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

004 - 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
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(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
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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004 - 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
08/31/99			0.0		0
09/30/99			0.0		0
10/31/99			0.0		0
03/31/00			0.0		0
06/30/00	C***				

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004 - 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			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***				

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004 - 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
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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004 - 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
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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004 - 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
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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004 - 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			1.4		0
05/31/99			0.0		0
06/30/99			1.4		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			1.5		0
06/30/00	C***				

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

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

005 - 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			344		0
11/30/98			127		0
12/21/98			127		0
12/31/98			96		0
01/31/99			297		0
02/28/99			357.5		0
03/31/99			107		0
04/30/99			303		0
05/31/99			96		0
06/30/99			167		0
07/31/99			225		0
08/31/99			242		0
09/30/99			811		0
10/31/99			164		0
12/31/99			303		0
01/31/00			160		0
02/29/00			170		0
03/31/00			403		0
04/30/00			112		0
05/31/00	8***				
06/30/00	C				
07/31/00	C				
08/31/00	C				
09/30/00	C				
10/31/00	C				
11/30/00	C				
12/31/00	C				
01/31/01	C				
02/28/01	C				
03/31/01	C				
04/30/01	C				
05/31/01	C				
06/30/01	C				
07/31/01	C				
08/31/01	C				
10/31/01	C				
11/30/01	C				
09/30/01	C				
12/31/01	C				
01/31/02	C				
02/28/02	C				
03/31/02	C				
04/30/02	C				
05/31/02	C				
06/30/02	C				
07/31/02	C				
08/31/02	C				

09/30/02	C				
10/31/02	C				
11/30/02	C				
12/31/03	C				
01/31/03	C				
02/28/03	C				
12/31/02	C				
03/31/03	C				
04/30/03	C				
05/31/03	C				
06/30/03	C				
07/31/03	C				
08/31/03	C###				
09/30/03			350		0
10/31/03			350		0
11/30/03			350		0
12/31/03			350		0

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The redevelopment of a portion of the tank farm property (201 Lee Burbank Highway) eliminated the discharge locations for Outfalls 004 and 006. As a result, Outfall 005 was re-activated in September of 2003 and became the sole discharge point for storm water runoff from the tank farm.

005 - 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			7.76		0
07/31/98			7.05		0
08/31/98			7.48		0
10/31/98			7.24		0
11/30/98			7.66		0
12/21/98			7.66		0
12/31/98			7.44		0
01/31/99			6.97		0
02/28/99			7.36		0
03/31/99			7.44		0
04/30/99	E				
05/31/99			8.21		0
06/30/99			9.0		0
07/31/99			6.99		0
08/31/99			7.20		0
09/30/99			7.26		0
10/31/99			7.39		0
11/30/99			7.70		0
12/31/99			7.80		0
01/31/00			7.74		0
02/29/00			7.04		0
03/31/00			7.62		0
04/30/00			6.60		0
05/31/00	8***				
06/30/00	C				
07/31/00	C				
08/31/00	C				
09/30/00	C				

10/31/00	C		
11/30/00	C		
12/31/00	C		
01/31/01	C		
02/28/01	C		
03/31/01	C		
04/30/01	C		
05/31/01	C		
06/30/01	C		
07/31/01	C		
08/31/01	C		
10/31/01	C		
11/30/01	C		
09/30/01	C		
12/31/01	C		
01/31/02	C		
02/28/02	C		
03/31/02	C		
04/30/02	C		
05/31/02	C		
06/30/02	C		
08/31/02	C		
07/31/02	C		
09/30/02	C		
10/31/02	C		
11/30/02	C		
12/31/03	C		
01/31/03	C		
02/28/03	C		
12/31/02	C		
03/31/03	C		
04/30/03	C		
05/31/03	C		
06/30/03	C		
07/31/03	C		
08/31/03	C###		
09/30/03		8.41	0
10/31/03		8.4	0
11/30/03		8.34	0
12/31/03		8.41	0

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005 - 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		12.33	18.5	0	0
05/31/98		37.25	100.0	24	0
06/30/98		19.0	20.5	0	0
07/31/98		148.5	276	395	176
08/31/98		17.3	22.0	0	0
10/31/98		11.75	23.5	0	0
11/30/98		41.5	71.0	38	0

