event
Sample Type: Curve

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
04/30/98			650		0
05/31/98			650		0
06/30/98			650		0
07/31/98	E				
08/31/98			650		0
09/30/98			235		0
10/31/98	C				
11/30/98			73		0
12/31/98			60		0
01/31/99			201		0
02/28/99			106		0
03/31/99			55		0
04/30/99			220		0
05/31/99			182		0
06/30/99			121		0
07/31/99			163		0
08/31/99			220		0
09/30/99			588		0
10/31/99			127		0
11/30/99			185		0
12/31/99			200		0
01/31/00			330		0
02/29/00			220		0
03/31/00			357		0
04/30/00			551		0
05/31/00			145		0
06/30/00			260		0
07/31/00			142		0
08/31/00			123		0
09/30/00			220		0
10/31/00			182		0
11/30/00			320		0
12/31/00			557		0
01/31/01	C				
02/28/01	C				
03/31/01			12		0
04/30/01	E				
05/31/01			557		0
06/30/01			280		0
07/31/01			167		0
08/31/01			536		0
09/30/01			729		0
10/31/01	C				
11/30/01	C				
12/31/01			30		0
01/31/02			75		0
02/28/02			75		0
03/31/02			75		0
04/30/02			75		0
05/31/02			75		0
06/30/02			75		0
07/31/02	C				
08/31/02			75		0
09/30/02			75		0

10/31/02	75		0
11/30/02	75		0
12/31/02	75		0
01/31/03	75		0
02/28/03	75		0
03/31/03	75		0
04/30/03	75		0
05/31/03	75		0
06/30/03	75		0
07/31/03	75		0
08/31/03	75		0
09/30/03	75		0
11/30/03	75		0
12/31/03	75		0

001 - OIL/WATER SEPARATOR
Monitoring Parameter: pH (S.U.)
Permit Limit: Report Only
Monitoring Frequency: Once/Month
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Daily Max.
04/30/98	E				
05/31/98	E				
06/30/98			6.65		0
07/31/98			6.84		0
08/31/98			7.36		0
09/30/98			6.58		0
10/31/98	C				
11/30/98	E				
12/31/98			6.95		0
01/31/99			6.43		0
02/28/99	E				
03/31/99			6.9		0
04/30/99	E				
05/31/99			7.0		0
06/30/99			7.1		0
07/31/99			6.96		0
08/31/99			7.09		0
09/30/99			7.45		0
10/31/99			6.97		0
11/30/99			7.42		0
12/31/99			7.44		0
01/31/00			7.66		0
02/29/00			6.64		0
03/31/00			7.38		0
04/30/00			6.90		0
05/31/00			8.12		0
06/30/00			9.45		0
07/31/00			8.2		0
08/31/00			8.32		0
09/30/00			7.08		0
10/31/00			7.05		0
11/30/00			8.22		0
12/31/00			7.74		0
01/31/01	C				
03/31/01			8.09		0
02/28/01			7.21		0
04/30/01			7.15		0
05/31/01			8.78		0
06/30/01			8.08		0
07/31/01			8.20		0
08/31/01			7.87		0
09/30/01			8.17		0
10/31/01	C				
11/30/01	C				

12/31/01		7.84	0
01/31/02		8.31	0
02/28/02		8.40	0
03/31/02		8.35	0
04/30/02		8.31	0
05/31/02		8.21	0
06/30/02		8.29	0
07/31/02	C		
08/31/02		7.92	0
09/30/02		8.11	0
10/31/02		8.07	0
11/30/02		8.41	0
12/31/02		8.08	0
01/31/03		8.25	0
02/28/03		7.74	0
03/31/03		9.02	0
04/30/03		8.87	0
05/31/03		9.02	0
06/30/03		7.85	0
07/31/03		7.08	0
08/31/03		9.14	0
09/30/03		8.87	0
11/30/03		8.43	0
12/31/03		8.49	0

001 - OIL/WATER SEPARATOR
Monitoring Parameter: Total Supended Solids (mg/L)
Permit Limit: Monthly Avg. 30 mg/L; Daily Max. 100 mg/L
Monitoring Frequency: Twice/Month
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
04/30/98		9.7	19.2	0	0
05/31/98		14.9	29.0	0	0
06/30/98		5.8	11.5	0	0
07/31/98		12.75	25.5	0	0
08/31/98		11.8	12.5	0	0
09/30/98		28.75	35.0	0	0
10/31/98	C				
11/30/98		9.0	9.0	0	0
12/31/98		17.5	17.5	0	0
01/31/99		10.5	10.5	0	0
02/28/99		43.7	102.0	46	2
03/31/99		46.0	81.0	53	0
04/30/99		19.0	19.0	0	0
05/31/99		12.8	44.5	0	0
06/30/99		14.0	14.0	0	0
07/31/99		19.75	25.0	0	0
08/31/99		0.0	0.0	0	0
09/30/99		27.75	45.5	0	0
10/31/99		10.45	12.4	0	0
11/30/99		0.0	0.0	0	0
12/31/99		27.83	33.0	0	0
01/31/00		2.75	5.50	0	0
02/29/00		27.0	46.0	0	0
03/31/00		39.67	90.0	32	0
04/30/00		11.65	12.8	0	0
05/31/00		13.3	48.0	0	0
06/30/00		9.25	21.5	0	0
07/31/00		2.8	11.2	0	0
08/31/00		0.0	0.0	0	0
09/30/00		7.36	22.8	0	0
10/31/00		7.2	21.6	0	0
11/30/00		48.5	194	62	94
12/31/00		0.0	0.0	0	0
01/31/01	C				

03/31/01		0.0	0.0	0	0
02/28/01		7.6	7.6	0	0
04/30/01		0.0	0.0	0	0
05/31/01		0.0	0.0	0	0
06/30/01		0.0	0.0	0	0
07/31/01		4.5	9.0	0	0
08/31/01		0.0	0.0	0	0
09/30/01		0.0	0.0	0	0
10/31/01	C				
11/30/01	C				
12/31/01		4.4	13.2	0	0
01/31/02		7.76	14.4	0	0
02/28/02		13.4	40.1	0	0
03/31/02		36.9	74.0	23	0
04/30/02		14.0	20.4	0	0
05/31/02		34.1	100	14	0
06/30/02		15.6	32	0	0
07/31/02	C				
08/31/02		9.6	9.6	0	0
09/30/02		2.5	10	0	0
10/31/02		10.3	24.0	0	0
11/30/02		11.3	45.2	0	0
12/31/02		9.3	20.4	0	0
01/31/03		5.2	10.4	0	0
02/28/03		52	84	73	0
03/31/03		8.3	41.5	0	0
04/30/03		7.3	19.2	0	0
05/31/03		0.0	0.0	0	0
06/30/03		0.0	0.0	0	0
07/31/03		160	160	433	60
08/31/03		1.1	5.7	0	0
09/30/03		14	42	0	0
11/30/03		0.0	0.0	0	0
12/31/03		0.0	0.0	0	0

001 - OIL/WATER SEPARATOR
Monitoring Parameter: Oil & Grease (mg/L)
Permit Limit: Daily Max. 15 mg/L
Monitoring Frequency: Twice/Month
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Daily Max.
04/30/98			0.0		0
05/31/98			5.8		0
06/30/98			5.3		0
07/31/98			6.3		0
08/31/98			80		433
09/30/98			0.0		0
10/31/98	C				
11/30/98			0.0		0
12/31/98			0.0		0
01/31/99			7.6		0
02/28/99			0.0		0
03/31/99			0.0		0
04/30/99			0.0		0
05/31/99			0.0		0
06/30/99			5.81		0
07/31/99			0.0		0
08/31/99			0.0		0
09/30/99			0.0		0
10/31/99			0.0		0
11/30/99			0.0		0
12/31/99			0.0		0
01/31/00			0.0		0
02/29/00			0.0		0
03/31/00			0.0		0

