



STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

Global Companies LLC
Revere Terminal
140 Lee Burbank Highway
Revere, Massachusetts

Original: February 28, 2023
Revision 1: August 21, 2023

Prepared for:

Global Companies LLC
800 South Street, Suite 500
Waltham, Massachusetts

Prepared by:

Roux Associates, Inc.
200 Summit Drive, Suite 500
Burlington, Massachusetts 01803

Table of Contents

CERTIFICATION.....	1
1.0 INTRODUCTION.....	2
1.1 Background.....	2
1.2 Scope, Purpose, and Availability	2
2.0 STORMWATER POLLUTION PREVENTION TEAM	3
3.0 SITE DESCRIPTION.....	4
3.1 Facility Abutters	5
3.2 Facility Stormwater System	5
4.0 POTENTIAL POLLUTANT SOURCES	7
4.1 Industrial Activities and Potential Pollutants	7
4.2 Spills and Leaks	8
4.3 Authorized and Unauthorized Non-Stormwater Discharges Evaluation	9
4.4 Salt Storage	10
4.5 Historical Stormwater Sampling	10
5.0 STORMWATER CONTROL MEASURES	11
5.1 Control Measures Selection and Design Considerations	11
5.1.1 Gasoline and Distillate Storage.....	11
5.1.2 Loading and Unloading via Marine Vessels.....	11
5.1.3 Loading and Unloading via Tanker Trucks	12
5.1.4 Remediation System.....	12
5.1.5 AST Hydrostatic Testing	13
5.1.6 Secondary Containment (limited contact).....	13
5.2 Control Measures Implemented to Meet Non-Numeric Technology-Based Effluent Limits	13
5.2.1 Minimizing Exposure	14
5.2.2 Good Housekeeping	14
5.2.3 Maintenance.....	15
5.2.4 Spill Prevention and Response Procedures	15
5.2.5 Erosion and Sediment Controls	16
5.2.6 Management of Stormwater Runoff.....	17
5.2.7 Salt Storage Piles.....	17
5.2.8 Employee Training	17
5.2.9 Non-Stormwater Discharges.....	17
5.2.10 Waste Garbage and Floatable Debris	18
5.2.11 Dust Generation and Vehicle Tracking of Industrial Materials.....	18
5.2.12 Rodent, Bird, Other Animal Control	18
5.2.13 Bacteria Control	18
5.3 Numeric Effluent Limitations Based on Effluent Limitation Guidelines.....	18
5.4 Water Quality-based Effluent Limitations and Water Quality Standards.....	18
6.0 BEST MANAGEMENT PRACTICES	19
6.1 General Facility BMPs	19
6.2 Equipment Maintenance BMPs	20
6.3 Equipment Fueling and Fuel Storage BMPs	21

Table of Contents (Continued)

6.4	Equipment Cleaning BMPs.....	21
6.5	Material Storage/Handling BMPs	22
6.6	Prevention of Discharges From Major Storm and Flood Event BMPs	22
6.6.1	Historic Observations of Flooding and High Precipitation Events During Previous Permit Periods	23
6.6.2	BMPs in Place to Prevent Discharges of OHM from Current Permit Period Storms and Flood Events	23
6.6.2.1	Derivation of Resiliency Planning Elevation For the Current Permit Period	23
6.6.2.2	Major Storm and Flood Resiliency BMPs.....	24
6.6.3	Potential Future Major Storm and Flood Projections and BMPs	28
6.6.3.1	2020 Mystic River Exercise	28
6.6.3.2	Future Sea Level Rise Projections	29
6.6.3.3	Future Changes in Precipitation and Stormwater Management	29
6.7	Quality Assurance Quality Control Practices.....	29
6.8	Stormwater Infiltration Study	29
7.0	SCHEDULES AND PROCEDURES	30
7.1	Quarterly Routine Facility Inspections.....	30
7.2	Quarterly Visual Assessments of Stormwater Discharges.....	30
7.3	Monthly Visual Inspections	31
7.4	Daily Inspections	32
7.5	Additional Requirements – Special Conditions	32
7.5.1	Implementation of Best Management Practices (Part C.1 of the Permit);	32
7.5.2	Implementation of a Stormwater Pollution Prevention Plan (Part C.2 of the Permit).....	32
7.5.3	Hydrostatic Test Water (Part C.3 of the Permit)	32
7.5.4	Prevention of Unauthorized Discharges of Chemicals and Additives (Part C.4 of the Permit) ...	32
7.5.5	Bioassessment (Part C.5 of the Permit)	32
7.6	Analytical Monitoring	33
7.7	Reporting	33
7.7.1	Discharge Monitoring Reports	33
7.7.2	Annual Certifications	33
8.0	FEDERAL PERMITTING REQUIREMENTS	34
8.1	Documentation Regarding Endangered Species Act (ESA)	34
8.2	Documentation Regarding Essential Fish Habitat (EFH)	34
8.3	Documentation Regarding Environmental Justice	34
9.0	SWPPP MODIFICATIONS.....	35
9.1	Necessary Conditions for Corrective Actions	35
9.2	Corrective Action Documentation	36

Table of Contents (Continued)

Figures

1. Site Location Map
2. Site and Drainage Maps

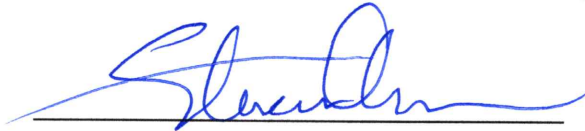
Appendices

- A. NPDES Permit
- B. Historical Data
- C. Blank Inspection Forms
- D. Completed Inspection Forms
- E. Special Conditions Reports
- F. Recordkeeping Documentation
- G. SWPPP Exceedance Modification Log
- H. SWPPP Modification Log


CERTIFICATION

In accordance with requirements of the United States Environmental Protection Agency (EPA) National Pollutant Discharge Elimination System (NPDES) Multi-Sector General Permit (MSGP) for Stormwater Discharges Associated with Industrial Activity (Part 6.1 of MSGP), this Stormwater Pollution Prevention Plan (SWPPP) for the Global Revere Terminal has been prepared by qualified personnel and the undersigned provides the following certification:

I certify under penalty of law that this document and all attachments were prepared at my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.



(Signature)



(Date)

Steven D. Charron, CHMM
Director, Environmental
Global Companies LLC

1.0 INTRODUCTION

1.1 Background

The Global Companies LLC (Global) bulk petroleum storage and distribution facility is located at 140 Lee Burbank Highway in Revere, Massachusetts (the Facility, Site, Global Revere, or Terminal). Refer to the Site Location Map included as **Figure 1**. The Facility operates under permits issued by the Environmental Protection Agency (EPA) and Massachusetts Department of Environmental Protection (MassDEP) identified as National Pollutant Discharge Elimination System (NPDES) Permit No. MA0000825, effective December 1, 2022, and expiring November 30, 2027 (collectively, the Permit), included as **Appendix A**.

In accordance with Part I.C.2 of the Permit, the Facility is required to develop and implement a Stormwater Pollution Prevention Plan (SWPPP) that documents the selection, design, and installation of control measures, including best management practices (BMPs) designed to meet the effluent limitations required in the Permit, consistent with the general provisions for SWPPPs included in Part 6 of the EPA's Multi Sector General Permit (MSGP) for Stormwater Discharges Associated with Industrial Activity, issued January 15, 2021.

1.2 Scope, Purpose, and Availability

This SWPPP has been prepared in accordance with the requirements set forth in the Permit, which specifically includes that the SWPPP elements listed in Parts 6.2.1 through 6.2.5 of the MSGP shall be incorporated. This SWPPP outlines the activities and pollution prevention measures Global has implemented to comply with the Permit and the applicable provisions of the MSGP. A copy of this SWPPP and any associated stormwater inspection or monitoring forms will be retained at the Facility for the full term of the Permit and will be updated as necessary to minimize impacts from Facility operations to stormwater runoff.

2.0 STORMWATER POLLUTION PREVENTION TEAM

In accordance with the 2021 MSGP Part 6.2.1, the SWPPP Team¹ is provided below. Global Revere's SWPPP Team consists of four primary individuals (all Global employees) as well as an independent environmental contractor who assists with sample collection, data analysis and NPDES permit implementation expertise. Each member of this Team is provided access to the applicable portions of the Permit, this SWPPP, and other relevant documents kept with this SWPPP that are necessary for its implementation. Individuals and general responsibilities of the Facility's SWPPP Team are provided below:

Stormwater Pollution Prevention Team	
Michael Lally <i>Title: Terminal Manager</i>	Tom Keefe <i>Title: Vice President, Environmental, Health and Safety (EHS)</i>
Colleen Burke <i>Title: EHS Compliance Specialist</i>	Steve Charron <i>Title: Director, Environmental</i>
Tom Henderson (Environmental Consultant) Roux Associates Inc	Sara Walsh <i>Title: Environmental Compliance Specialist</i>
Responsibilities	
Terminal Manager	
Team Leader of SWPP Team. Responsible for recordkeeping, routine inspections, spill reporting and implementation of site-level BMP requirements. Designated as incident commander for site.	
Vice President EHS	
Serves as liaison between the SWPP Team and other corporate departments, including the Legal Department and the Executive Division. Provides senior oversight of the SWPP Team. Ensures adequate personnel and resources are available for successful implementation of the SWPP Plan (SWPPP).	
Director, Environmental	
Responsible for implementation of the NPDES permit, including contracting with third parties, reporting, communications with regulatory agencies and acting as liaison between the EHS Department and the Terminal Operations Department. Serves as lead on environmental compliance at the Terminal. Reviews and certifies the SWPPP.	
EHS Compliance Specialist	
Responsible for training and familiarizing employees with Permit requirements. Coordinates SWPP Team Meetings. Prepares SWPPP updates for SWPP Team review.	
Environmental Consultant(s)	
Performs sample collection and data analysis. Provides technical and regulatory support related to implementation of the NPDES permit and MSGP-related BMPs.	

¹ The SWPPP Team are qualified personnel pursuant to the MSGP for purposes of preparing this SWPPP.

3.0 SITE DESCRIPTION

In accordance with the 2021 MGSP 6.2.2, the following describes the nature of the industrial activities at the Facility.

The Facility is approximately 36 acres in size and conducts bulk petroleum storage and distribution operations. At the time of the 2014 NPDES permit (defined below in Section 4.5) issuance, the Facility consisted of three separate areas, each with an individual NPDES permit (Global REVCO Terminal, Global Petroleum Terminal and Global South Terminal). In 2022, Global Companies LLC sold the Facility real estate to Revere MA Owner LLC (Facility Owner) and leased back portions of the Global Petroleum Terminal and Global South Terminal areas for continued facility operations. The Global REVCO Terminal was not included in the lease back and the associated NPDES Permit was terminated at the time of the sale. With the December 2022 NPDES permit issuance, the Facility areas were combined by EPA into the Permit (one NPDES Permit identified as MA0000825).

The portion of the Facility located east of Lee Burbank Highway consists of a tank farm area (above-ground storage tanks, or ASTs), additive tanks, fuel transfer pipelines, pumping equipment, control valves, stormwater run-off collection basins, underground water collection drains, and electrical control/fire foam buildings. The tank farm area is divided into two areas, the Main Tank Farm (former Global Petroleum tank farm) and the Southern Tank Farm (former Global South tank farm).

The portion of the Facility located on the west side (Terminal Yard) of the highway consists of an office building with an attached warehouse, parking lot, truck loading rack, an inactive rail car unloading rack, product transfer lines, a groundwater remediation system, several small ASTs, two oil-water separator (OWS) units and two marine docks. The northern dock is exclusively leased and controlled by Global for marine deliveries; the southern dock is leased, in part, by Global and controlled by Irving Oil (not included in this SWPPP). Both docks are capable of receiving both barge and ship deliveries.

Petroleum products at the Facility, including all grades of gasoline, distillates (ultra-low sulfur diesel and heating oil), ethanol, and fuel additives, are received via ship or barge at the manifold areas of the marine vessel docks located along the Chelsea River, or via tanker trucks that off-load product at pump-off stations located in the Terminal Yard. Product received by the Facility is then transferred to the Main or Southern Tank Farms via a network of above-ground and under-ground transfer piping located in the Tank Yard and a pipeline tunnel that runs underneath the highway. Final petroleum products are primarily distributed to tank trucks at the truck loading rack in the Terminal Yard. Blending of petroleum products with additives also takes place at the truck loading rack. Facility operations may include loading of distillate to barges at the marine vessel docks and/or inter-terminal pipeline network transfers of product between adjacent terminals. A Site and Drainage Map is included as **Figure 2** and **Figure 3**.

Refer to Section 4.0 for additional information regarding the nature of the industrial activities performed at the Facility and identification of potential pollutant sources that are associated with the industrial activities.

3.1 Facility Abutters

As described above, the Facility is comprised of three distinctly named operational areas for the purposes of the SWPPP: the Main Tank Farm, the South Tank Farm and the Terminal Yard. Each area and its abutters are described below.

Main Tank Farm is abutted by the former Revco Tank Farm² to the north, Suffolk Downs to the east, the Southern Tank Farm to the south, and Lee Burbank Highway to the west.

Southern Tank Farm is abutted by the Main Tank Farm to the north, Suffolk Downs to the east, the Irving Oil Terminal to the south, and Lee Burbank Highway to west.

Terminal Yard is abutted by OceanAir, Inc. to the north, Lee Burbank Highway to the east, the Thrifty Car Rental to the south, and Chelsea River to the west.

3.2 Facility Stormwater System

Treated stormwater at the Facility is discharged to the Chelsea River and Mystic River Watershed. There are two drainage systems at the Facility, each with its own respective Outfall (e.g., 001 and 002). A third outfall (Outfall 003) is an internal outfall for a groundwater remediation system. Outfalls 001 and 002 discharge into an “impaired” water Segment MA71-06 of the Chelsea River (Outfall 003 discharges through Outfall 002). Additional details regarding these Outfalls are discussed below.

Neither the Chelsea River nor the Mystic River Watershed are designated as a Tier 2 or Tier 2.5 water. The Facility is not located in tribal lands and is not a federal facility. In addition, discharge from the Facility is not subject to Municipal Separate Storm Sewer (MS4) requirements. Facility stormwater discharges are subject to the effluent guidelines noted in NPDES Permit No. MA0000825.

Outfall 001 – Stormwater System

One stormwater drainage system at the Facility serves as drainage for the Southern Tank Farm area located on the east side of Lee Burbank Highway, an area approximately six acres in size, and a paved parking area located in the southern area of the Terminal Yard on the western side of Lee Burbank Highway, approximately 1.7 acres in size. This stormwater drainage system consists of approximately 2,200 linear feet of subsurface pipe in combination with 15 catch basins. Stormwater at the Facility in this area formerly flowed to a single OWS (57,000-gallon capacity)³ which ultimately discharged to the Chelsea River via Outfall 001. However, as of June 1, 2023, the drainage system for this area was modified to allow stormwater flow to be conveyed to the OWS associated with Outfall 002. As a result of this modification, stormwater from Outfall 001 will typically flow through the OWS for Outfall 002. Outfall 001 will remain a permitted outfall and be used if site conditions (e.g., if Outfall 002 is temporarily not available) warrant its use.

Outfall 002 – Stormwater System

The second stormwater drainage system is divided into two sections. The first section serves as drainage for the loading rack area, an area approximately 4.5 acres in size and located on the west side of Lee Burbank Highway. The stormwater drainage system in the loading rack area of the Facility consists of approximately 1,000 linear feet of subsurface pipe (8- and 10-inch diameter) in combination with nine catch basins. The second section serves as drainage for the Main Tank Farm area (four ASTs in total), an area approximately 10.5 acres in size and located on the east side of Lee Burbank Highway. The stormwater drainage system in the Main Tank Farm area of the Facility consists of approximately 1,200 linear feet of subsurface pipe in combination with 12 catch basins. Stormwater at the Facility in this area flows to a single OWS⁴ and ultimately discharges to the Chelsea River via Outfall 002. The flow rate of the OWS is controlled via restrictor plates in the OWS’s influent feed pump.

² As described above, the Global REVCO Terminal has been decommissioned for purposes of petroleum storage and is being redeveloped by the new property owner.

³ The flow rate of the OWS is controlled via restrictor plates in the OWS’s influent feed pump.

⁴ As noted above as of June 1, 2023 stormwater from the Southern Tank Farm can also be conveyed to this OWS.

Outfall 003 – Groundwater Remediation System

Outfall 003 is an internal Outfall which receives the effluent flow from a groundwater remediation system. This system is currently used to treat impacted stormwater/groundwater that collects in the pipe tunnel, which runs beneath Lee Burbank Highway. Unit processes for this system include the use of solids filtration, an air stripper vessel, and two liquid granular activated carbon vessels to remove remaining volatile organic carbon from process water. The effluent flow rate of the remediation system is controlled below the maximum discharge rate by pump, tank and process equipment design capacities. The effluent from this system flows through subsurface piping and ultimately comingles with the effluent of the OWS (Outfall 002).

4.0 POTENTIAL POLLUTANT SOURCES

In accordance with the 2021 MSGP Part 6.2.3, this section provides a description of potential pollution sources that, if present at the Facility, will be addressed through awareness and implementation of this SWPPP. Reviewed and evaluated in further detail in the following sections are activities, materials, and physical features at the Facility that have potential to contribute pollutants to stormwater.

4.1 Industrial Activities and Potential Pollutants

In general, stormwater runoff at the Facility flows by gravity into collection basins or secondary containment located in the Terminal Yard, subsurface pipe tunnels, and the two tank farms. The stormwater is visually inspected by a trained terminal operator, drained into the respective stormwater collection systems, and treated through the OWS unit(s), which discharge to approved outfalls across the Site.

Non-contact stormwater, which is water collected in areas of the Facility where there is little or no potential for stormwater to contact potential pollutants (i.e., paved parking areas, roof runoff, gravel pack access routes), is collected in the stormwater collection systems and discharged through the OWS unit(s) following visual inspection. Stormwater collected inside secondary containment and at the marine vessel dock are likewise inspected and discharged. If product or oil sheen is visually observed, stormwater is not discharged until treated.

Refer to the Site and Drainage Map (**Figure 2**) for a depiction of industrial activities and locations of Outfalls 001, 002 and 003. The industrial activities conducted at the Facility that have the potential for pollutants to be exposed to stormwater include the following:

Industrial Activity	Facility Area	Potential Pollutant(s)
Gasoline storage (all grades)	ASTs in terminal yards and tank farms, truck loading rack	Petroleum-Related VOCs, Polycyclic Aromatic Hydrocarbons (PAHs), Total Petroleum Hydrocarbons (TPH)
Distillate Storage (heating oil, diesel fuel)	ASTs in terminal yards and tank farms, truck loading rack	Petroleum-Related VOCs, Oil & Grease, PAHs, TPH
Loading and Unloading via Marine Vessels	Marine Vessel Docks	Petroleum-Related VOCs, Oil & Grease, PAHs, TPH,
Loading and Unloading via Tanker Trucks	Truck loading rack, pump-off stations in the Terminal Yard and additive AST locations	Petroleum-Related VOCs, Oil & Grease, PAHs, TPH, TSS
Product Transfer	Pipeline network	Petroleum-Related VOCs, Oil & Grease, PAHs, TPH
Pump Stations	Collection Sumps	Petroleum-Related VOCs, Oil & Grease, PAHs, TPH
Fuel Additive Storage (gasoline/distillate, e.g., red dye, Heating Oil Plus)	ASTs in Terminal Yard and tank farms	Petroleum-Related VOCs, PAHs, TPH
Ethanol Storage	Main Tank Farm and truck loading rack	Petroleum-Related VOCs, Ethanol
On-Site Remediation System Effluent	Groundwater remediation system in Tank Yard for tunnel stormwater/groundwater infiltration	MTBE, Petroleum-Related VOCs, Oil & Grease, PAHs, TPH, Iron
Vehicle Parking and Drive Areas	Parking Lots and Roadways	TSS
AST Hydrostatic Testing	ASTs in Terminal Yard, tank farms, pipe networks	Oil & Grease, PAHs, TPH, TSS, Total Residual Chlorine
Secondary Containment (limited contact)	Secondary Containment in tank farms or Terminal Yard	Petroleum-Related VOCs, PAHs, Oil & Grease, PAHs, TPH, TSS

Other industrial activities conducted at the Facility include hazardous waste storage and vehicular maintenance, which are only performed indoors and do not pose a risk of pollutants discharging into stormwater or the environment. Any truck washing is supervised by Terminal employees and conducted in a controlled environment (i.e. contained and not discharged to the stormwater system).

4.2 Spills and Leaks

In accordance with the 2021 MSGP Part 6.2.3.3, this section provides information about potential spills and leaks. Material storage and industrial activity locations where spills could potentially contribute pollutants to stormwater discharges are listed in Section 4.1 and the associated outfalls (or discharge areas) are shown on the Site and Drainage Map as **Figure 2**.

A list of the locations of potential spills and leaks with the possibility of contributing pollutants to stormwater discharges is shown below with the corresponding outfalls that would be impacted.

Location of Potential Spills	Impacted Outfall
Southern Tank Farm - Secondary containment	Outfall 001 or 002
Southern Tank Farm - Stormwater runoff from roadways or parking lots	Outfall 001 or 002
Main Tank Farm - Secondary containment	Outfall 002
Main Tank Farm, north and central area of the Terminal Yard – Truck loading, fuel handling, stormwater runoff from roadways or parking lots	Outfall 002
Terminal Yard – Remediation system collection area	Outfall 003

The Facility maintains both a Spill Prevention Control and Countermeasures (SPCC) Plan and a Facility Response Plan (FRP) in accordance with the requirements of 40 CFR 112. These plans include measures for the containment, management, cleanup, response and reporting of spills at the Facility. Both the SPCC and FRP are maintained at the Facility and available to the SWPPP Team described above.

Below is a listing of any significant spills⁵ and leaks of oil or toxic or hazardous substances that have occurred at the Facility within the previous three years.

Date of Spill	MassDEP RTN	Location of Spill	Affected Outfall	Cause of Release	Substance and Quantity Spilled
8/12/2020	3-0036431	Abutting the loading rack to southwest (impervious area)	Contained in piping vault – no release to stormwater system	Additive Delivery – Driver Error	~28 gallons of HiTEC 65016 Fuel Additive
8/23/2021	3-0037040	Loading Rack	Contained on Loading Rack impervious surface, no release to stormwater system	Driver Overfill	~15 gallons of gasoline
10/13/2021	3-0037124	Loading Rack	Contained on Loading Rack impervious surface, no release to stormwater system	Driver Overfill	~15 gallons of diesel
5/28/2022	3-0037509	Main Tank Farm	Localized release to soil – no release to stormwater system	Mechanical failure of pressure valve	~25 gallons of gasoline
6/21/2022	3-0037542	Main Tank Farm	Localized release to soil and adjacent catch basin (no release beyond catch basin)	Failure of pipe gasket	~25 gallons of diesel fuel
12/19/2022	3-0037891	Underground product line near northern dock (within piping sleeve)	No outfall affected. Very localized sheen near dock, immediately addressed	Piping failure	~1 gallon of gasoline

⁵ Includes, but is not limited to, releases of oil or hazardous substances in excess of quantities that are reportable under the Clean Water Act section 311, section 102 of the Comprehensive Environmental Response, Compensation, and Liability Act, or the Massachusetts Contingency Plan.

4.3 Authorized and Unauthorized Non-Stormwater Discharges Evaluation

There are several authorized sources of non-stormwater discharges, including groundwater remediation effluent, hydrostatic test water, and stormwater transferred from secondary containment in the tank farms to other stormwater treatment systems. In addition to those previously mentioned, the Permit also explicitly specifies allowance of particular discharges. The authorized non-stormwater discharges include:

Discharges from emergency/unplanned fire-fighting activities;

Fire hydrant flushings;

Potable water, including water line flushings (unless associated with hydrostatic testing);

Uncontaminated condensate from air conditioners, coolers/chillers, and other compressors and from the outside storage of refrigerated gases or liquids;

Irrigation drainage;

Landscape watering provided all pesticides, herbicides, and fertilizers have been applied in accordance with the approved labeling;

Pavement wash waters where no detergents or hazardous cleaning products are used (e.g., bleach, hydrofluoric acid, muriatic acid, sodium hydroxide, nonylphenols) and the wash waters do not come into contact with oil and grease deposits, sources of pollutants associated with industrial activities, or any other toxic or hazardous materials, unless residues are first cleaned up using dry clean-up methods (e.g., applying absorbent materials and sweeping, using hydrophobic mops/rags) and appropriate control measures have been implemented to minimize discharges of mobilized solids and other pollutants (e.g., filtration, detention; settlement);

Routine external building washdown/power wash water that does not use detergents or hazardous cleaning products (e.g., those containing bleach, hydrofluoric acid, muriatic acid, sodium hydroxide, nonylphenols);

Uncontaminated groundwater or spring water;

Foundation or footing drains where flows are not contaminated with process materials; and

Incidental windblown mist from cooling towers that collects on rooftops or adjacent portions of the Facility, but not intentional discharges from the cooling tower (e.g., "piped" cooling tower blowdown; drains).

Part I.B.2. of the Permit also explicitly specifies non-stormwater discharges that are prohibited, unless otherwise authorized in a separate permit:

Discharge of tank bottom water and/or bilge water alone or in combination with stormwater discharge or other wastewater;

Discharge of any sludge and/or bottom deposits from any storage tank(s), basin(s) and/or diked area(s) to the receiving waters. Examples of storage tanks and/or basins include, but are not limited to: primary catch basins, OWS units, petroleum product storage tanks, baffled storage tanks collecting spills, and tank truck loading rack sumps;

Discharge of liquid hazardous waste alone or in combination with stormwater or other wastewater;

Discharges of runoff from any vehicle and equipment washing alone or in combination with stormwater and other wastewater, including from the leased property;

Discharges of ballast water alone or in combination with stormwater or other wastewater;

Runoff resulting from accidental spill or release, alone or in combination with stormwater or other wastewater;

Discharges of emulsion chemicals, including surfactants (e.g., detergents and soaps) alone or in combination with stormwater or other wastewater;

Discharges of contaminated groundwater, including, but not limited to wastewater generated during activities conducted under the Massachusetts Contingency Plan, alone or in combination with stormwater or other wastewater;

Discharges of aqueous film-forming foam and alcohol resistant foam either in concentrate form or as foam diluted with water during testing or maintenance of the fires suppression system at the Facility's marine vessel dock.

In accordance with Part 6.2.3.4 of the MSGP, by the end of the first year of Permit coverage, the Facility's SWPPP will include documentation that the Facility has been evaluated for the presence of non-stormwater discharges, which includes direct observation of all discharge points. This evaluation is being performed concurrent with the infiltration evaluation discussed in Section 7.5 of this SWPPP.

4.4 Salt Storage

A salt/sand mixture may be stored and used at the Facility to address icing during winter conditions. When a salt/sand mixture is stored at the Facility, the storage area is adjacent to the southern end of the main facility building in the Terminal Yard. The stored salt/sand mixture is stored away from stormwater collection basins and covered to prevent contact with precipitation.

4.5 Historical Stormwater Sampling

In accordance with Part 6.2.3.6 of the 2021 MSGP, the Facility must summarize all stormwater discharge sampling data collected at the Facility during the previous permit term. The Facility's Permit (MA0000825) authorizes discharges through three outfalls, identified as Outfalls 001, 002 and 003. These authorized outfalls differ from the Facility's previous permits, including its 2014 NPDES Permits for Global South Terminal (i.e. Southern Tank Farm NPDES Permit No. MA0000825), Global Petroleum Company (i.e. Main Tank Farm MA0003425), and REVCO (MA0003298). Several outfalls were renumbered under the Facility's most recent Permit, and Main Tank Farm internal Outfall 002, REVCO Outfalls 004 and 005 was eliminated. No new outfalls were introduced. The table below describes the outfall numbering changes.

2021 Permitted Discharge	2014 Permitted Discharge	Receiving Water
Outfall 001	Southern Tank Farm Outfall 001	Chelsea River
Outfall 002	Main Terminal Yard Outfall 001	Chelsea River
Outfall 003 (internal)	Main Terminal Yard Outfall 003 (internal)	Chelsea River (via Outfall 002)
Not applicable - Former Global Petroleum Internal Outfall	GPC Outfall 002 (internal)	Chelsea River (via Outfall 002)

Sampling data collected at the facility during the previous permit term (2014 through 2022) was submitted in the respective DMRs. A summary of analytical results from the last Permit period is included in **Appendix B**.

5.0 STORMWATER CONTROL MEASURES

In accordance with Part 6.2.4 of the MSGP, this section of the SWPPP provides general information concerning stormwater management control measures that have been implemented at the Facility to meet the non-numeric effluent limits, the water quality-based limits and the effluent limitations authorized in the Permit. The stormwater management controls covered in this section include non-structural general best management practices and structural design controls implemented at the Facility to reduce or eliminate stormwater pollution, including run-on from off-site facilities. Detailed best management practices for specific industrial activities performed at the Facility can be found in the sections below. All control measures described in this section of the SWPPP are currently in place.

5.1 Control Measures Selection and Design Considerations

Evaluation of potential pollutant sources, run-on from off-site sources, the types of pollutants that could impact stormwater, and the flow volume and flow path to the receiving water were used to assess the control measures needed to minimize pollutant discharges at the Facility. This assessment included a determination of the applicability of each control measure and design consideration listed in Part 2.1.1 of the MSGP. The control measures implemented at the Facility are generally summarized in this section and Section 6.0. These control measures are believed to be effective in minimizing pollutant discharges from the Facility.

Selected industrial activities and their specific control measures are described below:

5.1.1 Gasoline and Distillate Storage

Industrial activity description: Tank farms consist primarily of ASTs and fuel transfer pipes for storage of gasoline, distillate and ethanol. They are located on the eastern side of Route 1A North, at addresses 49 and 71 Lee Burbank Highway.

Potential pollutants associated with the activity:

Gasoline storage (all grades): Petroleum-Related VOCs, PAHs, TPH

Distillate Storage (heating oil): Oil & Grease, PAHs, TPH

Distillate Storage (diesel fuel): Petroleum-Related VOCs, Oil & Grease, PAHs, TPH

Summary of control measures implemented to minimize pollutant discharges:

Each tank farm has its own stormwater collection system. Stormwater from both the Southern Tank Farm and Main Tank Farm is piped to the OWS in the Terminal Yard before discharge at Outfall 002. Each AST's individual or shared containment area has its own subsurface isolation valve, normally closed, with stormwater visually inspected for signs of contaminants prior to opening the valve. Additionally, tank farm access is restricted to authorized personnel, as the perimeter is secured by fence.

5.1.2 Loading and Unloading via Marine Vessels

Industrial activity description: Petroleum products including all grades of gasoline, distillates and ethanol are received via ship or barge at the manifold areas of the marine vessel docks located along the Chelsea River.

Potential pollutants associated with the activity: Petroleum-Related VOCs, Ethanol, Oil & Grease, PAHs, TPH, TSS

Summary of control measures implemented to minimize pollutant discharges:

Steel drip pans are located beneath the marine dock manifold areas to retain any potentially spilled product. The drip pans are examined for contaminated stormwater and/or spilled product during and after a precipitation event and are regularly inspected after product transfer from ships and barges.

The vessel dock floor is sloped into a cone shape and is equipped with a drain and a plug in the bottom. The plug is kept closed during normal operation, especially fuel transfers. Any stormwater that accumulates in the floor is visually inspected for product or oil sheen before discharge to the Chelsea River via the drain. If product or oil sheen is visually detected, stormwater is not discharged until treated.

5.1.3 Loading and Unloading via Tanker Trucks

Industrial activity description: All fuel loading activities occur at the Terminal Yard located at 140 Lee Burbank Highway. The truck loading consists of 17 loading bays under a canopy for product loading onto tanker trucks.

The Terminal Yard also houses three pump-off stations to return product and/or add additives to ASTs in the terminal farms, or to deliver additives to select additive ASTs. Additives additionally are unloaded to select additive storage ASTs directly at the location of the ASTs.

Potential pollutants associated with the activity: Petroleum-Related VOCs, Oil & Grease, PAHs, TPH, TSS

Summary of control measures implemented to minimize pollutant discharges: Loading and unloading of fuels and additives is only conducted with oversight by the driver of the tanker truck to allow immediate stoppage of the transfer in the event of an accidental release. Catch basins are not located in the immediate vicinity of the loading and unloading areas, and in the case of the loading rack located in the Terminal Yard, the area is covered with a canopy that reduces the potential of storm water to come in contact with any spilled material.

In addition to the above, Facility operators are trained to immediately check and stop the discharge of stormwater from the Facility OWS if a spill event occurs. Re-start of stormwater discharging does not occur without the approval of the Terminal Manager and/or EHS personnel.

5.1.4 Remediation System

Industrial activity description: A remediation system is located in the Terminal Yard and is intermittently in use to treat stormwater and groundwater that seeps into the Main Tank Farm pipeline tunnel. The remediation system formerly treated both groundwater and impacted soil from the vicinity of the loading rack area which was impacted by an underground product line failure in 1997. In January 2016 much of the remediation system shut down and operation was reduced to only treatment of accumulated water (stormwater and/or infiltrated groundwater) from the pipe tunnel.

Potential pollutants associated with the activity: MTBE, Petroleum-Related VOCs, Oil & Grease, PAHs, TPH, Iron

Summary of control measures implemented to minimize pollutant discharges: The remediation system is designed for a maximum of 50-gallons per minute (GPM) and consists of a flow equalization tank, OWS, sand filter, air stripper, and liquid phase carbon adsorption units. Following treatment, the water flows to internal Outfall 003 and is discharged to the Chelsea River via Outfall 002. This discharge is sampled and managed in accordance with the Permit. This system is inspected routinely, on a biweekly frequency, by the remediation system operators for signs of leaks. Also, the room in which the system is housed contains a secondary containment barrier to contain leaks.

5.1.5 AST Hydrostatic Testing

Industrial activity description: Hydrostatic testing is required for tanks and pipe networks after certain structural work is completed to verify integrity. Hydrostatic testing involves testing a tank or pipe for leaks by filling it with water. River or potable water may be used; normally municipal water supply is used as the water source at the Revere Terminal. Hydrostatic testing is rarely necessary, on the order of potentially 1-2 times every 10 years.

Potential pollutants associated with the activity: Oil & Grease, PAHs, TPH, Iron, TSS, Chlorine

Summary of control measures implemented to minimize pollutant discharges: Following hydrostatic testing, the water is treated in an OWS and discharged via Outfall 002⁶ (depending on which tank is being tested) and sampled/managed in accordance with the Permit. Hydrostatic test water is released to secondary containment and analyzed for permit parameters prior to discharge as a control measure. Specifically, one sample is collected during the first 10% of discharge, a second at the midpoint of the discharge, and a third during the last 10% of discharge, to ensure discharge limits are met. In order to meet the Permit limits for chlorine, chlorine will be removed either with a non-toxic dichlorination chemical (commonly citric acid) or discharged to the dike area where it naturally degrades from sunlight, prior to discharge. Testing will be done to confirm effective treatment prior to any discharge of hydrostatic test water. Lastly, the flow of hydrostatic water is controlled to prevent exceedance of the design flow rate of the respective OWS.

5.1.6 Secondary Containment (limited contact)

Industrial activity description: Stormwater collects inside secondary containment areas in both the tank farms and the Terminal Yard. The stormwater is then allowed to enter the stormwater system and passes through a lift station and an OWS. Per the Permit, stormwater may also be transferred from the secondary containment areas within the Facility to any of the Facility's treatment systems that discharge to Chelsea River in the event the storage capacity and/or treatment capacity of one or more systems will be exceeded.

Potential pollutants associated with the activity: TSS, Oil & Grease, PAHs, TPH, Petroleum-Related VOCs

Summary of control measures implemented to minimize pollutant discharges: Stormwater that collects inside secondary containment is visually observed for oil sheen before discharge. Secondary containments have manually operated valves to prevent accidental release in the case an oil or sheen is observed. The stormwater can be directed through the OWS units, which are equipped with coalescing packs, for treatment.

5.2 Control Measures Implemented to Meet Non-Numeric Technology-Based Effluent Limits

Non-numeric effluent limitations are applicable to the Facility in accordance with the MSGP and the Permit. Non-numeric effluent limitations include visually observable impacts to potential Facility stormwater discharges including sheens, foaming, and siltation. These non-numeric effluent limitations will be achieved at the Facility by several methods, including minimizing exposure of potential pollutant sources to rain, snow, snowmelt, and stormwater, maintaining good housekeeping, performing sufficient maintenance activities, implementing spill prevention, control, and response procedures, maintaining erosion and sediment controls, managing stormwater by diversion, infiltration, reuse, containment, or otherwise reduction, containment of salt, training employees, eliminating unauthorized non-stormwater discharges, and minimizing dust generation and vehicle tracking of industrial materials.

⁶ Hydrostatic water may also be discharged through Outfall 001 if the tank being hydrostatically tested is located in the Southern Tank Farm and the OWS associated with Outfall 001 is in operation.

The following sections summarize the control measures implemented at the Facility to meet the non-numeric technology-based effluent limits.

5.2.1 Minimizing Exposure

The Facility minimizes exposure of potential pollutant sources to stormwater to minimize pollutant discharges. Below is a summary of best management practices used to minimize exposure to pollutant sources.

Secondary tank containment is used in the bulk storage of fuels and additives, and stormwater catch basins are inspected on a quarterly basis and cleaned as necessary.

All chemical containers 55-gallons or smaller are stored indoors or under roofed area with containment dikes and no floor drains;

Maintenance (equipment or vehicle) is conducted indoors, and stored trucks are routinely inspected for drips or leaks in addition to use of drip pans and absorbent pads;

Hazardous waste storage areas consist of Conex storage containers, with secondary containment capacity by nature of their design. Covered solid waste dumpsters that are plugged or have no drains are inspected periodically and routinely emptied. Minor spills or leaks at the facility are promptly cleaned using absorbent pads/materials;

Salt and sand used for deicing is stored near the southern end of the main Facility building in covered piles away from stormwater collection drains;

The truck fuel loading rack has a roof canopy designed to prevent precipitation from coming in contact with the truck loading platforms;

Painting activities are performed during dry weather, paint is stored inside and in closed containers when not in use, use of spray paint is minimized, and drop cloths are used as feasible to prevent residual paint from being exposed to stormwater;

The groundwater/stormwater remediation system is installed indoors with no floor drains, and the area is inspected regularly for small spills or leaks; and

In addition to preventing exposure, two OWSs are equipped with coalesce packs that enhance the removal efficiency of pollutants. These OWSs are inspected quarterly and cleaned as necessary. Stormwater in the Terminal Yard and tank farms are directed through an OWS prior to discharge.

5.2.2 Good Housekeeping

In accordance with Parts 6.2.5.1 and 2.1.2.2 of the MSGP, good housekeeping involves keeping work and storage areas neat and orderly to prevent the discharge of pollutants to stormwater. Some of the general good housekeeping practices regularly implemented by the Facility include those listed below:

Vehicles are parked on paved surfaces to the extent feasible.

Daily visual and monthly inspections of equipment as discussed below.