12/21/98		41.5	71.0	38	0
12/31/98		15.0	15.0	0	0
01/31/99		61.5	61.5	105	0
02/28/99		6.5	7.5	0	0
03/31/99		73.25	126	144	26
04/30/99		0.0	0.0	0	0
05/31/99		9.0	18.0	0	0
06/30/99		251	251	737	151
07/31/99		6.25	12.5	0	0
08/31/99		50.25	94.5	67	0
09/30/99		14.25	28.5	0	0
10/31/99		39.75	50.0	32	0
11/30/99		0.0	0.0	0	0
12/31/99		33.3	38.5	11	0
01/31/00		40.25	65.5	34	0
02/29/00		106.5	136.0	255	36
03/31/00		43.0	68.0	43	0
04/30/00		203	203	577	103
05/31/00	8***				
06/30/00	C				
07/31/00	C				
08/31/00	C				
09/30/00	C				
10/31/00	C				
11/30/00	C				
12/31/00	C				
01/31/01	C				
02/28/01	C				
03/31/01	C				
04/30/01	C				
05/31/01	C				
06/30/01	C				
07/31/01	C				
08/31/01	C				
10/31/01	C				
11/30/01	C				
09/30/01	C				
12/31/01	C				
01/31/02	C				
02/28/02	C				
03/31/02	C				
04/30/02	C				
05/31/02	C				
06/30/02	C				
08/31/02	C				
07/31/02	C				
09/30/02	C				
10/31/02	C				
11/30/02	C				
12/31/03	C				
01/31/03	C				
02/28/03	C				
12/31/02	C				
03/31/03	C				
04/30/03	C				
05/31/03	C				
06/30/03	C				
07/31/03	C				
08/31/03	C###				
09/30/03		144	144	380	44
10/31/03		0.0	0.0	0	0
11/30/03		0.0	0.0	0	0
12/31/03		6.0	12	0	0

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005 - 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			6.57		0
06/30/98			0.0		0
07/31/98			0.0		0
08/31/98			0.0		0
10/31/98			0.0		0
11/30/98			0.0		0
12/21/98			0.0		0
12/31/98			0.0		0
01/31/99			6.3		0
02/28/99			6.2		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	8***				
06/30/00	C				
07/31/00	C				
08/31/00	C				
09/30/00	C				
10/31/00	C				
11/30/00	C				
12/31/00	C				
01/31/01	C				
02/28/01	C				
03/31/01	C				
04/30/01	C				
05/31/01	C				
06/30/01	C				
07/31/01	C				
08/31/01	C				
10/31/01	C				
11/30/01	C				
09/30/01	C				
12/31/01	C				
01/31/02	C				
02/28/02	C				
03/31/02	C				
04/30/02	C				
05/31/02	C				
06/30/02	C				
08/31/02	C				
07/31/02	C				
09/30/02	C				

10/31/02	C		
11/30/02	C		
12/31/03	C		
01/31/03	C		
02/28/03	C		
12/31/02	C		
03/31/03	C		
04/30/03	C		
05/31/03	C		
06/30/03	C		
07/31/03	C		
08/31/03	C###		
09/30/03		0.0	0
10/31/03		0.0	0
11/30/03		0.0	0
12/31/03		0.0	0

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005 - 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		480.0		0	
07/31/98		312.0		0	
08/31/98		160.5		0	
10/31/98		113.04		0	
11/30/98		81.48		0	
12/21/98		81.48		0	
12/31/98		34.56		0	
01/31/99		249.48		0	
02/28/99		257.4		0	
03/31/99		78.63		0	
04/30/99		54.54		0	
05/31/99		27.12		0	
06/30/99		170.34		0	
07/31/99		66.34		0	
08/31/99		86.79		0	
09/30/99		415.68		0	
10/31/99		136.80		0	
11/30/99		122.40		0	
12/31/99		73.28		0	
01/31/00		142.56		0	
02/29/00		126.30		0	
03/31/00		196.68		0	
04/30/00		107.52		0	
05/31/00	8***				
06/30/00	C				
07/31/00	C				
08/31/00	C				
09/30/00	C				
10/31/00	C				

11/30/00	C				
12/31/00	C				
01/31/01	C				
02/28/01	C				
03/31/01	C				
04/30/01	C				
05/31/01	C				
06/30/01	C				
07/31/01	C				
08/31/01	C				
10/31/01	C				
11/30/01	C				
09/30/01	C				
12/31/01	C				
01/31/02	C				
02/28/02	C				
03/31/02	C				
04/30/02	C				
05/31/02	C				
06/30/02	C				
08/31/02	C				
07/31/02	C				
09/30/02	C				
10/31/02	C				
11/30/02	C				
12/31/03	C				
01/31/03	C				
02/28/03	C				
12/31/02	C				
03/31/03	C				
04/30/03	C				
05/31/03	C				
06/30/03	C				
07/31/03	C				
08/31/03	C###				
09/30/03		0.34		0	
10/31/03		1.16		0	
11/30/03		0.03		0	
12/31/03		1.51		0	