04/30/00		0.0	0
05/31/00		0.0	0
06/30/00		0.0	0
07/31/00		0.0	0
08/31/00		0.0	0
09/30/00		0.0	0
10/31/00		0.0	0
11/30/00		0.0	0
12/31/00		29.3	95
01/31/01	C		
03/31/01		0.0	0
02/28/01		0.0	0
04/30/01		0.0	0
05/31/01		0.0	0
06/30/01		0.0	0
07/31/01		0.0	0
08/31/01		0.0	0
09/30/01		0.0	0
10/31/01	C		
11/30/01	C		
12/31/01		0.0	0
01/31/02		0.0	0
02/28/02		10.2	0
03/31/02		5.5	0
04/30/02		0.0	0
05/31/02		0.0	0
06/30/02		0.0	0
07/31/02	C		
08/31/02		0.0	0
09/30/02		0.0	0
10/31/02		0.0	0
11/30/02		0.0	0
12/31/02		5.3	0
01/31/03		0.0	0
02/28/03		10.7	0
03/31/03		17.4	16
04/30/03		10	0
05/31/03		0.0	0
06/30/03		0.0	0
07/31/03		8.2	0
08/31/03		0.0	0
09/30/03		0.0	0
11/30/03		5.5	0
12/31/03		0.0	0

001 - OIL/WATER SEPARATOR
Monitoring Parameter: Total Flow (Mgal/month)
Permit Limit: Report Only
Monitoring Frequency: Once/Rain Event
Sample Type: Estimate

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
04/30/98		819.0		0	
05/31/98		399.8		0	
06/30/98		468.0		0	
07/31/98		468.0		0	
08/31/98		116.5		0	
09/30/98		122.8		0	
10/31/98	C				
11/30/98		74.46		0	
12/31/98		25.2		0	
01/31/99		180.9		0	
02/28/99		84.8		0	
03/31/99		38.52		0	
04/30/99		39.6		0	
05/31/99		38.96		0	

06/30/99		123.42	0
07/31/99		47.34	0
08/31/99		63.06	0
09/30/99		301.44	0
10/31/99		98.91	0
11/30/99		88.80	0
12/31/99		53.20	0
01/31/00		103.80	0
02/29/00		91.80	0
03/31/00		142.56	0
04/30/00		189.78	0
05/31/00		49.75	0
06/30/00		48.9	0
07/31/00		89.13	0
08/31/00		53.2	0
09/30/00		67.4	0
10/31/00		111.6	0
11/30/00		333.4	0
12/31/00		215.2	0
01/31/01	C		
03/31/01		5.7	0
02/28/01		27.0	0
04/30/01		367.6	0
05/31/01		167.1	0
06/30/01		444.0	0
07/31/01		52.6	0
08/31/01		125.3	0
09/30/01		44.3	0
10/31/01	C		
11/30/01	C		
12/31/01		9.9	0
01/31/02		14.0	0
02/28/02		21.0	0
03/31/02		22.5	0
04/30/02		27.0	0
05/31/02		38.2	0
06/30/02		29.8	0
07/31/02	C		
08/31/02		18.0	0
10/31/02		27.6	0
11/30/02		23.6	0
12/31/02		22.5	0
01/31/03		0.01***	0
02/28/03		0.01	0
03/31/03		0.04	0
04/30/03		0.03	0
05/31/03		0.02	0
06/30/03		0.04	0
07/31/03		0.01	0
08/31/03		0.41	0
09/30/03		0.03	0
11/30/03		1.08	0
12/31/03		0.01	0

*** For the reporting periods prior to January 31, 2003, Total Flow was reported on the DMRs in the units of thousands of gallons/month. Starting with the reporting period ending January 31, 2003, Total Flow was reported in the units of millions of gallons/month (Mgal/month).

001 - OIL/WATER SEPARATOR
Monitoring Parameter: Methyl Tertiary-Butyl Ether (ug/L)
Permit Limit: Report Only
Monitoring Frequency: Quarterly
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Daily Max.
06/30/98			12		0
09/30/98			19		0

12/31/98	12.0	0
03/31/99	4.8	0
06/30/99	0.0	0
09/30/99	0.0	0
12/31/99	0.0	0
03/31/00	0.0	0
06/30/00	0.0	0
09/30/00	0.0	0
12/31/00	0.0	0
03/31/01	52	0
06/30/01	170	0
09/30/01	1.2	0
12/31/01	0.0	0
03/31/02	0.0	0
06/30/02	0.0	0
09/30/02	0.0	0
12/31/02	0.0	0
03/31/03	0.0	0
06/30/03	0.0	0
09/30/03	0.0	0
12/31/03	0.0	0

001 - OIL/WATER SEPARATOR
Monitoring Parameter: Toluene (ug/L)
Permit Limit: Report Only
Monitoring Frequency: Quarterly
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
06/30/98			0.0		0
09/30/98			0.0		0
12/31/98			0.0		0
03/31/99			1.5		0
06/30/99			0.0		0
09/30/99			0.0		0
12/31/99			0.0		0
03/31/00			0.0		0
06/30/00			0.0		0
09/30/00			0.0		0
12/31/00			0.0		0
03/31/01			0.0		0
06/30/01			0.0		0
09/30/01			0.0		0
12/31/01			0.0		0
03/31/02			0.0		0
06/30/02			0.0		0
09/30/02			0.0		0
12/31/02			0.0		0
03/31/03			0.0		0
06/30/03			0.0		0
09/30/03			0.0		0
12/31/03			0.0		0

001 - OIL/WATER SEPARATOR
Monitoring Parameter: Benzene (ug/L)
Permit Limit: 500 ug/L
Monitoring Frequency: Quarterly
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
06/30/98			0.0		0

09/30/98	0.0	0
12/31/98	0.0	0
03/31/99	1.9	0
06/30/99	0.0	0
09/30/99	0.0	0
12/31/99	0.0	0
03/31/00	0.0	0
06/30/00	0.0	0
09/30/00	0.0	0
12/31/00	0.0	0
03/31/01	0.0	0
06/30/01	0.0	0
09/30/01	0.0	0
12/31/01	0.0	0
03/31/02	0.0	0
06/30/02	0.0	0
09/30/02	0.0	0
12/31/02	0.0	0
03/31/03	0.0	0
06/30/03	0.0	0
09/30/03	0.0	0
12/31/03	0.0	0

001 - OIL/WATER SEPARATOR
Monitoring Parameter: Benzo(b)fluoranthene (ug/L)
Permit Limit: Report Only
Monitoring Frequency: Quarterly
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
06/30/98			0.0		0
09/30/98			0.0		0
12/31/98			0.0		0
03/31/99			0.0		0
06/30/99			0.0		0
09/30/99			0.0		0
12/31/99			0.0		0
03/31/00			0.0		0
06/30/00			0.0		0
09/30/00			0.0		0
12/31/00			0.0		0
03/31/01			0.0		0
06/30/01			0.0		0
09/30/01			0.0		0
12/31/01			0.0		0
03/31/02			0.0		0
06/30/02			0.0		0
09/30/02			0.0		0
12/31/02			0.0		0
03/31/03			0.0		0
06/30/03			0.0		0
09/30/03			0.0		0
12/31/03			0.0		0

001 - OIL/WATER SEPARATOR
Monitoring Parameter: Benzo(k)fluoranthene (ug/L)
Permit Limit: Report Only
Monitoring Frequency: Quarterly
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
06/30/98			0.0		0