The truck loading rack is equipped with overflow protection devices to prevent discharges and a canopy roof that prevents most precipitation from contacting the distribution equipment. Overhead clearance is adequate for all tanker trucks and the area is kept clear of vehicle hazards.

The truck loading rack is kept free of debris and unnecessary equipment and is regularly inspected to ensure the area is kept clean.

The loading area is cemented and impervious.

Minor spills or leaks at the loading and unloading racks, or elsewhere at the facility, are promptly cleaned using dry methods, such as speedy dry or absorbent pads.

Materials are stored in appropriate containers, tanks, and vessels, and are stored indoors if smaller than 55-gallons.

Dumpster lids are kept closed when not in use and either do not have drains or have plugged drains.

Solid waste, garbage, and floatable debris are kept away from exposed areas to prevent contact with stormwater.

A schedule is maintained for determining when pick-up or disposal of waste materials occurs.

Paved areas are swept periodically. Loading bays are swept frequently.

Drop cloths are used as feasible during painting activities. Painting is scheduled when no precipitation is expected to allow paint to dry. Use of spray paints is kept to a minimum.

5.2.3 Maintenance

Maintenance is performed on stormwater infrastructure, Facility equipment and vehicles to ensure that they function properly and do not leak pollutants. The following activities are regularly performed at the Facility to ensure that equipment is kept in good condition to prevent breakdowns or failures that may result in a discharge of pollutants.

Routine maintenance is performed on facility equipment that is used regularly to handle a high product volume and equipment that is subject to normal wear and tear. This routine maintenance has been demonstrated effective at preventing unexpected equipment failure.

Equipment (i.e., pumps, valves, and flanges) are visually inspected on a daily basis. Monthly inspections are also performed utilizing an inspection checklist.

As described in the SPCC Plan, AST and pipeline integrity evaluations are conducted in accordance with USCG and/or industry-specific guidance.

Secondary containment, drainage, and flow equipment is maintained for integrity.

Catch basins are inspected on a quarterly basis and cleaned as needed. Per Part 2.1.2.3.a.v of the MSGP, "cleaning catch basins when the depth of debris reaches two-thirds (2/3) of the sump depth, or in line with manufacturer specifications, whichever is lower, and keeping the debris surface at least six inches below the lowest outlet pipe".

The OWSs are inspected on a quarterly basis and are cleaned as needed.

Spill equipment is strategically placed and restocked as needed at the facility.

5.2.4 Spill Prevention and Response Procedures

Material storage and industrial activity locations where spills could potentially contribute pollutants to stormwater discharges are listed in Section 4.0 and the associated outfalls (or discharge areas) are shown on the Site and Drainage Map (**Figure 2**). The Revere Terminal maintains a SPCC Plan, which is kept on-Site at the Terminal Yard office.

A Spill Management Team is responsible for oil spill prevention and cleanup. Spill prevention is accomplished through maintenance, training, inspection procedures, and structural and designed controls. The facility's preventative maintenance program mitigates potential spills by keeping equipment in good working condition. Monthly inspections are conducted on critical equipment, structures, and response equipment to ensure they are available for use in emergency situations. Additionally, drip plans, absorbent pads, overflow protection equipment, secondary containment, and proper storage of chemicals are used as described in Sections 5.2.1 through 5.2.3 to prevent the discharge of pollutants.

During loading operations, standard procedures are used to prevent spills. Procedures and/or high-level alarms are used during petroleum transfers. Trained terminal operators monitor all deliveries, and they visually inspect equipment to be used in the transfer prior to each unloading event. Drivers using the loading rack must comply with Facility loading requirements.

All employees of the terminal involved in product transfer or other handling activities receive OSHA HAZWOPER training and job training to expeditiously stop, contain, and clean-up releases (including impacted materials such as dirt, sorbents, etc.), and to notify appropriate personnel in the case of a release.

Mock drills and exercises are also conducted.

In general, if any spill or release were to occur at the Facility (including ethanol but excluding AFFF, which is discussed separately below), the following procedure will be utilized:

Isolation or shutdown of the piece of equipment responsible for the release will occur (if applicable).

If the OWS is in operation, it will be turned off to prevent discharge of released material.

Sorbent booms will be placed around any catch basins that could potentially be affected.

Clean-up of the spilled/released material will commence when safe. Spilled material and any impacted media (i.e., soil, sorbent materials, etc.) will be appropriately containerized, characterized and sent for off-site disposal at an appropriate waste handling facility.

After the initial clean-up, stormwater remaining in the system will be evaluated for presence of associated compounds, and if necessary, treatment will be conducted to address impact to stormwater prior to discharge through one of the Outfalls.

If the on-site treatment system associated with Outfall 003 is utilized for the treatment, effluent from the system will either be re-routed back to the OWS associated with the impacted stormwater, or if not feasible, it will be monitored to demonstrate compliance with the Permit effluent limitations before being discharged through Outfall 003.

In the event of a spill or release of materials used for spill or fire control at the Facility, the following procedure will be utilized:

Isolation or shutdown of the piece of equipment responsible for the release will occur (if applicable).

If the OWS is in operation, the system will be turned off to prevent discharge of released material.

Sorbent booms will be placed around any catch basins that could potentially be affected.

Clean-up of the spilled/released material will commence when safe. Spilled material and any impacted media (i.e., soil, sorbent materials, etc.) will be appropriately containerized, characterized and sent for off-site disposal at an appropriate waste handling facility.

If the release extended into the rack stormwater drainage system occurred, the stormwater contained in the catch basin system will be pumped from the system and stored in frac tanks pending on-site treatment. Sediment present in the catch basins will be removed to the extent feasible and containerized for off-site disposal. The collected stormwater will be passed through a carbon filtration system (either temporary system mobilized to the site or the existing Outfall 003 system) to ensure that residual components that could lead to the generation of foam are removed prior to discharge.

After the initial clean-up and removal of impacted stormwater from the system, stormwater collected in the system will be visually examined as it flows through the OWS to confirm no residual foam is discharged. If any foam is visually observed in the effluent chamber, effluent will be passed through a carbon filtration system prior to discharge.

5.2.5 Erosion and Sediment Controls

Areas at the Facility trafficked by vehicles are paved or gravel packed with paved areas swept periodically to prevent accumulation of sediment. Truck loading bays are paved, kept impermeable, and swept frequently. Stormwater collection basins are regularly inspected and cleaned as necessary. Polymers or other chemical treatment are not used in erosion and sediment controls.

5.2.6 Management of Stormwater Runoff

Stormwater runoff and rainwater originating off-site during typical conditions are prevented from entering the terminal yard from the west (Chelsea River) by a railroad spur located at the western edge of the Terminal Yard, which also prevents dispersion of rainwater across the terminal property line. Stormwater runoff migration is prevented to/from the Lee Burbank Highway by curbed sidewalks along the highway. Stormwater from the highway itself is connected to the city stormwater system, while stormwater from terminal yards and tank farms is connected to the terminal stormwater system. Secondary containment berms exist on the eastern and northern edge of the tank farms, preventing site stormwater migration off-property.

On-site at the Facility, the perimeter is graded so that stormwater flows by gravity towards the middle of the site, and excess rainwater is stored in the collection system catch basins to prevent runoff migration off-Site. Additionally, secondary containment areas surrounding ASTs separates tank farm stormwater into segments for additional control. On-Site stormwater is treated before discharge.

Refer to the Site and Drainage Map (**Figure 2**) for information concerning potential pollutant sources, stormwater flow patterns, and the location of structural stormwater management controls.

5.2.7 Salt Storage Piles

As noted in Section 4.4, a salt/sand mixture may be used during the winter for deicing. The stored area is located away from stormwater collection basins and covered to prevent contact with precipitation.

5.2.8 Employee Training

Stormwater pollution prevention awareness and knowledge are key elements to properly implementing the SWPPP. Personnel who manage, supervise or conduct activities that have the potential to pollute stormwater are trained. Training records are maintained electronically, through the Learning Management System (LMS), or on a hard copy located at the Terminal. The system generates a log of which specific employees receive training.

SWPPP training is conducted for new hires and refresher training of Facility personnel is performed annually through a stormwater pollution and SPCC training module. The training addresses the following areas: applicable regulations and SWPPP content overview, Stormwater Pollution Prevention Team, Pollution Sources, Stormwater Discharge Procedures, stormwater permitting, potential pollutant sources, BMPs, engineering controls, control management, inspections, emergency and spill response procedures, good housekeeping, and material (including used oil) management. This training will inform the appropriate personnel at all levels of responsibility at the Facility of the components and goals of the SWPPP. Facility personnel are also given spill prevention training, which addresses the following items: care in delivery of product, keeping fuel delivery operations attended at all times, keeping a close watch on levels of storage tanks and product pipelines during transfer operations, and performing preventative maintenance on equipment.

5.2.9 Non-Stormwater Discharges

Non-stormwater discharges that are not authorized by the Permit are transported off-Site for treatment and disposal by licensed contractors. Also, a stormwater infiltration study will be conducted as required by Part C.1(b)(8) of the Permit. As part of this infiltration study it will be verified that there are no sanitary sewer cross connections from the stormwater drainage system. Any non-stormwater discharges that are identified during this study will be eliminated as required by Part C.1.(b)(9).

5.2.10 Waste Garbage and Floatable Debris

Solid waste generated on site is placed in 55-gallon steel containers, which are routinely transferred to larger waste accumulation containers until they are transported off-site for reuse, treatment or disposal. All containers are covered, do not have drains and are inspected as a good housing measure.

5.2.11 Dust Generation and Vehicle Tracking of Industrial Materials

Terminal access ways and parking lots are paved or gravel packed and maintained in good condition to prevent soil erosion and dusting. Paved areas are swept periodically by a road sweeper, and sweepings are hauled off site for proper disposal. Tanker trucks have restricted access to only loading rack areas. Loading areas are broom swept frequently. Gravel pack roadways are only accessed by authorized personnel. The facility has not had airborne dust problems to date.

5.2.12 Rodent, Bird, Other Animal Control

In order to control/prevent rodents, birds, and other animals from feeding/nesting at the Terminal the following actions are performed:

- An independent pest control contractor is utilized on a routine basis at the Terminal.

- Trash dumpsters are kept closed (i.e., lid down) and its drain plugged.

- Trash barrels around loading rack are emptied regularly.

5.2.13 Bacteria Control

Procedures utilized to minimize bacteria employed at the Terminal are outlined in section 5.2.12 above.

5.3 Numeric Effluent Limitations Based on Effluent Limitation Guidelines

There are numeric effluent limitations applicable to the discharges from the Facility. Refer to the Facility's Permit (included in **Appendix A**) for the full list of parameters, effluent limitations, and monitoring requirements applicable at each outfall.

5.4 Water Quality-based Effluent Limitations and Water Quality Standards

Proper implementation of the control measures and best management practices outlined in this SWPPP are believed to be sufficient to meet the applicable water quality standards. It is noted that the new NPDES permit effective December 1, 2022 contains new and, in some cases, lower water quality standards. Any exceedances under the new permit will be evaluated in accordance with Section 9.1 of this SWPPP to determine potential sources and/or any changes to the SWPPP that can be implemented to eliminate the exceedances.

Outfalls 001, 002, and 003 discharge into "impaired" water Segment MA71-06 of the Chelsea River. MassDEP Division of Watershed Management identifies the following pollutants and conditions requiring a Total Maximum Daily Load (TMDL): ammonia (unionized), fecal coliform, dissolved oxygen, PCBs in fish tissue, petroleum hydrocarbons, sediment, taste, odor, and turbidity. The Chelsea River is not designated as a Tier 2 or Tier 2.5 water by MassDEP.

6.0 BEST MANAGEMENT PRACTICES

This section presents best practices to minimize the potential for stormwater contact with “industrial” materials at the Facility. These BMPs are required under the MSGP and/or Individual NPDES Permits, including the Special Conditions in Section C of the Individual NPDES Permit. BMPs have been developed for the following at the Facility:

- General Facility (Section 6.1);
- Equipment Maintenance (e.g., tractors, trailers, forklifts) (Section 6.2);
- Equipment Fueling and Fuel Storage (Section 6.3);
- Equipment Cleaning (Section 6.4);
- Material Storage/Handling (Section 6.5);
- Prevention of Discharges From Major Storms and Flood Event BMPs (Section 6.6);
- Quality Assurance / Quality Control (QA/QC) Practices (Section 6.7); and
- Stormwater Infiltration Study (Section 6.8).

6.1 General Facility BMPs

General practices currently in place to reduce or eliminate the potential for industrial activities to impact the stormwater discharges from the Facility include the following.

A dry-cleaning method will be used to clean up spills, leaks or excessive buildup of contaminants in areas that are exposed to stormwater. A dry-cleaning method is any method, including those methods that use water, which does not release untreated wastewater to the environment (e.g., using dry absorbent materials, sweeping, mopping, using a floor scrubber, pressure washing if wastewater is captured). Cleaning methods using water can only be used if wastewater is captured and not released. If absorbent materials are used to clean up spills, the contaminated absorbent material will be removed promptly and disposed of properly after the spilled material has been absorbed.

Stormwater can be polluted by flowing over surfaces with excessive contaminant buildup. Outdoor surface areas that are exposed to stormwater will be cleaned, as needed, using a dry-cleaning method to prevent excessive buildup of contaminants.

Spill response equipment, including absorbent material and absorbent pads are kept at the Facility to clean up spilled materials.

Equipment will be maintained in good condition and free from excessive leaks. Equipment that is leaking excessively will be reported promptly to a supervisor for spill response and repair. The external surfaces of equipment will be kept free of excessive contaminant buildup.

Facility construction, renovation or maintenance (e.g., paving, painting, building repairs) projects conducted by employees or outside services should be done in a manner that minimizes exposure of stormwater to contaminants and prevents the release of chemicals/wastewater to external surfaces. Examples: Chemicals will not be used when cleaning overhead doors unless all of the wastewater is captured for proper disposal; consideration will be given to installing storm drain filtration inserts in areas impacted by paving/construction projects; workers will be asked to remove debris (e.g., cement cutting dust, sanding debris) regularly from surfaces that are exposed to stormwater; construction equipment (e.g., forklifts, dump trucks, vehicles, loaders, portable cement mixers) should be well maintained (i.e., not leaking) and free of excessive surface contamination; construction materials (e.g., rebar, cement bags,– anything that can rust, has contaminated surfaces, can be mobilized by stormwater) should be stored in a shelter or covered with a tarp and elevated if necessary.

Mechanical methods (e.g., snow plows), not deicing chemicals, will primarily be used to remove snow/ice from ground surfaces. Surface deicing chemicals (e.g., potassium/sodium acetate, magnesium chloride, ice melt) will only be used under manufacturer's recommended conditions and then only the minimal amount necessary for safety will be used. Snow will not be dumped in areas that discharge to a nearby surface water body whenever possible.

Outdoor use of pesticides and herbicides will be avoided if at all possible. If application of these chemicals can't be avoided, the manufacturer's application instructions will be strictly followed.

6.2 Equipment Maintenance BMPs

If equipment maintenance is performed on-Site, the following general practices will be used to reduce or eliminate exposure to stormwater:

Equipment maintenance will be performed inside whenever possible. If outdoor equipment maintenance is needed, the proper precautions will be taken to prevent spills, such as using spill containment devices (e.g., drip pans, tarps, absorbent pads, red shop rags) to contain spills during fluid transfers and from equipment that is leaking or may leak during outdoor maintenance.

Equipment (e.g., trailer tractors, forklifts, etc.) will be regularly checked for leaking fluids. If equipment is found to be leaking excessively, the leak will be contained and the spilled material will be promptly cleaned up using a dry cleaning method.

The following outdoor areas will be kept free of excessive contaminant buildup: Fluid top-off areas; material storage areas; areas where materials are loaded/unloaded; equipment staging areas; and areas where equipment is stored prior to maintenance (e.g., red tag areas).

Equipment maintenance materials (e.g., fluids, parts, wastes) will be stored inside a building or other shelter (e.g., shed, sea land container, cabinet, etc.) whenever possible. With the exception of tires, materials that are stored outdoors and are likely to contribute pollutants will be covered, and elevated if necessary, or stored in a leak free container to prevent exposure to stormwater. Tires may be stored outdoors uncovered. Outdoor storage containers will be maintained in good condition and the external surfaces kept free from excessive contaminant buildup. Containers storing used fluids will be emptied and/or removed periodically to ensure they don't overflow. Fluid transfers to/from outdoor storage containers will be attended.

If equipment maintenance materials are loaded/unloaded outdoors, the proper precautions will be taken to prevent spills. If spills occur, the proper spill response procedures will be used and the spilled material will be cleaned up promptly.

Used equipment maintenance fluids will be promptly transferred to the proper waste or recycling containers and oil filters will be drained before recycling or disposal to reduce the risk of spills.

Indoor maintenance areas will be kept clean so that contaminants (e.g., oil, grease, sanding debris, welding debris) will not be tracked outdoors to areas that are exposed to stormwater.

Scrap metal will be stored inside a building or storage shelter (e.g., shed, sea land container, covered storage container), or if stored outdoors, elevated and covered. The following practices will be implemented when outdoor scrap metal storage containers (i.e., bins) are used: The container will have a permanent cover (e.g., lids, mobile or fixed canopy, enclosed container with side doors; tarps will not be used); the cover will be kept in place when the container is not being accessed (e.g., lids/side doors closed, canopy in-place); the container should not be filled to the point that the lids/side doors can't be completely closed; liquids will be drained from parts prior to transporting to and storage in the container; the container will be kept in good condition to ensure against leaks; the area around the container will be cleaned as needed to prevent contaminant buildup; and if stormwater accumulates in the container it will be removed for proper disposal and **not** released to outdoor surfaces. Scrap metal that is painted and has no contamination on exposed surfaces (e.g., a clean painted bumper that will not rust) can be stored outdoors uncovered.

Equipment touch-up painting will be conducted inside the building or another type of storm-resistant shelter whenever possible. If this activity must be performed outdoors, the proper spill prevention precautions will be used. This activity will not be performed when there is a possibility of rain (the rain can wash off fresh paint if the paint is water soluble and not dry yet) or on a windy day when overspray and sanding debris can't be easily contained. Residues will be promptly cleaned from surfaces that are exposed to stormwater. (Note: Only small volumes of paints are generally stored at the Facility).

6.3 Equipment Fueling and Fuel Storage BMPs

If equipment fueling is performed on-site, the following general practices will be used to reduce or eliminate exposure to stormwater.

Fuelers are trained in good fueling practices to help reduce spills in fueling areas. These practices include: Not to top-off or overfill fuel tanks; to remain with the equipment and hose during the entire fuel transfer; to drain as much fuel back into the tank as possible before removing the nozzle from the tank; and to cock the nozzle back as it is removed from the tank.

Equipment fueling areas that are exposed to stormwater will be cleaned, as needed, using a dry-cleaning method to prevent excessive buildup of contaminants. Spills that occur during equipment fueling or during fuel drops will be promptly cleaned up and the contaminated clean-up material promptly removed from surfaces that are exposed to stormwater.

When fuel storage tanks are being filled, an employee or contractor certified in fuel drop procedures will attend the entire fuel transfer to ensure that all fuel drop procedures are properly followed.

Fuel storage and dispensing equipment is inspected regularly and is maintained in good condition. The fuel and additive storage ASTs and piping are regularly monitored for leaks via visual inspection or checking of interstitial spaces where present. The large bulk ASTs are equipped with automatic overfill alarms. Additive and own-use heating oil ASTs are filled following the below procedure:

- Prior to transfer, the AST is gauged for existing product volume to determine AST capacity.
- The terminal operator overseeing the transfer discusses this information with the delivery driver to confirm the delivery volume is below the available capacity.
- Delivery trucks typically have programmable volume pre-sets, with the volume to be transferred entered into the system.
- During the transfer the delivery driver maintains a direct line of sight to the AST so the transfer can be terminated immediately if necessary.

6.4 Equipment Cleaning BMPs

If equipment cleaning is performed on-site, the following general practices will be used to reduce or eliminate exposure to stormwater.

Equipment will only be wet-washed in designated areas (e.g., inside a building, wash pad) where the wash water is completely captured and discharged to a treatment system (e.g., holding tank for pump/haul, evaporation system, reclamation system, etc.). This ensures that the wash water is treated prior to release to the environment. Equipment will not be wet-washed outdoors where the wash water can get into storm sewers, street gutters or drainage channels. As specified above, truck washing will only be performed in a contained area to collect wash water.

If degreasers are used to clean equipment surfaces (e.g., dispenser cabinets, trailers, etc.) outdoors, a method will be used that prevents degreaser from dripping off the equipment and contaminating the ground below. Examples include: Placing a containment device (e.g., drop cloth, drip pad, absorbent pad) under the area to be cleaned; and applying the degreaser to a rag and not to the equipment surface.

Equipment windows/mirrors can be cleaned outdoors using any method that doesn't release wash water to surfaces that are exposed to stormwater (e.g., use small amounts of window washer fluid or water to wet surfaces and a rag to clean the surface and to remove the excess fluid). A hose and soap will not be used to wash these surfaces outdoors. Wash buckets will not be emptied onto outdoor surfaces.

Cleaning supplies (e.g., detergents, enzyme cleaners, wash brushes, buckets) will be stored inside a building, other type of storm-resistant shelter (e.g., shed, cabinet, sea land container) or in an area that is not exposed to stormwater (e.g., under a canopy; under a roof overhang).

Debris from the inside of equipment will be collected, bagged and placed in a waste receptacle.

6.5 Material Storage/Handling BMPs

Practices currently in place to minimize the potential for material storage activities to impact the stormwater discharging from the Facility that have not already been discussed in sections above include the following.

Materials (e.g., building materials, ice melt, sandbags, cement bags) will be stored inside a building or other type of storm-resistant shelter (e.g., shed, sea land container, cabinet) whenever possible. If materials must be stored outdoors, the material will be covered, and elevated if necessary, or stored in a leak free container to prevent exposure to stormwater. Outdoor storage containers will be maintained in good condition and the external surfaces will be kept free from excessive contaminant buildup. Materials and containers will be stored away from direct traffic routes to reduce the risk of spills.

If present, uncontained material piles (e.g., salt/sand piles, landscaping materials, excavation dirt piles) will be stored inside a storm-resistant shelter that does not allow contact with precipitation (i.e., rain, snow) or stormwater (i.e., run-off from rain and snowmelt) or inside a containment that does not allow discharge of impacted stormwater. Material piles may also be stored under a cover without side walls (e.g., a tarp, fixed or mobile canopy, roof overhang) if barriers are installed to divert stormwater around the material pile. If a temporary cover (e.g., tarp) or mobile canopy is used, it will be properly secured so it won't blow off the pile, maintained in good condition and kept in-place at all times when the material pile is not being accessed. Surfaces that are exposed to stormwater around the material pile will be kept free from excessive contaminant buildup by preventing, or promptly cleaning up, drag-out from the pile.

All materials (e.g., parcels, general office supplies/equipment, automotive supplies, car wash supplies) should be loaded/unloaded either inside the building, under a canopy or into/from delivery equipment (e.g., trailers, vendor trucks) parked flush against protected docks (e.g., docks protected by dock seals, roof overhang, overhead dock bumpers) whenever possible. If materials are loaded/unloaded outdoors, the proper precautions will be taken to prevent spills. If spills occur, the proper spill response procedures will be used and the spilled material will be cleaned up promptly.

If present, pallet processing and storage areas will be periodically cleaned to remove trash and debris. Pallets with excessive contamination on exposed surfaces will not be stored outdoors unless covered.

Members of the Stormwater Pollution Prevention Team will periodically monitor the work performed by outside service vendors at the Facility to verify that they are properly implementing the listed management practices.

6.6 Prevention of Discharges From Major Storm and Flood Event BMPs

This Section of the SWPPP has been prepared by Global to identify BMPs and structural improvements in place and/or necessary to prevent discharges of oil and/or hazardous material (OHM) to stormwater as a result of major storm or flood events, under both current climate conditions, future sea level rise projections and extreme weather events (e.g. rain events, hurricanes, etc.).

In addition to the SWPPP Team, Global retained CHA Consulting Inc. (CHA) and Tighe&Bond Inc. (Tighe&Bond) to assist with review of potential major storm and flooding impacts at the Facility, including the development of this BMP. CHA conducted a site survey to provide Global with elevational data of the Facility property and features necessary to evaluate current Facility features in relation to potential storm and flood elevations. Tighe&Bond researched federal, state and local records to provide Global with base flood elevational data, sea level rise projections and 24-hour/25-year rainfall values necessary to evaluate impacts of storms and flooding at the Facility. This information has been incorporated into the below analysis.

This Section is organized as follows:

Historic observations of major storm events and flooding at the Facility during previous permit periods (Section 6.6.1);

Identification of BMPs in place to prevent discharges of OHM as a result of current Permit period storm and flood events (Section 6.6.2);

Discussion of potential future major storm and flood projections and BMPs (Section 6.6.3).

6.6.1 Historic Observations of Flooding and High Precipitation Events During Previous Permit Periods

The magnitude of flooding events at the Facility during previous permit periods have been minimal. Below is a summary of observations:

There have been no releases of OHM as a result of flooding or precipitation events;

There have been no releases of OHM as a result of hurricanes;

Bulk tank containments, additive ASTs, the OWS units, the hazardous waste storage areas (two Conex storage containers) and buildings have not been impacted by flooding.

There have been no releases of OHM in the Tank Yard area (includes the loading rack) as a result of flooding or precipitation events. The Tank Yard has experienced minor flooding (lower areas between site building and loading rack) during major storm events. The flooding has primarily consisted of the adjacent Lee Burbank Highway becoming flooded and water entering the Tank Yard from the entrance/exit cuts in highway curbing. The water depth has typically been less than a foot according to Facility personnel with no exposure of OHM to the stormwater. The concrete mat of the Loading Rack has not flooded, but the Loading Rack has been shut down until the flooding resided.

There have been no releases of OHM at the Global North dock from flooding or significant precipitation events. The dock platform during maximum Chelsea River flooding/tidal ranges has experienced minor flooding with no exposure of OHM to stormwater.

There has been no damage to critical infrastructure.

6.6.2 BMPs in Place to Prevent Discharges of OHM from Current Permit Period Storms and Flood Events

6.6.2.1 Derivation of Resiliency Planning Elevation For the Current Permit Period

For flood resiliency planning at the Facility for the current NPDES permit in effect until December 2027, Global has identified an elevation of 11.1 feet relative to the National North American Vertical Datum (NAVD) of 1988 (this elevation is hereafter referred to as the Resiliency Planning Elevation or RPE). This elevation was derived from the base flood elevation (BFE) for the area of 10 feet, a worst-case sea level rise during the Permit Period of 0.6 feet and a maximum precipitation event of 0.5 feet. Note that an RPE of 11.1 feet is conservative as it assumes the maximum rain event occurs all at once at the same time of the maximum flood elevation. The basis for the selection of these values is presented below.

Base Flood Elevation (BFE): The Federal Emergency Management Agency (FEMA) has identified an elevation of 10 feet for a flood having a 1% change of occurring during any given year (i.e. the 100-Year Flood). Consistent with the Individual Permit (P. 31, n. 6), Global used FEMA's 100-year flood as the BFE⁷.

Mean Higher High Water (MHHW): The National Oceanic and Atmospheric Administration (NOAA) provides data on Tides and Currents⁸ for locations proximal to the Facility. The nearest stations to the Facility are located in Chelsea, Massachusetts (Station 8443725) and Boston, Massachusetts (Station 8443970). The Mean Higher High Water (MHHW) value posted for these stations are 10.35 feet and 10.28 feet, respectively, or approximately 5.2 feet when adjusted to the NAVD88 datum. Note that the MHHW is defined as the average of the higher high water height of each tidal day over the National Tidal Datum Epoch (NTDE), a 19-year period adopted by NOAA. The MHHW value is less than the FEMA BFE so is not used to derive the Facility RPE but gives insight into typical Chelsea River high tide elevations.

⁷ <https://www.fema.gov/flood-insurance>; <https://www.fema.gov/portal/home>

⁸ <https://tidesandcurrents.noaa.gov/datums.html?id=8443725>

Worst-Case Sea Level Rise: The U.S. Global Change Research Program (USGRP) Chapter 18, Northeast, identifies a general past sea level rise of 0.12 feet/year⁹. The report does not provide future sea level rise on a the time scale of the Permit, but indicates it likely will be higher than the past 0.12inches per year rate. The Massachusetts Coastal Zone Management (CZM) Sea Level Rise Guidance identifies a conservative (highest) sea level rise of 0.49 feet in Boston by 2025 and 1.08 feet by 2038. By extrapolation, the predicted sea level rise is 0.6 feet by 2027¹⁰.

Precipitation Events: NOAA's precipitation frequency estimates for Massachusetts (Logan Airport) list a value of 6.12 inches (0.5 feet) for a 24-hour-long event that has a 4% chance of occurring during any given year (i.e., the 24-hr/25-year rainfall event). With a concern of future rainfall events being the rate and intensity of precipitation events as much as the total storm volume, Global's development of a RPE conservatively assumes all of this precipitation falls at one time with no percentage removed by the OWS systems.

In addition, as a condition of the NPDES permit, the RPE will be reviewed and BMPs updated (if necessary) on a rolling annual basis¹¹. Updates will be based on conditions observed during the previous permit year and any updates to the forward looking 25-to-100-year future time interval.

6.6.2.2 Major Storm and Flood Resiliency BMPs

The different sources of potential OHM releases at the Facility during a major storm and/or flood event are discussed separately below. Where necessary, the discussions include BMPs that are in place to prevent discharges. Note BMPs for hurricane events are discussed as a separate topic later in this Section.

Tank Farm ASTs:

The large bulk storage ASTs located in the Main Tank Farm and the South Tank Farm are protected from flooding by earthen dike systems that are higher in elevation than the RPE;

BMPs for these areas consist of:

- Discharging standing water in containment structures routinely and before any major rain event;
- Closing the dike drain valves prior to a major storm to prioritize drainage of other areas;
- Consideration towards removing manways from empty/cleaned ASTs prior to any major storm events. Removing the manways allows any accumulated water to enter the AST, eliminating the potential of floatation
- Periodic surveys of earthen dikes to ensure elevations have not changed (no less frequent than once every 10 years).

The bulk ASTs are not at risk of floatation from precipitation events alone due to an insufficient volume (height) of water in the dike areas from these events to cause the tanks to be buoyant.

Additive and Own-Use Fuel Oil ASTs:

Additive and own-use fuel oil ASTs are located in two primary areas: the warehouse building and the Terminal Yard;

The additive ASTs in the warehouse are elevated and positioned in the upper portion of the building, well above the RPE;

Ground elevations of the ASTs in the Tank Yard are up to 1.5 feet below the RPE;

While these ASTs are unlikely to be subject to flotation at this flood level, Global, as a preventative BMP, is in the process of evaluating the technical and cost benefit of installing flotation restraints or similar measures on these ASTs.

These ASTs are not at risk of flotation from precipitation events alone.

⁹ <https://nca2018.globalchange.gov/chapter/18/>

¹⁰ <https://www.mass.gov/files/documents/2016/08/vp/slr-guidance-2013.pdf>

¹¹ The rolling annual basis is interpreted to be annually on the anniversary of the date of the initial SWPPP submittal under the current NPDES permit.

Loading Rack:

The loading rack elevation ranges from 1.5 to 2.5 feet below the RPE.

BMPs for this area consist of:

- Inspect the Loading Rack area prior to forecasted major storms. Comply with the General Facility BMPs (Section 6.1) and Equipment Fueling and Fuel Storage BMPs (Section 6.3) discussed previously;
- Discontinue loading operations when any flooding of the Terminal Yard begins to occur, or earlier if forecasted conditions warrant it;
- Notifying customers not to send trucks or vessels to the Facility until they receive confirmation that flooding has abated, as appropriate.

North Dock:

The North dock elevation is approximately 2.1 feet below the RPE. The dock does not contain equipment at risk of floatation and is structurally designed to withstand flooding.

BMPs for this area consist of:

- Inspect the dock area prior to forecasted major storms. Comply with the General Facility BMPs (Section 6.1) and Equipment Fueling and Fuel Storage BMPs (Section 6.3);
- Secure hoses that are stored on hose towers and docks with second lines;
- Follow the BMPs related to deliveries discussed further below.

Above-Grade Product Piping:

Above-grade product piping is utilized to connect the dock to the Tank Farm ASTs, and the Tank Farm ASTs to the Loading Rack.

Piping is 8-12 inches in diameter, constructed of steel and positioned above grade on pipe supports or secured to the dock. This piping is elevated above RPE the majority of the Facility, and is not at risk of floatation in areas that would be subject to flooding.

BMPs for product piping are limited to the previously discussed facility BMPs related to routine and frequent inspections to confirm that no leaking from the product piping is occurring.

OWS Units (Terminal Yard):

Both OWS units have a top of wall elevation above the RPE and will not be affected by flood conditions.

BMPs consist of inspecting and removing any accumulated oil 48 hours prior to any major forecasting event that could lead to Terminal Yard flooding. Oil accumulation in the OWS units historically has been rare to non-existent. But if found as part of this BMP, it will be removed by a contractor prior to the flooding event.

Facility Buildings:

Threshold elevations of several buildings are approximately 0.5-1.0 feet below the RPE.

BMPs for these areas consist of:

- Assessment of potential pollutant exposure in buildings to stormwater at RPE elevations;
- Where an exposure is present, elimination of the potential exposure (e.g. permanent and/or temporary measures to eliminate flooding of the building(s), relocation of stored materials to locations above RPE, etc.).

Facility buildings are not at risk of floatation from precipitation events alone.

Generators and Electrical Equipment:

The two main stationary generators for the site are located on pads that are above the RPE. These generators were obtained to allow the Facility to stay operational if electricity to the facility is temporarily lost due to a storm.

A third, smaller generator is located in the Terminal Yard upon a pad that is approximately 1 foot below the RPE.

Several rectifiers, electrical pump-related structures and a transformer are located at the Facility with ground elevations of approximately 0.5 to 1.5 feet below RPE.

As a BMP, Global will either maintain a sufficient stock of sand bags that can be deployed if flooding events are forecasted, or identify alternative strategies for protecting these areas from flooding.

Hazardous Waste Storage Areas:

Hazardous waste storage at the facility is limited to two Conex storage containers, one located in the Terminal Yard and one in the Main Tank Farm. Typical storage in each unit at any one time is approximately 3-4, 55-gallon drums used for the storage of petroleum-impacted absorbents (solids) and/or waste oil, and awaiting off-site transport. Threshold elevations to these structures are approximately 1.0-1.5 feet below RPE.

As a current BMP, drums containing OHM will be temporarily relocated to the warehouse prior to any forecasted event with the potential to cause flooding in the Terminal Yard of greater than 0.5 feet (floor elevation above grade).

As a longer term BMP, these structures will either be permanently elevated or moved to a higher elevation area.

The Conex storage containers are not at risk of floatation from precipitation events alone.

Deliveries:

Deliveries of OHM to the facility primarily consist of additive deliveries by truck and barge/ship deliveries of petroleum products to the dock. Below are several BMPs related to these deliveries during major storm and/or precipitation events:

- When an additive delivery of OHM is expected by truck, or other hazardous materials are scheduled to the warehouse, and a major storm is anticipated within 48 hours that has the risk of flooding transfer areas, the delivery will be delayed to the extent feasible until after the storm. Transfers will not take place during a major storm event.
- Similarly, when the delivery is scheduled by barge or ship, transfers will not be initiated if review of predicted water elevations during the period of transfer indicate flooding of the dock structure is possible.
- Global routinely monitors weather patterns, and in particular river levels, as part of its coordination of material deliveries (i.e., petroleum ships/barges). Transfers will be delayed as necessary.

Hurricanes:

The Facility has not been subject to a hurricane during Global's operation and has a very low probability of experiencing a hurricane during the current Permit period. In the unlikely event a hurricane were to affect the Facility, the OHM storage and infrastructure is structurally capable of withstanding hurricane-related winds, with risk and prevention focused on hurricane-related storm surge flooding.

Global has developed the following BMP for hurricane preparation to minimize the potential impact to the Facility from a hurricane. These BMPs are in addition to applicable BMPs described in Section 6 of this SWPPP.

Two days prior to hurricane arrival:

- Start securing loose items (including fire extinguishers, barrels, signs and covers);
- Empty and secure drip receptacles and buckets;
- Check OWS units for oil, remove if present and close and secure covers;
- Open man-ways on tanks that are empty (note: Global policy is that ASTs are cleaned if left temporarily out of service);
- Secure AST vents;
- If AST product levels are below elevations necessary to prevent floatation, consolidate product in ASTs to obtain calculated levels (Global is in the process of conducting buoyancy calculations to determine product levels to prevent floatation under storm surge elevations associated with hurricanes. In the interim, a conservative product level will be used, derived from the projected flood elevation plus an additional two feet, adjusted for specific gravity of the stored fuel);
- Close and secure dumpsters;
- Check emergency generators and supply of batteries and flashlights;
- Check portable pumps and fuel;
- On ASTs with weather dome roofs, doors are to be closed and secured;
- Have any hazardous waste containers (typically 55-gallon drums) picked up by a hazardous waste transporter or relocate to the warehouse;
- Close and secure hazardous waste storage containers;
- Contact OSRO and USCG in your area for cell telephone # s.

One day prior to hurricane arrival:

- Close valves on ASTs and lines not necessary for truck loading;
- Secure hoses that are stored on hose towers and docks with second lines;
- Check loading rack valves at tanks for proper operation;
- Start preparing to secure loading arms at truck rack;
- Fuel up terminal trucks;
- Charge cell phones and spare batteries;
- Close individual dike drainage valves.

Within 8 hours of arrival:

- Tie down all loading arms after each use at the Truck rack.
- Check valves for proper alignment.
- Secure secondary buildings.
- Conduct a facility Inspection.

Post Hurricane:

- The Terminal Manager will assess the situation to determine the best approach to follow in returning to normal operations.

Miscellaneous Additional BMPs:

Below is a list of additional BMPs to be implemented at the Facility to prevent the release of OHM during major storm and flood events:

Facility vehicles and equipment maintained at the Facility are limited primarily to several pick-up trucks and light constructional or industrial equipment present as part of ongoing third party projects (e.g. backhoe, lift, etc.). As a BMP, this equipment will be relocated to elevations above RPE to the extent feasible prior to any flooding of the Facility. This equipment may be used in emergency response or to implement other BMPs in preparation for the major storm event or flooding.

Material storage structures (such as the Terminal Yard Warehouse, electrical houses and foam houses) are constructed upon concrete foundations that are anticipated to withstand flooding and additional exertion of force.

To the extent practicable, semi-stationary structures (such job trailers or Conex boxes) will be elevated or moved to a higher-elevation, above the RPE. If the semi-stationary structure cannot be moved to a higher-elevation structure, they will be secured to a stationary structure with a non-corrosive device, or in the case of the Conex boxes, OHM drums inside the boxes relocated to the Main Tank Farm Terminal Yard Warehouse prior to the storm event.

Facility personnel will inspect all outdoor areas for identification of items that could impact stormwater quality. Identified equipment or potential pollutant sources will be temporarily relocated to the Main Tank Farm Terminal Yard Warehouse.