*** 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.

The redevelopment of a portion of the tank farm property (201 Lee Burbank Highway) eliminated the discharge locations for Outfalls 004 and 006. As a result, Outfall 005 was re-activated in September of 2003 and became the sole discharge point for storm water runoff from the tank farm.

005 - 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			4.9		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***		
09/30/00	C		
12/31/00	C		
05/31/01	C		
06/30/01	C		
09/30/01	C		
12/31/01	C		
06/30/02	C		
09/30/02	C		
12/31/02	C		
03/31/03	C		
06/30/03	C###		
09/30/03		16.2	0
12/31/03		73	0

*** 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.

The redevelopment of a portion of the tank farm property (201 Lee Burbank Highway) eliminated the discharge locations for Outfalls 004 and 006. As a result, Outfall 005 was re-activated in September of 2003 and became the sole discharge point for storm water runoff from the tank farm.

005 - 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			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***				
09/30/00	C				
12/31/00	C				
05/31/01	C				
06/30/01	C				
09/30/01	C				
12/31/01	C				
06/30/02	C				
09/30/02	C				
12/31/02	C				
03/31/03	C				
06/30/03	C###				
09/30/03			0.0		0
12/31/03			0.0		0

*** 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.

The redevelopment of a portion of the tank farm property (201 Lee Burbank Highway) eliminated the discharge locations for Outfalls 004 and 006. As a result, Outfall 005 was re-activated in September of 2003 and became the sole discharge point for storm water runoff from the tank farm.

005 - 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			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***				
09/30/00	C				
12/31/00	C				
05/31/01	C				
06/30/01	C				
09/30/01	C				
12/31/01	C				
06/30/02	C				
09/30/02	C				
12/31/02	C				
03/31/03	C				
06/30/03	C###				
09/30/03			0.0		0
12/31/03			0.0		0

*** 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.

The redevelopment of a portion of the tank farm property (201 Lee Burbank Highway) eliminated the discharge locations for Outfalls 004 and 006. As a result, Outfall 005 was re-activated in September of 2003 and became the sole discharge point for storm water runoff from the tank farm.

005 - 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
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***		
09/30/00	C		
12/31/00	C		
05/31/01	C		
06/30/01	C		
09/30/01	C		
12/31/01	C		
06/30/02	C		
09/30/02	C		
12/31/02	C		
03/31/03	C		
06/30/03	C###		
09/30/03		0.0	0
12/31/03		0.0	0

*** 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.

The redevelopment of a portion of the tank farm property (201 Lee Burbank Highway) eliminated the discharge locations for Outfalls 004 and 006. As a result, Outfall 005 was re-activated in September of 2003 and became the sole discharge point for storm water runoff from the tank farm.

005 - 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
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***				
09/30/00	C				
12/31/00	C				
05/31/01	C				
06/30/01	C				
09/30/01	C				
12/31/01	C				
06/30/02	C				
09/30/02	C				
12/31/02	C				
03/31/03	C				
06/30/03	C###				
09/30/03			0.0		0

12/31/03	0.0	0

*** 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.

The redevelopment of a portion of the tank farm property (201 Lee Burbank Highway) eliminated the discharge locations for Outfalls 004 and 006. As a result, Outfall 005 was re-activated in September of 2003 and became the sole discharge point for storm water runoff from the tank farm.

005 - 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
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***				
09/30/00	C				
12/31/00	C				
05/31/01	C				
06/30/01	C				
09/30/01	C				
12/31/01	C				
06/30/02	C				
09/30/02	C				
12/31/02	C				
03/31/03	C				
06/30/03	C###				
09/30/03			0.0		0
12/31/03			0.0		0

*** 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.

The redevelopment of a portion of the tank farm property (201 Lee Burbank Highway) eliminated the discharge locations for Outfalls 004 and 006. As a result, Outfall 005 was re-activated in September of 2003 and became the sole discharge point for storm water runoff from the tank farm.