09/30/98	0.0	0
12/31/98	0.0	0
03/31/99	0.0	0
06/30/99	0.0	0
09/30/99	0.0	0
12/31/99	0.0	0
03/31/00	0.0	0
06/30/00	0.0	0
09/30/00	0.0	0
12/31/00	0.0	0
03/31/01	0.0	0
06/30/01	0.0	0
09/30/01	0.0	0
12/31/01	0.0	0
03/31/02	0.0	0
06/30/02	0.0	0
09/30/02	0.0	0
12/31/02	0.0	0
03/31/03	0.0	0
06/30/03	0.0	0
09/30/03	0.0	0
12/31/03	0.0	0

001 - OIL/WATER SEPARATOR
Monitoring Parameter: Benzo(a)pyrene (ug/L)
Permit Limit: Report Only
Monitoring Frequency: Quarterly
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Daily Max.
06/30/98			0.0		0
09/30/98			0.0		0
12/31/98			0.0		0
03/31/99			0.0		0
06/30/99			0.0		0
09/30/99			0.0		0
12/31/99			0.0		0
03/31/00			0.0		0
06/30/00			0.0		0
09/30/00			0.0		0
12/31/00			0.0		0
03/31/01			0.0		0
06/30/01			0.0		0
09/30/01			0.0		0
12/31/01			0.0		0
03/31/02			0.0		0
06/30/02			0.0		0
09/30/02			0.0		0
12/31/02			0.0		0
03/31/03			0.0		0
06/30/03			0.0		0
09/30/03			0.0		0
12/31/03			0.0		0

001 - OIL/WATER SEPARATOR
Monitoring Parameter: Chrysene (ug/L)
Permit Limit: Report Only
Monitoring Frequency: Quarterly
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Daily Max.
06/30/98			0.0		0

09/30/98	0.0	0
12/31/98	0.0	0
03/31/99	0.0	0
06/30/99	0.0	0
09/30/99	0.0	0
12/31/99	0.0	0
03/31/00	0.0	0
06/30/00	0.0	0
09/30/00	0.0	0
12/31/00	0.0	0
03/31/01	0.0	0
06/30/01	0.0	0
09/30/01	0.0	0
12/31/01	0.0	0
03/31/02	0.0	0
06/30/02	0.0	0
09/30/02	0.0	0
12/31/02	0.0	0
03/31/03	0.0	0
06/30/03	0.0	0
09/30/03	0.0	0
12/31/03	0.0	0

001 - OIL/WATER SEPARATOR
Monitoring Parameter: Ethylbenzene (ug/L)
Permit Limit: Report Only
Monitoring Frequency: Quarterly
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Daily Max.
06/30/98			0.0		0
09/30/98			0.0		0
12/31/98			0.0		0
03/31/99			0.0		0
06/30/99			0.0		0
09/30/99			0.0		0
12/31/99			0.0		0
03/31/00			0.0		0
06/30/00			0.0		0
09/30/00			0.0		0
12/31/00			0.0		0
03/31/01			0.0		0
06/30/01			0.0		0
09/30/01			0.0		0
12/31/01			0.0		0
03/31/02			0.0		0
06/30/02			0.0		0
09/30/02			0.0		0
12/31/02			0.0		0
03/31/03			0.0		0
06/30/03			0.0		0
09/30/03			0.0		0
12/31/03			0.0		0

001 - OIL/WATER SEPARATOR
Monitoring Parameter: Indeno (1,2,3-cd)pyrene (ug/L)
Permit Limit: Report Only
Monitoring Frequency: Quarterly
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Daily Max.
06/30/98			0.0		0

09/30/98	0.0	0
12/31/98	0.0	0
03/31/99	0.0	0
06/30/99	0.0	0
09/30/99	0.0	0
12/31/99	0.0	0
03/31/00	0.0	0
06/30/00	0.0	0
09/30/00	0.0	0
12/31/00	0.0	0
03/31/01	0.0	0
06/30/01	0.0	0
09/30/01	0.0	0
12/31/01	0.0	0
03/31/02	0.0	0
06/30/02	0.0	0
09/30/02	0.0	0
12/31/02	0.0	0
03/31/03	0.0	0
06/30/03	0.0	0
09/30/03	0.0	0
12/31/03	0.0	0

001 - OIL/WATER SEPARATOR
Monitoring Parameter: Benzo(a)anthracene (ug/L)
Permit Limit: Report Only
Monitoring Frequency: Quarterly
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Daily Max.
06/30/98			0.0		0
09/30/98			0.0		0
12/31/98			0.0		0
03/31/99			0.0		0
06/30/99			0.0		0
09/30/99			0.0		0
12/31/99			0.0		0
03/31/00			0.0		0
06/30/00			0.0		0
09/30/00			0.0		0
12/31/00			0.0		0
03/31/01			0.0		0
06/30/01			0.0		0
09/30/01			0.0		0
12/31/01			0.0		0
03/31/02			0.0		0
06/30/02			0.0		0
09/30/02			0.0		0
12/31/02			0.0		0
03/31/03			0.0		0
06/30/03			0.0		0
09/30/03			0.0		0
12/31/03			0.0		0

001 - OIL/WATER SEPARATOR
Monitoring Parameter: Dibenzo(a,h)anthracene (ug/L)
Permit Limit: Report Only
Monitoring Frequency: Quarterly
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Daily Max.
06/30/98			0.0		0

09/30/98	0.0	0
12/31/98	0.0	0
03/31/99	0.0	0
06/30/99	0.0	0
09/30/99	0.0	0
12/31/99	0.0	0
03/31/00	0.0	0
06/30/00	0.0	0
09/30/00	0.0	0
12/31/00	0.0	0
03/31/01	0.0	0
06/30/01	0.0	0
09/30/01	0.0	0
12/31/01	0.0	0
03/31/02	0.0	0
06/30/02	0.0	0
09/30/02	0.0	0
12/31/02	0.0	0
03/31/03	0.0	0
06/30/03	0.0	0
09/30/03	0.0	0
12/31/03	0.0	0

001 - OIL/WATER SEPARATOR
Monitoring Parameter: Total Xylenes (ug/L)
Permit Limit: Report Only
Monitoring Frequency: Quarterly
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
06/30/98			0.0		0
09/30/98			0.0		0
12/31/98			0.0		0
03/31/99			2.4		0
06/30/99			0.0		0
09/30/99			0.0		0
12/31/99			0.0		0
03/31/00			0.0		0
06/30/00			0.0		0
09/30/00			0.0		0
12/31/00			0.0		0
03/31/01			0.0		0
06/30/01			0.0		0
09/30/01			0.0		0
12/31/01			0.0		0
03/31/02			0.0		0
06/30/02			0.0		0
09/30/02			0.0		0
12/31/02			0.0		0
03/31/03			0.0		0
06/30/03			0.0		0
09/30/03			0.0		0
12/31/03			0.0		0

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QL********** QL

002 - OIL/WATER SEPARATOR
Monitoring Parameter: Flow Rate (gal/min)
Permit Limit: Report Only
Monitoring Frequency: Once/Rain Event
Sample Type: Curve

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
04/30/98			650		0
05/31/98			650		0
06/30/98			650		0
07/31/98			650		0
08/31/98			650		0
10/31/98			645		0
11/30/98			239		0
12/31/98			155		0
01/31/99	E				
02/28/99			669.5		0
03/31/99			122		0
04/30/99			568		0
05/31/99			135		0
06/30/99			313		0
07/31/99			421		0
08/31/99			568		0
09/30/99			1519		0
10/31/99			306		0
11/30/99			477		0
12/31/99			568		0
01/31/00			568		0
02/29/00			697		0
03/31/00			755		0
04/30/00			210		0
05/31/00	C***				