Global's existing emergency response plans include procedures that have been developed for weather-related emergencies. In addition, annual table-top exercises of response plans include stormwater related aspects to spill response discussions.

6.6.3 Potential Future Major Storm and Flood Projections and BMPs

In accordance with footnote 4 of NPDES permit condition C.1.b(6), this evaluation is to consider "the 25 to 100 years forward-looking from the review year to assess impacts that are likely to occur." Global presents the following information in response to this requirement.

6.6.3.1 2020 Mystic River Exercise

In October 2020, Global participated in the Mystic River Watershed Area Exercise hosted by the Resilient Mystic Collaborative (RMC). The exercise was designed around a 2050 1% annual exceedance probability nor'easter storm (i.e., 2050, 100 year storm). Mapping from the exercise showed flooding of approximately 1 to 1.5 feet in the Terminal Yard area east of the MBTA former tracks that run parallel to Chelsea Creek. In the Main and South Tank Farms, flooding was approximately 1 to 2 feet along the Main Tank Farm access road. These results are generally consistent with the flooding elevations discussed previously in Section 6.6.2.1 of this SWPPP, and as such, the associated BMPs in that Section would be appropriate for this scenario. In addition, facility generators were above the flood elevations and would allow the facility to remain operational until power was restored.

The overall result was that the Facility was not significantly impacted and release of OHM was not likely for a storm of this nature, with any delays in reopening related to the local flooding of Lee Burbank Highway that would need to recede for access to the Facility by tanker trucks.

6.6.3.2 Future Sea Level Rise Projections

Sea level rise projections for the current permit period and associated sources were discussed in Section 6.6.2.1 of this SWPPP. Below are the projected sea level rise projections from the same sources for the 2025-2100 period:

The Massachusetts CZM Sea Level Rise Guidance identifies the following conservative (highest) sea level rise projections for Boston:

- 2050: 1.81 feet
- 2075: 3.92 feet
- 2100: 6.83 feet

USGRP Chapter 18, Northeast, identifies the following predictions on sea level rise for the Northeast:

- Projections estimate a global average of 0.12 feet/year which equates to 3 feet by the year 2048 (25 years) and 9 feet in the year 2098 (75 years).
- The study also provides year 2100 estimates of 2 feet (intermediate-low scenario), 4.5 feet (intermediate) and a worst case/lowest probability scenario of 11 feet.

At this time, no structural changes related to long-term sea level rise projections are necessary at the Facility given the overall low year to year increases and the existing BMPs in place. However, these values will be reviewed during the annual update of the SWPPP resiliency measures to see if BMP updates or structural improvements become necessary.

6.6.3.3 Future Changes in Precipitation and Stormwater Management

Since the issuance of the current NPDES permit, Global had a site-wide topographic survey of the Facility conducted to assist with the evaluation conducted in Section 6.6 of this SWPPP. While changes in precipitation patterns during the five-year period of the current permit are not anticipated to be significantly different, Global plans to use the survey data to look further into future estimates of rainfall intensity to allow development of a BMP for stormwater management during any of these events. The results of this evaluation will be presented in future SWPPP updates.

6.7 Quality Assurance Quality Control Practices

The Facility shall document quality assurance/quality control (QA/QC) practices.

- The SWPPP must include a summary of monitoring requirements, map of sampling locations, details on bottle-ware, approved EPA test methods, a schedule for reviewing sampling results, and description of data validation and reporting processes.
- Documentation supporting this requirement is retained in **Appendix E**.

6.8 Stormwater Infiltration Study

The Facility shall implement a stormwater system BMP that ensures the integrity of the stormwater system components through elimination of the infiltration of contaminated groundwater to the stormwater conveyance system where such infiltration contributes pollutants but are not otherwise explicitly authorized.

- In accordance with Part C.1.b(8) of the Permit, the above conditions must be satisfied within one year of the effective date of the Permit (i.e., by December 1, 2023). Documentation supporting this requirement will be retained in **Appendix E**.

7.0 SCHEDULES AND PROCEDURES

In accordance with 6.2.5.2 of the MSGP and Part C.1.(a)1 of the Permit the Facility must perform routine inspections and assessments. The following inspection and assessment are performed at the Facility in an effort to comply with these requirements:

- Routine Facility inspections (Section 7.1 of this SWPPP)

- Quarterly visual assessment of storm water discharges (Section 7.2 of this SWPPP)

- Monthly visual inspections (Section 7.3 of this SWPPP)

- Dily Inspections (Section 7.4 of this SWPPP)

Additional procedures/activities are performed in compliance with the MSGP and the Facility's Permit. These additional procedures/activities are discussed below:

- Additional Requirements – Special Conditions (7.5 of this SWPPP)

- Analytical Monitoring (7.6 of this SWPPP).

- Reporting (7.7 of this SWPPP).

7.1 Quarterly Routine Facility Inspections

Global employs a Facility Inspection Program to prevent polluted discharge at the Facility as required by 6.2.5.2 of the MSGP and Part C.1.(a)1 of the Permit. The Facility Inspection Program includes quarterly routine facility inspections, as well as monthly and daily inspections (discussed in Sections 7.3 and 7.4 of this SWPPP, respectively). The quarterly inspections are performed by the Terminal Manager or other appropriate personnel. The purpose of the site inspection is to verify that the control measures and BMPs outlined in the SWPPP are being properly implemented and are effective in minimizing pollutant discharges. The results of the inspection, and any corrective actions taken to address issues noted during the inspection, will be recorded on the Routine Facility Inspection Form. Blank forms are retained in **Appendix C**. Completed forms are retained in Facility files.

In accordance with the Permit, if any of the following conditions occur or are identified during a routine facility inspection and/or review of monitoring data, Global will review and revise, as appropriate, this SWPPP:

- An unauthorized release or discharge (e.g., spill, leak, or discharge of non-stormwater not authorized by this or another permit);

- A discharge violates a numeric effluent limit listed in the Permit;

- Stormwater control measures are not stringent enough to control stormwater discharges as necessary such that the receiving water will meet applicable water quality standards and/or non-numeric limits listed in the Permit;

- A required control measure was never installed, was installed incorrectly, or is not being properly operated or maintained; or

- Whenever a visual assessment shows evidence of stormwater pollution (e.g., color, odor, floating solids, settled solids, suspended solids, foam).

7.2 Quarterly Visual Assessments of Stormwater Discharges

A sample of stormwater discharge will be collected once each calendar quarter (Jan-March; April-June; July-Sept; Oct-Dec) by a member of the SWPP Team and/or designated alternate. Stormwater samples will be collected from all of the visual examination points shown on the Site and Drainage Map.

The visual assessment must address the following aspects:

Sample of discharge must be contained in a clean, colorless glass or plastic container, and examined in a well-lit area;

Samples must be collected within the first 30 minutes of a discharge from an actual storm event. If it is not possible to collect samples within 30 minutes of a discharge, samples will be collected as soon as practicable and the reason for the delay will be documented on the monitoring form. In the case of snowmelt, samples must be taken during a period with a measurable discharge from the Site; and

Storm events are defined as discharges that occur at least 72 hours (3-days) from the previous discharge. The 72-hour (3-day) storm interval does not apply if you document that less than a 72-hour (3-day) interval is representative for local storm events during the sampling period.

Samples must be visually inspected or observed for the following water quality characteristics:

- o Color;
- o Odor;
- o Clarity;
- o Floating solids;
- o Settled solids;
- o Suspended solids;
- o Foam;
- o Oil sheen; and
- o Other obvious indicators of stormwater pollution

Copies of the completed forms will be retained in **Appendix D**.

7.3 Monthly Visual Inspections

The Monthly Inspection Log lists the areas, systems, and equipment that should be primarily evaluated in each monthly inspection, including:

Marine dock areas;
Bulk ASTs;
Secondary Containment;
Miscellaneous;
Truck Loading areas;
Security;
Communication Equipment;
Spill Response Equipment;
Fire Protection System;
Product Transfer Piping; and
Drainage system.

Each of these components is evaluated per the requirements included in this SWPPP. If any requirements are identified to not be met, corrective actions must be taken in accordance with Sections 9.1 and 9.2 of this SWPPP.

7.4 Daily Inspections

Typically, daily walkthroughs are conducted by Facility personnel to verify that equipment, systems, and structures are in good condition. The primary focuses of this inspection include:

- Product storage and handling equipment;
- Containment and diversionary structures; and
- Facility security.

If any requirements of this SWPPP are identified to not be met, corrective actions must be taken in accordance with Sections 9.1 and 9.2 of this SWPPP.

7.5 Additional Requirements – Special Conditions

In accordance with the Permit, the following additional requirements are listed in the Special Conditions section of the permit (Part C). Refer to the relevant Permit sections for additional details and requirements associated with each special condition.

7.5.1 Implementation of Best Management Practices (Part C.1 of the Permit);

Refer to Section 5.0 (Stormwater Control Measures) and Section 6.0 (Best Management Practices) of this SWPPP for details regarding BMPs implemented at the Site to maintain compliance with Part C.1 of the Permit.

7.5.2 Implementation of a Stormwater Pollution Prevention Plan (Part C.2 of the Permit)

This SWPPP has been developed to meet the requirements of the Permit. Implementation of SWPPP procedures is the responsibility of the SWPP Team. Requirements listed in Part C.2 of the Permit are presented throughout this SWPPP.

7.5.3 Hydrostatic Test Water (Part C.3 of the Permit)

Hydrostatic test water is monitored and treated through the stormwater treatment system prior to being discharges through Outfall 001 and 002¹².

Refer to Part C.3 of the NPDES permit for testing and reporting requirements associated with the discharge of hydrostatic test water.

Refer to Section 5.1.5 of this SWPPP for a detailed discussion of control measures associated with any hydrostatic test water discharges.

7.5.4 Prevention of Unauthorized Discharges of Chemicals and Additives (Part C.4 of the Permit)

The discharge of any chemical or additive, including chemical substitution, which is not approved by the EPA, is prohibited.

Refer to Part C.4 for written notification requirements to the EPA in the event that the discharge of a chemical or additive is proposed.

7.5.5 Bioassessment (Part C.5 of the Permit)

The Facility shall design and implement a bioassessment to characterize the extent to which, if any, pollutants discharged from the Facility to the receiving water affect the benthic morphology, substrate, and/or biota.

There are specific timelines detailed in the Permit for when data collection activities must be performed.

¹² Hydrostatic water may also be discharged through Outfall 001 if the tank being hydrostatically tested is located in the Southern Tank Farm and the OWS associated with Outfall 001 is in operation.

A draft Work Plan for the bioassessment, prepared for Global by Normandeau Associates of Bedford, New Hampshire, was submitted to EPA and MassDEP on January 30, 2023.

Work Plans and reports produced as part of the bioassessment will be made available upon request.

7.6 Analytical Monitoring

A summary of the Facility's analytical monitoring requirements is provided in **Appendix E**. The limitations and benchmark thresholds applicable for the outfalls are identified on the tables in Part I of the NPDES Permit No. MA0000825 (Pages 2-25).

The monitoring locations will be located at Outfall 001¹³, 002 and 003 (see Site and Drainage Map) immediately prior to the outfalls and/or discharge area for each drainage area where regulated industrial activities (equipment maintenance and cleaning) are performed, unless there are safety or accessibility issues or one outfall/discharge area is designated as a representative monitoring location.

Samples shall be collected pursuant to the requirements of the Permit. Although the Permit specifies that sampling must occur within 15 minutes of the initiation of discharge but in no case later than within the first hour of the discharge, occasionally, due to the timing of a storm event or the need to discharge to facilitate safe operations in a particular area, this condition may not be feasible. These instances are documented and included in the Annual Certification, discussed below.

7.7 Reporting

The following reports documenting data collected during facility inspections and monitoring events are required:

- Monthly Discharge Monitoring Reports (DMRs)
- Annual Certification

These reports are discussed in more detail below.

7.7.1 Discharge Monitoring Reports

The monitoring data for all required analytical monitoring must be submitted to the EPA no later than the 15th day of the month for the previous month reporting period. The monitoring data must be submitted electronically using the EPA's online eNOI system or using NetDMR. NetDMR is accessible through EPA's Central Data Exchange at <http://www.cdx.epa.gov/>. Analytical monitoring records (e.g., completed DMRs, laboratory reports) are retained in the Facility files and can be furnished upon request.

7.7.2 Annual Certifications

The certifying official or their designated alternate must certify at least annually that the previous year's inspections, corrective actions, control measures, and training activities were conducted, results were recorded, and records were maintained. If the Facility is identified to not be in compliance with a limitation or BMP described in this SWPPP, the annual certification must document the non-compliance and provide documentation that a remedy is being undertaken.

Annual certifications must be submitted by January 15th of the following calendar year. The Facility shall submit a copy of the SWPPP and all SWPPP certifications signed during the effective period of this Permit to the EPA for posting on EPA Region 1's Chelsea River Terminals public website.

All documentation of SWPPP activities performed are retained by the Facility for at least five years and are available to the EPA upon request.

¹³ As noted above as of June 1, 2023 stormwater from the Southern Tank Farm can also be conveyed to this OWS.

8.0 FEDERAL PERMITTING REQUIREMENTS

Federal permitting requirements are applicable to the Facility. The following sections discuss the actions taken to address these requirements.

8.1 Documentation Regarding Endangered Species Act (ESA)

As part of the Facility's permitting process, the EPA reviewed the federal endangered or threatened species of fish, wildlife, and plants in the expected action area of the outfalls to determine if the Facility's permitted discharges could potentially impact any such listed species. Per the Permit's Fact Sheet:

EPA has determined that no USFWS federally protected species or their critical habitat overlap with the action area of the Facility. Therefore, ESA section 7 consultation with USFWS is not required.

EPA has determined that no NOAA Fisheries federally protected species are likely to be present in the action area. Therefore, ESA section 7 consultation with NOAA Fisheries is not required.

No taking of a listed species is anticipated or exempted.

8.2 Documentation Regarding Essential Fish Habitat (EFH)

EPA has determined that the limits and conditions contained in the Permit minimize adverse effects to the Essential Fish Habitat and the associated managed species, if present. The EPA's rationale for this determination, per the Permit's Fact Sheet, is noted below:

The Permit action does not constitute a new source of pollutants. It is a reissuance of an existing NPDES permit;

Acute toxicity tests will be conducted to confirm that the discharge does not present toxicity problems;

The frequency of discharge from the Facility is intermittent, resulting almost entirely from the accumulation of stormwater;

No water is withdrawn by the Facility from the Chelsea River, so no life stages of EFH species are vulnerable to impingement or entrainment;

The Permit includes limits that are designed to be protective of all aquatic species, including those with EFH designations;

The Permit prohibits any violation of Massachusetts water quality standards; and

The Permit includes a bioassessment special condition (discussed in Section 7.5.5 of this SWPPP).

EPA believes that the conditions and limitations contained within the Permit adequately protect all aquatic life, including those species with EFH designation in the Chelsea River. Further mitigation is not warranted. However, if new information is identified that changes EPA's opinion, then the EFH will be re-evaluated.

8.3 Documentation Regarding Environmental Justice

Per the Permit's Fact Sheet, the water pollution prevention and control requirements in the Permit addresses current adverse impacts to aquatic life, aesthetics, and recreation in the Chelsea River, and the Permit will lead to continued water quality improvements in the river. EPA therefore has determined that the Facility's discharges will not result in disproportionately high and adverse human health or environmental effects on minority or low-income populations within the meaning of Executive Order 12898.

9.0 SWPPP MODIFICATIONS

This SWPPP is a living document and will be updated by the Facility on an as needed basis. Changes or updates made to the Facility layout, the stormwater system, or Facility BMPs will be documented in this SWPPP and evaluated for potential impacts or exposures to Facility stormwater. Corrective actions resulting from Facility monitoring or inspections will also be documented with this SWPPP. Descriptions of the Facility or procedure modifications, the date, and the name and signature of the individual making the modification(s) will be documented in the SWPPP Exceedance Modification Log provided in **Appendix G**. Also, modifications to the text of the SWPPP will be documented in **Appendix H**.

9.1 Necessary Conditions for Corrective Actions

Per the Permit, the Facility shall comply with the corrective action requirements in Part 5.1 of the MSGP and the corrective action documentation requirements in Part 5.3 of the MSGP. These requirements are provided herein.

If any of the following conditions occur, the Facility will review and revise the SWPPP, if warranted, so that the Permit's effluent limits are met, and pollutant discharges are minimized:

- Unauthorized release or discharge (e.g., spill or leak);

- Exceedance of numeric effluent limit;

- Identification that stormwater controls are not stringent enough to meet WQS and/or the non-numeric limits;

- Identification that stormwater controls were never installed, were installed incorrectly, or were not being properly operated or maintained; or

- A visual assessment of discharged water shows evidence of stormwater pollution.

If any of the above conditions are triggered, the Facility will take reasonable steps to minimize or prevent the discharge of pollutants until a permanent solution can be implemented immediately (i.e., the day a condition requiring corrective action is identified, or, if it is identified too late in the work day to initiate corrective action, the following work day morning). "Reasonable steps" shall include, but not be limited to, cleaning up (e.g., sweeping) any contaminated surfaces so that the material will not discharge in subsequent storm events or making arrangements for a new stormwater control measure to be installed. It should be noted that not all numerical permit exceedances have a "reasonable step" to correct the exceedance. Specific examples include when there is a minor or slight exceedance of the permit effluent limit with no obvious source. In these instances, assessment of the exceedance and additional sampling will be performed.

If additional actions are required, the Facility must complete corrective actions within 14 days. If 14 days is infeasible, the Facility will document why it considers it infeasible, and will implement such modifications within 45 days. If the completion of corrective action is anticipated to exceed the 45-day timeframe, the Facility must take the minimum additional time necessary to complete the corrective action, provided that the EPA is notified of the Facility's intention to exceed 45 days and the extension is granted.

Where corrective actions result in changes to any of the controls or procedures documented in this SWPPP, the Facility will modify the SWPPP accordingly within 14 days of completing corrective action work.

9.2 Corrective Action Documentation

Documentation of the condition triggering corrective actions must be documented within 24 hours of becoming aware of such condition. The documentation must include the following information:

Description of the condition or event triggering the need for corrective action review. For any spills or leaks, include a description of the incident including material date/time, amount, location, and reason for the spill, and any leaks, spills, or other releases that resulted in discharges of pollutants to waters of the United States;

Date the condition/triggering event was identified;

Description of immediate actions taken to minimize or prevent the discharge of pollutants. For any spills or leaks, include response actions, the date/time clean-up completed, notifications made, and staff involved. Also include any measures taken to prevent the reoccurrence of such releases; and

A statement, signed and certified by a certifying official.

Documentation of the corrective actions implemented or to be implemented must be prepared within 14 days from the time of discovery. The dates when corrective actions were initiated, completed (or to be completed) must be included. If infeasible to complete the necessary corrective actions within the specified timeframe in Section 9.1, there must be documentation of the rationale and schedule for installing the controls and making them operational as soon as practicable after the specified timeframe.

Documentation is not required to be submitted to the EPA, unless it is specifically requested. However, the corrective actions must be summarized in the annual report.

STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

Global Companies Revere Terminal

140 Lee Burbank Highway

Revere, Massachusetts

FIGURES

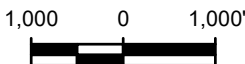
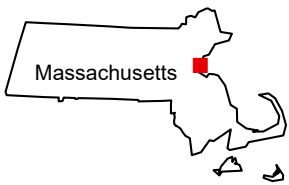
1. Site Location Map
2. Site and Drainage Maps



SITE →

T:\GIS\PROJECTS\1629\0007\M003\XXX\FIG 1.MXD

QUADRANGLE LOCATION

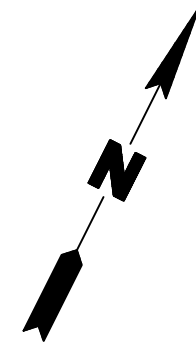


Title: **STORMWATER PREVENTION POLLUTION PLAN**

SITE LOCATION MAP
 GLOBAL COMPANIES LLC
 140 LEE BURBANK HIGHWAY, REVERE, MASSACHUSETTS

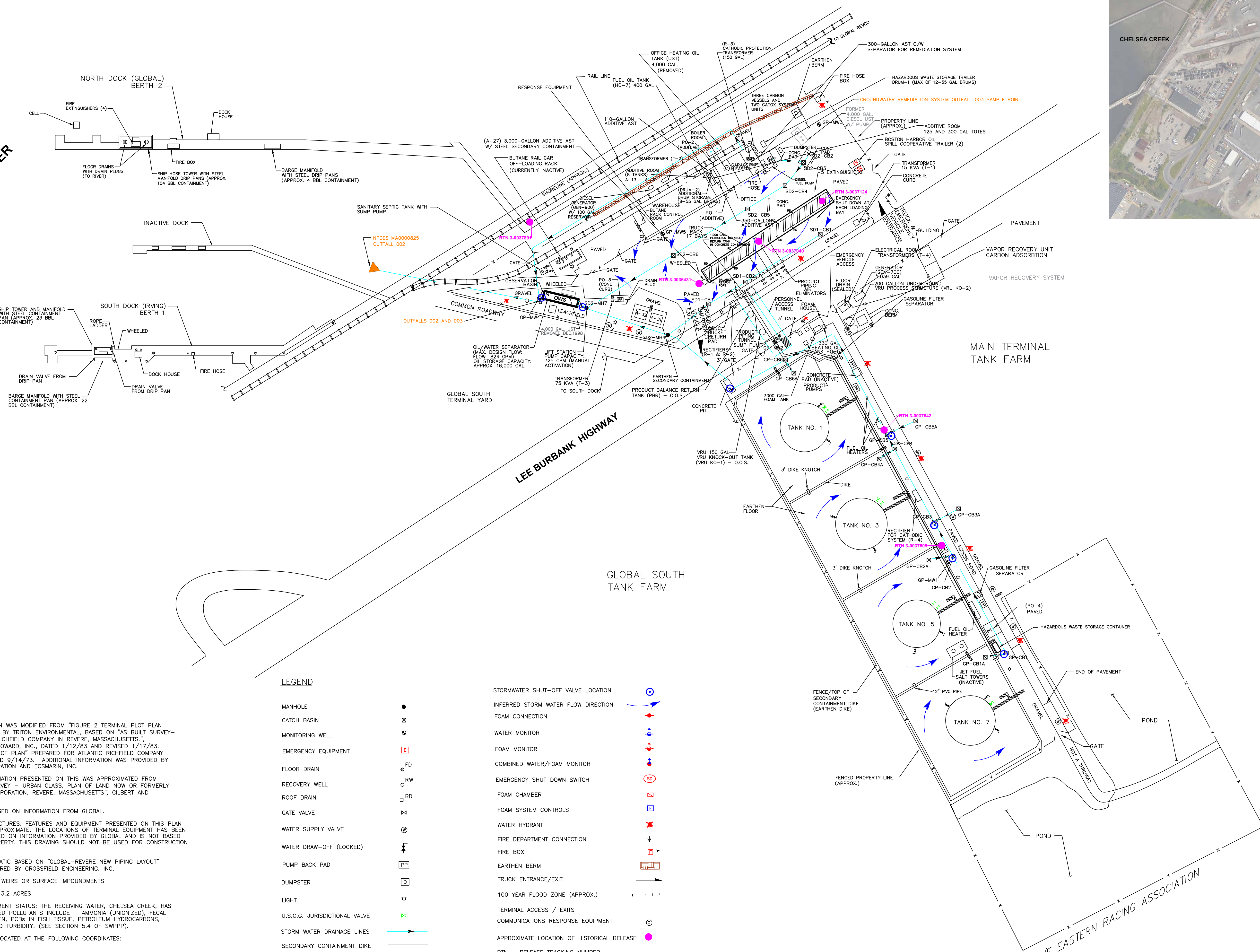
Prepared for: GLOBAL COMPANIES LLC REVERE TERMINAL

ROUX	Compiled by: SB	Date: 02/17/23	FIGURE 1
	Prepared by: SB	Scale: AS SHOWN	
	Project Mgr: TH	Project: 1629.0007M003	
	File: Fig 1.mxd		



CHELSEA RIVER

FLOOD EBB



NOTES:

1. THIS TERMINAL PLOT PLAN WAS MODIFIED FROM "FIGURE 2 TERMINAL PLOT PLAN DATED 4/27/00" PREPARED BY TRITON ENVIRONMENTAL, BASED ON "AS BUILT SURVEY - LAND OWNED BY ATLANTIC RICHFIELD COMPANY IN REVERE, MASSACHUSETTS," PREPARED BY WHITMAN & HOWARD, INC., DATED 1/12/83 AND REVISED 1/17/83, AND "DRAINAGE CONTROL PLOT PLAN" PREPARED FOR ATLANTIC RICHFIELD COMPANY BY MORRIS AND WEST, DATED 9/14/73. ADDITIONAL INFORMATION WAS PROVIDED BY GLOBAL PETROLEUM CORPORATION AND ECSMARIN, INC.
2. THE FLOOD ZONE INFORMATION PRESENTED ON THIS WAS APPROXIMATED FROM "ALTA/ACSM LAND TITLE SURVEY - URBAN CLASS, PLAN OF LAND NOW OR FORMERLY OF GLOBAL PETROLEUM CORPORATION, REVERE, MASSACHUSETTS", GILBERT AND MALONEY, SEPTEMBER 1997.
3. TANK CAPACITIES ARE BASED ON INFORMATION FROM GLOBAL.
4. THE LOCATIONS OF STRUCTURES, FEATURES AND EQUIPMENT PRESENTED ON THIS PLAN SHOULD BE CONSIDERED APPROXIMATE. THE LOCATIONS OF TERMINAL EQUIPMENT HAS BEEN SHOWN SCHEMATICALLY BASED ON INFORMATION PROVIDED BY GLOBAL AND IS NOT BASED ON A SURVEY OF THE PROPERTY. THIS DRAWING SHOULD NOT BE USED FOR CONSTRUCTION PURPOSES.
5. FUEL OIL SYSTEM SCHEMATIC BASED ON "GLOBAL-REVERE NEW PIPING LAYOUT" DATED 12/9/01 AND PREPARED BY CROSSFIELD ENGINEERING, INC.
6. NO PROCESS BUILDINGS, WEIRS OR SURFACE IMPOUNDMENTS
7. SITE IS APPROXIMATELY 13.2 ACRES.
8. RECEIVING WATER IMPAIRMENT STATUS: THE RECEIVING WATER, CHELSEA CREEK, HAS LISTED IMPAIRMENTS. IMPAIRED POLLUTANTS INCLUDE - AMMONIA (UNIONIZED), FECAL COLIFORM, DISSOLVED OXYGEN, PCBs IN FISH TISSUE, PETROLEUM HYDROCARBONS, SEDIMENT, TASTE, ODOR, AND TURBIDITY. (SEE SECTION 5.4 OF SWPPP).
9. FACILITY OUTFALLS ARE LOCATED AT THE FOLLOWING COORDINATES:

OUTFALL 002
42°23'53.21"N 71°00'32.50"W

OUTFALL 003
42°23'57.84"N 71°00'28.66"W

LEGEND

MANHOLE	●
CATCH BASIN	⊠
MONITORING WELL	⊙
EMERGENCY EQUIPMENT	⊠
FLOOR DRAIN	FD
RECOVERY WELL	RW
ROOF DRAIN	RD
GATE VALVE	⊠
WATER SUPPLY VALVE	⊙
WATER DRAW-OFF (LOCKED)	⊠
PUMP BACK PAD	⊠
DUMPSTER	⊠
LIGHT	☆
U.S.C.G. JURISDICTIONAL VALVE	⊠
STORM WATER DRAINAGE LINES	—
SECONDARY CONTAINMENT DIKE	—
FENCELINE	x
STORMWATER SHUT-OFF VALVE LOCATION	⊙
INFERRED STORM WATER FLOW DIRECTION	→
FOAM CONNECTION	—
WATER MONITOR	⊠
FOAM MONITOR	⊠
COMBINED WATER/FOAM MONITOR	⊠
EMERGENCY SHUT DOWN SWITCH	⊠
FOAM CHAMBER	⊠
FOAM SYSTEM CONTROLS	⊠
WATER HYDRANT	⊠
FIRE DEPARTMENT CONNECTION	⊠
FIRE BOX	⊠
EARTHEN BERM	⊠
TRUCK ENTRANCE/EXIT	→
100 YEAR FLOOD ZONE (APPROX.)	⋯
TERMINAL ACCESS / EXITS	⊠
COMMUNICATIONS RESPONSE EQUIPMENT	⊠
APPROXIMATE LOCATION OF HISTORICAL RELEASE	⊠
RTN = RELEASE TRACKING NUMBER	⊠
NPDES OUTFALL MA0000825 OUTFALL 002	⊠

100' 0 100'

Title: **STORMWATER POLLUTION PREVENTION PLAN**

MAIN TERMINAL TANK FARM
140 LEE BURBANK HIGHWAY
REVERE, MASSACHUSETTS

Prepared for:
GLOBAL COMPANIES LLC REVERE TERMINAL

Compiled by: SB	Date: 2/16/2023	PLATE
Prepared by: MV	Scale: AS SHOWN	2
Project Mgr: TH	Project: 1629.007M003	
File: 1629.007M003.150.02.DWG		



STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

Global Companies Revere Terminal

140 Lee Burbank Highway

Revere, Massachusetts

APPENDICES

- A. NPDES Permit
- B. Historical Data
- C. Blank Inspection Forms
- D. Completed Inspection Forms
- E. Special Conditions Reports
- F. Recordkeeping Documentation
- G. SWPPP Exceedance Modification Log
- H. SWPPP Modification Log

STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

Global Companies Revere Terminal

140 Lee Burbank Highway

Revere, Massachusetts

APPENDIX A

NPDES Permit

**AUTHORIZATION TO DISCHARGE UNDER
THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM**

In compliance with the provisions of the Federal Clean Water Act, as amended, 33 U.S.C. §§ 1251 et seq. (the “CWA”),

Global Companies LLC

is authorized to discharge from a facility located at

**140 Lee Burbank Highway
Revere, MA 02151**

to receiving water named

**Chelsea River (MA71-06)
Mystic River Watershed**

in accordance with effluent limitations, monitoring requirements and other conditions set forth herein.

This permit shall become effective on December 1, 2022.

This permit expires at midnight on November 30, 2027.

This permit supersedes the permits issued to Global South Terminal (MA0000825) and Global Petroleum Terminal (MA0003425) on September 24, 2014.

This permit consists of this **cover page, Part I, Attachment A** (Marine Acute Toxicity Test Procedure and Protocol, July 2012), and **Part II** (NPDES Part II Standard Conditions, April 2018).

Signed this 30th day of September

KENNETH Digitally signed by
KENNETH MORAFF
MORAFF Date: 2022.09.30
11:02:04 -04'00'

Ken Moraff, Director
Water Division
Environmental Protection Agency
Region 1
Boston, MA

PART I

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

1. During the period beginning on the effective date and lasting through the expiration date, the Permittee is authorized to discharge treated stormwater and hydrostatic test water through **Outfall Serial Number 001** to the Chelsea River. The discharge shall be limited and monitored as specified below; the receiving water shall be monitored as specified below.

Effluent Characteristic	Effluent Limitation		Monitoring Requirements ^{1,2,3}	
	Average Monthly	Maximum Daily	Measurement Frequency ⁴	Sample Type
Flow Rate ⁵	---	700 GPM	When Discharging	Estimate
Total Effluent Flow ⁶	---	Report MGal/Mo	When Discharging	Meter
Number of Events	---	Report #	When Discharging	Count
Total Suspended Solids (TSS)	30 mg/L	100 mg/L	2/Month	Grab
Turbidity	Report NTU	Report NTU	2/Month	Grab
pH ⁷	6.5 - 8.5 S.U.		1/Month	Grab
Chemical Oxygen Demand	---	Report mg/L	1/Month	Grab
Oil and Grease	---	15 mg/L	1/Month	Grab
Fecal Coliform ⁸	---	Report MPN	1/Month	Grab
<i>Enterococcus</i> ⁸	---	Report CFU	1/Month	Grab
Benzene ⁹	---	5 µg/L	1/Month	Grab

Ethylbenzene ⁹	---	Report µg/L	1/Year ¹⁰	Grab
Toluene ⁹	---	Report µg/L	1/Year ¹⁰	Grab
Total Xylenes ⁹	---	Report µg/L	1/Year ¹⁰	Grab
Benzo(a)pyrene ¹¹	0.00013 µg/L	Report µg/L	1/Month	Grab
Benzo(a)anthracene ¹¹	0.0013 µg/L	Report µg/L	1/Month	Grab
Benzo(b)fluoranthene ¹¹	0.0013 µg/L	Report µg/L	1/Month	Grab
Benzo(k)fluoranthene ¹¹	0.013 µg/L	Report µg/L	1/Month	Grab
Chrysene ¹¹	---	Report µg/L	1/Month	Grab
Dibenzo(a,h)anthracene ¹¹	0.00013 µg/L	Report µg/L	1/Month	Grab
Indeno(1,2,3-cd)pyrene ¹¹	0.0013 µg/L	Report µg/L	1/Month	Grab
Naphthalene	---	20 µg/L	1/Month	Grab
Acenaphthene	---	Report µg/L	1/Year ¹⁰	Grab
Acenaphthylene	---	Report µg/L	1/Year ¹⁰	Grab
Anthracene	---	Report µg/L	1/Year ¹⁰	Grab
Benzo(g,h,i)perylene	---	Report µg/L	1/Year ¹⁰	Grab
Fluoranthene	---	Report µg/L	1/Year ¹⁰	Grab
Fluorene	---	Report µg/L	1/Year ¹⁰	Grab
Phenanthrene	---	Report µg/L	1/Year ¹⁰	Grab

Pyrene	---	Report µg/L	1/Year ¹⁰	Grab
Total Residual Chlorine ¹²	---	13 µg/L	1/Month	Grab
Ethanol ¹³	---	Report mg/L	1/Year	Grab
Methyl tert-butyl ether	---	Report µg/L	1/Quarter	Grab
Tert-butyl alcohol	---	Report µg/L	1/Year	Grab
Phenol ¹⁴	---	Report µg/L	1/Year	Grab
Perfluorohexanesulfonic acid (PFHxS) ¹⁵	---	Report ng/L	1/Quarter	Grab
Perfluoroheptanoic acid (PFHpA) ¹⁵	---	Report ng/L	1/Quarter	Grab
Perfluorononanoic acid (PFNA) ¹⁵	---	Report ng/L	1/Quarter	Grab
Perfluorooctanesulfonic acid (PFOS) ¹⁵	---	Report ng/L	1/Quarter	Grab
Perfluorooctanoic acid (PFOA) ¹⁵	---	Report ng/L	1/Quarter	Grab
Perfluorodecanoic (PFDA) ¹⁵	---	Report ng/L	1/Quarter	Grab
Total Copper	---	5.8 µg/L	1/Month	Grab
Total Zinc	---	95.1 µg/L	1/Month	Grab
Total Ammonia (as N) (April 1 to October 31)	---	1.8 mg/L	1/Month	Grab
Whole Effluent Toxicity (WET) Testing ^{16, 17}				
LC ₅₀	---	Report %	1/Year	Grab
Total Residual Chlorine	---	Report mg/L	1/Year	Grab

Salinity	---	Report g/kg	1/Year	Grab
pH	---	Report S.U.	1/Year	Grab
Total Solids	---	Report mg/L	1/Year	Grab
Total Suspended Solids	---	Report mg/L	1/Year	Grab
Ammonia Nitrogen	---	Report mg/L	1/Year	Grab
Total Organic Carbon	---	Report mg/L	1/Year	Grab
Total Cadmium	---	Report µg/L	1/Year	Grab
Total Copper	---	Report µg/L	1/Year	Grab
Total Lead	---	Report µg/L	1/Year	Grab
Total Nickel	---	Report µg/L	1/Year	Grab
Total Zinc	---	Report µg/L	1/Year	Grab

Ambient Characteristic ¹⁸	Reporting Requirements		Monitoring Requirements ^{1,2,3}	
	Average Monthly	Maximum Daily	Measurement Frequency ⁴	Sample Type ⁵
Salinity	---	Report g/kg	1/Year	Grab
Ammonia Nitrogen	---	Report mg/L	1/Year	Grab
Total Cadmium	---	Report µg/L	1/Year	Grab

Total Copper	---	Report µg/L	1/Year	Grab
Total Nickel	---	Report µg/L	1/Year	Grab
Total Lead	---	Report µg/L	1/Year	Grab
Total Zinc	---	Report µg/L	1/Year	Grab
pH ¹⁹	---	Report S.U.	1/Year	Grab
Temperature ¹⁹	---	Report °C	1/Year	Grab
Benzene	---	Report µg/L	1/Year ²⁰	Grab
Ethylbenzene	---	Report µg/L	1/Year ²⁰	Grab
Toluene	---	Report µg/L	1/Year ²⁰	Grab
Total Xylenes	---	Report µg/L	1/Year ²⁰	Grab
Benzo(a)anthracene	---	Report µg/L	1/Year ²⁰	Grab
Benzo(a)pyrene	---	Report µg/L	1/Year ²⁰	Grab
Benzo(b)fluoranthene	---	Report µg/L	1/Year ²⁰	Grab
Benzo(k)fluoranthene	---	Report µg/L	1/Year ²⁰	Grab
Chrysene	---	Report µg/L	1/Year ²⁰	Grab
Dibenzo(a,h)anthracene	---	Report µg/L	1/Year ²⁰	Grab
Indeno(1,2,3-cd)pyrene	---	Report µg/L	1/Year ²⁰	Grab
Acenaphthene	---	Report µg/L	1/Year ²⁰	Grab

Acenaphthylene	---	Report µg/L	1/Year ²⁰	Grab
Anthracene	---	Report µg/L	1/Year ²⁰	Grab
Benzo(g,h,i)perylene	---	Report µg/L	1/Year ²⁰	Grab
Fluoranthene	---	Report µg/L	1/Year ²⁰	Grab
Fluorene	---	Report µg/L	1/Year ²⁰	Grab
Naphthalene	---	Report µg/L	1/Year ²⁰	Grab
Phenanthrene	---	Report µg/L	1/Year ²⁰	Grab
Pyrene	---	Report µg/L	1/Year ²⁰	Grab

Footnotes:

1. Grab samples for Outfall 001 shall be collected at the discharge point from the Facility’s treatment system. Samples shall be collected after treatment through the stormwater treatment system and free from tidal influence. Samples shall be grab samples taken within 15 minutes of the initiation of a discharge where practicable, but in no case later than within the first hour of discharge from the outfall. Changes in sampling location must be approved in writing by the Environmental Protection Agency Region 1 (EPA). The Permittee shall report the results to EPA and the State of any additional testing above that required herein, if testing is done in accordance with 40 Code of Federal Regulations (CFR) Part 136.
2. In accordance with 40 CFR § 122.44(i)(1)(iv), the Permittee shall monitor according to sufficiently sensitive test procedures (i.e., methods) approved under 40 CFR Part 136 or required under 40 CFR chapter I, subchapter N or O, for the analysis of pollutants or pollutant parameters (except WET). A method is “sufficiently sensitive” when: 1) the method minimum level (ML) is at or below the level of the effluent limitation established in the permit for the measured pollutant or pollutant parameter; or 2) the method has the lowest ML of the analytical methods approved under 40 CFR Part 136 or required under 40 CFR chapter I, subchapter N or O for the measured pollutant or pollutant parameter. The term “minimum level” refers to either the sample concentration equivalent to the lowest calibration point in a method or a multiple of the method detection limit (MDL), whichever is higher. Minimum levels may be obtained in several ways: They may be published in a method; they may be based on the lowest acceptable calibration point

used by a laboratory; or they may be calculated by multiplying the MDL in a method, or the MDL determined by a laboratory, by a factor.