005 - 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
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***				
09/30/00	C				
12/31/00	C				
05/31/01	C				
06/30/01	C				
09/30/01	C				
12/31/01	C				
06/30/02	C				
09/30/02	C				
12/31/02	C				
03/31/03	C				
06/30/03	C###				
09/30/03			0.0		0
12/31/03			0.0		0

*** 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.

The redevelopment of a portion of the tank farm property (201 Lee Burbank Highway) eliminated the discharge locations for Outfalls 004 and 006. As a result, Outfall 005 was re-activated in September of 2003 and became the sole discharge point for storm water runoff from the tank farm.

005 - 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			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***				

09/30/00	C		
12/31/00	C		
05/31/01	C		
06/30/01	C		
09/30/01	C		
12/31/01	C		
06/30/02	C		
09/30/02	C		
12/31/02	C		
03/31/03	C		
06/30/03	C###		
09/30/03		0.0	0
12/31/03		0.0	0

*** 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.

The redevelopment of a portion of the tank farm property (201 Lee Burbank Highway) eliminated the discharge locations for Outfalls 004 and 006. As a result, Outfall 005 was re-activated in September of 2003 and became the sole discharge point for storm water runoff from the tank farm.

005 - 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
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***				
09/30/00	C				
12/31/00	C				
05/31/01	C				
06/30/01	C				
09/30/01	C				
12/31/01	C				
06/30/02	C				
09/30/02	C				
12/31/02	C				
03/31/03	C				
06/30/03	C###				
09/30/03			0.0	0	0	0
12/31/03			0.0	0	0	0

*** 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.

The redevelopment of a portion of the tank farm property (201 Lee Burbank Highway) eliminated the discharge locations for Outfalls 004 and 006. As a result, Outfall 005

was re-activated in September of 2003 and became the sole discharge point for storm water runoff from the tank farm.

005 - 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
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***				
09/30/00	C				
12/31/00	C				
05/31/01	C				
06/30/01	C				
09/30/01	C				
12/31/01	C				
06/30/02	C				
09/30/02	C				
12/31/02	C				
03/31/03	C				
06/30/03	C###				
09/30/03			0.0		0
12/31/03			0.0		0

*** 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.

The redevelopment of a portion of the tank farm property (201 Lee Burbank Highway) eliminated the discharge locations for Outfalls 004 and 006. As a result, Outfall 005 was re-activated in September of 2003 and became the sole discharge point for storm water runoff from the tank farm.

005 - 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
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***		
09/30/00	C		
12/31/00	C		
05/31/01	C		
06/30/01	C		
09/30/01	C		
12/31/01	C		
06/30/02	C		
09/30/02	C		
12/31/02	C		
03/31/03	C		
06/30/03	C###		
09/30/03		0.0	0
12/31/03		0.0	0

*** 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.

The redevelopment of a portion of the tank farm property (201 Lee Burbank Highway) eliminated the discharge locations for Outfalls 004 and 006. As a result, Outfall 005 was re-activated in September of 2003 and became the sole discharge point for storm water runoff from the tank farm.

005 - 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			1.1		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***				
09/30/00	C				
12/31/00	C				
05/31/01	C				
06/30/01	C				
09/30/01	C				
12/31/01	C				
06/30/02	C				
09/30/02	C				
12/31/02	C				
03/31/03	C				
06/30/03	C###				
09/30/03			0.0		0
12/31/03			6.15		0

*** 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.

The redevelopment of a portion of the tank farm property (201 Lee Burbank Highway) eliminated the discharge locations for Outfalls 004 and 006. As a result, Outfall 005 was re-activated in September of 2003 and became the sole discharge point for storm water runoff from the tank farm.

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

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

006 - 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			91		0
10/31/98			97		0
11/30/98			36		0
12/31/98			27		0
01/31/99			83		0
02/28/99			100.0		0
03/31/99			28		0
04/30/99			85		0
05/31/99			20		0
06/30/99			47		0
07/31/99			63		0
08/31/99			85		0
09/30/99			228		0
10/31/99			46.0		0
11/30/99			72.00		0
12/31/99			85		0
01/31/00			85.0		0
02/29/00			52		0
03/31/00			113.0		0
04/30/00	***		760		0
05/31/00			760		0
06/30/00			137.1		0
07/31/00			217		0
08/31/00			134		0
09/30/00			135		0
10/31/00			147		0
11/30/00			153		0
12/31/00			134		0
01/31/01	C				
02/28/01	C				
03/31/01			176.4		0
04/30/01	C				
05/31/01			185		0
06/30/01			114		0
07/31/01			100.4		0
08/31/01			158		0
09/30/01			166		0
10/31/01	C				
11/30/01	C				
12/31/01			130		0
01/31/02			100		0
02/28/02			107.1		0
03/31/02			93.1		0
04/30/02			90.8		0
05/31/02			82.5		0
06/30/02			112.2		0
07/31/02	E				