*** **EPA was notified by the facility in April of 2000 that the discharge from this Outfall was eliminated as a result of changes and improvements made to the storm water conveyance system on the tank farm side of the property. As a result of these improvements, the discharge from Serial Outfall Nos 002, 004, 005, and 006 were consolidated into one discharge from Outfall 006.**

002 - OIL/WATER SEPARATOR
Monitoring Parameter: pH (S.U.)
Permit Limit: Report Only
Monitoring Frequency: Once/Month
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
04/30/98	E				
05/31/98	E				
06/30/98			7.19		0
07/31/98			6.78		0
08/31/98			7.33		0
10/31/98			7.0		0
11/30/98			7.8		0
12/31/98			7.5		0
01/31/99	E				

02/28/99		6.89	0
03/31/99		7.36	0
04/30/99	E		
05/31/99		8.2	0
06/30/99		1.8	0
07/31/99		7.51	0
08/31/99		7.13	0
09/30/99		8.03	0
10/31/99		7.72	0
11/30/99		7.50	0
12/31/99		7.64	0
01/31/00		7.50	0
02/29/00		6.76	0
03/31/00		7.44	0
04/30/00		7.40	0
05/31/00	C***		

*** EPA was notified by the facility in April of 2000 that the discharge from this Outfall was eliminated as a result of changes and improvements made to the storm water conveyance system on the tank farm side of the property. As a result of these improvements, the discharge from Serial Outfall Nos 002, 004, 005, and 006 were consolidated into one discharge from Outfall 006.

002 - OIL/WATER SEPARATOR
Monitoring Parameter: Total Supended Solids (mg/L)
Permit Limit: Monthly Avg. 30 mg/L; Daily Max. 100 mg/L
Monitoring Frequency: Twice/Month
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
04/30/98		16.55	30.5	0	0
05/31/98		1.8	29	0	0
06/30/98		6.0	12.0	0	0
07/31/98		79.5	148.0	165	48
08/31/98		7.8	8.0	0	0
10/31/98		16.75	33.5	0	0
11/30/98		42.0	79.0	40	0
12/31/98		10.5	10.5	0	0
01/31/99	E				
02/28/99		19.5	33.0	0	0
03/31/99		165.5	314	452	214
04/30/99		0.0	0.0	0	0
05/31/99		8.25	16.5	0	0
06/30/99		0.0	0.0	0	0
07/31/99		0.0	0.0	0	0
08/31/99		4.0	8.0	0	0
09/30/99		0.0	0.0	0	0
10/31/99		3.4	6.8	0	0
11/30/99		0.0	0.0	0	0
12/31/99		6.8	7.5	0	0
01/31/00		0.0	0.0	0	0
02/29/00		260.0	260.0	767	160
03/31/00		49.33	62.0	64	0
04/30/00		25.0	25.0	0	0
05/31/00	C***				

*** EPA was notified by the facility in April of 2000 that the discharge from this Outfall was eliminated as a result of changes and improvements made to the storm water conveyance system on the tank farm side of the property. As a result of these improvements, the discharge from Serial Outfall Nos 002, 004, 005, and 006 were consolidated into one discharge from Outfall 006.

002 - OIL/WATER SEPARATOR
Monitoring Parameter: Oil & Grease (mg/L)
Permit Limit: Daily Max. 15 mg/L
Monitoring Frequency: Twice/Month
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
04/30/98			0.0		0
05/31/98			0.0		0
06/30/98			6.1		0
07/31/98			9.8		0
08/31/98			0.0		0
10/31/98			0.0		0
11/30/98			0.0		0
12/31/98			0.0		0
01/31/99	E				
02/28/99			0.0		0
03/31/99			0.0		0
04/30/99			0.0		0
05/31/99			0.0		0
06/30/99			0.0		0
07/31/99			0.0		0
08/31/99			0.0		0
09/30/99			0.0		0
10/31/99			0.0		0
11/30/99			0.0		0
12/31/99			0.0		0
01/31/00			0.0		0
02/29/00			0.0		0
03/31/00			0.0		0
04/30/00			0.0		0
05/31/00	C***				

*** **EPA was notified by the facility in April of 2000 that the discharge from this Outfall was eliminated as a result of changes and improvements made to the storm water conveyance system on the tank farm side of the property. As a result of these improvements, the discharge from Serial Outfall Nos 002, 004, 005, and 006 were consolidated into one discharge from Outfall 006.**

002 - OIL/WATER SEPARATOR
Monitoring Parameter: Total Flow (Mgal/month)
Permit Limit: Report Only
Monitoring Frequency: Once/Rain Event
Sample Type: Estimate

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
04/30/98		819.0		0	
05/31/98		399.8		0	
06/30/98		936.0		0	
07/31/98		312.0		0	
08/31/98		300.5		0	
10/31/98		37.9		0	
11/30/98		153.24		0	
12/31/98		651		0	
01/31/99	E				
02/28/99		482.04		0	
03/31/99		99.24		0	
04/30/99		102.24		0	
05/31/99		50.9		0	
06/30/99		319.26		0	
07/31/99		122.2		0	
08/31/99		162.66		0	
09/30/99		778.68		0	

10/31/99		255.36	0
11/30/99		228.96	0
12/31/99		137.28	0
01/31/00		257.84	0
02/29/00		167.28	0
03/31/00		368.58	0
04/30/00		201.60	0
05/31/00	C***		

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002 - OIL/WATER SEPARATOR
Monitoring Parameter: Methyl Tertiary-Butyl Ether (ug/L)
Permit Limit: Report Only
Monitoring Frequency: Quarterly
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Daily Max.
06/30/98			30		0
09/30/98			12		0
12/31/98			96		0
03/31/99			360		0
05/31/99			0.0		0
06/30/99			0.0		0
07/31/99			0.0		0
08/31/99			0.0		0
09/30/99			26		0
10/31/99			0.0		0
12/31/99			120		0
03/31/00			37.0		0
06/30/00	C***				

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002 - OIL/WATER SEPARATOR
Monitoring Parameter: Toluene (ug/L)
Permit Limit: Report Only
Monitoring Frequency: Quarterly
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Daily Max.
06/30/98			0.0		0
09/30/98			0.0		0
12/31/98			0.0		0
03/31/99			20		0
05/31/99			0.0		0
06/30/99			0.0		0
07/31/99			0.0		0
08/31/99			0.0		0
09/30/99			0.0		0
10/31/99			0.0		0
12/31/99			0.0		0
03/31/00			0.0		0
06/30/00	C***				

*** EPA was notified by the facility in April of 2000 that the discharge from this Outfall was eliminated as a result of changes and improvements made to the storm water conveyance system on the tank farm side of the property. As a result of these improvements, the discharge from Serial Outfall Nos 002, 004, 005, and 006 were consolidated into one discharge from Outfall 006.

002 - OIL/WATER SEPARATOR
Monitoring Parameter: Benzene (ug/L)
Permit Limit: 500 ug/L
Monitoring Frequency: Quarterly
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
06/30/98			0.0		0
09/30/98			0.0		0
12/31/98			3.5		0
03/31/99			57		0
05/31/99			0.0		0
06/30/99			0.0		0
07/31/99			0.0		0
08/31/99			0.0		0
09/30/99			0.0		0
10/31/99			0.0		0
12/31/99			2.5		0
03/31/00			0.0		0
06/30/00	C***				

*** EPA was notified by the facility in April of 2000 that the discharge from this Outfall was eliminated as a result of changes and improvements made to the storm water conveyance system on the tank farm side of the property. As a result of these improvements, the discharge from Serial Outfall Nos 002, 004, 005, and 006 were consolidated into one discharge from Outfall 006.