3. When a parameter is not detected above the ML, the Permittee must report the data qualifier signifying less than the sample ML for that parameter (e.g., $< 5 \mu\text{g/L}$, if the sample ML for a parameter is $5 \mu\text{g/L}$). For calculating and reporting the average monthly concentration when one or more values are not detected, assign a value of zero to all non-detects and report the average of all the results. The number of exceedances shall be enumerated for each parameter in the field provided on every Discharge Monitoring Report (DMR).
4. Measurement frequency of “when discharging” is defined as the sampling of any measurable discharge event, reported for each calendar month. Sampling frequency of 1/month is defined as the sampling of one discharge event in each calendar month. Sampling frequency of 1/quarter is defined as the sampling of one discharge event in each quarter. Calendar quarters are defined as January through March, inclusive, April through June, inclusive, July through September, inclusive and October through December, inclusive. Sampling frequency of 1/year is defined as the sampling of one discharge event during one calendar year, unless otherwise specified. If no sample is collected during the measurement frequencies defined above, the Permittee must report an appropriate No Data Indicator Code.
5. For Flow Rate, the maximum daily value represents the maximum instantaneous flow rate measured by the Facility as passing through the treatment system for each day that a discharge occurs during the reported period. The maximum instantaneous flow rate, which is to be reported in units of gallons per minute (GPM), shall be an estimate based on the summation of the pump curve value(s) for all pumps in operation which control the rate of flow through the OWS when discharge is occurring. The Permittee shall at no time exceed the design flow rate of the treatment system.
6. For Total Flow, the value reported represents the sum of the recorded discharge volume for each day that effluent is discharged during that month, measured at the treatment system using a totalizer or similar device. Total Flow shall be reported in the units of millions of gallons per month (Mgal/Mo). The Permittee shall also report the total number of days during the reporting period discharges from the outfall occurred (i.e., a measurable volume of effluent passes through the totalizer or similar device), noted on the DMR form under “Event Total.”
7. The pH shall be within the specified range at all times. The minimum and maximum pH sample measurement values for the month shall be reported in standard units (S.U.).

8. Results must be reported as colony forming units (CFU) per 100 mL). After a minimum one year following the effective date of the permit and 12 samples, the sampling frequency for *Enterococcus* shall reduce to 1/year if all sample results are less than the applicable water quality criteria.
9. The ML for analysis for benzene, ethylbenzene, toluene, and total xylenes shall be no greater than 2 µg/L.
10. The Permittee shall conduct annual monitoring of the effluent during the month of April for the following compounds: acenaphthene, acenaphthylene, anthracene, benzo(g,h,i)perylene, fluoranthene, fluorene, phenanthrene, pyrene, toluene, ethylbenzene, and total xylenes. Sampling shall be performed during the first Qualifying Event and concurrently with the April monthly monitoring event. A Qualifying Event shall be defined as a discharge that occurs during daylight hours on an outgoing tide at least one hour from both the low and high slack tide. To identify a Qualifying Event, the permittee may use tide charts to predict the two four-hour intervals of an outgoing tide each day that are one hour from both low and high slack tide. If a measurable discharge does not occur such that sampling cannot be completed during the first Qualifying Event of the required sampling frequency, the permittee is to sample the next Qualifying Event. If no discharge occurs during the month of April, the Permittee shall sample the next qualifying event.
11. Analysis for Group I and II Polycyclic Aromatic Hydrocarbons (PAHs) shall use Method 625.1 (low level GC/MS). The expected ML for benzo(a)pyrene, benzo(a)anthracene, benzo(b)fluoranthene, benzo(k)fluoranthene, and chrysene is 0.05 µg/L. The expected ML for dibenzo(a,h)anthracene and indeno(1,2,3-cd)pyrene is 0.1 µg/L. The expected ML for acenaphthene, acenaphthylene, anthracene, benzo(g,h,i)perylene, fluoranthene, fluorene, naphthalene, phenanthrene, and pyrene is 5 µg/L. The compliance level for Group I PAHs with numeric effluent limits less than the minimum level shall be non-detect at any sample ML above the numeric limit.
12. For the purposes of this permit, TRC analysis must be completed using a test method in 40 CFR Part 136 that achieves a minimum level of detection no greater than 30 µg/L. The compliance level for TRC is 30 µg/L. The Permittee may request that this limit and associated monitoring apply only to discharges that have been previously chlorinated or that contain residual chlorine following completion of a source identification study demonstrating the source of TRC and implementation of BMPs to control TRC in the effluent.
13. The ML for analysis for ethanol shall be no greater than 0.4 mg/L.
14. The ML for analysis for phenol (i.e., not total phenols) shall be no greater than 300 µg/L.

15. This monitoring requirement takes effect during the first quarter following six months after receiving written notification of availability of the multi-laboratory validation of analytical test Method 1633 for the analysis of PFAS in wastewater and biosolids. Results must be reported in nanograms per liter (ng/L). After three years of monitoring or a minimum of 12 samples, if all samples are non-detect for all six PFAS compounds using EPA's multi-lab validated method for wastewater, the Permittee may request to remove the requirement for PFAS monitoring.
16. The Permittee shall conduct acute toxicity tests (LC₅₀) 1/year during the month of April in accordance with test procedures and protocol specified in **Attachment A** of this permit. LC₅₀ is defined in Part II.E. of this permit. Sampling shall be conducted during a Qualifying Event concurrently with the annual effluent monitoring described above. The Permittee shall test the mysid shrimp, *Americamysis bahia*, and the inland silverside, *Menidia beryllina*. The complete report for each toxicity test shall be submitted as an attachment to the monthly DMR submittal immediately following the completion of the test.
17. For Part I.A.1., Whole Effluent Toxicity Testing, the Permittee shall conduct the analyses specified in **Attachment A**, Part VI. CHEMICAL ANALYSIS for the effluent sample. If toxicity test(s) using the receiving water as diluent show the receiving water to be toxic or unreliable, the Permittee shall follow procedures outlined in **Attachment A**, Section IV., DILUTION WATER. Even where alternate dilution water has been used, the results of the receiving water control (0% effluent) analyses must be reported. Minimum levels and test methods are specified in **Attachment A**, Part VI. CHEMICAL ANALYSIS.
18. For Part I.A.1., Ambient Characteristic, the Permittee shall conduct the analyses specified in **Attachment A**, Part VI. CHEMICAL ANALYSIS for the receiving water sample collected as part of the WET testing requirements. Such samples shall be taken from the receiving water at a point immediately upstream of the permitted discharge's zone of influence at a reasonably accessible location, as specified in **Attachment A**. Minimum levels and test methods are specified in **Attachment A**, Part VI. CHEMICAL ANALYSIS.
19. A pH and temperature measurement shall be taken of each receiving water sample at the time of collection and the results reported on the appropriate DMR. These pH and temperature measurements are independent from any pH and temperature measurements required by the WET testing protocols.
20. The Permittee shall conduct annual monitoring of the receiving water during the month of April for the following compounds: benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, benzo(k)fluoranthene, chrysene, dibenzo(a,h)anthracene, indeno(1,2,3-cd)pyrene, acenaphthene, acenaphthylene, anthracene, benzo(g,h,i)perylene, fluoranthene, fluorene, naphthalene, phenanthrene, pyrene, benzene, toluene, ethylbenzene, and total xylenes. The ML for analysis shall be equivalent to the MLs for effluent monitoring. The receiving water sample shall be collected from the Chelsea River at a point immediately outside of Outfall 001's

zone of influence at a reasonably accessible location. Sampling shall be performed during a Qualifying Event concurrently with the annual toxicity monitoring and annual effluent monitoring described above.

2. During the period beginning on the effective date and lasting through the expiration date, the Permittee is authorized to discharge treated stormwater and hydrostatic test water through **Outfall Serial Number 002** to the Chelsea River. The discharge shall be limited and monitored as specified below; the receiving water shall be monitored as specified below.

Effluent Characteristic	Effluent Limitation		Monitoring Requirements ^{1,2,3}	
	Average Monthly	Maximum Daily	Measurement Frequency ⁴	Sample Type
Flow Rate ⁵	---	830 GPM	When Discharging	Estimate
Total Effluent Flow ⁶	---	Report MGal/Mo	When Discharging	Meter
Number of Events	---	Report #	When Discharging	Count
Total Suspended Solids (TSS)	30 mg/L	100 mg/L	2/Month	Grab
Turbidity	Report NTU	Report NTU	2/Month	Grab
pH ⁷	6.5 - 8.5 S.U.		1/Month	Grab
Chemical Oxygen Demand	---	Report mg/L	1/Month	Grab
Oil and Grease	---	15 mg/L	1/Month	Grab
Fecal Coliform	---	Report MPN	1/Month	Grab
<i>Enterococcus</i> ⁸	---	Report CFU	1/Month	Grab
Benzene ⁹	---	5 µg/L	1/Month	Grab
Ethylbenzene ⁹	---	Report µg/L	1/Month	Grab
Toluene ⁹	---	Report µg/L	1/Month	Grab

Effluent Characteristic	Effluent Limitation		Monitoring Requirements ^{1,2,3}	
	Average Monthly	Maximum Daily	Measurement Frequency ⁴	Sample Type
Total Xylenes ⁹	---	Report µg/L	1/Month	Grab
Benzo(a)pyrene ¹⁰	0.00013 µg/L	---	1/Month	Grab
Benzo(a)anthracene ¹⁰	0.0013 µg/L	Report µg/L	1/Month	Grab
Benzo(b)fluoranthene ¹⁰	0.0013 µg/L	Report µg/L	1/Month	Grab
Benzo(k)fluoranthene ¹⁰	0.013 µg/L	Report µg/L	1/Month	Grab
Chrysene ¹⁰	---	Report µg/L	1/Month	Grab
Dibenzo(a,h)anthracene ¹⁰	0.00013 µg/L	Report µg/L	1/Month	Grab
Indeno(1,2,3-cd)pyrene ¹⁰	0.0013 µg/L	Report µg/L	1/Month	Grab
Naphthalene ¹⁰	---	20 µg/L	1/Month	Grab
Acenaphthene ¹⁰	---	Report µg/L	1/Year ¹¹	Grab
Acenaphthylene ¹⁰	---	Report µg/L	1/Year ¹¹	Grab
Anthracene ¹⁰	---	Report µg/L	1/Year ¹¹	Grab
Benzo(g,h,i)perylene ¹⁰	---	Report µg/L	1/Year ¹¹	Grab
Fluoranthene ¹⁰	---	Report µg/L	1/Year ¹¹	Grab
Fluorene ¹⁰	---	Report µg/L	1/Year ¹¹	Grab
Phenanthrene ¹⁰	---	Report µg/L	1/Year ¹¹	Grab

Effluent Characteristic	Effluent Limitation		Monitoring Requirements ^{1,2,3}	
	Average Monthly	Maximum Daily	Measurement Frequency ⁴	Sample Type
Pyrene ¹⁰	---	Report µg/L	1/Year ¹¹	Grab
Total Residual Chlorine ¹²	---	13 µg/L	1/Month	Grab
Ethanol ¹³	---	Report mg/L	1/Quarter	Grab
Tert-butyl alcohol	---	Report µg/L	1/Quarter	Grab
Methyl tert-butyl ether	20 µg/L	---	1/Month	Grab
Phenol ¹⁴	---	Report µg/L	1/Quarter	Grab
Perfluorohexanesulfonic acid (PFHxS) ¹⁵	---	Report ng/L	1/Quarter	Grab
Perfluoroheptanoic acid (PFHpA) ¹⁵	---	Report ng/L	1/Quarter	Grab
Perfluorononanoic acid (PFNA) ¹⁵	---	Report ng/L	1/Quarter	Grab
Perfluorooctanesulfonic acid (PFOS) ¹⁵	---	Report ng/L	1/Quarter	Grab
Perfluorooctanoic acid (PFOA) ¹⁵	---	Report ng/L	1/Quarter	Grab
Perfluorodecanoic (PFDA) ¹⁵	---	Report ng/L	1/Quarter	Grab
Total Copper	---	5.8 µg/L	1/Month	Grab
Total Zinc	---	95.1 µg/L	1/Month	Grab
Total Ammonia (as N) (April 1 to October 31)	---	1.8 mg/L	1/Month	Grab
Whole Effluent Toxicity (WET) Testing ^{16, 17}				

Effluent Characteristic	Effluent Limitation		Monitoring Requirements ^{1,2,3}	
	Average Monthly	Maximum Daily	Measurement Frequency ⁴	Sample Type
LC ₅₀	---	Report %	1/Year	Grab
Total Residual Chlorine	---	Report mg/L	1/Year	Grab
Salinity	---	Report g/kg	1/Year	Grab
pH	---	Report SU	1/Year	Grab
Total Solids	---	Report mg/L	1/Year	Grab
Total Suspended Solids	---	Report mg/L	1/Year	Grab
Ammonia Nitrogen	---	Report mg/L	1/Year	Grab
Total Organic Carbon	---	Report mg/L	1/Year	Grab
Total Cadmium	---	Report µg/L	1/Year	Grab
Total Copper	---	Report µg/L	1/Year	Grab
Total Lead	---	Report µg/L	1/Year	Grab
Total Nickel	---	Report µg/L	1/Year	Grab
Total Zinc	---	Report µg/L	1/Year	Grab

Ambient Characteristic ¹⁸	Reporting Requirements		Monitoring Requirements ^{1,2,3}	
	Average Monthly	Maximum Daily	Measurement Frequency ⁴	Sample Type ⁵
Salinity	---	Report g/kg	1/Year	Grab
Ammonia Nitrogen	---	Report mg/L	1/Year	Grab
Total Cadmium	---	Report µg/L	1/Year	Grab
Total Copper	---	Report µg/L	1/Year	Grab
Total Nickel	---	Report µg/L	1/Year	Grab
Total Lead	---	Report µg/L	1/Year	Grab
Total Zinc	---	Report µg/L	1/Year	Grab
pH ¹⁹	---	Report SU	1/Year	Grab
Temperature ¹⁹	---	Report °C	1/Year	Grab
Benzene	---	Report µg/L	1/Year ²⁰	Grab
Ethylbenzene	---	Report µg/L	1/Year ²⁰	Grab
Toluene	---	Report µg/L	1/Year ²⁰	Grab
Total Xylenes	---	Report µg/L	1/Year ²⁰	Grab
Benzo(a)anthracene	---	Report µg/L	1/Year ²⁰	Grab
Benzo(a)pyrene	---	Report µg/L	1/Year ²⁰	Grab
Benzo(b)fluoranthene	---	Report µg/L	1/Year ²⁰	Grab

Benzo(k)fluoranthene	---	Report $\mu\text{g/L}$	1/Year ²⁰	Grab
Chrysene	---	Report $\mu\text{g/L}$	1/Year ²⁰	Grab
Dibenzo(a,h)anthracene	---	Report $\mu\text{g/L}$	1/Year ²⁰	Grab
Indeno(1,2,3-cd)pyrene	---	Report $\mu\text{g/L}$	1/Year ²⁰	Grab
Acenaphthene	---	Report $\mu\text{g/L}$	1/Year ²⁰	Grab
Acenaphthylene	---	Report $\mu\text{g/L}$	1/Year ²⁰	Grab
Anthracene	---	Report $\mu\text{g/L}$	1/Year ²⁰	Grab
Benzo(g,h,i)perylene	---	Report $\mu\text{g/L}$	1/Year ²⁰	Grab
Fluoranthene	---	Report $\mu\text{g/L}$	1/Year ²⁰	Grab
Fluorene	---	Report $\mu\text{g/L}$	1/Year ²⁰	Grab
Naphthalene	---	Report $\mu\text{g/L}$	1/Year ²⁰	Grab
Phenanthrene	---	Report $\mu\text{g/L}$	1/Year ²⁰	Grab
Pyrene	---	Report $\mu\text{g/L}$	1/Year ²⁰	Grab

Footnotes:

1. Grab samples for Outfall 002 shall be collected at the discharge point from the final component of the Facility's treatment system and must be representative of stormwater discharges, and, to the maximum extent practicable, comingled groundwater remediation effluent from internal Outfall 003. Samples shall be collected after treatment through the stormwater treatment system and free from tidal influence. Samples shall be grab samples taken within 15 minutes of the initiation of a discharge where practicable, but in no case later than within the first hour of discharge from the outfall. Changes in sampling location must be approved in writing

by the Environmental Protection Agency Region 1 (EPA). The Permittee shall report the results to EPA and the State of any additional testing above that required herein, if testing is done in accordance with 40 Code of Federal Regulations (CFR) Part 136.

2. In accordance with 40 CFR § 122.44(i)(1)(iv), the Permittee shall monitor according to sufficiently sensitive test procedures (i.e., methods) approved under 40 CFR Part 136 or required under 40 CFR chapter I, subchapter N or O, for the analysis of pollutants or pollutant parameters (except WET). A method is “sufficiently sensitive” when: 1) the method minimum level (ML) is at or below the level of the effluent limitation established in the permit for the measured pollutant or pollutant parameter; or 2) the method has the lowest ML of the analytical methods approved under 40 CFR Part 136 or required under 40 CFR chapter I, subchapter N or O for the measured pollutant or pollutant parameter. The term “minimum level” refers to either the sample concentration equivalent to the lowest calibration point in a method or a multiple of the method detection limit (MDL), whichever is higher. Minimum levels may be obtained in several ways: They may be published in a method; they may be based on the lowest acceptable calibration point used by a laboratory; or they may be calculated by multiplying the MDL in a method, or the MDL determined by a laboratory, by a factor.
3. When a parameter is not detected above the ML, the Permittee must report the data qualifier signifying less than the ML for that parameter (e.g., $< 5 \mu\text{g/L}$, if the ML for a parameter is $5 \mu\text{g/L}$). For calculating and reporting the average monthly concentration when one or more values are not detected, assign a value of zero to all non-detects and report the average of all the results. The number of exceedances shall be enumerated for each parameter in the field provided on every Discharge Monitoring Report (DMR).
4. Measurement frequency of “when discharging” is defined as the sampling of any measurable discharge event, reported for each calendar month. Sampling frequency of 1/month is defined as the sampling of one discharge event in each calendar month. Sampling frequency of 1/quarter is defined as the sampling of one discharge event in each quarter. Calendar quarters are defined as January through March, inclusive, April through June, inclusive, July through September, inclusive and October through December, inclusive. Sampling frequency of 1/year is defined as the sampling of one discharge event during one calendar year, unless otherwise specified. Sampling frequencies of 1/quarter to 1/year means that quarterly sampling is required for the first three years, followed annual sampling thereafter. If no sample is collected during the measurement frequencies defined above, the Permittee must report an appropriate No Data Indicator Code.
5. For Flow Rate, the maximum daily value represents the maximum instantaneous flow rate measured by the Facility as passing through the treatment system for each day that a discharge occurs during the reported period. The maximum instantaneous flow rate, which is to be reported in units of gallons per minute (GPM), shall be an estimate based on the summation of the pump curve

value(s) for all pumps in operation which control the rate of flow through the OWS when discharge is occurring. The Permittee shall at no time exceed the design flow rate of the treatment system.

6. For Total Flow, the value reported represents the sum of the recorded discharge volume for each day that effluent is discharged during that month, measured at the treatment system using a totalizer or similar device. Total Flow shall be reported in the units of millions of gallons per month (Mgal/Mo). The Permittee shall also report the total number of days during the reporting period discharges from the outfall occurred (i.e., a measurable volume of effluent passes through the totalizer or similar device), noted on the DMR form under "Event Total."
7. The pH shall be within the specified range at all times. The minimum and maximum pH sample measurement values for the month shall be reported in standard units (S.U.).
8. Results must be reported in most probable number (MPN). After a minimum one year following the effective date of the permit and 12 samples, the sampling frequency for *Enterococcus* shall reduce to 1/year if all sample results are less than the applicable water quality criteria.
9. The ML for analysis for benzene, ethylbenzene, toluene, and total xylenes shall be no greater than 2 µg/L.
10. Analysis for Group I and II Polycyclic Aromatic Hydrocarbons (PAHs) shall use Method 625.1 (low level GC/MS). The expected ML for benzo(a)pyrene, benzo(a)anthracene, benzo(b)fluoranthene, benzo(k)fluoranthene, and chrysene is 0.05µg/L. The expected ML for dibenzo(a,h)anthracene and indeno(1,2,3-cd)pyrene is 0.1 µg/L. The expected ML for acenaphthene, acenaphthylene, anthracene, benzo(g,h,i)perylene, fluoranthene, fluorene, naphthalene, phenanthrene, and pyrene is 5 µg/L. The compliance level for Group I PAHs with numeric effluent limits below the ML shall be non-detect at any sample ML above the numeric limit.
11. The Permittee shall conduct quarterly monitoring of the effluent during the first month of the calendar quarter (i.e., January, April, July, October) for the following compounds: acenaphthene, acenaphthylene, anthracene, benzo(g,h,i)perylene, fluoranthene, fluorene, phenanthrene, pyrene. Sampling shall be performed during the first qualifying event in the sampling month and concurrently with the monthly monitoring event. A qualifying event shall be defined as a discharge that occurs during daylight hours on an outgoing tide at least one hour from both the low and high slack tide. To identify a qualifying event, the permittee may use tide charts to predict the two four-hour intervals of an outgoing tide each day that are one hour from both low and high slack tide. If a measurable discharge does not occur such that sampling cannot be completed during the first qualifying event of the required sampling frequency, the permittee is to sample the next qualifying event. If no discharge occurs during the first month of the quarter, the Permittee shall sample the next qualifying event.

12. For the purposes of this permit, TRC analysis must be completed using a test method in 40 CFR Part 136 that achieves a minimum level of detection no greater than 30 µg/L. The compliance level for TRC is 30 µg/L. The Permittee may request that this limit and associated monitoring apply only to discharges that have been previously chlorinated or that contain residual chlorine following completion of a source identification study demonstrating the source of TRC and implementation of BMPs to control TRC in the effluent.
13. The ML for analysis for ethanol shall be no greater than 0.4 mg/L.
14. The ML for analysis for phenol (i.e., not total phenols) shall be no greater than 300 µg/L.
15. This monitoring requirement takes effect during the first quarter following six months after receiving written notification of availability of the multi-laboratory validation of analytical test method 1633 for the analysis of PFAS in wastewater and biosolids. Results must be reported in nanograms per liter (ng/L). After three year of monitoring or a minimum of 12 samples, if all samples are non-detect for all six PFS compounds using EPA's multi-lab validated method for wastewater, the Permittee may request to remove the requirement for PFAS monitoring.
16. The Permittee shall conduct acute toxicity tests (LC₅₀) 1/year during the month of April in accordance with test procedures and protocol specified in **Attachment A** of this permit. LC₅₀ is defined in Part II.E. of this permit. The Permittee shall test the mysid shrimp, *Americamysis bahia*, and the inland silverside, *Menidia beryllina*. The complete report for each toxicity test shall be submitted as an attachment to the monthly DMR submittal immediately following the completion of the test.
17. For Part I.A.1., Whole Effluent Toxicity Testing, the Permittee shall conduct the analyses specified in **Attachment A**, Part VI. CHEMICAL ANALYSIS for the effluent sample. If toxicity test(s) using the receiving water as diluent show the receiving water to be toxic or unreliable, the Permittee shall follow procedures outlined in **Attachment A**, Section IV., DILUTION WATER. Even where alternate dilution water has been used, the results of the receiving water control (0% effluent) analyses must be reported. Minimum levels and test methods are specified in **Attachment A**, Part VI. CHEMICAL ANALYSIS.
18. For Part I.A.1., Ambient Characteristic, the Permittee shall conduct the analyses specified in **Attachment A**, Part VI. CHEMICAL ANALYSIS for the receiving water sample collected as part of the WET testing requirements. Such samples shall be taken from the receiving water at a point immediately upstream of the permitted discharge's zone of influence at a reasonably accessible location, as specified in **Attachment A**. Minimum levels and test methods are specified in **Attachment A**, Part VI. CHEMICAL ANALYSIS.

19. A pH and temperature measurement shall be taken of each receiving water sample at the time of collection and the results reported on the appropriate DMR. These pH and temperature measurements are independent from any pH and temperature measurements required by the WET testing protocols.

20. The Permittee shall conduct annual monitoring of the receiving water during the month of April, for the following compounds: benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, benzo(k)fluoranthene, chrysene, dibenzo(a,h)anthracene, indeno(1,2,3-cd)pyrene, acenaphthene, acenaphthylene, anthracene, benzo(g,h,i)perylene, fluoranthene, fluorene, naphthalene, phenanthrene, pyrene, benzene, toluene, ethylbenzene, and total xylenes. The ML for analysis shall be no greater than the following: 0.1 µg/L for Group I PAHs, 5 µg/L for Group II PAHs, and 2 µg/L for benzene, ethylbenzene, toluene, and total xylenes. The receiving water sample shall be collected from the Chelsea River at a point immediately outside of the outfall's zone of influence at a reasonably accessible location. Sampling shall be performed during a qualifying event concurrently with the quarterly effluent monitoring event and toxicity monitoring described above. The ambient sample results from the sampling location for Outfall 001 may be used to satisfy the required ambient sample and sampling location for Outfall 002 where duplicative.

3. During the period beginning on the effective date and lasting through the expiration date, the Permittee is authorized to discharge treated groundwater through internal **Outfall Serial Number 003** to Outfall 002 to the Chelsea River. The discharge shall be limited and monitored as specified below; the receiving water shall be monitored as specified below.

Effluent Characteristic	Effluent Limitation		Monitoring Requirements ^{1,2,3}	
	Average Monthly	Maximum Daily	Measurement Frequency ⁴	Sample Type
Flow Rate ⁵	---	50 GPM	When Discharging	Estimate
Total Effluent Flow ⁶	---	Report Mgal/Mo	When Discharging	Meter
Number of Events	---	Report #	When Discharging	Count
Total Suspended Solids (TSS)	30 mg/L	100 mg/L	1/Month	Grab
pH ⁷	6.5 – 8.5 S.U.		1/Month	Grab
Oil and Grease	---	15 mg/L	1/Month	Grab
Total Petroleum Hydrocarbons	---	5 mg/L	1/Month	Grab
Total BTEX	---	100 µg/L	1/Month	Grab
Benzene ⁸	---	5 µg/L	1/Month	Grab
Ethylbenzene ⁸	---	Report µg/L	1/Month	Grab
Toluene ⁸	---	Report µg/L	1/Month	Grab
Total Xylenes ⁸	---	Report µg/L	1/Month	Grab
Benzo(a)pyrene ⁹	0.00013 µg/L	---	1/Month	Grab

Effluent Characteristic	Effluent Limitation		Monitoring Requirements ^{1,2,3}	
	Average Monthly	Maximum Daily	Measurement Frequency ⁴	Sample Type
Benzo(a)anthracene ⁹	---	0.1 µg/L	1/Month	Grab
Benzo(b)fluoranthene ⁹	0.0013 µg/L	---	1/Month	Grab
Benzo(k)fluoranthene ⁹	0.013 µg/L	---	1/Month	Grab
Chrysene ⁹	---	0.1 µg/L	1/Month	Grab
Dibenzo(a,h)anthracene ⁹	0.00013 µg/L	---	1/Month	Grab
Indeno(1,2,3-cd)pyrene ⁹	0.0013 µg/L	---	1/Month	Grab
Total Group II Polycyclic Aromatic Hydrocarbons	---	100 µg/L	1/Month	Grab
Naphthalene ¹⁰	---	20 µg/L	1/Month	Grab
Acenaphthene ¹⁰	---	Report µg/L	1/Month	Grab
Acenaphthylene ¹⁰	---	Report µg/L	1/Month	Grab
Anthracene ¹⁰	---	Report µg/L	1/Month	Grab
Benzo(g,h,i)perylene ¹⁰	---	Report µg/L	1/Month	Grab
Fluoranthene ¹⁰	---	Report µg/L	1/Month	Grab
Fluorene ¹⁰	---	Report µg/L	1/Month	Grab
Phenanthrene ¹⁰	---	Report µg/L	1/Month	Grab
Pyrene ¹⁰	---	Report µg/L	1/Month	Grab

Effluent Characteristic	Effluent Limitation		Monitoring Requirements ^{1,2,3}	
	Average Monthly	Maximum Daily	Measurement Frequency ⁴	Sample Type
Methyl tert-butyl ether	20 µg/L	---	1/Month	Grab
Total Iron	---	300 µg/L	1/Month	Grab
Total Cyanide		Report µg/L	1/Month	
Whole Effluent Toxicity (WET) Testing ^{11, 12}				
LC ₅₀	---	Report %	1/Permit Term	Grab

Footnotes:

1. Grab samples for Outfall 003 shall be collected at the discharge point from the Facility’s treatment system, prior to commingling with any other wastestream. Sampling may be conducted inside of the treatment system building at the outlet of the final treatment component. Samples shall be grab samples taken within 15 minutes of the initiation of a discharge where practicable, but in no case later than within the first hour of discharge from the outfall. Changes in sampling location must be approved in writing by the Environmental Protection Agency Region 1 (EPA). The Permittee shall report the results to EPA and the State of any additional testing above that required herein, if testing is done in accordance with 40 Code of Federal Regulations (CFR) Part 136.
2. In accordance with 40 CFR § 122.44(i)(1)(iv), the Permittee shall monitor according to sufficiently sensitive test procedures (i.e., methods) approved under 40 CFR Part 136 or required under 40 CFR chapter I, subchapter N or O, for the analysis of pollutants or pollutant parameters (except WET). A method is “sufficiently sensitive” when: 1) the method minimum level (ML) is at or below the level of the effluent limitation established in the permit for the measured pollutant or pollutant parameter; or 2) the method has the lowest ML of the analytical methods approved under 40 CFR Part 136 or required under 40 CFR chapter I, subchapter N or O for the measured pollutant or pollutant parameter. The term “minimum level” refers to either the sample concentration equivalent to the lowest calibration point in a method or a multiple of the method detection limit (MDL), whichever is higher. Minimum levels may be obtained in several ways: They may be published in a method; they may be based on the lowest acceptable calibration point

used by a laboratory; or they may be calculated by multiplying the MDL in a method, or the MDL determined by a laboratory, by a factor.

3. When a parameter is not detected above the ML, the Permittee must report the data qualifier signifying less than the sample ML for that parameter (e.g., $< 5 \mu\text{g/L}$, if the sample ML for a parameter is $5 \mu\text{g/L}$). For calculating and reporting the average monthly concentration when one or more values are not detected, assign a value of zero to all non-detects and report the average of all the results. The number of exceedances shall be enumerated for each parameter in the field provided on every Discharge Monitoring Report (DMR).
4. Measurement frequency of “when discharging” is defined as the sampling of any measurable discharge event, reported for each calendar month. Sampling frequency of 1/month is defined as the sampling of one discharge event in each calendar month. Sampling frequency of 1/quarter is defined as the sampling of one discharge event in each quarter. Calendar quarters are defined as January through March, inclusive, April through June, inclusive, July through September, inclusive and October through December, inclusive. Sampling frequency of 1/year is defined as the sampling of one discharge event during one calendar year, unless otherwise specified. If no sample is collected during the measurement frequencies defined above, the Permittee must report an appropriate No Data Indicator Code.
5. For Flow Rate, the maximum daily value represents the maximum instantaneous flow rate measured by the Facility as passing through the treatment system for each day that a discharge occurs during the reported period. The maximum instantaneous flow rate, which is to be reported in units of gallons per minute (GPM), shall be an estimate based on the summation of the pump curve value(s) for all pumps in operation which control the rate of flow through the OWS when discharge is occurring. The Permittee shall at no time exceed the design flow rate of the treatment system.
6. For Total Flow, the value reported represents the sum of the recorded discharge volume for each day that effluent is discharged during that month, measured at the treatment system using a totalizer or similar device. Total Flow shall be reported in the units of millions of gallons per month (Mgal/Mo). The Permittee shall also report the total number of days during the reporting period discharges from the outfall occurred (i.e., a measurable volume of effluent passes through the totalizer or similar device).
7. The pH shall be within the specified range at all times. The minimum and maximum pH sample measurement values for the month shall be reported in standard units (S.U.).
8. The ML for analysis for benzene, ethylbenzene, toluene, and total xylenes shall be no greater than $2 \mu\text{g/L}$.

9. Analysis for Group I and II Polycyclic Aromatic Hydrocarbons (PAHs) shall use Method 625.1 (low level GC/MS). The expected ML for benzo(a)pyrene, benzo(a)anthracene, benzo(b)fluoranthene, benzo(k)fluoranthene, and chrysene is 0.05 µg/L. The expected ML for dibenzo(a,h)anthracene and indeno(1,2,3-cd)pyrene is 0.1 µg/L. The expected ML for acenaphthene, acenaphthylene, anthracene, benzo(g,h,i)perylene, fluoranthene, fluorene, naphthalene, phenanthrene, and pyrene is 0.1 µg/L. The compliance level for Group I PAHs with numeric effluent limits below the ML shall be non-detect at any sample ML above the numeric limit.
10. The Permittee shall conduct quarterly monitoring of the effluent during the first month of the calendar quarter (i.e., January, April, July, October) for the following compounds: acenaphthene, acenaphthylene, anthracene, benzo(g,h,i)perylene, fluoranthene, fluorene, phenanthrene, pyrene, TBA, and Phenol. Sampling shall be performed concurrently with the monthly monitoring event. If no discharge occurs during the first month of the quarter, the Permittee shall sample the next month.
11. The Permittee shall conduct one acute toxicity test (LC₅₀) **within 30 days** following the effective date of the permit term in accordance with test procedures and protocol specified in **Attachment A** of this permit. LC₅₀ is defined in Part II.E. of this permit. The Permittee shall test the daphnid, *Ceriodaphnia dubia*, and the fathead minnow, *Pimephales promelas*. The complete report for the toxicity test shall be submitted as an attachment to the monthly DMR submittal immediately following the completion of the test.
12. For Part I.A.1., Whole Effluent Toxicity Testing, the Permittee shall conduct the analyses specified in **Attachment A**, Part VI. CHEMICAL ANALYSIS for the effluent sample. If toxicity test(s) using the receiving water as diluent show the receiving water to be toxic or unreliable, the Permittee shall follow procedures outlined in **Attachment A**, Section IV., DILUTION WATER. Even where alternate dilution water has been used, the results of the receiving water control (0% effluent) analyses must be reported. Minimum levels and test methods are specified in **Attachment A**, Part VI. CHEMICAL ANALYSIS.

Part I.A. continued.

4. The discharge shall not cause a violation of the water quality standards of the receiving water.
5. The discharge shall be free from pollutants in concentrations or combinations that, in the receiving water, settle to form objectionable deposits; float as debris, scum or other matter to form nuisances; produce objectionable odor, color, taste or turbidity; or produce undesirable or nuisance species of aquatic life.
6. The discharge shall be free from pollutants in concentrations or combinations that adversely affect the physical, chemical, or biological nature of the bottom.
7. The discharge shall not result in pollutants in concentrations or combinations in the receiving water that are toxic to humans, aquatic life, or wildlife.
8. The discharge shall be free from floating, suspended and settleable solids in concentrations or combinations that would impair any use assigned to the receiving water.
9. The discharge shall be free from oil, grease and petrochemicals that produce a visible film on the surface of the water, impart an oily taste to the water or an oily or other undesirable taste to the edible portions of aquatic life, coat the banks or bottom of the water course, or are deleterious or become toxic to aquatic life.
10. All existing manufacturing, commercial, mining, and silvicultural dischargers must notify the Director as soon as they know or have reason to believe (40 CFR § 122.42):
 - a. That any activity has occurred or will occur which would result in the discharge, on a routine or frequent basis, of any toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following “notification levels”:
 - (1) 100 micrograms per liter ($\mu\text{g/L}$);
 - (2) 200 $\mu\text{g/L}$ for acrolein and acrylonitrile; 500 $\mu\text{g/L}$ for 2,4-dinitrophenol and for 2-methyl-4,6-dinitrophenol; and one milligram per liter (mg/L) for antimony;
 - (3) Five times the maximum concentration value reported for that pollutant in the permit application in accordance with 40 CFR § 122.21(g)(7); or
 - (4) Any other notification level established by the Director in accordance with 40 CFR § 122.44(f) and State regulations.
 - b. That any activity has occurred or will occur which would result in the discharge, on a non-routine or infrequent basis, of any toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following “notification levels”:
 - (1) 500 $\mu\text{g/L}$;
 - (2) One mg/L for antimony;
 - (3) 10 times the maximum concentration value reported for that pollutant in the permit application in accordance with 40 CFR § 122.21(g)(7); or

(4) Any other notification level established by the Director in accordance with 40 CFR § 122.44(f) and State regulations.

- c. That they have begun or expect to begin to use or manufacture as an intermediate or final product or byproduct any toxic pollutant which was not reported in the permit application.

B. UNAUTHORIZED DISCHARGES

1. This permit authorizes discharges only from the outfall(s) listed in Part I.A.1, in accordance with the terms and conditions of this permit. Discharges of wastewater from any other point sources are not authorized by this permit and shall be reported in accordance with Part D.1.e.(1) of the Standard Conditions of this permit (24-hour reporting).
2. The following discharges are expressly prohibited:
 - a. Discharge of tank bottom water and/or bilge water alone or in combination with stormwater discharge or other wastewater;
 - b. Discharge of any sludge and/or bottom deposits from any storage tank(s), basin(s), and/or diked area(s) to the receiving waters. Examples of storage tanks and/or basins include, but are not limited to: primary catch basins, oil/water separators, petroleum product storage tanks, baffled storage tanks collecting spills, and tank truck loading rack sumps;
 - c. Discharge of liquid hazardous waste alone or in combination with stormwater or other wastewater;
 - d. Discharges of runoff from any vehicle and equipment washing alone or in combination with stormwater or other wastewater, including from the leased property;
 - e. Discharges of ballast water alone or in combination with stormwater or other wastewater;
 - f. Runoff resulting from accidental spill or release, alone or in combination with stormwater or other wastewater;
 - g. Discharges of emulsion chemicals, including surfactants (e.g., detergents and soaps) alone or in combination with stormwater or other wastewater;
 - h. Discharges of contaminated groundwater, including, but not limited to wastewater generated during activities conducted under the Massachusetts Contingency Plan, alone or in combination with stormwater or other wastewater;
 - i. Discharges of aqueous film-forming foam and alcohol resistant foam either in concentrate form or as foam diluted with water during testing or maintenance of the fires suppression system at the Facility's marine vessel dock.