08/31/02	C				
09/30/02			97.4		0
10/31/02			98.1		0
11/30/02			120.3		0
12/31/02			106.6		0
01/31/03			760		0
02/28/03	C				
03/31/03			760		0
04/30/03			760		0
05/31/03			760		0
06/30/03			760		0
07/31/03			760		0
08/31/03			760		0
09/30/03	C###				
10/31/03	C				
11/30/03	C				
12/31/03	C				

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

The redevelopment of a portion of the tank farm property (201 Lee Burbank Highway) eliminated the discharge locations for Outfalls 004 and 006. As a result, Outfall 005 was re-activated in September of 2003 and became the sole discharge point for storm water runoff from the tank farm.

006 - 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			7.29		0
07/31/98			7.01		0
08/31/98			6.64		0
09/30/98			7.53		0
10/31/98			6.66		0
11/30/98			7.45		0
12/31/98			7.2		0
01/31/99			6.97		0
02/28/99			7.36		0
03/31/99			7.44		0
04/30/99	E				
05/31/99			7.47		0
06/30/99			7.4		0
07/31/99			7.09		0
08/31/99			7.17		0
09/30/99			7.23		0
10/31/99			7.45		0
11/30/99			7.77		0
12/31/99			7.80		0
01/31/00			7.60		0
02/29/00			6.91		0
03/31/00			7.01		0
04/30/00			7.32		0
05/31/00			7.53		0
06/30/00	***		7.45		0
07/31/00			7.45		0
08/31/00			7.58		0
09/30/00			7.34		0
10/31/00			7.72		0

11/30/00		8.25	0
12/31/00		7.01	0
01/31/01	C		
02/28/01	C		
03/31/01		8.15	0
04/30/01	C		
05/31/01		7.54	0
06/30/01		7.5	0
07/31/01		7.5	0
08/31/01		7.84	0
09/30/01		8.17	0
10/31/01	C		
11/30/01	C		
12/31/01		7.90	0
01/31/02		7.94	0
02/28/02		7.74	0
03/31/02		7.43	0
04/30/02		7.94	0
05/31/02		7.89	0
06/30/02		7.89	0
07/31/02	E		
08/31/02	C		
09/30/02		7.44	0
10/31/02		8.03	0
11/30/02		8.43	0
12/31/02		8.31	0
01/31/03		8.14	0
02/28/03	C		
03/31/03		8.31	0
04/30/03		8.62	0
05/31/03		8.54	0
06/30/03		8.3	0
07/31/03		7.68	0
08/31/03		8.57	0
09/30/03	C		
10/31/03	C		
11/30/03	C		
12/31/03	C		

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

The redevelopment of a portion of the tank farm property (201 Lee Burbank Highway) eliminated the discharge locations for Outfalls 004 and 006. As a result, Outfall 005 was re-activated in September of 2003 and became the sole discharge point for storm water runoff from the tank farm.

006 - 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		16.25	24.0	0	0
05/31/98		13.25	33	0	0
06/30/98		14.25	14.5	0	0
07/31/98		632	976	2006	876
08/31/98		31.0	35.0	3.3	0
09/30/98		85	170	183	70
10/31/98		9.5	10.0	0	0
11/30/98		0.0	0.0	0	0
12/31/98		54.0	54.0	80	0