002 - OIL/WATER SEPARATOR
Monitoring Parameter: Benzo(b)fluoranthene (ug/L)
Permit Limit: Report Only
Monitoring Frequency: Quarterly
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
06/30/98			0.0		0
09/30/98			0.0		0
12/31/98			0.0		0
03/31/99			0.0		0
05/31/99			0.0		0
06/30/99			0.0		0
07/31/99			0.0		0
08/31/99			0.0		0
09/30/99			0.0		0
10/31/99			0.0		0
12/31/99			0.0		0
03/31/00			0.0		0
06/30/00	C***				

*** EPA was notified by the facility in April of 2000 that the discharge from this Outfall was eliminated as a result of changes and improvements made to the storm water conveyance system on the tank farm side of the property. As a result of these improvements, the discharge from Serial Outfall Nos 002, 004, 005, and 006 were consolidated into one discharge from Outfall 006.

002 - OIL/WATER SEPARATOR
Monitoring Parameter: Benzo(k)fluoranthene (ug/L)
Permit Limit: Report Only
Monitoring Frequency: Quarterly
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
06/30/98			0.0		0
09/30/98			0.0		0
12/31/98			0.0		0
03/31/99			0.0		0
05/31/99			0.0		0
06/30/99			0.0		0
07/31/99			0.0		0
08/31/99			0.0		0
09/30/99			0.0		0
10/31/99			0.0		0
12/31/99			0.0		0
03/31/00			0.0		0
06/30/00	C***				

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002 - OIL/WATER SEPARATOR
Monitoring Parameter: Benzo(a)pyrene (ug/L)
Permit Limit: Report Only
Monitoring Frequency: Quarterly
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
06/30/98			0.0		0
09/30/98			0.0		0
12/31/98			0.0		0
03/31/99			0.0		0
05/31/99			0.0		0
06/30/99			0.0		0
07/31/99			0.0		0
08/31/99			0.0		0
09/30/99			0.0		0
10/31/99			0.0		0
12/31/99			0.0		0
03/31/00			0.0		0
06/30/00	C***				

*** **EPA was notified by the facility in April of 2000 that the discharge from this Outfall was eliminated as a result of changes and improvements made to the storm water conveyance system on the tank farm side of the property. As a result of these improvements, the discharge from Serial Outfall Nos 002, 004, 005, and 006 were consolidated into one discharge from Outfall 006.**

002 - OIL/WATER SEPARATOR
Monitoring Parameter: Chrysene (ug/L)
Permit Limit: Report Only
Monitoring Frequency: Quarterly
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
06/30/98			0.0		0
09/30/98			0.0		0
12/31/98			0.0		0
03/31/99			0.0		0
05/31/99			0.0		0
06/30/99			0.0		0
07/31/99			0.0		0
08/31/99			0.0		0
09/30/99			0.0		0
10/31/99			0.0		0
12/31/99			0.0		0
03/31/00			0.0		0
06/30/00	C***				

*** **EPA was notified by the facility in April of 2000 that the discharge from this Outfall was eliminated as a result of changes and improvements made to the storm water conveyance system on the tank farm side of the property. As a result of these improvements, the discharge from Serial Outfall Nos 002, 004, 005, and 006 were consolidated into one discharge from Outfall 006.**

002 - OIL/WATER SEPARATOR
Monitoring Parameter: Ethylbenzene (ug/L)
Permit Limit: Report Only
Monitoring Frequency: Quarterly
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
06/30/98			0.0		0
09/30/98			0.0		0
12/31/98			0.0		0
03/31/99			2.9		0
05/31/99			0.0		0
06/30/99			0.0		0
07/31/99			0.0		0
08/31/99			0.0		0
09/30/99			0.0		0
10/31/99			0.0		0
12/31/99			0.0		0
03/31/00			0.0		0
06/30/00	C***				

*** **EPA was notified by the facility in April of 2000 that the discharge from this Outfall was eliminated as a result of changes and improvements made to the storm water conveyance system on the tank farm side of the property. As a result of these improvements, the discharge from Serial Outfall Nos 002, 004, 005, and 006 were consolidated into one discharge from Outfall 006.**

002 - OIL/WATER SEPARATOR
Monitoring Parameter: Indeno (1,2,3-cd)pyrene (ug/L)
Permit Limit: Report Only
Monitoring Frequency: Quarterly
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
06/30/98			0.0		0
09/30/98			0.0		0
12/31/98			0.0		0
03/31/99			0.0		0
05/31/99			0.0		0
06/30/99			0.0		0
07/31/99			0.0		0
08/31/99			0.0		0
09/30/99			0.0		0
10/31/99			0.0		0
12/31/99			0.0		0
03/31/00			0.0		0
06/30/00	C***				

*** **EPA was notified by the facility in April of 2000 that the discharge from this Outfall was eliminated as a result of changes and improvements made to the storm water conveyance system on the tank farm side of the property. As a result of these improvements, the discharge from Serial Outfall Nos 002, 004, 005, and 006 were consolidated into one discharge from Outfall 006.**

002 - OIL/WATER SEPARATOR
Monitoring Parameter: Benzo(a)anthracene (ug/L)
Permit Limit: Report Only
Monitoring Frequency: Quarterly
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
06/30/98			0.0		0
09/30/98			0.0		0
12/31/98			0.0		0
03/31/99			0.0		0
05/31/99			0.0		0
06/30/99			0.0		0
07/31/99			0.0		0
08/31/99			0.0		0
09/30/99			0.0		0
10/31/99			0.0		0
12/31/99			0.0		0
03/31/00			0.0		0
06/30/00	C***				

*** **EPA was notified by the facility in April of 2000 that the discharge from this Outfall was eliminated as a result of changes and improvements made to the storm water conveyance system on the tank farm side of the property. As a result of these improvements, the discharge from Serial Outfall Nos 002, 004, 005, and 006 were consolidated into one discharge from Outfall 006.**

002 - OIL/WATER SEPARATOR
Monitoring Parameter: Dibenzo(a,h)anthracene (ug/L)
Permit Limit: Report Only
Monitoring Frequency: Quarterly
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
06/30/98			0.0		0
09/30/98			0.0		0
12/31/98			0.0		0
03/31/99			0.0		0
05/31/99			0.0		0
06/30/99			0.0		0
07/31/99			0.0		0
08/31/99			0.0		0
09/30/99			0.0		0
10/31/99			0.0		0
12/31/99			0.0		0
03/31/00			0.0		0
06/30/00	C***				

*** **EPA was notified by the facility in April of 2000 that the discharge from this Outfall was eliminated as a result of changes and improvements made to the storm water conveyance system on the tank farm side of the property. As a result of these improvements, the discharge from Serial Outfall Nos 002, 004, 005, and 006 were consolidated into one discharge from Outfall 006.**

002 - OIL/WATER SEPARATOR
Monitoring Parameter: Total Xylenes (ug/L)
Permit Limit: Report Only
Monitoring Frequency: Quarterly
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
06/30/98			0.0		0
09/30/98			0.0		0
12/31/98			0.0		0
03/31/99			25.8		0
05/31/99			0.0		0
06/30/99			0.0		0
07/31/99			0.0		0
08/31/99			0.0		0
09/30/99			0.0		0
10/31/99			0.0		0
12/31/99			0.0		0
03/31/00			0.0		0
06/30/00	C***				

*** **EPA was notified by the facility in April of 2000 that the discharge from this Outfall was eliminated as a result of changes and improvements made to the storm water conveyance system on the tank farm side of the property. As a result of these improvements, the discharge from Serial Outfall Nos 002, 004, 005, and 006 were consolidated into one discharge from Outfall 006.**

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NPDES PERMIT NO. MA0003298

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003 - OIL/WATER SEPARATOR
Monitoring Parameter: Flow Rate (gal/min)
Permit Limit: Report Only
Monitoring Frequency: Once/Rain Event
Sample Type: Curve

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
04/30/98			650		0
05/31/98			650		0
06/30/98			650		0
07/31/98			650		0
08/31/98			650		0
09/30/98			106		0
10/31/98			170		0
11/30/98			63		0
12/31/98			48		0
01/31/99	8***				

*** EPA was notified by the facility in January of 1999 that the discharge from Serial Outfall 003, which drains the property located at 222 Lee Burbank Highway, was eliminated. The facility reported that O/W Separator 3 was removed and the pipe leading to Outfall 003 disconnected as part of the redevelopment of the property for a hotel.