C. SPECIAL CONDITIONS

1. Best Management Practices (BMPs)

- a. The Permittee shall design, install, and implement control measures to minimize pollutants discharged from stormwater associated with the Facility operations to the receiving water. At a minimum, the Permittee must implement control measures, both structural controls (e.g., OWS, containment areas, holding tanks) and non-structural (e.g., operational procedures and operator training) consistent with those described in Part 2.1.2 and of EPA's Multi-Sector General Permit (MSGP).¹ The control measures must ensure the following non-numeric effluent limitations are met:
 - (1) Minimize exposure of processing and material storage areas to stormwater discharges;
 - (2) Design good housekeeping measures to maintain areas that are potential sources of pollutants;
 - (3) Implement preventative maintenance programs to avoid leaks, spills, and other releases of pollutants to stormwater that is discharged to receiving waters;
 - (4) Implement spill prevention and response procedures to ensure effective response to spills and leaks if or when they occur, including, but not limited to, those required by Section 311 of the CWA, 33 U.S.C. § 1321. The Permittee shall report immediately the appearance of any size sheen attributable to the discharge from the Facility to the appropriate agency of the United States Government in accordance with Section 311 of the CWA;
 - (5) Design of erosion and sediment controls to stabilize exposed areas and contain runoff using structural and/or non-structural control measures to minimize onsite erosion and sedimentation, and the resulting discharge of pollutants;
 - (6) Utilize runoff management practices to divert, infiltrate, reuse, contain, or otherwise reduce stormwater runoff;
 - (7) Develop proper handling procedures for salt or materials containing chlorides that are used for snow and ice control;
 - (8) Conduct employee training to ensure personnel understand the requirements of this permit;
 - (9) Evaluate for the presence of non-stormwater discharges and require the elimination of any non-stormwater discharges not explicitly authorized in this permit or covered by another NPDES permit;
 - (10) Minimize dust generation and vehicle tracking of industrial materials;
 - (11) Demonstrate that no illicit discharges exist, including, but not limited to, sanitary sewer cross connections. If any illicit discharge is detected, the Permittee shall locate, identify, and eliminate the illicit discharge as expeditiously as possible;
 - (12) Use known, available, and reasonable methods to prevent rodents, birds, and other animals from feeding/nesting/roosting at the Facility. Known, available, and reasonable methods do not include methods that would be construed as a violations of

¹ The current MSGP was effective March 21, 2021 and is available at <https://www.epa.gov/npdes/stormwater-discharges-industrial-activities-epas-2021-msgp>.

- any applicable federal, state, or local statutes, ordinances, or regulations, including the Migratory Bird Act;
- (13) Implement practices to minimize bacteria from known sources (e.g., dumpsters, food waste, or animal waste).

b. In addition, the Permittee must design, install, and/or implement the following BMPs:

- (1) The Permittee shall comply with the inspection requirements in Parts 3.1 and 3.2 of the 2021 MSGP, the corrective action requirements in Part 5.1 of the 2021 MSGP and the corrective action documentation requirements in Part 5.3 of the 2021 MSGP. If any of the following conditions occur or are detected during an inspection, monitoring or by other means, the Permittee shall review and revise, as appropriate, the SWPPP so that the permit's effluent limits are met and pollutant discharges are minimized:
 - i. An unauthorized release or discharge (e.g., spill, leak, or discharge of non-stormwater not authorized by this or another NPDES permit);
 - ii. A discharge violates a numeric effluent limit listed in Part I.A of this permit;
 - iii. The stormwater control measures are not stringent enough to control stormwater discharges as necessary such that the receiving water will meet applicable water quality standards and/or the non-numeric limits in Part I.C of this permit;
 - iv. A required control measure was never installed, was installed incorrectly, or is not being properly operated or maintained; and
 - v. Whenever a visual assessment shows evidence of stormwater pollution (e.g., color, odor, floating solids, settled solids, suspended solids, foam).
- (2) The Permittee shall comply with the control measure requirements in Part 2.1 and 2.1.1 of the 2021 MSGP in order to identify pollutant sources and select, design, install and maintain the pollution control technology necessary to meet the effluent limitations in the permit that ensure dilution is not used as a form of treatment.
- (3) The Permittee shall minimize, to the maximum extent practicable, discharging stormwater, hydrostatic test water and groundwater during worst-case conditions (i.e., approximately one hour before and after slack tide and during periods of lowest receiving water flow). The Permittee shall, to the maximum extent practicable, discharge stormwater, hydrostatic test water and groundwater on an outgoing tide. In the event that a discharge outside of the parameters described above cannot be avoided, the Permittee shall document the reason for the discharge in an attachment to the SWPPP.
- (4) The Permittee shall document the measures and methods used to control flow through both the stormwater and groundwater treatment systems to ensure that the design flow of the treatment systems are not exceeded.
- (5) The Permittee shall design and implement response procedures for ethanol, materials that are used for spill and fire control (e.g. aqueous film-forming foam). This must include specific provisions for the treatment of ethanol and/or pollutants in materials that are used for spill and fire control, should release occur.

- (6) The Permittee shall implement structural improvements, enhanced/resilient pollution prevention measures, and/or other mitigation measures to minimize² discharges that result from impacts of major storm and flood events.³ The Permittee must document in the SWPPP its evaluation of the major storm and flood risks at the Facility, and all control measures considered to address discharges resulting from these risks. For all control measures considered, the Permittee must document in the SWPPP the factual basis (i.e., the maps, data sets and calculations for the analysis), for either implementing or not implementing the measure. The factual basis and analysis must be presented in sufficient detail to allow EPA, the public, or an independent qualified person to evaluate the reasonableness of the decision. For control measures already in place, including requirements from state, local or federal agencies, a description of the controls and how they meet the requirement(s) of this permit must be documented in the SWPPP. The Permittee must consider, at a minimum, the following control measures to minimize discharges:^{4,5}
- i. Reinforce materials storage structures to withstand flooding and additional exertion of force;
 - ii. Prevent floating of semi-stationary structures by elevating above the relative base flood elevation⁶ or securing with non-corrosive device;
 - iii. When a delivery of materials is expected, and a storm is anticipated within 48 hours, delay delivery until after the storm or store materials as appropriate (refer to emergency procedures);
 - iv. Temporarily store materials and waste above the relative base flood elevation;

² For the purposes of this provision, the term “minimize” means to reduce and/or eliminate to the extent achievable using stormwater control measures (including best management practices) that are technologically available and economically practicable and achievable in light of best industry practice.

³ “Major storm and flood events” refers to instances resulting from major storms such as hurricanes, extreme/heavy precipitation events, and pluvial, fluvial, and flash flood events such as high-water events, storm surge, and high-tide flooding. “Extreme/heavy precipitation” refers to instances during which the amount of rain or snow experienced in a location substantially exceeds what is normal. What constitutes a period of heavy precipitation varies according to location and season. “Extreme/heavy precipitation” does not necessarily mean the total amount of precipitation at a location has increased—just that precipitation is occurring in more intense or more frequent events.

⁴ To determine the risks at the Facility of discharges from major storm and flood events, you must conduct the evaluation using, at a minimum, the worst-case data relating to changes in precipitation, sea level rise, extreme weather events, coastal flooding, and inland flooding, and relevant to the facility’s discharges from: 1) the data generated by the 13 federal agencies that conduct or use research on global change that contributed to the latest National Climate Assessment produced by the U.S. Global Change Research Program (USGCRP); 2) climate data generated by the Commonwealth of Massachusetts; and 3) resiliency planning completed by the municipality in which a given facility is located (i.e., City of Boston, Revere, and Chelsea) and incorporate the results of the evaluation in a manner that demonstrates that the control measures taken are precautionary and sufficiently protective. Evaluation must be completed by a qualified person on a rolling annual basis considering: 1) historical observations from all years the Permittee has operated the facility prior to this permit’s term; 2) all observations of events that occurred in the calendar year; and 3) the 25 to 100 years forward-looking from the review year to assess impacts that are likely to occur.

⁵ EPA Region 1 currently maintains a resource of additional data sources for evaluation and incorporation pursuant to this BMP at <https://www.epa.gov/npdes-permits/dewatering-and-remediation-general-permit-drgp>.

⁶ Relative base flood elevation is the computed elevation to which floodwater is anticipated to rise during the reference flood. BFEs shown on the Federal Emergency Management Agency’s Flood Maps, for example, are the elevation of surface water resulting from a flood that has a 1% chance of equaling or exceeding that level in any given year. This is the regulatory standard also referred to as the “100-year flood.” The base flood is the national standard used by the National Flood Insurance Program (NFIP), accessed at <https://msc.fema.gov/portal/search>.

- v. Temporarily reduce or eliminate outdoor storage;
 - vi. Temporarily relocate any mobile vehicles and equipment to upland areas;
 - vii. Develop scenario-based emergency procedures for major storms that are complementary to regular stormwater pollution prevention planning and identify emergency contacts for staff and contractors; and
 - viii. Conduct staff training for implementing your emergency procedures at regular intervals.
- (7) The Permittee shall document quality assurance/quality control (QA/QC) practices including, at a minimum:
- i. A summary of the monitoring requirements specified in the permit;
 - ii. A map and/or treatment system diagram indicating the location of each sampling location with a geographic identifier (i.e., latitude and longitude coordinates);
 - iii. Specifications for the number of samples, type of samples, type and number of containers, type of preservation, type and number of quality assurance samples, if applicable, type and number of field samples, if applicable, and sample storage, holding times, and shipping methods, including chain-of-custody procedures;
 - iv. Specifications for EPA-approved test methods and sufficiently sensitive minimum levels for each required parameter;
 - v. A schedule for review of sample results; and
 - vi. A description of data validation and data reporting processes.
- (8) The Permittee shall implement a stormwater system BMP that ensures the integrity of stormwater system components through elimination of the infiltration of contaminated groundwater to the stormwater conveyance system where such infiltration contributes pollutants but are not otherwise explicitly authorized (i.e., internal Outfall 003, above, or by another NPDES permit). Within one year of the effective date of the permit, the Permittee must complete:
- i. One-time cross-connection evaluation, to ensure that the stormwater conveyance system does not contribute pollutants to or convey pollutants from a municipal separate storm sewer system (MS4) to the receiving water;
 - ii. A schedule for routine visual or video inspection of the readily accessible portions of the stormwater system installed below grade;
 - iii. Measurement of the flow rate, and flow direction of known areas of groundwater contamination;
 - iv. Sampling of MtBE at groundwater monitoring points representative of groundwater conditions at the Facility, including known areas of contamination, collected during dry weather absent of tidal influence;
 - v. Sampling of MtBE at accumulation points within the stormwater system that are likely susceptible to groundwater infiltration, including points located in known areas of contamination, collected during dry weather absent of tidal influence in addition to routine MtBE monitoring at all outfalls as required in Part I.A.; and
 - vi. A procedure for implementation and confirmation of corrective actions in accordance with Part I.C.1.b.(1), above, to eliminate infiltration of groundwater to the stormwater conveyance system where such infiltration is identified through MtBE sampling at each outfall as required in Part I.A and/or described above. If MtBE is detected above the minimum level in any of the samples taken within a calendar year, the Permittee shall repeat the sampling requirements identified in

(ii) through (v) during the following calendar year. Confirmation of monitoring the stormwater system integrity shall be documented in the first annual SWPPP certification and, when required based on MtBE detection, in the SWPPP certification for any subsequent years.2. Stormwater Pollution Prevention Plan

2. The Permittee shall develop and implement a Stormwater Pollution Prevention Plan (SWPPP) that documents the selection, design and installation of control measures, including BMPs designed to meet the effluent limitations required in this permit to minimize the discharge of pollutants from the Facility's operations to the receiving water. The SWPPP shall be a written document and consistent with the terms of this Permit.
 - a. The SWPPP shall be developed and signed consistent with the signatory requirements in Part II.D.2 of this Permit within 90 days after the effective date of this Permit.
 - b. The SWPPP shall be consistent with the general provisions for SWPPPs included in Part 6 of EPA's 2021 MSGP. The SWPPP shall be prepared in accordance with good engineering practices and manufacturer's specifications and must take future conditions into consideration. The SWPPP must identify potential sources of pollution that may reasonably be expected to affect the quality of the stormwater discharges, and document the implementation of non-numeric technology based effluent limitations in Part I.C.1 that will be used to reduce the pollutants and assure compliance with this Permit, including any remedies taken when non-compliance occurs. Specifically, the SWPPP shall contain the elements listed in Parts 6.2.1 through 6.2.5 of the 2021 MSGP and briefly described below:
 - (1) Stormwater pollution prevention team;
 - (2) Site description;
 - (3) Drainage area site map;
 - (4) Summary of potential pollutant sources;
 - (5) Description of all stormwater control measures; and
 - (6) Schedules and procedures pertaining to implementation of stormwater control measures, inspections and assessments, and monitoring.
 - c. The Permittee shall amend and update the SWPPP within fourteen (14) days of any changes at the Facility affecting the SWPPP. Changes that may affect the SWPPP include, but are not limited to: 1) a change in design, construction, operation, or maintenance, which has a significant effect on the potential for the discharge of pollutants to the waters of the United States; 2) a release of a reportable quantity of pollutants as described in 40 CFR § 302; 3) a determination by the Permittee or EPA that the SWPPP appears to be ineffective in achieving the general objective of controlling pollutants in stormwater discharges associated with industrial activity; and 4) any revisions or improvements made to the Facility's stormwater management program based on new information and experiences with wet weather events, including major storm events and extreme flooding conditions. Any amended or updated versions of the SWPPP shall be re-certified by the Permittee. Such re-certifications also shall be signed in accordance with the requirements identified in Part II.D.2 of this Permit.

- d. The Permittee shall certify at least annually that the previous year's inspections, corrective actions, control measures, and training activities were conducted, results were recorded, and records were maintained, as described in the SWPPP. Certifications must be submitted by January 15th of the following calendar year. If the Facility is not in compliance with any limitations and/or BMPs described in the SWPPP, the annual certification shall state the non-compliance and the remedies which are being undertaken. Such annual certifications also shall be signed in accordance with the requirements identified in Part II.D.2 of this Permit. The Permittee shall submit a copy of the current SWPPP and all SWPPP certifications (i.e., the initial certification, recertifications, and annual certifications) signed during the effective period of this Permit to EPA for posting on EPA Region 1's Chelsea River Terminals public website. All documentation of SWPPP activities shall be kept at the Facility for at least five years and provided to EPA upon request.

3. Hydrostatic Test Water

Hydrostatic test water shall be monitored as described below and treated through the stormwater treatment system prior to being discharged through Outfalls 001 and 002 to Chelsea River, and is subject to the Effluent Limitations in Part I.A.1., above.

- a. The flow of hydrostatic test water into the stormwater treatment system shall be controlled to prevent it from exceeding the maximum design flow rate of the system (i.e., 700 GPM at OWS to Outfall 001 and 830 GPM at OWS to Outfall 002).
- b. The Permittee shall take a minimum of five representative samples of the hydrostatic test water:
 - (1) For tanks, one in-process sample of the tank water following maintenance or testing, but before draining. The operator shall analyze and review the results of the in-process sample prior to initiating discharge. If the analysis indicates that the tank water does not meet the effluent limitations in this permit, the operator shall not discharge the tank water to the river unless treatment will reduce the pollutant levels below the effluent levels established in this permit;
 - (2) For pipelines, one in-process sample of the pipeline water following depressurization, but before draining. The operator shall analyze and review the results of the in-process sample prior to initiating discharge. If the analysis indicates that the pipeline water does not meet the effluent limitations in this permit, the operator shall not discharge the pipeline water unless treatment will reduce the pollutant levels below the effluent levels established in this permit; and
 - (3) Three grab samples of the effluent (at the discharge point for the treatment system), one sample during the first 10% of discharge, one sample at the approximate midpoint of discharge, and one sample during the last 10% of discharge after treatment. One grab sample of the effluent during the first 10% of discharge is sufficient for discharges from tanks with volumes no greater than 50,000 gallons. If at any time analysis indicates that the hydrostatic test water does not meet the effluent

limitations in this permit, corrective action must be taken in accordance with Part I.C.1.b(1), above.

- c. The in-process and effluent samples of hydrostatic test water shall be analyzed for the following parameters:
- (1) Total Flow;
 - (2) Flow Rate;
 - (3) Total Suspended Solids (TSS);
 - (4) Oil & Grease (O&G);
 - (5) pH;
 - (6) Chemical Oxygen Demand (COD);
 - (7) Dissolved Oxygen (DO);
 - (8) Total Surfactants;
 - (9) VOCs (benzene, toluene, ethylbenzene, and total xylenes);
 - (10) PAHs (Group I and II PAHs listed in Part I.A.1., benzo(a)anthracene through pyrene);
 - (11) Metals (total recoverable iron, and total recoverable metals listed in Part I.A.1., Whole Effluent Toxicity, cadmium through zinc);
 - (12) Ethanol, if tank or line has been used to store and/or convey ethanol and/or petroleum products containing ethanol within the previous year; and
 - (13) Total Residual Chlorine, if potable water or a similar source of water which is likely to contain residual chlorine concentrations is used for hydrostatic testing.
- d. The Permittee shall submit a letter/report to EPA and the MassDEP, summarizing the results of the hydrostatic test **within 90 days of completion of the test**. This report shall contain:
- (1) The date(s) during which the hydrostatic testing occurred;
 - (2) The volume of hydrostatic test water discharged;
 - (3) A copy of the laboratory data sheets for each analysis, providing the test method, the detection limits for each analyte, and a brief discussion of whether all appropriate QA/QC procedures were met and were within acceptable limits; and
 - (4) A brief discussion of the overall test results and how they relate to the Effluent Limitations in this permit.
- f. EPA reserves the right to re-open this permit, in accordance with 40 CFR § 122.62(a)(2), to examine hydrostatic test water discharges in the event that sampling results indicate that the water quality standards for the assigned classification of the Chelsea River might not be attained.

4. Discharges of Chemicals and Additives

The discharge of any chemical or additive, including chemical substitution, which was not reported in the application submitted to EPA or provided through a subsequent written notification submitted to EPA is prohibited. Upon the effective date of this permit, chemicals

and/or additives which have been disclosed to EPA may be discharged up to the frequency and level disclosed, provided that such discharge does not violate §§ 307 or 311 of the CWA or applicable State water quality standards. Discharges of a new chemical or additive are authorized under this permit 30 days following written notification to EPA unless otherwise notified by EPA. To request authorization to discharge a new chemical or additive, the Permittee must submit a written notification to EPA in accordance with Part I.D.3 of this permit. The written notification must include the following information, at a minimum:

- a. The following information for each chemical and/or additive that will be discharged:
 - (1) Product name, chemical formula, general description, and manufacturer of the chemical/additive;
 - (2) Purpose or use of the chemical/additive;
 - (3) Safety Data Sheet (SDS), Chemical Abstracts Service (CAS) Registry number, and EPA registration number, if applicable, for each chemical/additive;
 - (4) The frequency (e.g., daily), magnitude (i.e., maximum application concentration), duration (e.g., hours), and method of application for the chemical/additive;
 - (5) The maximum discharge concentration; and
 - (6) The vendor's reported aquatic toxicity, if available (i.e., NOAEL and/or LC₅₀ in percent for aquatic organism(s)).
- b. Written rationale which demonstrates that the discharge of such chemicals and/or additives as proposed will not: 1) add any pollutants in concentrations which exceed any permit effluent limitation; and 2) add any pollutants that would justify the application of permit conditions different from, or in addition to those currently in this permit.
- c. Discharges of glutaraldehyde, ethylene glycol, butoxyethanol, alkylacrylate nitro styrene polymer, coco alkylamine, 1,2,3 and 4-trimethylbenzene, 1,3,5-trimethylbenzene and methyl isobutyl ketone are prohibited.

5. Bioassessment

The Permittee shall design and implement a bioassessment to characterize the extent to which, if any, pollutants discharged from the Facility to the receiving water affect the benthic morphology, substrate, and/or biota. Unless otherwise specified below, data collection activities shall be conducted: 1) quarterly for one year starting 90 days following the effective date of the permit; and 2) quarterly for one year in the fifth year of the permit term. Within 60 days of the effective date of the permit, the Permittee shall submit a plan for conducting the bioassessment to EPA and MassDEP. EPA and MassDEP will provide any comments on the plan within 30 days of receipt of the plan and comments will be reasonably considered by the Permittee for inclusion into the plan. The bioassessment must comply with applicable local, state, and federal regulations, and shall consist of the following elements, at a minimum:

- a. Water Column Characterization

- (1) One water quality monitoring station shall be established within the vicinity of Outfalls 001 and 002. The station must be positioned to collect water quality data representative of incoming and outgoing tides.
- (2) For each monitoring period, relative water quality data must be collected at the water quality monitoring station during the months of January, April, July, and October at approximately:
 - i. one foot below the surface;
 - ii. mid-depth; and
 - iii. one foot above the bottom.
- (3) At each collection depth, the following data shall be collected:
 - i. depth from the surface (feet);
 - ii. water temperature (degrees Fahrenheit);
 - iii. pH (Standard Units);
 - iv. dissolved oxygen (milligrams per liter);
 - v. salinity (parts per thousand);
 - vi. turbidity (nephelometric turbidity units);
 - vii. nutrients; and
 - viii. current velocity (feet per second).
- (4) During each quarterly data collection period, all water quality data at all station depths shall be collected over a 48-hour period during the apex of the spring tide and the neap tide.
 - i. continuous recording data sondes shall be used to collect water quality data for all parameters (except where noted otherwise in Part I.C.6) at all depths. The recording frequency shall be at least one reading for all parameters, every 15 minutes over the course of the 48-hour sampling period.
 - ii. current velocity data may be collected manually at the water monitoring station, at the three depths, every three hours (when deemed safe to do so), over the course of the 48-hour sampling period.
- (5) The following supporting environmental data, recorded concurrent with continuous water quality data collection, shall be obtained from a near-by official weather station and a near-by official tide gauge:
 - i. local air temperature (degrees Fahrenheit), collected at least once per hour, over the 48-hour sampling period;
 - ii. local total precipitation (inches) for each 24-hour period, beginning 48 hours before water quality data is collected through the end of the 48-hour sampling period (four days in total);
 - iii. the river level in relation to mean low water level when data is collected over the 48-hour sampling period; and
 - iv. the tidal stage (flood current, ebb current) when data is collected over the 48-hour sampling period.

b. Substrate Characterization

- (1) For each year that data collection is required, substrate characterization shall be conducted once. The Permittee shall collect samples of the substrate as follows:

- i. Along a transect upstream of the outfall from the bank to the approximate edge of the navigation channel and a transect downstream of the outfall from the bank to the approximate edge of the navigation channel. Transects shall be positioned perpendicular to river current.
 - ii. At each location, three substrate samples must be collected at evenly spaced intervals between the bank and the edge of the main navigational channel.
 - iii. The location, depth, and analysis of each substrate sample shall be recorded. The depth information must be calibrated to the mean low water level.
 - iv. The analysis of each substrate sample must include, at a minimum, grain size composition (percent of silt, sand, and clay); total organic carbon (TOC); and benthic infauna.
 - v. Secchi disk readings shall be recorded at each location.
- c. Benthic Pollutant Analysis
- (1) Concurrent with substrate data collection and in the same locations, the Permittee shall collect additional substrate samples to determine contamination present within the benthic habitat. The parameters required for analysis shall include:
 - i. Table I.A. pollutants;
 - ii. Total volatile solids, acid volatile sulfides, sediment oxidation reduction potential; and
 - iii. Sediment toxicity test (i.e., 10-day static test).
 - (2) Analysis shall be performed using the test method for each constituent in accordance with EPA-600-R-97-072.⁷
- d. Qualitative Biological Monitoring
- (1) The permittee shall conduct a qualitative biological assessment to determine the organisms present in the vicinity of the water quality monitoring station.
 - (2) The collection effort shall take place, at a minimum, in April, July and October.
 - (3) The biological survey shall be designed to collect:
 - i. fish (early life stages, juvenile, and adult);
 - ii. benthic macroinvertebrates;
 - iii. aquatic macrophytes;
 - iv. phytoplankton;
 - v. zooplankton;
 - vi. epibenthos; and
 - vii. paleoenvironmental remains (e.g., diatoms, dinoflagellates, and foraminifera)
 - (4) The organisms shall be identified to species. For larger bodied organisms that are collected, an evaluation of overall condition shall be recorded (e.g., spawning condition, lesions, or deformities).
- e. Summary Report

⁷ Methods for the Determination of Chemical Substances in Marine and Estuarine Environmental Matrices - 2nd Edition: EPA-600-R-97-072. Office of Research and Development, U.S. EPA, Washington, D.C. 1997, as specified in 314 CMR 4.03(6)(f).

- (1) The Permittee shall prepare and submit a report to EPA and MassDEP within 60 days of the first permit year's (four quarters) data collection and the fifth permit year's (four quarters) data collection in accordance with Part I.D.3 of this Permit.
- (2) The summary report shall consist of the following, at a minimum:
 - i. A description of the sampling locations, including a figure depicting the geographic locations, a figure depicting the vertical distribution relative to mean low tide, and a copy of the laboratory data sheets for each analysis.
 - ii. A brief discussion of the overall bioassessment results and how they relate to the effluent limitations in this permit.
 - iii. A description of the results of water column characterization, and a table summarizing the sample results.
 - iv. A description of the substrate characterization results, and a table summarizing the sample results.
 - v. A description of the benthic pollutant analysis, and a table summarizing the sample results.
 - vi. A description of the biological monitoring results, and a table summarizing the total number of each species of organisms found for each monitoring period, the date they were collected, the depth (if available), and location where they were collected.
 - vii. A brief discussion of whether any of the requirements of the QA/QC BMP were not met. If any QA/QC requirements impact the usability of data, the Permittee must repeat collection of the unacceptable data.

D. REPORTING REQUIREMENTS

Unless otherwise specified in this permit, the Permittee shall submit reports, requests, and information and provide notices in the manner described in this section.

1. Submittal of DMRs Using NetDMR

The Permittee shall continue to submit its monthly monitoring data in DMRs to EPA and the State no later than the 15th day of the month electronically using NetDMR. When the Permittee submits DMRs using NetDMR, it is not required to submit hard copies of DMRs to EPA or the State. NetDMR is accessible through EPA's Central Data Exchange at <https://cdx.epa.gov/>.

2. Submittal of Reports as NetDMR Attachments

Unless otherwise specified in this permit, the Permittee shall electronically submit all reports to EPA as NetDMR attachments rather than as hard copies. *See* Part I.D.5. for more information on State reporting. Because the due dates for reports described in this permit may not coincide with the due date for submitting DMRs (which is no later than the 15th day of the month), a report submitted electronically as a NetDMR attachment shall be considered timely if it is electronically submitted to EPA using NetDMR with the next DMR due following the particular report due date specified in this permit.

3. Submittal of Requests and Reports to EPA Water Division (WD)

- a. The following requests, reports, and information described in this permit shall be submitted to the NPDES Applications Coordinator in EPA WD:
 - (1) Transfer of Permit notice;
 - (2) Request for changes in sampling location;
 - (3) BMP/SWPPP reports and certifications;
 - (4) Request to discharge new chemicals or additives;
 - (5) Request for change in WET testing requirements;
 - (6) Bioassessment reports; and
 - (7) Report on unacceptable dilution water/request for alternative dilution water.
- b. These reports, information, and requests shall be submitted to EPA WD electronically at R1NPDESReporting@epa.gov or by hard copy mail to the following address:

**U.S. Environmental Protection Agency
Water Division
NPDES Applications Coordinator
5 Post Office Square - Suite 100 (06-03)
Boston, MA 02109-3912**

4. Submittal of Reports in Hard Copy Form

- a. The following notifications and reports shall be signed and dated originals, submitted in hard copy, with a cover letter describing the submission:
 - (1) Written notifications required under Part II, Standard Conditions. Beginning December 21, 2025, such notifications must be done electronically using EPA's NPDES Electronic Reporting Tool ("NeT"), or another approved EPA system, which will be accessible through EPA's Central Data Exchange at <https://cdx.epa.gov/>.
- b. This information shall be submitted to EPA Region 1's Enforcement and Compliance Assurance Division at the following address:

**U.S. Environmental Protection Agency
Enforcement and Compliance Assurance Division
Water Compliance Section
5 Post Office Square, Suite 100 (04-SMR)
Boston, MA 02109-3912**

5. State Reporting

Duplicate signed copies of all WET test reports shall be submitted to the Massachusetts Department of Environmental Protection, Division of Watershed Management, at the following address:

**Massachusetts Department of Environmental Protection
Bureau of Water Resources
Division of Watershed Management
8 New Bond Street
Worcester, Massachusetts 01606**

6. Verbal Reports and Verbal Notifications

- a. Any verbal reports or verbal notifications, if required, in Parts I and/or II of this permit, shall be made to both EPA and to the State. This includes verbal reports and notifications which require reporting within 24 hours (e.g., Part II.B.4.c. (2), Part II.B.5.c. (3), and Part II.D.1.e.).
- b. Verbal reports and verbal notifications shall be made to EPA's Enforcement and Compliance Assurance Division at:

617-918-1510

- c. Verbal reports and verbal notifications shall be made to MassDEP's Emergency Response at:

888-304-1133

E. REOPENER CLAUSE

1. This permit may be modified or revoked and reissued in accordance with 40 C.F.R. §122.62. The reason for modification or revocation may include, but is not limited to:
 - a. Material and substantial alterations or additions to the Terminal or activity have occurred.
 - b. New information is received which was not available at the time of permit issuance and that would have justified the application of different permit conditions at the time of issuance.
 - c. An applicable effluent standard or limitation is issued or approved under Sections 301(b)(2)(C) and (D), 304(b)(2), and 307(a)(2) of the CWA, which:
 - (1) Contains different conditions or is otherwise more stringent than any effluent limitation in this permit; or
 - (2) Controls any pollutant not limited by this permit.
2. If the permit is modified or reissued, it shall be revised to reflect all currently applicable requirements of the CWA.

F. STATE PERMIT CONDITIONS

EPA has received the state water quality certification issued by the State under § 401(a) of the CWA and 40 CFR § 124.53. EPA incorporates by reference the following state water quality certification requirements into this final permit.

1. Pursuant to 314 CMR 3.11 (2)(a)(6), and in accordance with MassDEP's obligation under 314 CMR 4.05(5)(e) to maintain surface waters free from pollutants in concentrations or combinations that are toxic to humans, aquatic life, or wildlife, within 6 months of the effective date of the 2021 Federal NPDES permit, the permittee shall submit to MassDEP an evaluation of whether the facility uses any products containing any per- and polyfluoroalkyl substances (PFAS) and whether use of those products can be reduced or eliminated. The analysis shall be submitted electronically to massdep.npdes@mass.gov.
2. Pursuant to 314 CMR 3.11 (2)(a)(6), and in accordance with MassDEP's obligation under 314 CMR 4.05(5)(e) to maintain surface waters free from pollutants in concentrations or combinations that are toxic to humans, aquatic life, or wildlife, within 6 months after the permittee has been notified by EPA of a multi-lab validated method for wastewater, or two years from the effective date of the 2021 Federal NPDES permit, whichever is earlier, the permittee shall conduct monitoring of the effluent for PFAS compounds as detailed in the table below. If the permittee has not been notified by EPA of a multi-lab validated method for wastewater by two years from the effective date of the 2021 Federal NPDES permit, the permittee shall conduct monitoring of the effluent for PFAS compounds as detailed in the table below using a method specified by MassDEP. If EPA's multi-lab validated method is not available by 20 months after the effective date of the 2021 Federal NPDES permit, the permittee shall contact MassDEP (massdep.npdes@mass.gov) for guidance on an appropriate analytical method.

Effluent (Outfall 001)

Parameter	Units	Measurement Frequency	Sample Type
Perfluorohexanesulfonic acid (PFHxS)	ng/L	Quarterly ⁸	Grab
Perfluoroheptanoic acid (PFHpA)	ng/L	Quarterly	Grab
Perfluorononanoic acid (PFNA)	ng/L	Quarterly	Grab
Perfluorooctanesulfonic acid (PFOS)	ng/L	Quarterly	Grab
Perfluorooctanoic acid (PFOA)	ng/L	Quarterly	Grab
Perfluorodecanoic acid (PFDA)	ng/L	Quarterly	Grab

3. Pursuant to 314 CMR 3.11 (2)(a)(6), and in accordance with MassDEP's obligation under 314 CMR 4.05(5)(e) to maintain surface waters free from pollutants in concentrations or combinations that are toxic to humans, aquatic life, or wildlife, after completing one year of monitoring, if 4 consecutive samples are reported as non-detect for all 6 PFAS compounds,

⁸ Quarters are defined as January to March, April to June, July to September, and October to December. Samples shall be taken during the same month each quarter and shall be taken 3 months apart (e.g., an example sampling schedule could be February, May, August, and November).

then the permittee may submit a request to MassDEP to discontinue PFAS monitoring. Any such request shall be made in writing and sent to massdep.npdes@mass.gov. The permittee shall continue such monitoring pending written approval from MassDEP to discontinue it.

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
NEW ENGLAND - REGION 1
5 POST OFFICE SQUARE, SUITE 100
BOSTON, MASSACHUSETTS 02109-3912**

FACT SHEET

**DRAFT NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
PERMIT TO DISCHARGE TO WATERS OF THE UNITED STATES PURSUANT TO
THE CLEAN WATER ACT (CWA)**

NPDES PERMIT NUMBER: MA0000825

PUBLIC NOTICE START AND END DATES: 2/10/2021 – 4/11/2021

NAME AND MAILING ADDRESS OF APPLICANT:

Global Companies LLC
140 Lee Burbank Highway
Revere, MA 02151

NAME AND ADDRESS OF FACILITY WHERE DISCHARGE OCCURS:

Global Companies LLC Terminal
49/96, 71/140, and 101/186 Lee Burbank Highway
Revere, MA 02151

RECEIVING WATER AND CLASSIFICATION:

Chelsea River (MA71-06)
Mystic River Watershed
Class SB (CSO)

Sales Creek (MA71-12)
Mystic River Watershed
Class SA (ORW)

SIC CODES: 5171 (Petroleum Bulk Stations & Terminals)
4491 (Marine Cargo Handling)

Table of Contents

1.0 Proposed Action5

2.0 Statutory and Regulatory Authority5

 2.1 Technology-Based Requirements5

 2.2 Water Quality-Based Requirements6

 2.2.1 Water Quality Standards6

 2.2.2 Antidegradation7

 2.2.3 Assessment and Listing of Waters and Total Maximum Daily Loads7

 2.2.4 Reasonable Potential8

 2.2.5 State Certification8

 2.3 Effluent Flow Requirements.....9

 2.4 Monitoring and Reporting Requirements.....10

 2.4.1 Monitoring Requirements10

 2.4.2 Reporting Requirements.....11

 2.5 Standard Conditions12

 2.6 Anti-backsliding.....12

3.0 Description of Facility and Discharge12

 3.1 Location and Type of Facility12

 3.1.1 Global South13

 3.1.2 Global Petroleum14

 3.1.3 Global REVCO15

 3.2 Location and Type of Discharge.....15

 3.2.1 Outfall 001 – Global South16

 3.2.2 Outfall 002 (former Global Petroleum Outfall 001) and 003 – Global Petroleum..18

 3.2.3 Outfall 004 (former Global REVCO Outfall 001) and Outfall 005 – Global
REVCO21

 3.3 Effluent Limitation Guidelines23

4.0 Description of Receiving Water and Dilution.....24

 4.1 Receiving Water24

 4.2 Ambient Data.....27

 4.3 Available Dilution.....27

5.0 Description of Effluent Limitations and Conditions28

 5.1 Indicator Parameters29

 5.2 Proposed Effluent Limitations and Monitoring Requirements – Outfall 001, formerly
Global South30

 5.2.1 Effluent Flow30

 5.2.2 Conventional Pollutants30

 5.2.3 Volatile Organic Compounds (VOCs).....35

 5.2.4 Semi-Volatile Organic Compounds (SVOCs).....39

 5.2.5 Chemicals and Additives.....43

 5.2.6 Metals50

 5.2.7 Ammonia52

 5.2.8 Whole Effluent Toxicity.....53

 5.3 Proposed Effluent Limitations and Monitoring Requirements – Outfall 002 and 003,
formerly Global Petroleum55

5.3.1	Effluent Flow	56
5.3.2	Conventional Pollutants	56
5.3.3	Volatile Organic Compounds (VOCs).....	60
5.3.4	Semi-Volatile Organic Compounds (SVOCs).....	61
5.3.5	Chemicals and Additives.....	63
5.3.6	Metals.....	65
5.3.7	Cyanide	66
5.3.8	Ammonia.....	67
5.3.9	Whole Effluent Toxicity.....	67
5.4	Proposed Effluent Limitations and Monitoring Requirements – Outfall 004 and 005, formerly Global REVCO.....	69
5.4.1	Effluent Flow.....	69
5.4.2	Conventional Pollutants	70
5.4.3	Volatile Organic Compounds (VOCs).....	73
5.4.4	Semi-Volatile Organic Compounds (SVOCs).....	75
5.4.5	Chemicals and Additives.....	79
5.4.6	Metals.....	82
5.4.7	Ammonia.....	83
5.4.8	Whole Effluent Toxicity.....	84
5.5	Special Conditions	86
5.5.1	Best Management Practices.....	86
5.5.2	Stormwater Pollution Prevention Plan.....	91
5.5.3	Allowable Non-Stormwater Discharges	92
5.5.4	Hydrostatic Testing.....	93
5.5.5	Discharges of Chemicals and Additives	94
5.5.6	Bioassessment.....	95
5.5.7	Prohibited Discharges	97
5.5.8	Reopener Clause	101
5.5.9	Compliance Schedule.....	101
6.0	Federal Permitting Requirements.....	101
6.1	Endangered Species Act.....	101
6.2	Essential Fish Habitat.....	103
6.3	Environmental Justice	105
7.0	Public Comments, Hearing Requests, and Permit Appeals	106
8.0	Administrative Record.....	107

Tables

Table 1: Outfall Locations.....16
 Table 2: Summary of Designated Uses and Listing Status25
 Table 3: Summary of Benzene Concentrations in Discharges from the Bulk Petroleum Storage Facilities located along Chelsea River37
 Table 4: Summary of Detected PAH Compounds.....40
 Table 5: Summary of Naphthalene Concentrations in Discharges from the Bulk Petroleum Storage Facilities located along Chelsea River42
 Table 6: Summary of MtBE Concentrations in Discharges from the Bulk Petroleum Storage Facilities located along Chelsea River45
 Table 7: Summary of Reasonable Potential Analysis Results for Metals in Discharges from the Bulk Petroleum Storage Facilities located along the Chelsea River.....65
 Table 8: Summary of Detected PAH Compounds.....75
 Table 9: Summary of Detected PAH Compounds.....78

Figures

Figure 1: Location Map.....108
 Figure 2: Site Plan.....109
 Figure 3: Schematic of Water Flow110

Appendices

Appendix A: Discharge Monitoring Data111
 Appendix B: Ambient Data167
 Appendix C: Reasonable Potential Analysis186
 Appendix D: EFH Species and Life Stages and the Habitat Area of Particular Concern.....191

1.0 Proposed Action

Global Companies LLC (the Permittee) has applied to the U.S. Environmental Protection Agency (EPA) for reissuance of a National Pollutant Discharge Elimination System (NPDES) permit to discharge from the Global Companies LLC terminal (the Facility) into the Chelsea River and Sales Creek. For this reissuance, EPA is proposing to consolidate the three adjacent Global Companies LLC facility permits into a single permit. This Fact Sheet hereafter pertains to MA0000825, which was previously issued for the Global South portion of the Facility. EPA intends to terminate the permits previously issued to the Global Petroleum (MA0003425) and Global REVCO (MA0003298) portions of the Facility upon final issuance of MA0000825.