01/31/99		148	148	393	48
02/28/99		37.25	63.0	24	0
03/31/99		75.25	93.0	151	0
04/30/99		32.5	32.5	8.3	0
05/31/99		20.25	26.5	0	0
06/30/99		173	173	48	73
07/31/99		36	50	20	0
08/31/99		0.0	0.0	0	0
09/30/99		80	160	167	60
10/31/99		28.0	56.0	0	0
11/30/99		0.0	0.0	0	0
12/31/99		24.5	28.0	0	0
01/31/00		14.45	20.0	0	0
02/29/00		115.0	154.0	283	54
03/31/00		61.0	86.0	103	0
04/30/00		167.2	278.0	457	178
05/31/00		32.43	52.5	8.1	0
06/30/00		16.75	31.5	0	0
07/31/00		14.2	14.4	0	0
08/31/00		0.0	0.0	0	0
09/30/00		14.6	16.8	0	0
10/31/00		20.1	21.5	0	0
11/30/00		56.7	120	0	20
12/31/00		11.4	14.4	0	0
01/31/01	C				
02/28/01	C				
03/31/01		26.2	66.0	0	0
04/30/01	C				
05/31/01		5.5	5.5	0	0
06/30/01		47.7	108	59	8
07/31/01		0.0	0.0	0	0
08/31/01		30.6	46	2	0
10/31/01	C				
11/30/01	C				
09/30/01	E				
12/31/01		15.8	22.4	0	0
01/31/02		8.6	17.2	0	0
02/28/02		53.2	92.0	77	0
03/31/02		4.5	9.0	0	0
04/30/02		10.7	18.8	0	0
05/31/02		13.2	23.0	0	0
06/30/02		7.3	14.0	0	0
08/31/02	C				
07/31/02	E				
09/30/02		14.8	14.8	0	0
10/31/02		34.8	59.6	16	0
11/30/02		12.1	28.8	0	0
12/30/02		19.6	28.4	0	0
01/31/03		0.0	0.0	0	0
02/28/03	C				
12/31/02		19.6	28.4	0	0
03/31/03		3.4	6.8	0	0
04/30/03		8.5	22.4	0	0
05/31/03		7.6	22.8	0	0
06/30/03		9	14.4	0	0
07/31/03		0.0	0.0	0	0
08/31/03		16.2	17.6	0	0
09/30/03	C				
10/31/03	C				
11/30/03	C				
12/31/03	C				

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

The redevelopment of a portion of the tank farm property (201 Lee Burbank Highway) eliminated the discharge locations for Outfalls 004 and 006. As a result, Outfall 005

was re-activated in September of 2003 and became the sole discharge point for storm water runoff from the tank farm.

006 - 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			0.0		0
07/31/98			0.0		0
08/31/98			0.0		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			6.6		0
02/28/99			22.7		0
03/31/99			0.0		0
04/30/99			0.0		0
05/31/99			0.0		0
06/30/99			6.53		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			26.9		0
12/31/00			0.0		0
01/31/01	C				
02/28/01	C				
03/31/01			0.0		0
04/30/01	C				
05/31/01			0.0		0
06/30/01			0.0		0
07/31/01			0.0		0
08/31/01			0.0		0
10/31/01	C				
11/30/01	C				
09/30/01			0.0		0
12/31/01			0.0		0
01/31/02			0.0		0
02/28/02			0.0		0
03/31/02			0.0		0
04/30/02			0.0		0
05/31/02			0.0		0
06/30/02			0.0		0
08/31/02	C				
07/31/02	E				
09/30/02			0.0		0
10/31/02			0.0		0
11/30/02			0.0		0

12/30/02		12.1	0
01/31/03		0.0	0
02/28/03	C		
12/31/02		12.1	0
03/31/03		0.0	0
04/30/03		0.0	0
05/31/03		0.0	0
06/30/03		0.0	0
07/31/03		0.0	0
08/31/03		0.0	0
09/30/03	C###		
10/31/03	C		
11/30/03	C		
12/31/03	C		

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

The redevelopment of a portion of the tank farm property (201 Lee Burbank Highway) eliminated the discharge locations for Outfalls 004 and 006. As a result, Outfall 005 was re-activated in September of 2003 and became the sole discharge point for storm water runoff from the tank farm.

006 - 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		624.0		0	
08/31/98		45.0		0	
09/30/98		47.52		0	
10/31/98		63.96		0	
11/30/98		22.92		0	
12/31/98		9.72		0	
01/31/99		69.72		0	
02/28/99		72.0		0	
03/31/99		14.76		0	
04/30/99		15.3		0	
05/31/99		7.7		0	
06/30/99		47.94		0	
07/31/99		18.36		0	
08/31/99		24.27		0	
09/30/99		116.88		0	
10/31/99		38.40		0	
11/30/99		34.56		0	
12/31/99		20.48		0	
01/31/00		40.23		0	
02/29/00		36.52		0	
03/31/00		55.34		0	
04/30/00		36.05		0	
05/31/00		86.20		0	
06/30/00		124.0		0	
07/31/00		146.3		0	
08/31/00		106.2		0	
09/30/00		289.3		0	
10/31/00		342.2		0	
11/30/00		378		0	
12/31/00		306.9		0	