003 - OIL/WATER SEPARATOR
Monitoring Parameter: pH (S.U.)
Permit Limit: Report Only
Monitoring Frequency: Once/Month
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
04/30/98	E				
05/31/98	E				
06/30/98			7.52		0
07/31/98			7.19		0
08/31/98			7.11		0
09/30/98			7.45		0
10/31/98			6.6		0
11/30/98			6.67		0
12/31/98			8.80		0
01/31/99	8***				

*** EPA was notified by the facility in January of 1999 that the discharge from Serial Outfall 003, which drains the property located at 222 Lee Burbank Highway, was eliminated. The facility reported that O/W Separator 3 was removed and the pipe leading to Outfall 003 disconnected as part of the redevelopment of the property for a hotel.

003 - OIL/WATER SEPARATOR
Monitoring Parameter: Total Supended Solids (mg/L)
Permit Limit: Monthly Avg. 30 mg/L; Daily Max. 100 mg/L
Monitoring Frequency: Twice/Month
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
04/30/98		7.83	17.0	0	0
05/31/98		38.5	84	28	0
06/30/98		80	154	167	54
07/31/98		4.25	8.5	0	0
08/31/98		17	34.0	0	0
09/30/98		73.25	130	144	30
10/31/98		18.0	36.0	0	0
11/30/98		40.25	57.0	34	0
12/31/98		0.0	0.0	0	0
01/31/99	8***				

*** EPA was notified by the facility in January of 1999 that the discharge from Serial Outfall 003, which drains the property located at 222 Lee Burbank Highway, was eliminated. The facility reported that O/W Separator 3 was removed and the pipe leading to Outfall 003 disconnected as part of the redevelopment of the property for a hotel.

003 - OIL/WATER SEPARATOR
Monitoring Parameter: Oil & Grease (mg/L)
Permit Limit: Daily Max. 15 mg/L
Monitoring Frequency: Twice/Month
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
04/30/98			0.3		0
05/31/98			5.5		0
06/30/98			7.0		0
07/31/98			5.0		0
08/31/98			5.0		0
09/30/98			0.0		0
10/31/98			0.0		0
11/30/98			0.0		0
12/31/98			0.0		0
01/31/99	8***				

*** EPA was notified by the facility in January of 1999 that the discharge from Serial Outfall 003, which drains the property located at 222 Lee Burbank Highway, was eliminated. The facility reported that O/W Separator 3 was removed and the pipe leading to Outfall 003 disconnected as part of the redevelopment of the property for a hotel.

003 - OIL/WATER SEPARATOR
Monitoring Parameter: Total Flow (Mgal/month)
Permit Limit: Report Only
Monitoring Frequency: Once/Rain Event
Sample Type: Estimate

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
04/30/98		819.0		0	
05/31/98		399.8		0	
06/30/98		936.0		0	
07/31/98		312.0		0	

08/31/98		79.5	0
09/30/98		83.2	0
10/31/98		55.8	0
11/30/98		40.62	0
12/31/98		17.28	0
01/31/99	8***		

*** EPA was notified by the facility in January of 1999 that the discharge from Serial Outfall 003, which drains the property located at 222 Lee Burbank Highway, was eliminated. The facility reported that O/W Separator 3 was removed and the pipe leading to Outfall 003 disconnected as part of the redevelopment of the property for a hotel.

003 - OIL/WATER SEPARATOR
Monitoring Parameter: Methyl Tertiary-Butyl Ether (ug/L)
Permit Limit: Report Only
Monitoring Frequency: Quarterly
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
06/30/98			120		0
09/30/98			42		0
12/31/98			84		0
03/31/99	C				
05/31/99			0.0		0
06/30/99	C				
08/31/99			0.0		0
09/30/99	C				
10/31/99			0.0		0
12/31/99	C				
03/31/00	8***				

*** EPA was notified by the facility in January of 1999 that the discharge from Serial Outfall 003, which drains the property located at 222 Lee Burbank Highway, was eliminated. The facility reported that O/W Separator 3 was removed and the pipe leading to Outfall 003 disconnected as part of the redevelopment of the property for a hotel.

003 - OIL/WATER SEPARATOR
Monitoring Parameter: Toluene (ug/L)
Permit Limit: Report Only
Monitoring Frequency: Quarterly
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
06/30/98			14		0
09/30/98			9.9		0
12/31/98			9.5		0
03/31/99	C				
05/31/99			0.0		0
06/30/99	C				
08/31/99			0.0		0
09/30/99	C				
10/31/99			0.0		0
12/31/99	C				
03/31/00	8***				

*** EPA was notified by the facility in January of 1999 that the discharge from Serial Outfall 003, which drains the property located at 222 Lee Burbank Highway, was eliminated. The facility reported that O/W Separator 3 was removed and the pipe leading to Outfall 003 disconnected as part of the redevelopment of the property for a hotel.

003 - OIL/WATER SEPARATOR
Monitoring Parameter: Benzene (ug/L)
Permit Limit: 500 ug/L
Monitoring Frequency: Quarterly
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
06/30/98			83		0
09/30/98			91		0
12/31/98			73		0
03/31/99	C				
05/31/99			0.0		0
06/30/99	C				
08/31/99			0.0		0
09/30/99	C				
10/31/99			0.0		0
12/31/99	C				
03/31/00	8***				

*** EPA was notified by the facility in January of 1999 that the discharge from Serial Outfall 003, which drains the property located at 222 Lee Burbank Highway, was eliminated. The facility reported that O/W Separator 3 was removed and the pipe leading to Outfall 003 disconnected as part of the redevelopment of the property for a hotel.

003 - OIL/WATER SEPARATOR
Monitoring Parameter: Benzo(b)fluoranthene (ug/L)
Permit Limit: Report Only
Monitoring Frequency: Quarterly
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
06/30/98			0.0		0
09/30/98			0.0		0
12/31/98			0.0		0
03/31/99	C				
05/31/99			0.0		0
06/30/99	C				
08/31/99			0.0		0
09/30/99	C				
10/31/99			0.0		0
12/31/99	C				
03/31/00	8***				

*** EPA was notified by the facility in January of 1999 that the discharge from Serial Outfall 003, which drains the property located at 222 Lee Burbank Highway, was eliminated. The facility reported that O/W Separator 3 was removed and the pipe leading to Outfall 003 disconnected as part of the redevelopment of the property for a hotel.