The permits currently in effect were issued on September 24, 2014 with effective dates of December 1, 2014 and expired on November 30, 2019 (the 2014 Permits). The Permittee filed applications for permit reissuance with EPA dated May 31, 2019, as required by 40 Code of Federal Regulations (CFR) § 122.6. Since the permit applications were deemed timely and complete by EPA in November 2019, the Facility's 2014 Permits have been administratively continued pursuant to 40 CFR § 122.6 and § 122.21(d). EPA and the State conducted a site visit on December 5, 2019.

2.0 Statutory and Regulatory Authority

Congress enacted the Federal Water Pollution Control Act, codified at 33 U.S.C. §§ 1251 – 1387 and commonly known as the Clean Water Act (CWA), “to restore and maintain the chemical, physical, and biological integrity of the Nation’s waters.” CWA § 101(a). To achieve this objective, the CWA makes it unlawful for any person to discharge any pollutant into the waters of the United States from any point source, except as authorized by specific permitting sections of the CWA, one of which is § 402. *See* CWA §§ 301(a), 402(a). Section 402(a) established one of the CWA’s principal permitting programs, the NPDES Permit Program. Under this section, EPA may “issue a permit for the discharge of any pollutant or combination of pollutants” in accordance with certain conditions. CWA § 402(a). NPDES permits generally contain discharge limitations and establish related monitoring and reporting requirements. *See* CWA § 402(a)(1) and (2). The regulations governing EPA’s NPDES permit program are generally found in 40 CFR §§ 122, 124, 125, and 136.

“Congress has vested in the Administrator [of EPA] broad discretion to establish conditions for NPDES permits” in order to achieve the statutory mandates of Section 301 and 402. *Arkansas v. Oklahoma*, 503 U.S. 91, 105 (1992). *See also* 40 CFR §§ 122.4(d), 122.44(d)(1), and 122.44(d)(5). CWA §§ 301 and 306 provide for two types of effluent limitations to be included in NPDES permits: “technology-based” effluent limitations (TBELs) and “water quality-based” effluent limitations (WQBELs). *See* CWA §§ 301, and 304(b); 40 CFR §§ 122, 125, and 131. Section 402(p) of the CWA, 33 U.S.C. § 1342(p) requires stormwater discharges associated with industrial activity to be authorized by a NPDES permit. *See also* 40 CFR § 122.26(a)(1)(ii).

2.1 Technology-Based Requirements

Technology-based treatment requirements represent the minimum level of control that must be imposed under CWA §§ 301(b) and 402 to meet best practicable control technology currently available (BPT) for conventional pollutants and some metals, best conventional control technology (BCT) for conventional pollutants, and best available technology economically achievable (BAT) for toxic and non-conventional pollutants. *See* 40 CFR § 125 Subpart A.

Subpart A of 40 CFR Part 125 establishes criteria and standards for the imposition of technology-based treatment requirements in permits under § 301(b) of the CWA, including the application of EPA promulgated Effluent Limitation Guidelines (ELGs) and case-by-case determinations of effluent limitations under CWA § 402(a)(1). EPA promulgates New Source Performance Standards (NSPS) under CWA § 306 and 40 CFR § 401.12. *See also* 40 CFR §§ 122.2 (definition of “new source”) and 122.29.

In general, ELGs for non-POTW facilities must be complied with as expeditiously as practicable but in no case later than three years after the date such limitations are established and in no case later than March 31, 1989. *See* 40 CFR § 125.3(a)(2). Compliance schedules and deadlines not in accordance with the statutory provisions of the CWA cannot be authorized by a NPDES permit. In the absence of published technology-based effluent guidelines, the permit writer is authorized under CWA § 402(a)(1)(B) to establish effluent limitations on a case-by-case basis using best professional judgment (BPJ).

2.2 Water Quality-Based Requirements

The CWA and federal regulations require that effluent limitations based on water quality considerations be established for point source discharges when such limitations are necessary to meet state or federal water quality standards that are applicable to the designated receiving water. This is necessary when less stringent TBELs would interfere with the attainment or maintenance of water quality criteria in the receiving water. *See* CWA § 301(b)(1)(C) and 40 CFR §§ 122.44(d)(1), 122.44(d)(5), 125.84(e) and 125.94(i).

2.2.1 Water Quality Standards

The CWA requires that each state develop water quality standards (WQSs) for all water bodies within the State. *See* CWA § 303 and 40 CFR §§ 131.10-12. Generally, WQSs consist of three parts: 1) beneficial designated use or uses for a water body or a segment of a water body; 2) numeric or narrative water quality criteria sufficient to protect the assigned designated use(s); and 3) antidegradation requirements to ensure that once a use is attained it will not be degraded and to protect high quality and National resource waters. *See* CWA § 303(c)(2)(A) and 40 CFR § 131.12. The applicable State WQSs can be found in Title 314 of the Code of Massachusetts Regulations, Chapter 4 (314 CMR 4.00).

As a matter of state law, state WQSs specify different water body classifications, each of which is associated with certain designated uses and numeric and narrative water quality criteria. When using chemical-specific numeric criteria to develop permit limitations, acute and chronic aquatic life criteria and human health criteria are used and expressed in terms of maximum allowable in-stream pollutant concentrations. In general, aquatic-life acute criteria are considered applicable

to daily time periods (maximum daily limit) and aquatic-life chronic criteria are considered applicable to monthly time periods (average monthly limit). Chemical-specific human health criteria are typically based on lifetime chronic exposure and, therefore, are typically applicable to monthly average limits.

When permit effluent limitation(s) are necessary to ensure that the receiving water meets narrative water quality criteria, the permitting authority must establish effluent limits in one of the following three ways: 1) based on a “calculated numeric criterion for the pollutant which the permitting authority demonstrates will attain and maintain applicable narrative water quality criteria and fully protect the designated use,” 2) based on a “case-by-case basis” using CWA § 304(a) recommended water quality criteria, supplemented as necessary by other relevant information; or, 3) in certain circumstances, based on use of an indicator parameter. *See* 40 CFR § 122.44(d)(1)(vi)(A-C).

2.2.2 Antidegradation

Federal regulations found at 40 CFR § 131.12 require states to develop and adopt a statewide antidegradation policy that maintains and protects existing in-stream water uses and the level of water quality necessary to protect these existing uses. In addition, the antidegradation policy ensures maintenance of high quality waters which exceed levels necessary to support propagation of fish, shellfish, and wildlife and to support recreation in and on the water, unless the State finds that allowing degradation is necessary to accommodate important economic or social development in the area in which the waters are located.

Massachusetts’ statewide antidegradation regulations, entitled “Antidegradation Provisions,” are found in the State’s WQSs at 314 CMR 4.04. The Massachusetts policy for the implementation of these regulations is in an associated document entitled “Implementation Procedures for the Antidegradation Provisions of the Massachusetts Surface Water Quality Standards, 314 CMR 4.00,” dated October 21, 2009. According to the policy, no lowering of water quality is allowed, except in accordance with the antidegradation regulations. All existing in-stream designated uses of a receiving waterbody, and water quality necessary to protect the designated uses must be maintained and protected.

This permit is being reissued with effluent limitations sufficiently stringent to satisfy the State’s antidegradation regulations, including the protection of the designated uses of the receiving water.

2.2.3 Assessment and Listing of Waters and Total Maximum Daily Loads

The objective of the CWA is to restore and maintain the chemical, physical and biological integrity of the Nation’s waters. To meet this goal, the CWA requires states to develop information on the quality of their water resources and report this information to EPA, the U.S. Congress, and the public. To this end, EPA released guidance on November 19, 2001, for the preparation of an integrated “List of Waters” that could combine reporting elements of both CWA § 305(b) and § 303(d). The integrated list format allows states to provide the status of all their assessed waters in one list. States choosing this option must list each water body or segment

in one of the following five categories: 1) unimpaired and not threatened for all designated uses; 2) unimpaired waters for some uses and not assessed for others; 3) insufficient information to make assessments for any uses; 4) impaired or threatened for one or more uses but not requiring the calculation of a Total Maximum Daily Load (TMDL); and 5) impaired or threatened for one or more uses and requiring a TMDL.

A TMDL is a planning tool and potential starting point for restoration activities with the ultimate goal of attaining water quality standards. A TMDL essentially provides a pollution budget designed to restore the health of an impaired water body. A TMDL typically identifies the source(s) of the pollutant from point sources and non-point sources, determines the maximum load of the pollutant that the water body can tolerate while still attaining WQSs for the designated uses, and allocates that load among the various sources, including point source discharges, subject to NPDES permits. *See* 40 CFR § 130.7.

For impaired waters where a TMDL has been developed for a particular pollutant and the TMDL includes a waste load allocation (WLA) for a NPDES permitted discharge, the effluent limitation in the permit must be “consistent with the assumptions and requirements of any available WLA”. 40 CFR § 122.44(d)(1)(vii)(B).

2.2.4 Reasonable Potential

Pursuant to CWA § 301(b)(1)(C) and 40 CFR § 122.44(d)(1), NPDES permits must contain any requirements in addition to TBELs that are necessary to achieve water quality standards established under CWA § 303. *See also* 33 U.S.C. § 1311(b)(1)(C). In addition, limitations “must control any pollutant or pollutant parameter (conventional, non-conventional, or toxic) which the permitting authority determines are or may be discharged at a level which will cause, have the reasonable potential to cause, or contribute to an excursion above any water quality standard, including State narrative criteria for water quality.” 40 CFR § 122.44(d)(1)(i). To determine if the discharge causes, or has the reasonable potential to cause, or contribute to an excursion above any WQS, EPA considers: 1) existing controls on point and non-point sources of pollution; 2) the variability of the pollutant or pollutant parameter in the effluent; 3) the sensitivity of the species to toxicity testing (when evaluating whole effluent toxicity); and 4) where appropriate, the dilution of the effluent by the receiving water. *See* 40 CFR § 122.44(d)(1)(ii).

If the permitting authority determines that the discharge of a pollutant will cause, has the reasonable potential to cause, or contribute to an excursion above WQSs, the permit must contain WQBELs for that pollutant. *See* 40 CFR § 122.44(d)(1)(i).

2.2.5 State Certification

EPA may not issue a permit unless the State Water Pollution Control Agency with jurisdiction over the receiving water(s) either certifies that the effluent limitations contained in the permit are stringent enough to assure that the discharge will not cause the receiving water to violate the State WQSs, the State waives, or is deemed to have waived, its right to certify. *See* 33 U.S.C. § 1341(a)(1). Regulations governing state certification are set forth in 40 CFR § 124.53 and §

124.55. EPA has requested permit certification by the State pursuant to 40 CFR § 124.53 and expects that the Draft Permit will be certified.

If the State believes that conditions more stringent than those contained in the Draft Permit are necessary to meet the requirements of either CWA §§ 208(e), 301, 302, 303, 306 and 307, or applicable requirements of State law, the State should include such conditions in its certification and, in each case, cite the CWA or State law provisions upon which that condition is based. Failure to provide such a citation waives the right to certify as to that condition. EPA includes properly supported State certification conditions in the NPDES permit. The only exception to this is that the permit conditions/requirements regulating sewage sludge management and implementing CWA § 405(d) are not subject to the State certification requirements. Reviews and appeals of limitations and conditions attributable to State certification shall be made through the applicable procedures of the State and may not be made through EPA's permit appeal procedures of 40 CFR Part 124.

In addition, the State should provide a statement of the extent to which any condition of the Draft Permit can be made less stringent without violating the requirements of State law. Since the State's certification is provided prior to final permit issuance, any failure by the State to provide this statement waives the State's right to certify or object to any less stringent condition.

It should be noted that under CWA § 401, EPA's duty to defer to considerations of state law is intended to prevent EPA from relaxing any requirements, limitations or conditions imposed by state law. Therefore, "[a] State may not condition or deny a certification on the grounds that State law allows a less stringent permit condition." 40 CFR § 124.55(c). In such an instance, the regulation provides that, "The Regional Administrator shall disregard any such certification conditions or denials as waivers of certification." *Id.* EPA regulations pertaining to permit limitations based upon WQSs and State requirements are contained in 40 CFR §§ 122.4(d) and 122.44(d).

2.3 Effluent Flow Requirements

Generally, EPA uses effluent flow both to determine whether an NPDES permit needs certain effluent limitations and to calculate the effluent limitations themselves. EPA practice is to use effluent flow as a reasonable and important worst-case condition in EPA's reasonable potential and WQBEL calculations to ensure compliance with WQSs under CWA § 301(b)(1)(C). Should the effluent flow exceed the flow assumed in these calculations, the in-stream dilution would be reduced and the calculated effluent limitations might not be sufficiently protective (i.e., might not meet WQSs). Further, pollutants that do not have the reasonable potential to exceed WQSs at a lower discharge flow may have reasonable potential at a higher flow due to the decreased dilution. In order to ensure that the assumptions underlying EPA's reasonable potential analyses and permit effluent limitation derivations remain sound for the duration of the permit, EPA may ensure the validity of its "worst-case" effluent flow assumptions through imposition of permit conditions for effluent flow.¹ In this regard, the effluent flow limitation is a component of

¹ EPA's regulations regarding "reasonable potential" require EPA to consider "where appropriate, the dilution of the

WQBELs because the WQBELs are premised on a maximum level flow. The effluent flow limit is also necessary to ensure that other pollutants remain at levels that do not have a reasonable potential to exceed WQSs.

The limitation on effluent flow is within EPA's authority to condition a permit to carry out the objectives and satisfy the requirements of the CWA. *See* CWA §§ 402(a)(2) and 301(b)(1)(C); 40 CFR §§ 122.4(a) and (d), 122.43, and 122.44(d). A condition on the discharge designed to ensure the validity of EPA's WQBELs and reasonable potential calculations that account for "worst case" conditions is encompassed by the references to "condition" and "limitations" in CWA §§402 and 301 and the implementing regulations, as WQBELs are designed to assure compliance with applicable water quality regulations, including antidegradation requirements. Regulating the quantity of pollutants in the discharge through a restriction on the quantity of effluent is also consistent with the CWA.

In addition, as provided in Part II.B.1 of this permit and 40 CFR § 122.41(e), the Permittee is required to properly operate and maintain all facilities and systems of treatment and control. Improper operation and maintenance may result in non-compliance with permit effluent limitations. Consequently, the effluent flow limit is a permit condition that relates to the Permittee's duty to mitigate (*i.e.*, minimize or prevent any discharge in violation of the permit that has a reasonable likelihood of adversely affecting human health or the environment) and to properly operate and maintain the treatment works. *See* 40 CFR §§ 122.41(d), (e).

2.4 Monitoring and Reporting Requirements

2.4.1 Monitoring Requirements

Sections 308(a) and 402(a)(2) of the CWA and the implementing regulations at 40 CFR Parts 122, 124, 125, and 136 authorize EPA to include monitoring and reporting requirements in NPDES permits.

The monitoring requirements included in this permit have been established to yield data representative of the Facility's discharges in accordance with CWA §§ 308(a) and 402(a)(2), and consistent with 40 CFR §§ 122.41(j), 122.43(a), 122.44(i) and 122.48. The Draft Permit specifies routine sampling and analysis requirements to provide ongoing, representative information on the levels of regulated constituents in the discharges. The monitoring program is needed to enable EPA and the State to assess the characteristics of the Facility's effluent, whether Facility discharges are complying with permit limits, and whether different permit conditions may be necessary in the future to ensure compliance with technology-based and water quality-based standards under the CWA. EPA and/or the State may use the results of the chemical analyses conducted pursuant to this permit, as well as national water quality criteria developed pursuant to CWA § 304(a)(1), State water quality criteria, and any other appropriate information or data, to

effluent in the receiving water," *id.* 40 CFR §122.44(d)(1)(ii). Both the effluent flow and receiving water flow may be considered when assessing reasonable potential. *In re Upper Blackstone Water Pollution Abatement Dist.*, 14 E.A.D. 577, 599 (EAB 2010). EPA guidance directs that this "reasonable potential" analysis be based on "worst-case" conditions. *See In re Washington Aqueduct Water Supply Sys.*, 11 E.A.D. 565, 584 (EAB 2004).

develop numerical effluent limitations for any pollutants, including, but not limited to, those pollutants listed in Appendix D of 40 CFR Part 122.

NPDES permits require that the approved analytical procedures found in 40 CFR Part 136 be used for sampling and analysis unless other procedures are explicitly specified. Permits also include requirements necessary to comply with the *National Pollutant Discharge Elimination System (NPDES): Use of Sufficiently Sensitive Test Methods for Permit Applications and Reporting Rule*.² This Rule requires that where EPA-approved methods exist, NPDES applicants must use sufficiently sensitive EPA-approved analytical methods when quantifying the presence of pollutants in a discharge. Further, the permitting authority must prescribe that only sufficiently sensitive EPA-approved methods be used for analyses of pollutants or pollutant parameters under the permit. The NPDES regulations at 40 CFR § 122.21(e)(3) (completeness), 40 CFR § 122.44(i)(1)(iv) (monitoring requirements) and/or as cross referenced at 40 CFR § 136.1(c) (applicability) indicate that an EPA-approved method is sufficiently sensitive where:

- The method minimum level³ (ML) is at or below the level of the effluent limitation established in the permit for the measured pollutant or pollutant parameter; or
- In the case of permit applications, the ML is above the applicable water quality criterion, but the amount of the pollutant or pollutant parameter in a facility's discharge is high enough that the method detects and quantifies the level of the pollutant or parameter in the discharge; or
- The method has the lowest ML of the analytical methods approved under 40 CFR Part 136 or required under 40 CFR chapter I, subchapter N or O for the measured pollutant or pollutant parameter.

2.4.2 Reporting Requirements

The Draft Permit requires the Permittee to report monitoring results obtained during each calendar month to EPA and the State electronically using NetDMR. The Permittee must submit a Discharge Monitoring Report (DMR) for each calendar month no later than the 15th day of the month following the completed reporting period.

NetDMR is a national web-based tool enabling regulated CWA permittees to submit DMRs electronically via a secure internet application to EPA through the Environmental Information Exchange Network. NetDMR has eliminated the need for participants to mail in paper forms to EPA under 40 CFR §§ 122.41 and 403.12. NetDMR is accessible through EPA's Central Data

² Fed. Reg. 49,001 (Aug. 19, 2014).

³ The term "minimum level" refers to either the sample concentration equivalent to the lowest calibration point in a method or a multiple of the method detection limit (MDL), whichever is higher. Minimum levels may be obtained in several ways: They may be published in a method; they may be based on the lowest acceptable calibration point used by a laboratory; or they may be calculated by multiplying the MDL in a method, or the MDL determined by a laboratory, by a factor. EPA is considering the following terms related to analytical method sensitivity to be synonymous: "quantitation limit," "reporting limit," "level of quantitation," and "minimum level." See Fed. Reg. 49,001 (Aug. 19, 2014).

Exchange at <https://cdx.epa.gov/>. Further information about NetDMR can be found on EPA's NetDMR support portal webpage.⁴

With the use of NetDMR, the Permittee is no longer required to submit hard copies of DMRs and reports to EPA and the State unless otherwise specified in the Draft Permit. In most cases, reports required under the permit shall be submitted to EPA as an electronic attachment through NetDMR. Certain exceptions are provided in the permit such as for providing written notifications required under the Part II Standard Conditions.

2.5 Standard Conditions

The Standard Conditions, included as Part II of the Draft Permit, are based on applicable regulations found in the Code of Federal Regulations. *See generally* 40 CFR Part 122.

2.6 Anti-backsliding

The CWA's anti-backsliding requirements prohibit a permit from being renewed, reissued or modified to include less stringent limitations or conditions than those contained in a previous permit except in compliance with one of the specified exceptions to those requirements. *See* CWA §§ 402(o) and 303(d)(4) and 40 CFR § 122.44(l). Anti-backsliding provisions apply to effluent limits based on technology, water quality, and/or State certification requirements.

All proposed limitations in the Draft Permit are at least as stringent as limitations included in the 2014 Permit unless specific conditions exist to justify relaxation in accordance with CWA § 402(o) or § 303(d)(4). Discussion of any less stringent limitations and corresponding exceptions to anti-backsliding provisions is provided in the sections that follow.

3.0 Description of Facility and Discharge

3.1 Location and Type of Facility

The Facility is a bulk oil terminal involved in the receipt, storage, and distribution of petroleum products. The Facility consists of three formerly separate terminals, which are bisected by Lee Burbank Highway (U.S. Route 1A) in Revere, Massachusetts located along the eastern bank of the Chelsea River, approximately two and one-half miles northeast of the confluence of the Mystic and Chelsea Rivers. A location map is provided in Figure 1.

The Facility receives bulk quantities of petroleum products via ship or barge at two marine vessel docks ("north dock" and "south dock") located along the Chelsea River on the west side of Lee Burbank Highway (Route 1A). In addition, there is a third inactive dock between the north and south docks, The south dock is located behind the Irving Oil Terminals, Inc. ("Irving") Terminal (NPDES Permit No. MA0001929) and is jointly owned by the Permittee and Irving. The north dock adjacent to the south dock is owned by Global Companies LLC. An inter-terminal pipeline allows the Facility to receive product deliveries from both the north and south

⁴ <https://netdmr.zendesk.com/hc/en-us>

docks. Product is then transferred underneath Lee Burbank Highway to the Facility's tank farms located on the east side of the highway. Final distribution of product is conducted primarily at the Global truck loading rack located at 140 Lee Burbank Highway.

As previously described, the Draft Permit proposes consolidation of the permits for the Global South, Global Petroleum and Global REVCO portions of the Facility into one. Each portion of the Facility is described below.

3.1.1 Global South

The Global South portion of the Facility is located on an eight-acre site on the east side of Lee Burbank Highway, and consists of a tank farm (49 Lee Burbank Highway). Currently, the portion of the property adjacent to the Chelsea River (96 Lee Burbank Highway) is a vacant terminal yard. The vacant terminal yard, currently a paved parking area, is located between the Chelsea River and Lee Burbank Highway. The former terminal yard area is subject to an Activity and Use Limitation (AUL) under the Massachusetts Contingency Plan (310 CMR 40.0000).

Most of the petroleum products stored at the Facility (with the exception of some limited inventory transported by tanker truck) is received via transfer from the docks through an inter-terminal pipeline network. The petroleum products stored at this portion of the Facility include gasoline, and distillate products (i.e., diesel, and No. 2 fuel oil). In addition to petroleum products, the Facility stores and uses petroleum additives, which are mixed with petroleum products in the tanks. This portion of the Facility does not contain ethanol storage.

Product is transferred to the Facility's tank farm, located on the east side of Lee Burbank Highway (Route 1A). Final distribution of product occurs at the truck loading rack located at 140 Lee Burbank Highway. The tank farm consists of six vertical bulk above ground storage tanks (ASTs), three horizontal distillate bulk ASTs, one additive tank, secondary containment, a product piping network, stormwater run-off collection catch basins, underground water collection drains, and an electrical control/fire foam building. One of the vertical ASTs and the three horizontal ASTs are currently not in use. The total storage capacity currently in use is approximately 13 million gallons of product and the total storage capacity not currently in use is approximately 510,000 gallons.

The terminal yard generally consists of a vacant area on the western side of Lee Burbank Highway. The terminal yard consists of a vacant office building, an inactive fire foam house, the paved former truck loading rack area, a product transfer pipeline along the northern perimeter of the property, the oil water separator and the stormwater pumping and distribution lift stations. The Permittee demolished the truck loading rack in 2000 and converted the area into a parking lot.

The truck loading rack used by the Global South portion of the Facility is located at the Global Petroleum portion of the Facility (140 Lee Burbank Highway), north of and adjacent to the terminal yard. Final distribution of product occurs at the truck loading rack or the jointly owned marine vessel dock. The Facility is also capable of transferring product to adjacent terminals via

inter-terminal pipeline network. Blending of petroleum products (e.g., high and low octane grades of gasoline to produce a mid-range grade) takes place at the truck loading rack. Additional paved areas abut or surround the former terminal yard use areas, which are located in the western portion of the site between Lee Burbank Highway and the Chelsea River.

3.1.2 Global Petroleum

The Global Petroleum portion of the Facility is located on a 28-acre site along the Chelsea River and Lee Burbank Highway (Route 1A), in Revere Massachusetts, and consists of a tank farm and a terminal yard, which includes a truck loading rack and a rail car off-loading rack (currently not in use). Lee Burbank Highway (Route 1A) bisects the Facility, with the tank farm located east of Route 1A-North (71 Lee Burbank Highway) and the product distribution center and administrative offices located west of Route 1A-South (140 Lee Burbank Highway).

Most of the petroleum product stored at this portion of the Facility (with the exception of some limited inventory transported by tanker truck) is received at the north and south marine vessel docks. The petroleum products stored at this portion of the Facility include gasoline, distillate petroleum products (i.e., diesel, kerosene, and No. 2 fuel oil) and biofuels. The Facility is capable of physically blending some of these petroleum products (e.g., high and low octane grades of gasoline and fuel oils). In addition to petroleum products, the Facility stores and uses petroleum additives, which are mixed with petroleum products on-site at the truck loading rack. This portion of the Facility stores ethanol.

The tank farm, located at 71 Lee Burbank Highway, covers an area of approximately 11.5 acres, and consists of seven vertical ASTs, secondary containment, a network of product piping, stormwater run-off collection catch basins, underground water collection drains, and a vapor recovery unit (VRU). The total storage capacity of the ASTs is approximately 22 million gallons. A 200-gallon underground process tank is used in conjunction with the VRU.

The terminal yard, located at 140 Lee Burbank Highway, consists of an office, warehouse, parking area, truck loading rack, rail car unloading rack (currently not in use), butane offload area, product transfer lines, a stormwater treatment system and a groundwater/soil remediation system. Eight fuel additive tanks, which have a total storage capacity of approximately 48,000 gallons, are located within the warehouse building. Two additional ASTs, with a combined capacity of 19,000 gallons and used for the storage of fuel additives, are located in terminal yard area. There are also several smaller aboveground tanks used to store fuel for the Facility's own use. All of the exterior tanks are either double walled or placed inside secondary containment. A railroad easement with rail car offloading rack is located near the terminal office and is not currently in use.

Final distribution of product occurs at the truck loading rack, located in the terminal yard, or the marine vessel docks. The Facility is also capable of transferring product to adjacent terminals via inter-terminal pipeline network. The truck loading rack consists of 17 loading bays of which six are top loading bays and 11 are bottom loading bays. The Facility also actively operates five pump-off stations, used to off load product from tanker trucks. Four of the pumpoffs are used to off-load product to the additive tanks located in the warehouse and to three small ASTs located

in terminal yard. The fifth, additionally located in the terminal yard, is used to off-load product into the seven bulk ASTs

3.1.3 Global REVCO

The former Global REVCO portion of the Facility is located on a 20-acre site bisected by Lee Burbank Highway, and consists of a tank farm and a former terminal yard. The former terminal yard, located at 186 Lee Burbank Highway, consists of a vacant yard office building, a network of above ground product transfer piping, a pipeline tunnel, an oil water separator and a parking lot. It occupies approximately two acres. There are also smaller aboveground tanks located within the former terminal yard. However, the only tank actively used in this area is a 3,000-gallon heating oil tank used to supply the warehouse/office building adjacent to the former terminal yard. The fuel additive AST previously located in this area is now located in the tank farm area of the Facility. Final petroleum products are primarily distributed by tank truck via the truck loading rack at the Global Petroleum portion of the Facility (140 Lee Burbank Highway). The Facility may also occasionally load distillate products onto barges for shipment. This portion of the Facility has a limited capability of product blending or mixing within the product supply pipelines.

Most of the petroleum products stored at the Facility (with the exception of some limited inventory transported by tanker truck) is received in bulk quantities delivered by ship or barge to the marine vessel docks located along the Chelsea River. The marine vessel docks are equipped with manifold areas for receipt and distribution of product. Steel drip pans are located beneath the manifold areas to help retain any potentially spilled product.

Product is then transferred to ASTs located within the tank farm. Product off-loaded from the ship or barge is piped to the tank farm, which covers an area of approximately 18 acres. Petroleum products are stored in 16 ASTs. The total bulk storage capacity at the Facility is approximately 54 million gallons. There is also a smaller AST located within the tank farm for fuel additive storage.

The petroleum products stored at this portion of the Facility include gasoline and distillate products (i.e., diesel, and No. 2 fuel oil). In addition to petroleum products, the Facility stores and uses petroleum additives (total storage capacity of approximately 7,000 gallons), which are mixed with petroleum products in the tank farm area. This portion of the Facility does not contain ethanol storage.

3.2 Location and Type of Discharge

The Draft Permit authorizes discharges to the Chelsea River via: 1) Outfall 001, which consists of treated stormwater runoff and hydrostatic test water from the former Global South portion of the Facility; 2) Outfall 002, which consists of treated stormwater runoff, hydrostatic test water, and treated groundwater remediation effluent from internal Outfall 003 from the Global Petroleum portion of the Facility; 3) Outfall 003, which consists of groundwater remediation effluent from the former Global Petroleum portion of the Facility; and 4) Outfall 004, which

consists of treated stormwater runoff and hydrostatic test water from the former Global REVCO portion of the Facility. The Draft Permit also authorizes discharges to the Sales Creek via Outfall 005, which consists of treated stormwater runoff and hydrostatic test water from the Global REVCO portion of the Facility. The approximate latitude and longitude for the outfalls at the Facility are presented in Table 1. Figure 2 shows the site plan for the Facility, and the locations of Outfalls 001, 002, 003, 004, and 005.

Table 1: Outfall Locations

Permitted Outfall Number	Former Outfall Number	Latitude (degrees, minutes, seconds)	Longitude (degrees, minutes, seconds)
001	Global South 001	42° 23' 52" N	71° 00' 40" W
002	Global Petroleum 001	42° 23' 50" N	71° 00' 33" W
003	Global Petroleum 003	42° 23' 58" N	71° 00' 30" W
004	Global REVCO 001	42° 24' 03" N	71° 00' 27" W
005	Global REVCO 005	42° 23' 09" N	71° 00' 07" W

The outfalls and wastewaters discharged from each outfall authorized in the Draft Permit are described further in the sections that follow. A quantitative description of the discharge in terms of effluent parameters, based on monitoring data submitted by the Permittee, including Discharge Monitoring Reports (DMRs), from December 1, 2014 through November 30, 2019, is provided in Appendix A of this Fact Sheet.⁵

3.2.1 Outfall 001 – Global South

Stormwater

Stormwater at this portion of the Facility is collected within the former terminal yard and the secondary containment area of the tank farm. The tank farm and former terminal yard, located on the either side of Lee Burbank Highway, each have their own stormwater collection system and lift station. However, the treatment of wastewater occurs in one OWS and the discharge from all areas of the Facility occurs via Outfall 001 to the Chelsea River.

Secondary containment for the tank farm consists of earthen berms surrounding each of the bulk storage tanks as well as a perimeter berm surrounding the tank farm. The secondary containment is sized to hold at least 110 to 130 percent of the largest tank's storage capacity plus an added volume to hold any stormwater and/or precipitation, or fire-suppressing materials. The berms are used to help prevent any potentially spilled petroleum products from migrating from one secondary containment area to another or into surrounding waterways. There is a valve located within each secondary containment area that Facility personnel open manually to allow the

⁵ Additional monitoring data submitted by the Permittee (i.e., DMRs) since November 30, 2019 was reviewed by EPA for consistency with the data for the monitoring period from December 1, 2014 through November 30, 2019, which is the date range used to determine the effluent limitations and conditions proposed in the Draft Permit. EPA finds that, with the exception of former Global Petroleum Outfall 001, the additional monitoring data are consistent and as a result, no changes to the proposed effluent limitations and conditions are warranted. Therefore, these data are not included in Appendix A of this Fact Sheet, with the exception of former Global Petroleum Outfall 001.

stormwater to drain into the stormwater conveyance system. If the valve is closed, stormwater remains within that secondary containment area. Facility personnel open these valves when draining a containment area but otherwise keep the valves closed to prevent any accidental discharge.

The total site drainage area is approximately eight acres. The tank farm represents approximately seven acres of the drainage area and the former terminal yard represents approximately one acre of the drainage area. Stormwater accumulating within the tank farm empties via catch basins into an underground stormwater collection system. Two flow control valves, installed in series at the western end of the collection drain, allow stormwater from the collection drain to flow by gravity under the Lee Burbank Highway to Lift Station 1, when opened. The amount of water flowing to Lift Station 1 is controlled by adjusting the opening and closing of these valves. Drainage within the former terminal yard flows to several catch basins, which in turn flow by gravity into Lift Station 2. Before stormwater is discharged from each of the containment areas, Facility personnel confirm that there is no visible sheen.

There are two pumps located within each lift station. The maximum pumping rate of each of the manually operated pumps at Lift Station 1 is 125 gallons per minute (GPM). The maximum pumping rate of each of the manually operated pumps at Lift Station 2 is 350 GPM. Under normal weather conditions, only one pump in each lift station operates. However, both pumps may operate simultaneously to manage larger volumes of accumulated water. Water received by Lift Station 1 is pumped through a six-inch diameter pipe into an above ground concrete OWS located near the western corner of the former terminal yard. Water received by Lift Station 2 is pumped through a 12-inch diameter pipe into the OWS. In 2004, Global South retrofitted the OWS with coalescer packs, which enhance the floating product and oil removal efficiency. The OWS also has enhanced settlement of suspended solids. The total storage capacity of the oil water separator is approximately 57,000 gallons and the design flow capacity is 700 GPM. The OWS is cleaned on an annual basis.

From the OWS, the treated stormwater flows by gravity into an underground steel containment tank. The water accumulated inside the containment tank enters an underground discharge pipeline and flows by gravity into the Chelsea River. To prevent any groundwater infiltration, the internal surface of the underground discharge pipeline leading to Outfall 001 is sleeved. Global South controls the flow through the OWS through an electrical interlock system. The interlock system prevents both pumps at Lift Stations 1 and 2 from operating at the same time, thereby limiting the flow rate into the OWS.

No groundwater remediation effluent from remediation activities conducted at this portion of the Facility is discharged via Outfall 001, since the 2014 Permit does not authorize such discharge. This prohibition is continued in the Draft Permit.

Hydrostatic test water

The aboveground storage tanks are subject to annual external inspections (502 CMR 5.00) and their integrity is certified annually by a licensed tank inspector. Internal inspections of the above ground storage tanks are conducted every 10 years. The testing procedures followed are detailed

in API 653 Standard. In addition, repairs are occasionally made at the Facility to tanks and piping used for the storage and conveyance of petroleum products and additives. To ensure safe working conditions during this maintenance work, storage tanks and/or pipe networks are rigorously cleaned (e.g. “Poly Brushed”, “Squeegee Pigged”) and certified as being product-free. After completing certain maintenance work, the vessels and/or pipe networks may be hydrostatically tested for leaks. Hydrostatic testing involves filling the vessel or pipe with water under pressure and monitoring pressure drops over time. If the system maintains a constant pressure, there are no leaks. River water or potable water may be used as a source of hydrostatic test water. Thus, hydrostatic test water discharge may contain minimal amounts of foreign matter, trace amounts of hydrocarbons, background material found in the river, or residual chlorine. The Permittee has not conducted hydrostatic tests at this portion of the Facility since the issuance of the 2014 Permit.

3.2.2 Outfall 002 (former Global Petroleum Outfall 001) and 003 – Global Petroleum

In Global Petroleum’s 2014 Permit (MA0003425), Outfall 002 and 003 were internal outfalls authorized to discharge, after comingling, through Outfall 001 to the Chelsea River. This Outfall 001 is different from the Outfall 001 defined in Section 3.2.1 above, and has been renumbered Outfall 002, as shown in Table 1, above. Further, the Permittee requested elimination of this internal Outfall 002. After careful consideration, former Global Petroleum Outfall 002 has been removed from the Draft Permit, which will be referred to as the former Petroleum internal outfall, hereinafter.

Global Petroleum’s 2005 Permit established the former Petroleum internal outfall for treated stormwater runoff and hydrostatic test water, and Outfall 003 for treated groundwater. The two internal outfalls were established to ensure that the characteristics of each internal waste stream could be monitored separately, in order to minimize the potential impacts of dilution of one by the other, in accordance with 40 CFR § 122.45(h). The former Petroleum internal outfall was physically located at the effluent end of a treatment system applied as a precaution due to historic infiltration of contaminated groundwater into the stormwater conveyance system. The contaminated groundwater infiltration, comingled with stormwater, was first sent to the OWS for treatment and then to a second treatment system consisting of a filter bag (to remove suspended solids) and three activated carbon units (to remove volatile organic compounds). Following this second treatment system, the wastewater was then directed into a cylindrical concrete vault adjacent to the OWS, where additional retention and comingling with discharges of treated groundwater remediation effluent from Outfall 003 occurred, followed by overflow to the Chelsea River.

In the Fact Sheet for the 2005 Permit, EPA explained: “[g]iven the presence of contaminated ground water, EPA is taking a conservative approach and is applying limits and conditions designed for a ground water remediation system to the discharge from the storm water conveyance system (See Limitations and Monitoring Requirements for Outfall 002 in the Draft Permit). Such limitations and monitoring requirements will remain in effect until the infiltration of contaminated ground water into the storm water conveyance system is eliminated or reduced

to the point where it no longer impacts the water quality of the discharge.”⁶ The Permittee completed major rehabilitation of the stormwater conveyance system and closed the release tracking numbers associated with the historic releases pursuant to M.G.L. c. 21E and the Massachusetts Contingency Plan resulting in the disconnection of the treatment system that discharged via the former Petroleum internal outfall in 2010. However, the treatment system associated with the former Petroleum internal outfall remained on site during development of the 2014 Permit. As a result, EPA retained the former Petroleum internal outfall in the 2014 Permit. This treatment system was removed from the site during the current permit term. The 2014 Permit also established a site-specific stormwater system BMP that required the Permittee to evaluate the integrity of the stormwater collection system, and to determine the relative contribution of pollutants, if any, from contact with potentially contaminated groundwater and soil to assess whether infiltration of contaminated groundwater into the stormwater conveyance system has been eliminated or reduced to the point where it no longer impacts the water quality of the discharge. To ensure this is and remains the case, the Draft Permit requires the Permittee to eliminate discharges of groundwater to the stormwater conveyance system if such discharges contribute pollutants, and groundwater remediation discharges are prohibited unless otherwise explicitly authorized. See Section 5.5.1, below. Given that the Draft Permit now, with the exception of Outfall 003, prohibits wastewater remediation discharges and requires elimination of any groundwater infiltration contributing pollutants to the stormwater conveyance system, the former Petroleum internal outfall is no longer necessary to ensure infiltration of contaminated groundwater into the stormwater conveyance system no longer impacts the water quality of the discharge.