01/31/01	C		
02/28/01	C		
03/31/01		288.9	0
04/30/01	C		
05/31/01		72.3	0
06/30/01		377.8	0
07/31/01		319.3	0
08/31/01		530.9	0
10/31/01	C		
11/30/01	C		
09/30/01		398.6	0
12/31/01		412.8	0
01/31/02		530.9	0
02/28/02		484.7	0
03/31/02		435.7	0
04/30/02		449.2	0
05/31/02		426.4	0
06/30/02		403.2	0
08/31/02	C		
07/31/02	E		
09/30/02		549.5	0
10/31/02		313.7	0
11/30/02		531.5	0
12/30/02		461.0	0
01/31/03		0.39	0
02/28/03	C		
12/31/02		461.0	0
03/31/03		0.67	0
04/30/03		3.22	0
05/31/03		1.19	0
06/30/03		1.72	0
07/31/03		0.76	0
08/31/03		0.79	0
09/30/03	C		
10/31/03	C		
11/30/03	C		
12/31/03	C		

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

The redevelopment of a portion of the tank farm property (201 Lee Burbank Highway) eliminated the discharge locations for Outfalls 004 and 006. As a result, Outfall 005 was re-activated in September of 2003 and became the sole discharge point for storm water runoff from the tank farm.

006 - 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			21		0
09/30/98			2.7		0
12/31/98			0.0		0
03/31/99			4.8		0
06/30/99			0.0		0
08/31/99			0.0		0
09/30/99			6.7		0
10/31/99			0.0		0
12/31/99			12		0
03/31/00			14		0

06/30/00	***	9.3	0
09/30/00		68	0
12/31/00		19	0
03/31/01		6.9	0
06/30/01	C		
09/30/01		13	0
12/31/01		6.45	0
03/31/02		0.0	0
06/30/02		26.3	0
09/30/02	C		
12/31/02		7.03	0
03/31/03	E		
06/30/03		58.4	0
09/30/03	C###		
12/31/03	C		

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

The redevelopment of a portion of the tank farm property (201 Lee Burbank Highway) eliminated the discharge locations for Outfalls 004 and 006. As a result, Outfall 005 was re-activated in September of 2003 and became the sole discharge point for storm water runoff from the tank farm.

006 - 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			5.3		0
06/30/99			0.0		0
09/30/99			0.0		0
10/31/99			0.0		0
12/31/99			0.0		0
03/31/00			49.0		0
06/30/00	***		1.5		0
09/30/00			41		0
12/31/00			0.0		0
03/31/01			6.8		0
06/30/01	C				
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	C				
12/31/02			0.0		0
03/31/03	E				
06/30/03					
09/30/03	C###				
12/31/03	C				

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

The redevelopment of a portion of the tank farm property (201 Lee Burbank Highway) eliminated the discharge locations for Outfalls 004 and 006. As a result, Outfall 005

was re-activated in September of 2003 and became the sole discharge point for storm water runoff from the tank farm.

006 - 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			0.0		0
06/30/99			0.0		0
09/30/99			0.0		0
10/31/99			0.0		0
12/31/99			0.0		0
03/31/00			1.4		0
06/30/00	***		0.0		0
09/30/00			1.2		0
12/31/00			0.0		0
03/31/01			1.4		0
06/30/01	C				
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	C				
12/31/02			0.0		0
03/31/03	E				
06/30/03			0.0		0
09/30/03	C###				
12/31/03	C				

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

The redevelopment of a portion of the tank farm property (201 Lee Burbank Highway) eliminated the discharge locations for Outfalls 004 and 006. As a result, Outfall 005 was re-activated in September of 2003 and became the sole discharge point for storm water runoff from the tank farm.

006 - 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
10/31/99			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	C		
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	C		
12/31/02		0.0	0
03/31/03	E		
06/30/03		0.0	0
09/30/03	C###		
12/31/03	C		

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

The redevelopment of a portion of the tank farm property (201 Lee Burbank Highway) eliminated the discharge locations for Outfalls 004 and 006. As a result, Outfall 005 was re-activated in September of 2003 and became the sole discharge point for storm water runoff from the tank farm.

006 - 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
10/31/99			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	C				
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	C				
12/31/02			0.0		0
03/31/03	E				
06/30/03			0.0		0
09/30/03	C###				
12/31/03	C				

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

The redevelopment of a portion of the tank farm property (201 Lee Burbank Highway) eliminated the discharge locations for Outfalls 004 and 006. As a result, Outfall 005 was re-activated in September of 2003 and became the sole discharge point for storm water runoff from the tank farm.