003 - OIL/WATER SEPARATOR
Monitoring Parameter: Benzo(k)fluoranthene (ug/L)
Permit Limit: Report Only
Monitoring Frequency: Quarterly
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
06/30/98			0.0		0
09/30/98			0.0		0
12/31/98			0.0		0

03/31/99	C				
05/31/99			0.0		0
06/30/99	C				
08/31/99			0.0		0
09/30/99	C				
10/31/99			0.0		0
12/31/99	C				
03/31/00	8***				

*** EPA was notified by the facility in January of 1999 that the discharge from Serial Outfall 003, which drains the property located at 222 Lee Burbank Highway, was eliminated. The facility reported that O/W Separator 3 was removed and the pipe leading to Outfall 003 disconnected as part of the redevelopment of the property for a hotel.

003 - OIL/WATER SEPARATOR
Monitoring Parameter: Benzo(a)pyrene (ug/L)
Permit Limit: Report Only
Monitoring Frequency: Quarterly
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Daily Max.
06/30/98			0.0		0
09/30/98			0.0		0
12/31/98			0.0		0
03/31/99	C				
05/31/99			0.0		0
06/30/99	C				
08/31/99			0.0		0
09/30/99	C				
10/31/99			0.0		0
12/31/99	C				
03/31/00	8***				

*** EPA was notified by the facility in January of 1999 that the discharge from Serial Outfall 003, which drains the property located at 222 Lee Burbank Highway, was eliminated. The facility reported that O/W Separator 3 was removed and the pipe leading to Outfall 003 disconnected as part of the redevelopment of the property for a hotel.

003 - OIL/WATER SEPARATOR
Monitoring Parameter: Chrysene (ug/L)
Permit Limit: Report Only
Monitoring Frequency: Quarterly
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Daily Max.
06/30/98			0.0		0
09/30/98			0.0		0
12/31/98			0.0		0
03/31/99	C				
05/31/99			0.0		0
06/30/99	C				
08/31/99			0.0		0
09/30/99	C				
10/31/99			0.0		0
12/31/99	C				
03/31/00	8***				

*** EPA was notified by the facility in January of 1999 that the discharge from Serial Outfall 003, which drains the property located at 222 Lee Burbank Highway, was eliminated. The facility reported that O/W Separator 3 was removed and the pipe

leading to Outfall 003 disconnected as part of the redevelopment of the property for a hotel.

003 - OIL/WATER SEPARATOR
Monitoring Parameter: Ethylbenzene (ug/L)
Permit Limit: Report Only
Monitoring Frequency: Quarterly
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
06/30/98			50		0
09/30/98			5.4		0
12/31/98			28		0
03/31/99	C				
05/31/99			0.0		0
06/30/99	C				
08/31/99			0.0		0
09/30/99	C				
10/31/99			0.0		0
12/31/99	C				
03/31/00	8***				

*** EPA was notified by the facility in January of 1999 that the discharge from Serial Outfall 003, which drains the property located at 222 Lee Burbank Highway, was eliminated. The facility reported that O/W Separator 3 was removed and the pipe leading to Outfall 003 disconnected as part of the redevelopment of the property for a hotel.

003 - OIL/WATER SEPARATOR
Monitoring Parameter: Indeno (1,2,3-cd)pyrene (ug/L)
Permit Limit: Report Only
Monitoring Frequency: Quarterly
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
06/30/98			0.0		0
09/30/98			0.0		0
12/31/98			0.0		0
03/31/99	C				
05/31/99			0.0		0
06/30/99	C				
08/31/99			0.0		0
09/30/99	C				
10/31/99			0.0		0
12/31/99	C				
03/31/00	8***				

*** EPA was notified by the facility in January of 1999 that the discharge from Serial Outfall 003, which drains the property located at 222 Lee Burbank Highway, was eliminated. The facility reported that O/W Separator 3 was removed and the pipe leading to Outfall 003 disconnected as part of the redevelopment of the property for a hotel.

003 - OIL/WATER SEPARATOR
Monitoring Parameter: Benzo(a)anthracene (ug/L)
Permit Limit: Report Only
Monitoring Frequency: Quarterly
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
06/30/98			0.0		0
09/30/98			0.0		0
12/31/98			0.0		0
03/31/99	C				
05/31/99			0.0		0
06/30/99	C				
08/31/99			0.0		0
09/30/99	C				
10/31/99			0.0		0
12/31/99	C				
03/31/00	8***				

*** EPA was notified by the facility in January of 1999 that the discharge from Serial Outfall 003, which drains the property located at 222 Lee Burbank Highway, was eliminated. The facility reported that O/W Separator 3 was removed and the pipe leading to Outfall 003 disconnected as part of the redevelopment of the property for a hotel.

003 - OIL/WATER SEPARATOR
Monitoring Parameter: Dibenzo(a,h)anthracene (ug/L)
Permit Limit: Report Only
Monitoring Frequency: Quarterly
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
06/30/98			0.0		0
09/30/98			0.0		0
12/31/98			0.0		0
03/31/99	C				
05/31/99			0.0		0
06/30/99	C				
08/31/99			0.0		0
09/30/99	C				
10/31/99			0.0		0
12/31/99	C				
03/31/00	8***				

*** EPA was notified by the facility in January of 1999 that the discharge from Serial Outfall 003, which drains the property located at 222 Lee Burbank Highway, was eliminated. The facility reported that O/W Separator 3 was removed and the pipe leading to Outfall 003 disconnected as part of the redevelopment of the property for a hotel.

003 - OIL/WATER SEPARATOR
Monitoring Parameter: Total Xylenes (ug/L)
Permit Limit: Report Only
Monitoring Frequency: Quarterly
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
06/30/98			369		0
09/30/98			279		0

12/31/98		167	0
03/31/99	C		
05/31/99		0.0	0
06/30/99	C		
08/31/99		0.0	0
09/30/99	C		
10/31/99		0.0	0
12/31/99	C		
03/31/00	8***		

*** EPA was notified by the facility in January of 1999 that the discharge from Serial Outfall 003, which drains the property located at 222 Lee Burbank Highway, was eliminated. The facility reported that O/W Separator 3 was removed and the pipe leading to Outfall 003 disconnected as part of the redevelopment of the property for a hotel.

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004 - OIL/WATER SEPARATOR
Monitoring Parameter: Flow Rate (gal/min)
Permit Limit: Report Only
Monitoring Frequency: Once/Rain Event
Sample Type: Curve

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
04/30/98			650		0
05/31/98			650		0
06/30/98			650		0
07/31/98			650		0
08/31/98			650		0
09/30/98			174		0
10/31/98			116		0
11/30/98			43		0
12/31/98			32		0
01/31/99			100		0
02/28/99			120.5		0
03/31/99			34		0
04/30/99			102		0
05/31/99			19		0
06/30/99			56		0
07/31/99			76		0
08/31/99			102		0
09/30/99			273		0
10/31/99			56.0		0
11/30/99			86.0		0
12/31/99			102		0
01/31/00			71		0
02/29/00			57		0
03/31/00			136		0
04/30/00			38		0
05/31/00	C***				

*** **EPA was notified by the facility in April of 2000 that the discharge from this Outfall was eliminated as a result of changes and improvements made to the storm water conveyance system on the tank farm side of the property. As a result of these improvements, the discharge from Serial Outfall Nos 002, 004, 005, and 006 were consolidated into one discharge from Outfall 006.**

004 - OIL/WATER SEPARATOR
Monitoring Parameter: pH (S.U.)
Permit Limit: Report Only
Monitoring Frequency: Once/Month
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
04/30/98	E				
05/31/98	E				
06/30/98			7.72		0
07/31/98			7.36		0
08/31/98			7.11		0
09/30/98			7.68		0
10/31/98			6.84		0
11/30/98			7.45		0

12/31/98		7.16	0
01/31/99		6.89	0
02/28/99		7.11	0
03/31/99		7.49	0
04/30/99	E		
05/31/99		7.49	0
06/30/99		6.0	0
07/31/99		7.18	0
09/30/99		7.13	0
10/31/99		7.23	0
11/30/99		7.44	0
12/31/99		7.64	0
01/31/00		7.29	0
02/29/00		6.93	0
03/31/00		7.10	0
04/30/00		7.51	0
05/31/00	C***		

*** EPA was notified by the facility in April of 2000 that the discharge from this Outfall was eliminated as a result of changes and improvements made to the storm water conveyance system on the tank farm side of the property. As a result of these improvements, the discharge from Serial Outfall Nos 002, 004, 005, and 006 were consolidated into one discharge from Outfall 006.