The current flow configuration now consists of stormwater and/or hydrostatic test water treated through an OWS that discharges into a cylindrical concrete vault adjacent to the OWS. Groundwater remediation effluent from internal Outfall 003 discharges into this same concrete vault adjacent to the OWS. These two streams, if discharged concurrently, comingle in this vault, overflow the vault, and then flow by gravity to the Chelsea River. The end of this gravity overflow discharges to the Chelsea River and is referred to as Outfall 001 in the 2014 Permit for Global Petroleum, but has been renumbered to Outfall 002 for this Draft Permit. The purpose of this outfall is to characterize the comingled discharge to Chelsea River. However, the Permittee reported that “[a]s [former Petroleum] Outfall 002 and Outfall 003 are batch discharged as needed, there is not a continuous or intermittent flow that causes comingling.”⁷ Absent comingling, the discharge of wastewater consists of treated stormwater and hydrostatic test water from the OWS, previously diverted through the former Petroleum internal outfall. EPA has therefore concluded that the former Petroleum internal outfall is redundant. Further, the former Petroleum internal outfall was established as an internal outfall sampling location before additional retention in the concrete vault that currently functions as a midpoint sampling location. Generally, the pollutant concentrations reported for the former Petroleum internal outfall indicate retention in this vault may provide additional treatment to the discharge from the OWS prior to discharge to Chelsea River (e.g., due to volatilization from aeration and/or sedimentation from retention). Further, the former Petroleum internal outfall does not capture the characteristics of treated groundwater remediation effluent from Outfall 003, when comingled,

⁶ See Page 8 of 29 through 9 of 29 of Fact Sheet issued for the public notice of NPDES Permit MA0003425, issued June 30, 2005.

⁷ Email correspondence from Tom Keefe, Global Companies, LLC, to Neil Handler, EPA, dated January 29, 2020.

and so does not yield the information necessary to ensure that the discharges from Outfall 003 meet State WQSs at Outfall 002. EPA has therefore concluded that the former Petroleum internal outfall is no longer representative of the wastewater discharged to Chelsea River.

To yield information necessary to ensure compliance with State WQSs, EPA is therefore eliminating the former Petroleum internal outfall and establishing Outfall 002 for all discharges following all treatment to ensure the discharges meet State WQSs. Because the sampling location established in the 2014 Permit is subject to inundation of seawater, the Draft Permit specifies that this sample be collected at a location representative of the overflow from the concrete vault when discharges of stormwater occur. When feasible, this sample must include discharges of comingled treated groundwater remediation effluent.

Stormwater

Stormwater at this portion of the Facility is collected from the tank farm and terminal yard, located on the either side of Lee Burbank Highway, and each having their own stormwater collection systems. However, the treatment of stormwater occurs in one OWS and the discharge from all areas of the Facility occurs via Outfall 002 into the Chelsea River.

Secondary containment for the tank farm consists of earthen berms surrounding each of the bulk storage tanks as well as a perimeter berm surrounding the tank farm. The secondary containment is sized to hold at least the volume of the largest tank's storage capacity plus approximately 10 percent of the volume of the largest tank's storage capacity to hold any stormwater and/or precipitation, or fire-suppressing materials. The berms are used to help prevent any potentially spilled petroleum products from migrating from one secondary containment area to another or into surrounding waterways. There is a valve located directly outside of each secondary containment area, which is opened to drain stormwater into the stormwater collection system. Terminal personnel retain stormwater within that containment or cease discharge in the event that oil sheen is observed by closing the valve.

The tank farm covers a drainage area of approximately 11.5 acres and the terminal yard covers a drainage area of approximately 5.5 acres. Stormwater accumulating within the tank farm drains to low elevation catch basins. When the stormwater control valve located outside each containment area is opened, the stormwater flows into the underground stormwater collection system. The stormwater flows by gravity to an approximately 3,500-gallon concrete retention basin located in the northwest corner of the tank farm area equipped with a valve located at the discharge end. When this valve is opened, water flows by gravity underneath Lee Burbank Highway to a lift station adjacent to the OWS located in the terminal yard. Stormwater runoff within the terminal yard is directed toward several low elevation catch basins, enters the underground stormwater collection system and flows by gravity to the lift station adjacent to the OWS.

There are two pumps located within the lift station, each with a pumping capacity of 450 gallons per minute (GPM). Under normal conditions, only one pump is operated. However, under flood conditions both pumps can be operated simultaneously. The pump(s) transfer stormwater from the lift station to a nearby in-ground OWS. The OWS is a baffle/weir unit with a storage capacity

of approximately 40,000 gallons and a maximum design flow capacity of approximately 830 GPM. The treated stormwater is discharged into a concrete vault located adjacent to the OWS, which also receives treated groundwater from internal Outfall 003. From the vault, the effluent flows by gravity to the Chelsea River.

The Draft Permit continues to allow the transfer of stormwater from the secondary containment areas of the tank farm at the Global Petroleum portion of the Facility to the tank farm area of the Global South portion of the Facility as long as the effluent limitations, Best Management Practices (BMPs), and monitoring and reporting requirements identified in the Draft Permit are met. However, EPA has revised stormwater management practices that apply to such transfers of stormwater from areas within the Facility. Further, EPA has included additional special conditions to account for differences in sources of pollutants and the types of materials stored between the portions of the Facility, described in Section 5, below.

Hydrostatic test water

The hydrostatic test water from this portion of the Facility is substantially similar to the hydrostatic test water discharged via Outfall 001, as described above. The Permittee has conducted one hydrostatic test since the issuance of the 2014 Permit at this portion of the Facility, in December 2015, discharged via Outfall 002. The Permittee used municipal drinking water as the source water for the test.

3.2.3 Outfall 004 (former Global REVCO Outfall 001) and Outfall 005 – Global REVCO

Stormwater

Stormwater is collected at this portion of the Facility from the former terminal yard, the secondary containment area of the tank farm, and the manifold area of the marine vessel dock.

The drainage area of the terminal yard is approximately two acres. It consists of a parking lot that services a warehouse and a network of fuel supply pipelines which are located on a narrow strip of land between the warehouse and an adjacent hotel. A small berm prevents stormwater from migrating to and from this area. The runoff inside the parking lot flows towards the northeast corner where it enters a lift station. Although the stormwater runoff from the parking lot discharge is not stormwater associated with industrial activity and not subject to NPDES permit discharge restrictions, the water accumulated in the lift station is treated through OWS 1 and discharged to the Chelsea River. Stormwater runoff from the terminal yard flows overland in a westerly direction to a lower elevation point (sump). Occasionally stormwater accumulated in the pipeline tunnel is also pumped to this sump. A manually activated submersible pump is located within the sump to transfer accumulated stormwater to OWS 1.

Stormwater is collected in the Facility tank farm from an area covering approximately 20 acres. Secondary containment for the tank farm consists of earthen berms or steel-walled dikes surrounding the bulk ASTs. The secondary containment is sized to hold at least 110 to 130 percent of the largest tank's storage capacity plus an added volume to hold any fire-extinguishing chemicals, water and/or precipitation. The berms are used to help prevent any potentially spilled

petroleum products or additives from migrating from one secondary containment area to another or into surrounding waterways. Stormwater accumulating within these areas evaporates, infiltrates into the ground, or is directed to the stormwater collection system. Stormwater collected inside the impermeable earthen berms of the tank farm is directed through a series of small lift stations and aboveground pipes to the secondary containment area adjacent to Tank 20. Water accumulated within the steel dikes is gravity drained and directed through a swale to a lift station located adjacent to Tank 23. Water from the lift station is pumped into OWS 2 and discharged via Outfall 005 to Sales Creek. Water collected outside the secondary dike areas on unpaved ground or gravel packed roadways either infiltrates into the ground or flows to the lift station located near Tank 23 and ultimately to Sales Creek through Outfall 005. Inter-dike transfer of the stormwater occurs only after standing water is visually inspected and is found free of any fuel product or oil sheen.

Stormwater and any residual product accumulating on the drip pan located underneath the manifold area at the Facility marine vessel dock is pumped through existing product pipelines under Lee Burbank Highway to one or more of the bulk ASTs or removed for off-site disposal. The drip pan is examined for contaminated stormwater and/or spilled product during and after a precipitation event.

the 2014 Permit provided coverage to stormwater discharges from the property leased to a commercial air services entity located west of the Lee Burbank Highway and other allowable non-stormwater discharges. Allowable non-stormwater discharges are described in Section 5.3.4, below. At the time of the 2014 Permit issuance, stormwater from this portion of the property was discharged to Global REVCO Outfall 001. Since the Global South portion of the Facility retains the Outfall 001 designation under permit MA0000825, and Outfall 002 and 003 have been assigned to the former Global Petroleum portion of the Facility, EPA has assigned Outfall serial number 004 to the former Global REVCO Outfall 001. According to the Permittee, the only discharge to Outfall 004 from the leased portion of the site is stormwater from building and parking lot runoff. Stormwater discharges associated with parking lots and office buildings are not included in the definition of stormwater associated with industrial activity. In 40 CFR § 122.26(b)(14) the term stormwater “excludes areas located on plant lands separate from the plant’s industrial activities, such as office buildings and accompanying parking lots as long as the drainage from the excluded areas is not mixed with storm water drained from the above described areas.” In addition, only portions of transportation facilities (including bulk oil terminals classified as SIC code 5171) that are involved in vehicle maintenance (including fueling), equipment cleaning operations, airport deicing operations, or which are otherwise identified in the definition in the regulations are considered stormwater associated with industrial activity (e.g., material storage). See 40 CFR § 122.26(b)(14)(viii). The leased property appears to be used primarily as a commercial warehouse and a parking lot for employees of this business and there is no vehicle maintenance occurring on this portion of the property. The monitoring location for the discharge of stormwater associated with industrial activity as defined at 40 CFR § 122.26(b)(14) from the terminal yard is required after treatment through the OWS and is currently conducted at a point where the building and parking lot runoff from this leased portion of the property comingles. Because the leased property does not discharge stormwater associated with industrial activity, and because the stormwater associated with industrial activity at the terminal yard is required to be monitored prior to comingling with any other wastestream, the

Draft Permit does not regulate the stormwater discharged from the property leased from Global located west of the Lee Burbank Highway. The Permittee is expected to disconnect the stormwater runoff from the leased portion of the property by the effective date of the Draft Permit. However, if, during the permit term, any changes to the operation of the leased property are proposed that could contribute stormwater associated with industrial activity, the Permittee is responsible for informing EPA and obtaining coverage for these discharges, either by modifying this NPDES permit or seeking alternative coverage for discharges from the leased property (e.g., MSGP coverage). In addition, the Draft Permit specifies the monitoring location for Outfall 004 following treatment through the oil/water separator located east of Lee Burbank Highway prior to comingling with this wastestream.

Hydrostatic test water

The hydrostatic test water from this portion of the Facility is substantially similar to the hydrostatic test water discharged via Outfall 001, as described above. The Permittee has conducted three hydrostatic tests since the issuance of the 2014 Permit at this portion of the Facility which discharged to Outfall 005. Tank 23 was tested in November 2014, Tank 24 was tested in May 2015, and Tank 21 was tested in September 2017. The Permittee used municipal drinking water as the source water for the tests. No hydrostatic test water was discharged from Outfall 004 during the permit term.

No groundwater remediation effluent from remediation activities conducted at this portion of the Facility is discharged via Outfall 001, since the 2014 Permit does not authorize such discharge. This prohibition is continued in the Draft Permit.

3.3 Effluent Limitation Guidelines

EPA has not promulgated technology-based ELGs for petroleum bulk stations and terminals (SIC 5171) in 40 CFR Subchapter N Parts 405 through 471 for the discharge of pollutants from petroleum bulk stations and terminals. Therefore, in accordance with CWA § 402(a)(1)(B) and 40 CFR § 125.3(c)(2), EPA may establish effluent limitations on a case-by-case basis using BPJ. The NPDES regulations in 40 CFR § 125.3(c)(2) state that permits developed on a case-by-case basis under CWA § 402 (a)(1) shall apply the appropriate factors listed in 40 CFR § 125.3(d) and must consider 1) the appropriate technology for the category class of point sources of which the applicant is a member, based on available information, and 2) any unique factors relating to the applicant.

To the extent applicable to the Facility, EPA considered the following information from other ELGs and/or NPDES permits.

- EPA promulgated technology-based ELGs for the Steam Electric Point Source Category in 1974, and amended the regulations in 1977, 1978, 1980, 1982 and 2015. *See* 40 CFR 423. This regulation applies to discharges resulting from the operation of a generating unit by an establishment whose generation of electricity is the predominant source of revenue or principal reason for operation, and whose generation of electricity results primarily from a process utilizing fossil-type fuel (coal, oil, or gas), fuel derived from

fossil fuel (e.g., petroleum coke, synthesis gas), or nuclear fuel in conjunction with a thermal cycle employing the steam water system as the thermodynamic medium. EPA considered ELGs for facilities that utilize tank farms for bulk fuel storage.

- EPA's *Technical Support Document for the 2004 Effluent Guidelines Program Plan*.⁸ In 2003, EPA evaluated whether a new subcategory, petroleum bulk stations and terminals (SIC 5171), was appropriate under the Petroleum Refining Point Source Category. See CWA Section 304(b). EPA deferred the development of effluent guidelines for petroleum bulk stations and terminals as a new subcategory under 40 CFR Part 419. EPA considered pollutant sources and/or control measures described in its case-by-case evaluation of technology-based effluent limitations.
- EPA's *Multi-Sector General Permit for Stormwater Discharges Associated with Industrial Activity* (MSGP)⁹ issued January 15, 2021 ("2021 MSGP"), and EPA's *General Permit for Remediation Activity Discharges* (RGP)¹⁰ effective April 8, 2017. EPA considered industrial sectors and/or activity categories with similar operations, pollutants, and/or treatment technologies in its case-by-case evaluation of technology-based effluent limitations.

4.0 Description of Receiving Water and Dilution

4.1 Receiving Water

The Facility discharges through Outfalls 001, 002, 003 and 004 (former Global REVCO Outfall 001) to Chelsea River Segment (MA71-06), which flows from the east or west along the northern edge of the Facility site, depending on the tidal stage. This segment is 0.37 square miles between the confluence with Mill Creek, in Chelsea/Revere to the confluence with Boston Inner Harbor, in Chelsea/East Boston/Charlestown. The Facility is located approximately 0.5 miles east of the inlet to Chelsea River at the confluence with the Mystic River and Boston Inner Harbor.

Chelsea River is classified as Class SB (CSO). Class SB waters are described in the Massachusetts Surface WQSs at 314 CMR 4.05(4)(b) as follows: "*These waters are designated as a habitat for fish, other aquatic life and wildlife, including for their reproduction, migration, growth and other critical functions, and for primary and secondary contact recreation. In certain waters, habitat for fish, other aquatic life and wildlife may include, but is not limited to, seagrass...These waters shall have consistently good aesthetic value.*" The Chelsea River is one of eleven Designated Port Areas (DPAs) established by the Massachusetts Office of Coastal

⁸ EPA Office of Science and Technology. *Technical Support Document for the 2004 Effluent Guidelines Program Plan*. EPA-821-R-04-014: August 2004, Section 7.12, p 81-126. EPA-821-R-04-014 is currently available at: <https://www.epa.gov/eg/effluent-guidelines-plan-support-documents>.

⁹ *Multi-Sector General Permit for Stormwater Discharges Associated with Industrial Activity* (MSGP), currently available at: <https://www.epa.gov/npdes/stormwater-discharges-industrial-activities-epas-2021-msgp#>. The 2021 MSGP becomes effective on March 1, 2021.

¹⁰ EPA Region 1. *National Pollutant Discharge Elimination System (NPDES) General Permit for Remediation Activity Discharges* – the Remediation General Permit (RGP), currently available at <https://www.epa.gov/npdes/permits/remediation-general-permit-rgp-massachusetts-new-hampshire>.

Zone Management to promote and protect water-dependent industrial uses. The Chelsea River is part of the Mystic River Basin and the Boston Harbor Drainage Area.

Chelsea River is listed in the *Massachusetts Year 2016 Integrated List of Waters* (303(d) List) as a Category 5 “Waters Requiring a TMDL.”¹¹ The pollutants and conditions requiring a TMDL are ammonia (un-ionized), fecal coliform, dissolved oxygen, polychlorinated biphenyls (PCBs) in fish tissue, petroleum hydrocarbons, sediment screening value, taste and odor, and turbidity. This segment is also impaired for debris/floatables/trash, but this is considered a non-pollutant and does not require a TMDL. The status of each designated use described in the Mystic River Watershed and Coastal Drainage Area 2004-2008 Water Quality Assessment Report (WQAR)¹² is presented in Table 2.

Table 2: Summary of Designated Uses and Listing Status

Designated Use	Status	Cause of Impairment	Source(s)
Aquatic Life	Not Supporting	Sediment screening value, petroleum hydrocarbons, ammonia (un-ionized), dissolved oxygen	Unspecified urban stormwater, CSOs, industrial point discharge, municipal (urbanized high density area), cargo loading/unloading, above ground storage tank leaks, accidental release, contaminated sediments
Aesthetics	Not Supporting	Taste and odor, turbidity, debris/floatable/trash, petroleum hydrocarbons	Unspecified urban stormwater, CSOs, industrial point discharge, municipal (urbanized high density area), cargo loading/unloading, above ground storage tank leaks, accidental release
Primary Contact	Not Supporting	Fecal coliform, turbidity, debris/floatable/trash, taste and odor, petroleum hydrocarbons	Unspecified urban stormwater, CSOs, industrial point discharge, cargo loading/unloading, above ground storage tank leaks, accidental release
Secondary Contact	Not Supporting	Fecal coliform, turbidity, debris/floatable/trash, taste and odor, petroleum hydrocarbons	Unspecified urban stormwater, CSOs, industrial point discharge
Fish Consumption	Not Supporting	PCB in fish tissue, other	Contaminated sediments, unknown
Shellfishing	Not Supporting	Fecal coliform	Unknown

¹¹ *Massachusetts Year 2016 Integrated List of Waters*. MassDEP Division of Watershed Management Watershed Planning Program, Worcester, Massachusetts; December 2019. <https://www.mass.gov/lists/integrated-lists-of-waters-related-reports#2016-integrated-list-of-waters->

¹² *Mystic River Watershed and Coastal Drainage Area 2004-2008 Water Quality Assessment Report*. MassDEP Division of Watershed Management, Worcester, Massachusetts; March 2010, Report Number: 71-AC-2. <http://www.mass.gov/eea/docs/dep/water/resources/71wqar09/71wqar09.pdf>

As listed above, Chelsea River is not supporting designated uses for Aquatic Life, Aesthetics, Primary Contact, Secondary Contact and Fish Consumption/Shellfishing. The WQAR identified the sources of these impairments as aboveground storage tank leaks (from tank farms), accidental releases/spills and/or cargo loading/unloading associated with bulk petroleum terminals, and municipal sources (i.e., an urbanized high-density area). In the instance of the Aquatic Life and Aesthetics uses, the WQAR additionally notes contamination of groundwater as a result of petroleum releases. Pollutants related to materials currently and/or historically present at the Facility are explicitly listed as the cause of these impairments, and the sources of these pollutants have been attributed to one or more current and/or historic activities at the Facility. Regarding contaminated sediments as an additional cause of the Aquatic Life impairment, a 2005 United States Geological Survey study identified chemicals present in sufficiently high concentrations in Chelsea River sediment to pose a threat to benthic organisms.¹³ The Fish Consumption and Shellfishing Designated Uses are not supported as a result of PCBs in fish tissue and fecal coliform, respectively. The WQAR also notes “other contaminants in fish and shellfish”. The source of these impairments is listed as contaminated sediments as well as unknown sources.

The Facility also discharges effluent through Outfall 005 to Sales Creek Segment MA71-12, a small water body that flows to Belle Isle Marsh and into Winthrop Bay. Sales Creek flows from the headwaters near Route 145, Revere to Bennington Street tide gate/confluence with Belle Isle Inlet, Boston/Revere.

Sales Creek is classified as Class SA (ORW). The State describes this classification in the WQAR for the Mystic River Watershed (2010) as follows: “*although Sales Creek is currently classified in the SWQS as a Class SA/ORW since it is a tributary to Belle Isle Inlet, it is separated from Belle Isle Inlet by a tide gate and does not function as a tidal system. It is recommended that this waterbody be reclassified in the next revision of the SWQS as a Class B/ORW.*” To date, the State has not reclassified Sales Creek.

Class SA waters are described in the Massachusetts Surface WQSs at 314 CMR 4.05(4)(a) as follows: “*These waters are designated as an excellent habitat for fish, other aquatic life and wildlife, including for their reproduction, migration, growth and other critical functions, and for primary and secondary contact recreation. In certain waters, excellent habitat for fish, other aquatic life and wildlife may include, but is not limited to, seagrass. Where designated in the tables to 314 CMR 4.00 for shellfishing, these waters shall be suitable for shellfish harvesting without depuration (Approved and Conditionally Approved Shellfish Areas). These waters shall have excellent aesthetic value.*” The Outstanding Resource Water (ORW) designation is related to the presence of Areas of Critical Environmental Concern (i.e., Rumney Marshes).¹⁴ Shellfishing is a designated use according to 314 CMR 4.06 for “*Belle Isle inlet and tributaries thereto.*” Sales Creek is listed in the *Massachusetts Year 2016 Integrated List of Waters* (303(d) List) as Category 3 “No Uses Assessed.” However, Belle Isle Inlet (MA71-14) is listed as

¹³ Breault, R.F., Durant, J.L., and Robbat, A, 2005. *Sediment quality of lakes, rivers, and estuaries in the Mystic River Basin, Eastern Massachusetts, 2001–03*. U.S. Geological Survey Scientific Investigations Report: 2005-5191, 110 p.

¹⁴ *Massachusetts Areas of Critical Environmental Concern* at: <https://www.mass.gov/doc/massachusetts-areas-of-critical-environmental-concern-acecs-statewide-map/download>.

Category 5, requiring a TMDL, with impairments listed as cause unknown (contaminants in fish and/or shellfish), fecal coliform, and PCBs in fish tissue.

4.2 Ambient Data

A summary of the ambient data collected in the receiving water in the vicinity of the Facility that are referenced in this Fact Sheet can be found in Appendix B of this Fact Sheet, unless otherwise noted. Ambient data consist of the following:

- Receiving water chemical analysis conducted in accordance with Whole Effluent Toxicity testing requirements included in the 2014 Permit, conducted by the Permittee.
- Pollutant scan receiving water analysis requirements included in the 2014 Permit, conducted by the Permittee.
- Publicly available water quality data from the Massachusetts Water Resources Authority's (MWRA) monitoring program for sampling location 027, located near the Facility on Chelsea River.

Results indicate that, overall, the pollutants required for this monitoring are generally not present in the Chelsea River or Sales Creek in the vicinity of the Facility's outfalls. Pollutants detected on at least one occasion from December 1, 2014 through November 30, 2019 in the vicinity of Outfalls 001 and 004, and from December 1, 2014 through September 30, 2020 in the vicinity of Outfall 002 in the Chelsea River were as follows:

- Global Companies Outfall 001: five of nine Group II PAHs, TRC, TSS, ammonia, copper, lead, nickel, and zinc;
- Global Companies Outfall 002: one of nine Group II PAHs, TRC, TSS, ammonia, and zinc;
- Global Companies Outfall 004: six of seven Group I PAHs, seven of nine Group II PAHs, TRC, TSS, ammonia, copper, lead, nickel, and zinc;

Pollutants detected on at least one occasion from December 1, 2014 through November 30, 2019 in the vicinity of Outfall 005 in the Sales Creek were as follows:

- Global Companies Outfall 005: six of seven Group I PAHs, four of nine Group II PAHs, TRC, TSS, ammonia, copper, lead, nickel, and zinc.

4.3 Available Dilution

To ensure that discharges do not cause or contribute to violations of WQSs under all expected conditions, WQBELs are derived assuming critical conditions for the receiving water.¹⁵

The critical flow in marine and coastal waters (i.e., Chelsea River) is determined on a case-by-case basis. State WQSs specify that, "the Department will establish extreme hydrologic conditions at which aquatic life criteria must be applied on a case-by-case basis. In all cases

¹⁵ [EPA Permit Writer's Manual, Section 6.2.4](#)

existing uses shall be protected and the selection shall not interfere with the attainment of designated uses.” See 314 CMR 4.03(3)(c). State WQSs further specify that, “human health-based criteria may be applied at conditions the Department determines will result in protection at least equivalent to that provided for rivers and streams.” See 314 CMR 4.03(3)(d). The State determined that the dilution factor for the Facility is zero (i.e., 1:1). EPA used this dilution factor (DF) in its quantitative derivation of WQBELs for pollutants in the Draft Permit.

The critical flow in rivers and streams (i.e., Sales Creek) is some measure of the low flow of that river or stream. State WQSs require that the lowest flow condition is the lowest mean flow for seven consecutive days, recorded once in 10 years, or 7-day 10-year low flow (7Q10). See 314 CMR 4.03(3)(a). EPA determined the 7Q10 for Sales Creek using the USGS StreamStats for Massachusetts watershed delineation tool.¹⁶ The dilution factor (DF) was calculated using the permitted daily maximum flow, 500 gpm, or 0.72 MGD (Q_d), and the critical flow in the receiving water upstream of the discharge, 0.33 cubic feet per second (cfs) (0.02 MGD) (Q_s), as follows:

$$DF = (Q_s + Q_d)/Q_d$$

Where:

Q_s = 7Q10 in million gallons per day (MGD)

Q_d = Discharge flow in MGD

Therefore:

$$DF = (0.02 + 0.72)/0.72 = 1$$

5.0 Description of Effluent Limitations and Conditions

The proposed effluent limitations and conditions derived under the CWA and State WQSs are described below. These proposed effluent limitations and conditions, the bases of which are discussed throughout this Fact Sheet, may be found in Part I of the Draft Permit.

The State and Federal regulations, data regarding discharge characteristics, and data regarding ambient characteristics described above, were used during the effluent limitation development process. Discharge and ambient data are included in Appendix A and B. EPA’s Reasonable Potential Analysis for chemical-specific parameters is included in Appendix C and results are discussed in the sections below.

In accordance with 40 CFR § 122.45(b)(2), EPA determined that the measure of production appropriate for this Facility is the design flow of the treatment system. For the purposes of this permit, design flow is defined as the maximum flow rate through the treatment component with the lowest capacity based on the specifications as reported by the Permittee. The design flow reflects the magnitude, frequency and duration of discharges treated within the specifications of the treatment system in use. EPA based this design flow on the treatment system specifications reported by the Permittee.

¹⁶ USGS StreamStats for Massachusetts Interactive Map: <http://water.usgs.gov/osw/streamstats/massachusetts.html>

5.1 Indicator Parameters

During the development of the 2005, and/or 2014 Permits, EPA identified common groups of pollutants present or likely present at this and similar facilities. Further, EPA determined that it would be both impractical and unnecessary to attempt to evaluate and limit every possible individual pollutant among these common groups of pollutants. As a result, EPA determined that limiting “indicator parameters” in accordance with 40 CFR § 122.44(d)(1)(vi)(C) is reasonable and sufficiently stringent to carry out the provisions of the CWA and ensure compliance with applicable WQSs as required by CWA § 401(a)(2) and 40 CFR § 122.4(d).

For this Draft Permit, EPA maintains that:

- The Draft Permit identifies indicator parameters and which pollutants are intended to be controlled using the effluent limitations for these indicator parameters;
- This Fact Sheet sets forth the basis for the limitations, and finds that compliance with the effluent limitations on the indicator parameters will result in controls on the pollutants of concern which are sufficient to attain and maintain applicable WQSs;
- The Draft Permit requires effluent and ambient monitoring necessary for EPA to evaluate whether the limitations on the indicator parameters meet applicable WQSs; and
- The Draft Permit contains a reopener clause allowing EPA to modify or revoke and reissue the permit if the limitations on the indicator parameters no longer attain and maintain applicable WQSs.

EPA selected indicator parameters that: 1) are more common (i.e., more frequently detected in effluent from this and similar facilities); 2) are more toxic (e.g., priority pollutants in Appendix A to 40 CFR §423); 3) exhibit limiting physical and/or chemical characteristics with respect to susceptibility to treatment by pollution control technologies; and/or 4) exhibit physical and/or chemical characteristics strongly representative of other pollutants, which ensures that other pollutants with similar characteristics would also be removed by pollution control technologies. Therefore, effluent limitations established to control indicator parameters, also control the pollutants the indicator parameters represent. EPA has grouped most indicator parameters, as shown below and described in the sections that follow. Stand-alone parameters included in the Draft Permit are noted as such (e.g., effluent flow, pH, ammonia).

- Conventional Pollutants
- Volatile Organic Compounds (VOCs)
- Semi-Volatile Organic Compounds (SVOCs)
- Chemicals and Additives
- Metals

The majority of indicator parameters included in the Draft Permit are unchanged from the indicator parameters included in the 2014 Permit. However, EPA has added, revised or removed indicator parameters if necessary and appropriate. The following sections describe the indicator parameters and the basis for the effluent limitations or monitor-only requirements for the selected indicator parameters, including justification for removal, if applicable.

5.2 Proposed Effluent Limitations and Monitoring Requirements – Outfall 001, formerly Global South

5.2.1 Effluent Flow

OWSs are the typical minimum treatment technology employed by petroleum bulk storage terminals for treatment of stormwater runoff. These devices use gravity to separate lower-density oils from water, resulting in an oil phase above the oil/water interface and a heavier particulate phase on the bottom of the separator. The sizing of an OWS is based upon the flow rate, density of oil to be separated, desired percent removal of oil, and the operating temperature range. The OWS for Outfall 001 has a design flow capacity of 700 gallons per minute (GPM). Stormwater runoff and hydrostatic test water discharge to the Chelsea River through Outfall 001 after treatment.

From December 1, 2014 through October 31, 2020, total monthly flow reported for Outfall 001 ranged from 0 to 9.82 million gallons (Mgal). The daily maximum flow rate reported for Outfall 001 for this period ranged from 0 to 310 GPM. The number of discharge events reported for Outfall 001 ranged from zero to 10 per month.

The Draft Permit maintains the daily maximum flow rate limit of 700 GPM for Outfall 001 as well as weekly monitoring for flow using a totalizer or similar device, when the Facility is discharging. The Draft Permit also maintains the reporting requirements for both total flow per month and total number of discharge events per month, in order to accurately characterize the magnitude and frequency of discharges from the Facility going forward. The Draft Permit requires effluent sampling during periods of discharge from the OWS and not necessarily during periods associated with a specific precipitation event. The Permittee must document the measures and methods used to control flow through the stormwater treatment systems in its Stormwater Pollution Prevention Plan (SWPPP). See Sections 5.5.1 and 5.5.2, below.

5.2.2 Conventional Pollutants

5.2.2.1 Total Suspended Solids (TSS)

Solids could include inorganic (e.g., silt, sand, clay, and insoluble hydrated metal oxides) and organic matter (e.g., flocculated colloids and compounds that contribute to color). Solids can clog fish gills, resulting in an increase in susceptibility to infection or asphyxiation. Suspended solids can increase turbidity in receiving waters and reduce light penetration through the water column or settle to form bottom deposits in the receiving water. Suspended solids also provide a medium for the transport of other adsorbed pollutants, such as metals, which may accumulate in settled deposits that can have a long-term impact on the water column through cycles of re-suspension.

The 2014 Permit included a daily maximum effluent limit of 100 mg/L and a monthly average effluent limit of 30 mg/L for TSS, monitored twice per month. From December 1, 2014 through

October 31, 2020, daily maximum and monthly average TSS levels have ranged from non-detect (i.e., below laboratory minimum levels) to 48 mg/L, exceeding the monthly average limit once.

In establishing the technology-based limits in the 2005 permit, and continuing these limits in the 2014 Permit, EPA considered similar facilities and the Facility's use of an OWS. In the technology guidelines promulgated at 40 CFR § 423 for the Steam Electric Power Point Source Category, the storage of fuel oil at steam electric facilities at the time the technology guidelines were promulgated was similar to the storage of petroleum products at bulk stations and terminals. In developing effluent limits for the Steam Electric Power Point Source Category, EPA considered the level of treatment that could be technologically achieved for TSS using an OWS and set corresponding limits in the guidelines.¹⁷ EPA identified TSS as a potential pollutant due to the drainage associated with equipment containing fuel oil and/or the leakage associated with the storage of oil.¹⁸ See 40 CFR § 423.12(b)(3) and (12). In reviewing the technology-based limits for TSS for the Draft Permit, EPA determined that operations at the Facility remain consistent with the conditions under which the technology guidelines promulgated at 40 CFR § 423 can be achieved. Furthermore, EPA determined that the TSS limits in the Draft Permit are similar to technology-based limits established for other facilities in Region 1 and similar facilities in other regions, as described in the ELG documents cited above.

The Draft Permit maintains the maximum daily limit of 100 mg/L, and the average monthly limit of 30 mg/L for Outfall 001, monitored twice monthly, consistent with anti-backsliding requirements found in 40 CFR § 122.44(l).

5.2.2.2 Turbidity

Turbidity is a measure of relative water clarity, with relatively higher turbidity corresponding to relatively lower water clarity. Materials such as inorganic matter (e.g., silt, sand, and clay), organisms (e.g., algae, plankton, and microbes), and detritus can contribute turbidity. Highly turbid water can influence the amount of dissolved oxygen in the water by decreasing light penetration in the water, in turn reducing photosynthesis, by increasing water temperature as suspended particles absorb heat, or by oxygen depletion as bacteria consume dead plant matter. These materials can also have physical effects on aquatic life and waterbodies, clogging fish gills, reducing growth and disease resistance, smothering fish eggs and benthic macroinvertebrates, and causing sedimentation that may alter the nature of bottom sediments.

State WQSs for color and turbidity for Class SB waters states, "These waters shall be free from color and turbidity in concentrations or combinations that are aesthetically objectionable or would impair any use assigned to this class." 314 CMR 4.05(4)(b)6. A turbidity value of 25 NTU is consistent with the upstream turbidity cited in EPA's *Quality Criteria for Water* to explain major increases in stream suspended solids.¹⁹ Impacts to aquatic life from elevated sediment and turbidity can take place both through direct mortality in the short term and reduced reproductive

¹⁷See Steam Electric Power Generating Category Effluent Guidelines and Standards. 39 Fed. Reg. 36186 (October 8, 1974).

¹⁸ See Development Document for Effluent Limitations Guidelines and Standards and Pretreatment Standards for the Steam Electric Point Source Category. EPA-440-1-82-029. Washington, DC. (November 1982).

¹⁹ EPA 440/5-86-001, May 1, 1986. Solids (Suspended, Settleable) and Turbidity, p. 270 of 395.

success in the long term.²⁰ This value is also consistent with several states that have established numeric water quality criteria for turbidity, including the New England states of Vermont²¹ and New Hampshire.²²

EPA has determined turbidity is a pollutant of concern under State WQSs for color and turbidity at 314 CMR 4.05(4)(b)6, for aesthetics at 314 CMR 4.05(5)(a) and for bottom pollutants or alterations at 314 CMR 4.05(5)(b), given: 1) the Facility operation, which involves the treatment of solids; 2) the occasionally elevated levels of TSS measured in the discharge; 3) turbidity is a listed cause of the aesthetics and primary and secondary contact impairments in the Chelsea River; and 4) turbidity is a pollutant that requires a TMDL in the Chelsea River. However, turbidity concentrations have not been measured in the Facility's discharges. Therefore, the Draft Permit contains daily maximum and monthly average monitoring for turbidity in nephelometric turbidity units (NTUs) for Outfall 001, monitored twice per month by grab samples, in conjunction with TSS sampling.

This information is necessary to determine if discharges of turbidity from the Facility cause, or have the reasonable potential to cause, or contribute to an excursion above State WQSs in accordance with 40 CFR §122.44(d)(1)(ii).

5.2.2.3 pH

The hydrogen-ion concentration in an aqueous solution is represented by the pH using a logarithmic scale of 0 to 14 standard units (S.U.). Solutions with pH 7.0 S.U. are neutral, while those with pH less than 7.0 S.U. are acidic and those with pH greater than 7.0 S.U. are basic. Discharges with pH values markedly different from the receiving water pH can have a detrimental effect on the environment. Sudden pH changes can kill aquatic life. pH can also have an indirect effect on the toxicity of other pollutants in the water.

From December 1, 2014 through October 31, 2020 (Appendix A), pH has ranged from 6.5 to 8.5 S.U. The Draft Permit requires a pH range of 6.5 to 8.5 S.U. when the Facility is discharging, monitored weekly by grab samples. The pH limitations are based on the State WQSs for Coastal and Marine Waters, Class SB at 314 CMR 4.05(4)(b)3, which require that the pH of the receiving water be in the range of 6.5 to 8.5 S.U. These limitations are based on CWA § 301(b)(1)(C) and 40 CFR § 122.44(d).

5.2.2.4 Chemical Oxygen Demand

Oxygen is measured in its dissolved form as dissolved oxygen (DO). Indirect indicators commonly used to measure the oxygen demand in wastewater include biological oxygen demand (BOD) and chemical oxygen demand (COD). BOD measures the amount of oxygen consumed

²⁰ *National Marine Fisheries Service Endangered Species Act Section 7 Consultation Biological And Conference Opinion* for EPA's Multi-Sector General Permit for Stormwater Associated with Industrial Activity Pursuant to the National Pollutant Discharge Elimination System; Table 10; March 19, 2015.

²¹ See Vermont Water Quality Standards, Subchapter 3, § 29A-302(4), effective January 15, 2017.

²² See "Review of New Hampshire's Water Quality Criteria for Turbidity (Env-Wq 1703.11)," State of New Hampshire Inter-Department Communication, October 6, 2011.

by microorganisms in decomposing organic matter in water. COD measures the chemical oxidation of organic and inorganic matter (i.e., the extraction of dissolved oxygen from water via chemical reaction). The rate of oxygen consumption in a waterbody is affected by several variables: temperature, pH, the presence of microorganisms, and the type of organic and inorganic materials. Oxygen demand directly affects the amount of dissolved oxygen in rivers and streams. The greater the oxygen demand (i.e., the higher the concentration of BOD and/or COD), the more rapidly oxygen is depleted in the stream. Depletion of the in-stream oxygen levels cause aquatic organisms to become stressed, suffocate, and die.

As described above, the Chelsea River is listed in the Massachusetts Year 2016 Integrated List of Waters as not supporting its designated uses and DO is listed as a cause. The Massachusetts WQSs at 314 CMR 4.05(4)(b)1 requires DO levels in Class SB waters designated for shellfishing be no less than 5.0 mg/L. EPA does not currently have information regarding dissolved oxygen in discharges from the Facility. However, the 2019 permit application provides a sample result for both BOD and COD for Outfall 001. BOD was not detected in this sample. COD was detected at a concentration of 25 mg/L. Therefore, COD is the appropriate indirect indicator for DO at this Facility.