006 - 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
06/30/99			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	***		0.0		0
09/30/00			0.0		0
12/31/00			0.0		0
03/31/01			0.0		0
06/30/01	C				
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	C				
12/31/02			0.0		0
03/31/03	E				
06/30/03			0.0		0
09/30/03	C###				
12/31/03	C				

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

The redevelopment of a portion of the tank farm property (201 Lee Burbank Highway) eliminated the discharge locations for Outfalls 004 and 006. As a result, Outfall 005 was re-activated in September of 2003 and became the sole discharge point for storm water runoff from the tank farm.

006 - 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
06/30/99			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	***		0.0		0
09/30/00			0.0		0
12/31/00			0.0		0
03/31/01			0.0		0

06/30/01	C		
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	C		
12/31/02		0.0	0
03/31/03	E		
06/30/03		0.0	0
09/30/03	C###		
12/31/03	C		

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

The redevelopment of a portion of the tank farm property (201 Lee Burbank Highway) eliminated the discharge locations for Outfalls 004 and 006. As a result, Outfall 005 was re-activated in September of 2003 and became the sole discharge point for storm water runoff from the tank farm.

006 - 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			0.0		0
06/30/99			0.0		0
09/30/99			0.0		0
10/31/99			0.0		0
12/31/99			0.0		0
03/31/00			12.0		0
06/30/00	***		0.0		0
09/30/00			10		0
12/31/00			0.0		0
03/31/01			0.0		0
06/30/01	C				
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	C				
12/31/02			0.0		0
03/31/03	E				
06/30/03			0.0	0	
09/30/03	C###				
12/31/03	C				

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

The redevelopment of a portion of the tank farm property (201 Lee Burbank Highway) eliminated the discharge locations for Outfalls 004 and 006. As a result, Outfall 005 was re-activated in September of 2003 and became the sole discharge point for storm water runoff from the tank farm.

006 - 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
06/30/99			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	***		0.0		0
09/30/00			0.0		0
12/31/00			0.0		0
03/31/01			0.0		0
06/30/01	C				
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	C				
12/31/02			0.0		0
03/31/03	E				
06/30/03			0.0		0
09/30/03	C###				
12/31/03	C				

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

The redevelopment of a portion of the tank farm property (201 Lee Burbank Highway) eliminated the discharge locations for Outfalls 004 and 006. As a result, Outfall 005 was re-activated in September of 2003 and became the sole discharge point for storm water runoff from the tank farm.

006 - 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
06/30/99			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	***		0.0		0
09/30/00			0.0		0
12/31/00			0.0		0
03/31/01			0.0		0
06/30/01	C				

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	C		
12/31/02		0.0	0
03/31/03	E		
06/30/03		0.0	0
09/30/03	C###		
12/31/03	C		

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

The redevelopment of a portion of the tank farm property (201 Lee Burbank Highway) eliminated the discharge locations for Outfalls 004 and 006. As a result, Outfall 005 was re-activated in September of 2003 and became the sole discharge point for storm water runoff from the tank farm.

006 - 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
06/30/99			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	***		0.0		0
09/30/00			0.0		0
12/31/00			0.0		0
03/31/01			0.0		0
06/30/01	C				
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	C				
12/31/02			0.0		0
03/31/03	E				
06/30/03			0.0		0
09/30/03	C###				
12/31/03	C				

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

The redevelopment of a portion of the tank farm property (201 Lee Burbank Highway) eliminated the discharge locations for Outfalls 004 and 006. As a result, Outfall 005 was re-activated in September of 2003 and became the sole discharge point for storm water runoff from the tank farm.

006 - 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			12.5		0
09/30/98			0.0		0
12/31/98			0.0		0
03/31/99			5.5		0
06/30/99			0.0		0
09/30/99			3.3		0
10/31/99			0.0		0
12/31/99			0.0		0
03/31/00			124		0
06/30/00	***		2.0		0
09/30/00			65		0
12/31/00			0.0		0
03/31/01			3.2		0
06/30/01	C				
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	C				
12/31/02			0.0		0
03/31/03	E				
06/30/03			0.0		0
09/30/03	C###				
12/31/03	C				

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

The redevelopment of a portion of the tank farm property (201 Lee Burbank Highway) eliminated the discharge locations for Outfalls 004 and 006. As a result, Outfall 005 was re-activated in September of 2003 and became the sole discharge point for storm water runoff from the tank farm.