004 - OIL/WATER SEPARATOR
Monitoring Parameter: Total Supended Solids (mg/L)
Permit Limit: Monthly Avg. 30 mg/L; Daily Max. 100 mg/L
Monitoring Frequency: Twice/Month
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
04/30/98		19.66	41.0	0	0
05/31/98		30.0	60	0	0
06/30/98		13.8	15.5	0	0
07/31/98		101.25	180.0	238	80
08/31/98		17.0	26.0	0	0
09/30/98		95.5	191	218	91
10/31/98		11.25	22.5	0	0
11/30/98		8.75	17.5	0	0
12/31/98		0.0	0.0	0	0
01/31/99		133	133	343	33
02/28/99		73.75	98.5	146	0
03/31/99		175.75	289	486	189
04/30/99		11.0	11.0	0	0
05/31/99		22.25	26.0	0	0
06/30/99		280	280	833	180
07/31/99		63.65	78.0	112	0
08/31/99		0.0	0.0	0	0
09/30/99		214	233	613	133
10/31/99		172.5	192	475	92
11/30/99		0.0	0.0	0	0
12/31/99		88.0	102.0	193	2
01/31/00		18.25	28.0	0	0
02/29/00		69.0	106.0	130	6
03/31/00		55.33	89.5	84	0
04/30/00		28.0	28.0	0	0
05/31/00	C***				

*** EPA was notified by the facility in April of 2000 that the discharge from this Outfall was eliminated as a result of changes and improvements made to the storm water conveyance system on the tank farm side of the property. As a result of these improvements, the discharge from Serial Outfall Nos 002, 004, 005, and 006 were consolidated into one discharge from Outfall 006.

004 - OIL/WATER SEPARATOR
Monitoring Parameter: Oil & Grease (mg/L)
Permit Limit: Daily Max. 15 mg/L
Monitoring Frequency: Twice/Month
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
04/30/98			0.3		0
05/31/98			5.0		0
06/30/98			0.0		0
07/31/98			5.0		0
08/31/98			5.0		0
09/30/98			0.0		0
10/31/98			0.0		0
11/30/98			0.0		0
12/31/98			0.0		0
01/31/99			9.2		0
02/28/99			0.0		0
03/31/99			0.0		0
04/30/99			0.0		0
05/31/99			0.0		0
06/30/99			0.0		0
07/31/99			0.0		0
08/31/99			0.0		0
09/30/99			0.0		0
10/31/99			0.0		0
11/30/99			0.0		0
12/31/99			0.0		0
01/31/00			0.0		0
02/29/00			0.0		0
03/31/00			0.0		0
04/30/00			0.0		0
05/31/00	C***				

*** **EPA was notified by the facility in April of 2000 that the discharge from this Outfall was eliminated as a result of changes and improvements made to the storm water conveyance system on the tank farm side of the property. As a result of these improvements, the discharge from Serial Outfall Nos 002, 004, 005, and 006 were consolidated into one discharge from Outfall 006.**

004 - OIL/WATER SEPARATOR
Monitoring Parameter: Total Flow (Mgal/month)
Permit Limit: Report Only
Monitoring Frequency: Once/Rain Event
Sample Type: Estimate

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
04/30/98		819.0		0	
05/31/98		399.8		0	
06/30/98		312.0		0	
07/31/98		312.0		0	
08/31/98		54.0		0	
09/30/98		57		0	
10/31/98		38.16		0	
11/30/98		27.66		0	
12/31/98		11.52		0	
01/31/99		84		0	
02/28/99		86.76		0	
03/31/99		17.82		0	
04/30/99		18.36		0	
05/31/99		9.1		0	
06/30/99		57.12		0	
07/31/99		21.96		0	

08/31/99		29.25	0
09/30/99		139.95	0
10/31/99		46.08	0
11/30/99		41.28	0
12/31/99		32.40	0
01/31/00		48.33	0
02/29/00		42.36	0
03/31/00		56.30	0
04/30/00		36.48	0
05/31/00	C***		

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004 - OIL/WATER SEPARATOR
Monitoring Parameter: Methyl Tertiary-Butyl Ether (ug/L)
Permit Limit: Report Only
Monitoring Frequency: Quarterly
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Daily Max.
06/30/98			54		0
09/30/98			0.0		0
12/31/98			150		0
03/31/99			230		0
05/31/99			0.0		0
06/30/99			2.0		0
08/31/99			0.0		0
09/30/99			0.0		0
10/31/99			0.0		0
12/31/99			3.5		0
03/31/00			3.3		0
06/30/00	C***				

*** EPA was notified by the facility in April of 2000 that the discharge from this Outfall was eliminated as a result of changes and improvements made to the storm water conveyance system on the tank farm side of the property. As a result of these improvements, the discharge from Serial Outfall Nos 002, 004, 005, and 006 were consolidated into one discharge from Outfall 006.

004 - OIL/WATER SEPARATOR
Monitoring Parameter: Toluene (ug/L)
Permit Limit: Report Only
Monitoring Frequency: Quarterly
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Daily Max.
06/30/98			0.0		0
09/30/98			0.0		0
12/31/98			0.0		0
03/31/99			5.4		0
05/31/99			0.0		0
06/30/99			2.1		0
08/31/99			0.0		0
09/30/99			0.0		0
10/31/99			0.0		0
12/31/99			0.0		0
03/31/00			2.9		0
06/30/00	C***				

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004 - OIL/WATER SEPARATOR
Monitoring Parameter: Benzene (ug/L)
Permit Limit: 500 ug/L
Monitoring Frequency: Quarterly
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
06/30/98			0.0		0
09/30/98			0.0		0
12/31/98			0.0		0
03/31/99			1.6		0
05/31/99			0.0		0
06/30/99			0.0		0
08/31/99			0.0		0
09/30/99			0.0		0
10/31/99			0.0		0
12/31/99			0.0		0
03/31/00			0.0		0
06/30/00	C***				

*** EPA was notified by the facility in April of 2000 that the discharge from this Outfall was eliminated as a result of changes and improvements made to the storm water conveyance system on the tank farm side of the property. As a result of these improvements, the discharge from Serial Outfall Nos 002, 004, 005, and 006 were consolidated into one discharge from Outfall 006.

004 - OIL/WATER SEPARATOR
Monitoring Parameter: Benzo(b)fluoranthene (ug/L)
Permit Limit: Report Only
Monitoring Frequency: Quarterly
Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Percent Violations Daily Max.
06/30/01	C				
06/30/98			0.0		0
09/30/98			0.0		0
12/31/98			0.0		0
03/31/99			0.0		0
05/31/99			0.0		0
06/30/99			0.0		0
08/31/99			0.0		0
09/30/99			0.0		0
10/31/99			0.0		0
12/31/99			0.0		0
03/31/00			0.0		0
06/30/00	C***				

*** EPA was notified by the facility in April of 2000 that the discharge from this Outfall was eliminated as a result of changes and improvements made to the storm water conveyance system on the tank farm side of the property. As a result of these improvements, the discharge from Serial Outfall Nos 002, 004, 005, and 006 were consolidated into one discharge from Outfall 006.