Therefore, the Draft Permit includes a monitoring requirement for COD for Outfall 001, monitored monthly. This information is necessary to determine if discharges of COD from the Facility cause, or have the reasonable potential to cause, or contribute to an excursion above State WQSs.

5.2.2.5 Oil and Grease

Oil and Grease is not a single chemical constituent, but includes a large range of organic compounds, which can be both petroleum-related (e.g., hydrocarbons) and non-petroleum (e.g., vegetable and animal oils and greases, fats, and waxes). These compounds have varying physical, chemical, and toxicological properties. Generally, oils and greases in surface waters either float on the surface, are solubilized or emulsified in the water column, adsorb onto floating or suspended solids and debris, or settle on the bottom or banks. Oil and grease, or certain compounds within an oil and grease mixture, can be lethal to fish, benthic organisms and water-dwelling wildlife.

From December 1, 2014 through October 31, 2020 (Appendix A), oil and grease levels reported for Outfall 001 have ranged from non-detect to 3.63 mg/L.

The 2014 Permit limit of 15 mg/L, which was carried forward from the 2005 Permit, is based on the benchmark level from EPA's guidance to, and as a means of establishing a categorization within, the petroleum marketing terminals and oil production-facilities categories.²³ Performance data from this Facility and other terminals in Massachusetts support that this effluent limit can be achieved through the proper operation of a correctly-sized OWS and properly implemented best management practices (BMPs). In addition, a concentration of 15 mg/L is recognized as the level

²³ See *Additional Guidance for Petroleum Marketing Terminals and Oil Production Facilities*. N-74-1. Washington, D.C. (July, 1974).

at which many oils produce a visible sheen and/or cause an undesirable taste in fish.²⁴ As described above, the designated uses for aesthetics, primary and secondary contact recreation, and fish consumption are not supported in Chelsea River.

Consistent with anti-backsliding requirements found in 40 CFR § 122.44(l), and to meet State WQSs, given the impairments to Chelsea River, the Draft Permit maintains the maximum daily limit of 15 mg/L for oil and grease at Outfall 001, monitored monthly.

5.2.2.6 Bacteria

While the Facility does not engage in activities that would be expected to generate large sources of bacteria, stormwater runoff can readily transport bacteria from surfaces susceptible to the waste products of warm-blooded animals or pathogens, which attach to organic and inorganic particles. Fecal coliform, *E. coli*, and enterococci bacteria, are indicators of contamination from sewage and/or the feces of warm-blooded wildlife (mammals and birds). Bacteria can survive in freshwater and saltwater environments and can impact water quality. As described above, the Chelsea River is a Class SB water. Where designated, Class SB waters shall be suitable for shellfish harvesting with depuration (Restricted and Conditionally Restricted Shellfish Areas). Waters with a shellfishing designated use have fecal coliform as the indicator bacteria for recreational uses and for shellfishing use. *See* 314 CMR 4.05(4)(b)(4). The Massachusetts Division of Marine Fisheries (DMF) Shellfish Sanitation and Management classifies the shellfish area including Chelsea River and the Mystic River (GBH4) as prohibited for shellfishing (closed to harvest of shellfish under all conditions, except gathering of seeds for municipal propagation programs under a DMF permit).²⁵

The 2014 Permit included monitoring requirements for fecal coliform as part of the pollutant scan to determine if bacteria in stormwater discharges from the Facility could occur at concentrations that could cause or contribute to an excursion above WQSs. From December 1, 2014 through October 31, 2020, fecal coliform at Outfall 001 was detected in 6 of 14 samples, ranging from 8 colony forming units per 100 mL (cfu/100 mL) to 380 cfu/100 mL. These data may include total coliforms.

The Massachusetts WQSs at 314 CMR 4.05(4)(b)(4)(a) limit fecal coliform in Class SB waters designated for shellfishing. The Massachusetts water quality standards limit fecal coliform to a geometric mean MPN (most probable number) of 88 organisms per 100 mL and not more than 10% of the samples exceeding an MPN of 260 organisms per 100 mL or other values of equivalent protection based on sampling and analytical methods used by the Massachusetts Division of Marine Fisheries and approved by the National Shellfish Sanitation Program in the latest revision of the *Guide For The Control of Molluscan Shellfish* (more stringent regulations may apply, *see* 314 CMR 4.06(1)(d)(5)). Monitoring over the past permit term demonstrates that the Facility has the potential to discharge levels of bacteria in excess of water quality standards.

²⁴ USEPA. 1976. *The Red Book – Quality Criteria for Water*. July 1976.

²⁵ Massachusetts Division of Marine Fisheries Shellfish Area Classification Map. Growing Area Code GBH4. Available at <http://www.massmarinefisheries.net/shellfish/dsga/GBH4.pdf>.

The Massachusetts Year 2016 Integrated List of Waters indicates that Chelsea River is impaired for shellfishing and listed fecal coliform as a pollutant requiring a TMDL. However, shellfishing is currently prohibited in Chelsea River by the Massachusetts Department of Public Health. MassDEP released the Final Pathogen TMDL for the Boston Harbor, Weymouth-Weir, and Mystic Watersheds in October 2018.²⁶ The TMDL contains specific water quality targets for pathogens in the Mystic River sub-basin, including the Chelsea River (MA71-06). According to the TMDL, bacteria problems persist over much of the area due to a combination of point and non-point source pollution, including wastewater treatment plant effluent, piped discharges of stormwater from Phase I and Phase II communities, and discharges from CSOs. Most of the bacteria sources are believed to be stormwater related. The TMDL identifies the Chelsea River (MA71-06, SB/CSO) as a high priority with wet and dry weather bacteria issues as indicated by fecal coliform sampling. High priority segments are indicative of the potential presence of raw sewage and pose a greater risk to the public. CSOs, such as those in Chelsea River, have historically been a significant contributor to bacteria pollution. As aggressive efforts to control CSO discharges reduce bacteria loads from these sources, stormwater discharges will be a dominant source of bacteria pollution along with non-point sources. Fecal coliform samples collected under the 2014 Permit contain relatively high pathogen counts. Given the pathogen levels in the effluent and the requirements of the TMDL, the Draft Permit establishes fecal coliform effluent limitations of 88 organisms per 100 mL and not more than 10% of the samples exceeding an MPN of 260 organisms per 100 mL for Outfall 001.

At the same time, Massachusetts WQSs use *Enterococcus* as the preferred indicator for recreational designated uses. See 314 CMR 4.05(4)(b)(4)(b). The Boston Harbor Final Pathogen TMDL also specifies enterococci as the indicator bacteria for Chelsea River (Class SB(CSO)). Therefore, the Draft Permit establishes monitoring requirements for *Enterococcus* consistent with the TMDL and State WQSs. The Draft Permit specifies monthly monitoring to provide data necessary to further evaluate pathogen issues in Chelsea River. After one year, if all monitoring results are below the applicable WQS, the monitoring frequency may be reduced to once per year, in conjunction with the annual monitoring event.

5.2.3 Volatile Organic Compounds (VOCs)

5.2.3.1 Benzene, Toluene, Ethyl benzene, and Xylenes

Refined petroleum products contain numerous types of volatile organic compounds (VOCs). Effluent limitations for the VOCs present in refined petroleum products are typically established for the compounds most difficult to remove from the environment and that demonstrate the greatest degree of toxicity. VOCs partition to environmental media based on physical and chemical properties, including solubility and vapor pressure. Generally, the higher the solubility of a VOC in water, the more difficult it is to remove. Relative to other VOCs, the VOCs benzene, toluene, ethylbenzene, and the three xylene compounds (i.e., total xylenes) – collectively known as BTEX – exhibit high solubility, are more toxic, are more difficult to treat, and are found at high concentrations in gasoline and light distillates such as diesel fuel. BTEX

²⁶ Final Pathogen TMDL for the Boston Harbor, Weymouth-Weir, and Mystic Watersheds. October 2018. <https://www.mass.gov/total-maximum-daily-loads-tmdls>

concentrations generally decrease in heavier grades of petroleum distillate products such as fuel oils.²⁷

In developing the 2014 Permit, benzene was selected as the indicator parameter for volatile petroleum-related organic compounds at Outfall 001. Benzene was selected because this compound has the highest solubility, is one of the most toxic petroleum constituents, is found at relatively high concentrations in light distillate products and a recommended water quality criterion has been published. The concentration of benzene in gasoline is approximately 20,000 parts per million.²⁸ The concentration in diesel fuel, although several orders of magnitude smaller than that found in gasoline, is still environmentally significant. The average percent by weight of benzene in diesel fuel is approximately 0.03 percent which is equivalent to a concentration of benzene of approximately 300 parts per million. These values exceed EPA's recommended "organisms only" human health water quality criterion for benzene, 51 µg/L (or 51 parts per billion).²⁹

As a result, the 2014 Permit included a monthly average WQBEL of 51 µg/L for benzene at Outfall 001, monitored monthly. The 2014 Permit also required monitoring, without limits for the daily maximum concentration, monitored monthly. Finally, quarterly monitoring for benzene toluene, ethyl benzene, and the three xylene compounds at Outfall 001 and in the Chelsea River was required to ensure that selection of benzene as an indicator parameter is sufficiently stringent to meet State WQSs. This monitoring requirement automatically reduced to annually after three years.

The Final Massachusetts Year 2016 Integrated List of Waters lists Chelsea River as impaired for petroleum hydrocarbons. The bulk petroleum storage facilities that discharge to the Chelsea River are explicitly noted as one of the sources of these pollutants. From December 1, 2014 through October 31, 2020, benzene was detected during monthly sampling at Outfall 001 above laboratory minimum levels in 11 samples, at concentrations ranging from 0.3 to 3.8 µg/L. Quarterly sampling at Outfall 001 of toluene and ethylbenzene did not record any detections and total xylenes were detected in one quarter at 1.3 µg/L. Since monitoring results indicate that the concentrations of toluene, ethylbenzene, and xylene compounds do not exceed applicable criteria, EPA has determined that the use of benzene as an indicator parameter and the effluent limitation imposed meets State WQSs.

In 2015, EPA updated human health criteria for benzene using both noncarcinogenic and carcinogenic toxicity endpoints. The updated human health criteria for noncarcinogenic effects for benzene are 90 µg/L for consumption of organisms only. The updated human health for carcinogenic effects (at a 10⁻⁶ cancer risk level) for benzene are 16 µg/L using the lower cancer slope factor and 58 µg/L using the upper cancer slope factor for consumption of organisms only. EPA recommended the lower criterion, based on the carcinogenic effects of benzene, as the updated human health criterion. These updated criteria replaced EPA's previously published

²⁷ *Toxicological Profile for Benzene*. Agency for Toxic Substances and Disease Registry: August, 2007.

²⁸ See "Composition of Petroleum Mixtures", Total Petroleum Hydrocarbon Criteria Working Group Series, T.L. Potter and K.E. Simmons, Vol. 2, p. 52 (May 1998).

²⁹ See *National Recommended Water Quality Criteria*:

<http://water.epa.gov/scitech/swguidance/standards/current/index.cfm>

values (i.e., 2002). The State issued proposed revised surface WQSs for public notice and comment from October 4, 2019, through November 8, 2019, that would adopt EPA's recommended criteria. The revised surface WQSs have not been finalized, however. If the proposed benzene criterion, 16 µg/L, is finalized prior to issuance of the Final Permit, EPA will consider the applicability of the 16 µg/L criterion to discharges from this Facility when establishing the appropriate effluent limitation.

Further, EPA is required to apply the more stringent of applicable water quality-based effluent limits and technology-based limits. In 2017, EPA issued a revised benzene limitation in EPA's RGP of 5 µg/L. In establishing this revised limitation, EPA considered the presence of benzene at contaminated or formerly contaminated sites. EPA identified benzene as a pollutant based on: 1) the type of activity taking place, which includes dewatering, remediation and/or hydrostatic testing; and 2) available data showing the presence of benzene in discharges of contaminated groundwater and certain surface waters, which may include stormwater, surface water and potable water. EPA then considered the types of treatment typically used for dewatering, remediation and/or hydrostatic testing. Treatment types considered in the RGP, which are required at RGP sites if necessary to meet effluent limitations, include: 1) adsorption/absorption; 2) advanced oxidation processes; 3) air stripping; 4) granulated activated carbon/liquid phase carbon adsorption; 5) ion exchange; 6) precipitation/coagulation/flocculation; and 7) separation/filtration. Free product recovery, air stripping,³⁰ mechanical pre-treatment, flow equalization, oil/water separation, membrane, and adsorptive media³¹ remove benzene.

In reviewing the applicability of a 5 µg/L technology-based limitation for benzene to this Facility, EPA finds that discharges from bulk stations and terminals are consistent with the type of discharges considered under the RGP, which include hydrostatic testing discharges from dewatering of pipelines, tanks, and similar structures and appurtenances that store or convey petroleum products, and dewatering and/or remediation discharges from collection structures (e.g., dikes) utilized for collecting miscellaneous sources of water from contaminated or formerly contaminated sites or sources, including when contamination is a result of the infiltration of contaminated groundwater or stormwater. Further, conditions at the Facility are consistent with those under which this limitation can be achieved. Specifically, the combination of best management practices and treatment are used at the Facility. Finally, EPA finds that a benzene concentration of 5 µg/L is consistent with monitoring results from this and other facilities in Region 1 with similar activities and discharges. Specifically, the concentrations of benzene reported by the bulk petroleum storage facilities that discharge directly to Chelsea River and Sales Creek from December 1, 2014 through November 30, 2019 are summarized in Table 2, below.

Table 3: Summary of Benzene Concentrations in Discharges from the Bulk Petroleum Storage Facilities located along Chelsea River

Permit Number (Facility)	Outfall Number	Number of Detections	Maximum of	Number of Values
--------------------------	----------------	----------------------	------------	------------------

³⁰ See *Model NPDES Permit for Discharges Resulting From The Cleanup of Gasoline Released From Underground Storage Tanks*, June 1989.

³¹ See benzene entries in *Industrial Wastewater Treatment Technology Database (IWTT)* at <https://watersgeo.epa.gov/iwtt/guided-search>.

			Detecte d Values (µg/L)	>5 µg/L
MA0000825 (former Global South, Revere)	001	10	3.8	0
MA0001091 (Gulf, Chelsea)	003	4	64	1
MA0001929 (Irving, Revere)	001	13	58.7	5
MA0003280 (Chelsea Sandwich, Everett)	001	0	---	---
MA0003280 (Chelsea Sandwich, Everett)	002	1	48.2*	1
MA0003425 (former Global Petroleum, Revere)	002	8	5.95	1
MA0003425 (Global Petroleum, Revere)	Former Petroleum internal 002	29	56.8**	10
MA0003425 (Global Petroleum, Revere)	003	0	---*	---
MA0003298 (former Global REVCO, Revere)	004	0	---	---
MA0003298 (former Global REVCO, Revere)	005	4	4.2	0
MA0004006 (Sunoco, East Boston)	001	9	9.1	2
MA0004782 (CITGO, Braintree)***	001	21	13.3	16
MA0004782 (CITGO, Braintree)***	002	0	---*	---
MA0028037 (Sprague Twin Rivers)***	001	0	---	---
MA0020869 (Sprague Quincy)***	002	0	---	---

Note: *This outfall is already limited to 5 µg/L for benzene.

** This outfall has been eliminated and was limited to 5 µg/L for benzene.

*** The reporting period is July 1, 2015 through June 30, 2020. Reporting periods differ for these facilities due to differences in when draft permits were developed.

During the monitoring period from December 1, 2014 through October 31, 2020, the Facility detected benzene above 5 µg/L once at Outfall 001 (at a concentration of 5.95 µg/L), with all remaining data either detected below 5 µg/L (7 samples) or not detected (3 samples). Therefore, based on available information, EPA has determined that discharges containing benzene at this outfall can achieve a limitation of 5 µg/L using existing controls. *See* 40 CFR § 125.3(d). The Draft Permit proposes a daily maximum technology-based effluent limitation for benzene of 5 µg/L for Outfall 001 on a case-by-case basis using best professional judgement, consistent with requirements found in CWA § 402(a)(1)(B). The Draft Permit requires monthly monitoring. The Draft Permit also maintains the annual monitoring requirements for toluene, ethylbenzene and xylenes in the discharge and all BTEX compounds in the receiving water, as well as the reopener clause, in accordance with 40 CFR § 122.44(d)(1)(vi)(C).

The Permittee has requested elimination of monitoring requirements for VOCs associated with the pollutant scan included in the 2014 Permit. The Commonwealth, however, has identified the Chelsea River as impaired, listing petroleum hydrocarbons as among the causes of impairment and identifying stormwater, industrial point discharges, above ground storage tank leaks, and accidental releases listed as among the sources contributing to the impairments. Given the impairments to the Chelsea River and that petroleum hydrocarbons – which contain numerous types of VOCs – have been identified as a pollutant contributing to these impairments, as well as

the use of indicator parameters, the proposed effluent limitations and continued monitoring requirements are necessary and appropriate to carry out the provisions of the CWA and ensure compliance with State WQSs. *See* CWA §308(a), 33 U.S.C. §1318(a).

5.2.4 Semi-Volatile Organic Compounds (SVOCs)

5.2.4.1 Polycyclic Aromatic Hydrocarbons

Polycyclic Aromatic Hydrocarbons (PAHs) are a group of semi-volatile organic compounds (SVOCs) that form through the incomplete combustion of hydrocarbons and are present in petroleum derivatives and residuals. Discharge of these materials can introduce PAHs into surface water where they may volatilize, photolyze, oxidize, biodegrade, bind to suspended particles or sediments, or accumulate in aquatic organisms.³² In soils, PAHs may also undergo degradation, accumulation in plants, or transport via groundwater. In an estuarine environment, volatilization and adsorption to suspended sediments with subsequent deposition are the primary removal processes for medium and high molecular weight PAHs. Several PAHs are well known animal carcinogens, while others can enhance the response of the carcinogenic PAHs.

There are 16 PAH compounds identified as priority pollutants under the CWA. *See* Appendix A to 40 CFR Part 423. Group I PAHs are comprised of seven known animal carcinogens. They are: benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, benzo(k)fluoranthene, chrysene, dibenzo(a,h)anthracene, and indeno(1,2,3-cd)pyrene. Group II PAHs are comprised of nine priority pollutant PAHs which are not considered carcinogens, but which can enhance or inhibit the response of the carcinogenic PAHs. They are: acenaphthene, acenaphthylene, anthracene, benzo(g,h,i)perylene, fluoranthene, fluorene, naphthalene, phenanthrene, and pyrene.

In developing the 2014 Permit, one Group I PAH, benzo(a)pyrene, and one Group II PAH, naphthalene, were selected as the indicator parameters for semi-volatile petroleum-related organic compounds at Outfall 001. While the distillation process removes a greater proportion of Group I PAHs by weight, these compounds can still be present in low concentrations, particularly benzo(a)pyrene. Benzo(a)pyrene has been used extensively as a model carcinogen and as a positive control in a variety of risk assessment tests. EPA has designated this compound as a known animal carcinogen and probable human carcinogen. Relative to the other Group I PAHs, it is strongly carcinogenic. Of Group II PAHs, naphthalene, like benzo(a)pyrene, poses a high calculable risk relative to other PAHs. It is included as a priority pollutant under the CWA and is classified as a possible human carcinogen. In middle and heavy distillates, naphthalene is one of the most commonly found compounds, present in diesel fuel at up to approximately 0.8 and 0.4 percent by weight, respectively.³³ Naphthalene is only slightly soluble in water, but is highly soluble in benzene and other solvents.

The 2014 Permit included a monthly average effluent limit of 0.018 µg/L for benzo(a)pyrene monitored monthly, and monthly monitoring, without limits, for the daily maximum concentration. The 2014 Permit also included a daily maximum effluent limit of 100 µg/L for

³² Bioconcentration factors generally range from 10-10,000.

³³ See Agency for Toxic Substances and Disease Registry Toxic Substances Portal entries for naphthalene at <http://www.atsdr.cdc.gov/toxprofiles/tp.asp?id=240&tid=43>.

naphthalene at Outfall 001. Finally, quarterly monitoring for benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, benzo(k)fluoranthene, chrysene, dibenzo(a,h)anthracene, indeno(1,2,3-cd)pyrene, acenaphthene, acenaphthylene, anthracene, benzo(g,h,i)perylene, fluoranthene, fluorene, naphthalene, phenanthrene, and pyrene at Outfall 001 and in the Chelsea River was required to ensure that selection of benzo(a)pyrene and naphthalene as indicator parameters is sufficiently stringent to meet State WQSs, which automatically reduced to annually after three years.

As described above, the Aquatic Life, Aesthetics, Primary and Secondary Contact Recreation designated uses are not supported in Chelsea River due to petroleum hydrocarbons. The bulk petroleum storage facilities that discharge to the Chelsea River are explicitly noted as one of the sources of these pollutants. From December 1, 2014 through October 31, 2020, for Outfall 001, Group I and Group II PAH compounds were detected above the laboratory detection limits, as shown in Table 3 below. Benzo(a)pyrene was detected above laboratory detection limits in five samples for Outfall 001 during this time period, detections ranged from 0.052 to 0.118 µg/L. Naphthalene was detected above laboratory detection limits in ten samples ranging from 0.057 µg/L to 0.8 µg/L at Outfall 001 during this time period.

Table 4: Summary of Detected PAH Compounds

Parameter	Number of Detections	Minimum of Detected Values (µg/L)	Maximum of Detected Values (µg/L)
Benzo(a)anthracene	1	---	0.1
Benzo(a)pyrene	5	0.052	0.118
Benzo(b)fluoranthene	2	0.074	0.093
Benzo(k)fluoranthene	2	0.052	0.077
Chrysene	2	0.06	0.079
Dibenzo(a,h)anthracene	1	---	0.071
Indeno(1,2,3-cd)pyrene	2	0.091	0.091
Acenaphthene	2	0.041	0.054
Acenaphthylene	0	---	---
Anthracene	2	0.057	0.077
Benzo(g,h,i)perylene	2	0.064	0.088
Fluoranthene	2	0.102	0.118
Fluorene	2	0.049	0.066
Naphthalene	10	0.057	0.8
Phenanthrene	3	0.058	0.079
Pyrene	2	0.095	0.095

Group I PAHs

Group I PAH compounds are listed as priority pollutants in Appendix A to 40 CFR Part 423. Concentrations of each of the Group I PAH compounds exceed applicable criteria; therefore, EPA has determined that discharges of these priority pollutants cause, or have a reasonable potential to cause or contribute to an excursion above WQSs. This determination is based on the monitoring data collected during the permit term, as well as the Chelsea River impairments for

the Aquatic Life, Aesthetics, Primary Contact and Secondary Contact Uses due to the presence of petroleum hydrocarbons. Further, the bulk petroleum storage facilities that discharge to the Chelsea River, including the Facility, are explicitly noted as one of the sources of these pollutants. Therefore, effluent limitations are required.

The Draft Permit proposes an effluent limitation for benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, benzo(k)fluoranthene, chrysene, dibenzo(a,h)anthracene, and indeno(1,2,3-cd)pyrene of 0.018 µg/L, monitored monthly. This effluent limitation is based on the “organism only” human health WQC for each individual compound, selected because the uses designated for Chelsea River includes fishing (i.e., consumption of organisms). The Draft Permit also requires annual monitoring for Group I PAHs in the receiving water to ensure these limitations are sufficiently stringent to meet WQs.

Where effluent limits have been established in NPDES permits but compliance cannot be determined using currently approved analytical methods (e.g. if WQBELs are less than the analytical capability of the methods), EPA must establish a compliance level. The *National Pollutant Discharge Elimination System (NPDES): Use of Sufficiently Sensitive Test Methods for Permit Applications and Reporting Rule*³⁴ requires the use of an EPA-approved method that is sufficiently sensitive. Therefore, the Draft Permit requires that the quantitative methodology used for PAH analysis must achieve the ML of ≤0.1 µg/L for each Group I PAH compound and this ML is the compliance level for each Group I PAH compound. This ML is based on the method that has the lowest ML of the analytical methods approved under 40 CFR Part 136,³⁵ and is consistent with EPA’s TSD, page 111, which recommends, “the compliance level be defined in the permit as the minimum level (ML

Group II PAHs

Group II PAH compounds are listed as priority pollutants in Appendix A to 40 CFR Part 423. Although several Group II PAH compounds were detected, since monitoring results indicate that the concentrations of individual Group II PAHs do not exceed applicable criteria (i.e., acenaphthene human health organism-only criteria of 990 µg/L, anthracene human health organism-only criteria of 40,000 µg/L, fluoranthene human health organism-only criteria of 140 µg/L, fluorene human health organism-only criteria of 5,300 µg/L and pyrene human health organism-only criteria of 4,000 µg/L), EPA has determined that discharges of these priority pollutants do not cause, or have a reasonable potential to cause or contribute to an excursion above WQs and WQBELs for additional Group II PAHs are not required. However, EPA is required to apply the more stringent of applicable water quality-based effluent limits and technology-based limits. See CWA § 301(b)(1)(C) and 40 CFR §§ 122.44(d)(1), 122.44(d)(5), 125.84(e) and 125.94(i). In 2017, EPA reissued a naphthalene limitation in EPA’s RGP of 20 µg/L. In establishing this limitation, EPA considered the presence of naphthalene in discharges from contaminated or formerly contaminated sites. EPA identified naphthalene as a pollutant based on: 1) the type of activity taking place, which includes dewatering, remediation and/or hydrostatic testing; and 2) available data showing the presence of naphthalene in discharges of

³⁴ Fed. Reg. 49,001 (Aug. 19, 2014).

³⁵ Method 624 with the selected ion monitoring modification.

contaminated groundwater and certain surface waters, which may include stormwater, surface water and potable water. EPA then considered the types of treatment typically used for dewatering, remediation and/or hydrostatic testing. Treatment types considered in the RGP, which are required at RGP sites if necessary to meet effluent limitations, include: 1) adsorption/absorption; 2) advanced oxidation processes; 3) air stripping; 4) granulated activated carbon/liquid phase carbon adsorption; 5) ion exchange; 6) precipitation/coagulation/flocculation; and 7) separation/filtration. Granular activated carbon and air stripping³⁶ are appropriate treatment technologies for naphthalene, and flow equalization, oil/water separation, aeration and membrane³⁷ remove naphthalene.

In reviewing the applicability of a 20 µg/L technology-based limitation for naphthalene to this Facility, EPA finds that discharges from bulk stations and terminals are consistent with the type of discharges considered under the RGP, which include hydrostatic testing discharges from dewatering of pipelines, tanks, and similar structures and appurtenances that store or convey petroleum products, and dewatering and/or remediation discharges from collection structures (e.g., dikes) utilized for collecting miscellaneous sources of water from contaminated or formerly contaminated sites or sources, including when contamination is a result of the infiltration of contaminated groundwater or stormwater. Further, conditions at the Facility are consistent with those under which this limitation can be achieved, specifically, the combination of applicable best management practices and treatment are used at the Facility. Finally, EPA finds that a naphthalene concentration of 20 µg/L is consistent with monitoring results from this and other facilities in Region 1 with similar activities and discharges. Specifically, the concentrations of naphthalene reported by the bulk petroleum storage facilities that discharge directly to Chelsea River and Sales Creek from December 1, 2014 through October 31, 2020 are summarized in Table 4, below.

Table 5: Summary of Naphthalene Concentrations in Discharges from the Bulk Petroleum Storage Facilities located along Chelsea River

Permit Number (Facility)	Outfall Number	Number of Detections	Maximum of Detected Values (µg/L)	Number of Values >20 µg/L
MA0000825 (Global South, Revere)	001	10	0.8	0
MA0001091 (Gulf, Chelsea)	003	3	46	1
MA0001929 (Irving, Revere)	001	2	19.6	0
MA0003280 (Chelsea Sandwich, Everett)	001	2	3.87	0
MA0003280 (Chelsea Sandwich, Everett)	002	1	0.082*	---
MA0003298 (Global REVCO, Revere)	004	6	0.416	0
MA0003298 (Global REVCO, Revere)	005	3	0.566	0
MA0003425 (Global Petroleum, Revere)	002	4	0.82	0
MA0003425 (Global Petroleum, Revere)**	former Petroleum	20	7.3	0

³⁶ U.S. EPA. *Contaminant Candidate List Regulatory Determination Support Document for Naphthalene*. EPA-815-R-03-14: July 2003.

³⁷ See naphthalene entries in *Industrial Wastewater Treatment Technology Database (IWTT)* at <https://watersgeo.epa.gov/iwtt/guided-search>.

	internal outfall			
MA0003425 (Global Petroleum, Revere)	003	0	---	---
MA0004006 (Sunoco, East Boston)	001	6	5*	0
MA0004782 (CITGO, Braintree)***	001	2	0.457	0
MA0004782 (CITGO, Braintree) ***	002	---	---	---
MA0028037 (Sprague Twin Rivers) ***	001	0	---	---
MA0020869 (Sprague Quincy) ***	002	0	---	---

Note: *This outfall is already limited to 10 or 20 µg /L for naphthalene.

** This outfall has been eliminated and was limited to 20 µg/L for naphthalene.

*** The reporting period is July 1, 2015 through June 30, 2020. Reporting periods differ for these facilities due to differences in when draft permits were developed.

Relative to the monitoring data from December 1, 2014 through October 31, 2020, Outfall 001 has recorded naphthalene concentrations less than 20 µg/L 100 percent of the time (in 63 of 63 samples). Therefore, based on available information, EPA has determined that discharges at this Facility can achieve a limitation of 20 µg/L using existing controls. *See* 40 CFR § 125.3(d). Therefore, since the TBEL of 20 µg/L is more stringent than the existing WQBEL of 100 µg/L, the Draft Permit proposes a revised effluent limitation of 20 µg/L for naphthalene, monitored monthly. The Draft Permit also maintains the annual monitoring requirements for acenaphthene, acenaphthylene, anthracene, benzo(g,h,i)perylene, fluoranthene, fluorene, phenanthrene, and pyrene in the discharge and all Group II PAHs in the receiving water, as well as the reopener clause, in accordance with 40 CFR §122.44(d)(1)(vi)(C).

The Permittee has requested relaxation of monitoring requirements for PAHs. Given the impairments to the Chelsea River and petroleum hydrocarbons having been identified as a pollutant contributing to these impairments, the proposed effluent limitations and continued monitoring requirements are necessary and appropriate to carry out the provisions of the CWA and ensure compliance with State WQSs. *See* CWA §§ 308(a), 402(a)(1) and (2), 33 U.S.C. §§ 1318(a), 1342(a)(1) and (2).

5.2.5 Chemicals and Additives

5.2.5.1 Total Residual Chlorine

Chlorine and chlorine compounds are toxic to aquatic life. Free chlorine is directly toxic to aquatic organisms and can react with naturally occurring organic compounds in receiving waters to form toxic compounds such as trihalomethanes. The Facility uses potable water for hydrostatic test water and washdown water. Potable water sources are typically chlorinated to minimize or eliminate pathogens. 40 CFR § 141.72 stipulates that a public water system's residual disinfectant concentration in the water entering the distribution system cannot be less than 0.2 mg/L for more than four hours. The 2014 Permit included monitoring requirements for total residual chlorine (TRC) in conjunction with Whole Effluent Toxicity testing at Outfall 001. From December 1, 2014 through October 31, 2020, (Appendix A), TRC concentrations have ranged from non-detect to 127 µg/L.

The *Massachusetts Water Quality Standards Implementation Policy for the Control of Toxic Pollutants in Surface Waters* (February 23, 1990) specifies that “Waters shall be protected from unnecessary discharges of excess chlorine.” State WQSs further require the use of federal water quality criteria where a specific pollutant could reasonably be expected to adversely affect existing or designated uses. *See* 314 CMR 4.05(5)(e). Because the discharge of stormwater occurs intermittently, EPA considered the acute criterion. EPA’s *National Recommended Water Quality Criteria* for aquatic life in saltwater for TRC is as follows:

13 µg/L (0.013 mg/L) acute criterion

Given that the dilution factor for the Chelsea River is zero (i.e., 1:1), the TRC maximum daily effluent limitation is equivalent to the acute criterion as follows:

Acute TRC limit = 13 µg/L

Since the concentrations of TRC detected in the discharges from Outfall 001 exceed this criterion, the discharge of effluent has a reasonable potential to cause or contribute to excursions of the acute criterion for TRC. The Draft Permit proposes a daily maximum TRC effluent limitation of 13 µg/L, monitored monthly. The proposed effluent limitation and continued monitoring requirements are necessary and appropriate to carry out the provisions of the CWA and ensure compliance with State WQSs. *See* CWA §308(a), 33 U.S.C. §1318(a); 40 CFR §§ 122.4(d), 122.44(d)(1). Because the minimum level of detection for TRC is above the criterion, and similar to the approach discussed above for PAHs, EPA has set a compliance level of 30 µg/L.³⁸ This ML is based on the method that has the lowest method detection limit of the analytical methods approved under 40 CFR Part 136, and is calculated in accordance with 40 CFR Part 136.

5.2.5.2 Ethanol

Ethanol (EtOH) is an oxygenate blended with gasoline. EtOH is a clear, colorless liquid, miscible with water and many organic solvents. When released into surface water, it will volatilize or biodegrade rapidly and does not generally adsorb to sediment or bioaccumulate in fish. However, large releases of ethanol may deplete dissolved oxygen concentrations resulting in levels unable to support aquatic life. EPA has not promulgated ELGs for EtOH at bulk petroleum storage facilities although ELGs exist for EtOH as a non-conventional pollutant in the pharmaceutical manufacturing point source category (40 CFR Part 439). EPA has also not established human health or aquatic life water quality criteria for EtOH. However, the New England Interstate Water Pollution Control Commission utilized guidance included in EPA’s *Final Water Quality Guidance for the Great Lakes System* (1995), referred to as Tier II procedures, to calculate conservative water quality benchmark concentrations for EtOH in the absence of sufficient data to derive water quality criteria. These represent the concentrations at which EtOH would be expected to deplete dissolved oxygen levels below those necessary to sustain aquatic life or cause acute and chronic effects, conditions that would violate Massachusetts WQSs. These levels are 13 mg/L for depletion of in stream dissolved oxygen in a

³⁸ Standard Method 4500-Cl E, low-level amperometric direct method (low-level amperometric titration method).

large river (most conservative), and 564 mg/L and 63 mg/L for acute and chronic effect concentrations, respectively.³⁹ Safety Data Sheets for ethanol indicate lethal effects to aquatic life occur at concentrations between approximately 11,000 mg/L to 34,000 mg/L.

The 2014 Permit included monitoring of EtOH for Outfall 001 in conjunction with the pollutant scan and specified that the minimum level for analysis of EtOH achieve 0.4 mg/L. The 2014 Permit also included a non-numeric technology-based limitation specific to EtOH in the Facility's SWPPP requirement. From December 1, 2014 through October 31, 2020, concentrations of EtOH were detected twice at concentrations of 0.456 and 0.057 mg/L.

Given the short residence time expected in the environment, absence over the course of the current permit, and a lack of practical technologies to remove EtOH from stormwater, EPA is not applying numeric effluent limitations in the Draft Permit. However, EPA has included a site-specific technology-based BMP pertaining to EtOH to address its potential discharge. Since this compound has occasionally been detected, the monitoring requirement remains, except at a yearly frequency.

5.2.5.3 Methyl tert-Butyl Ether

Methyl tert-butyl Ether (MtBE) is a synthetic volatile organic compound that was used as an anti-knock and octane boosting additive in fuels to replace tetraethyl lead. MtBE was typically added in concentrations less than 1 percent by volume in regular gasoline, and two to nine percent by volume in premium gasoline. When the additional oxygen content requirements of the 1990 Clean Air Act were enacted, MtBE concentrations increased to 11-15 percent by volume. MtBE has a relatively high solubility in water, small molecular size, and relatively low volatility.

Although MtBE is no longer in widespread use, MtBE-blended gasoline was stored at the Facility until ethanol came into use. Historic groundwater samples at the Facility have indicated up to 10,000 µg/L of MtBE. Because MtBE has been detected in significant concentrations in groundwater impacted by releases of petroleum fuels, As a result, MtBE serves as an indicator parameter of the infiltration of contaminated groundwater at this Facility.

The concentrations of MtBE reported by the bulk petroleum storage facilities that discharge directly to Chelsea River and Sales Creek from December 1, 2014 through October 31, 2020 are summarized in Table 5, below.

Table 6: Summary of MtBE Concentrations in Discharges from the Bulk Petroleum Storage Facilities located along Chelsea River

Permit Number (Facility)	Outfall Number	Number of Detections	Maximum of Detected Values (µg/L)	Number of Values >20 µg/L
MA0000825 (Global South, Revere)	001	6	3	0

³⁹ New England Interstate Water Pollution Control Commission, *Health, Environmental, and Economic Impacts of Adding Ethanol to Gasoline in the Northeast States, Volume 3, Water Resources and Associated Health Impacts*. July 2001, 129 pp.

MA0001091 (Gulf, Chelsea)	003	---	---	---
MA0001929 (Irving, Revere)	001	7	5.99*	0
MA0003280 (Chelsea Sandwich, Everett)	001	---	---	---
MA0003280 (Chelsea Sandwich, Everett)	002	---	---	---
MA0003298 (Global REVCO, Revere)	004	1	0.2	0
MA0003298 (Global REVCO, Revere)	005	4	1.4*	0
MA0003425 (Global Petroleum, Revere)	002	1	2*	0
MA0003425 (Global Petroleum, Revere)	former Petroleum internal outfall	31	54.6	3
MA0003425 (Global Petroleum, Revere)	003	3	1.1*	0
MA0004006 (Sunoco, East Boston)	001	16	68.5	10
MA0004782 (CITGO, Braintree)	001	6	0.92	0
MA0004782 (CITGO, Braintree)	002	27	58	9
MA0028037 (Sprague Twin Rivers)	001	---	---	---
MA0020869 (Sprague Quincy)	002	---	---	---

Note: *This outfall is already limited to 20 µg/L for MtBE.

** This outfall has been eliminated and was limited to 70 µg/L for MtBE.

*** The reporting period is July 1, 2015 through June 30, 2020. Reporting periods differ for these facilities due to differences in when draft permits were developed.

Relative to the monitoring data from December 1, 2014 through October 31, 2020, Outfall 001 has contained MtBE concentrations less than 20 µg/L in 100% of samples (22 of 22 samples).

State WQSs do not include numeric criteria for MtBE, but the narrative criterion for toxic pollutants at 314 CMR 4.05(5)(e) states that, “All surface waters shall be free from pollutants in concentrations or combinations that are toxic to humans, aquatic life or wildlife.” The narrative criterion is further elaborated on at 314 CMR 4.05 (5)(e)2, which states, “Where EPA has not set human health risk levels for a toxic pollutant, the human health based regulation of the toxic pollutant shall be in accordance with guidance issued by the Department of Environmental Protection’s Office of Research and Standards. The Department’s goal is to prevent all adverse health effects which may result from the ingestion, inhalation or dermal absorption of toxins attributable to waters during their reasonable use as designated in 314 CMR 4.00.” EPA has issued lifetime health advisories for MtBE in drinking water based on taste and odor thresholds, also considered protective of human health. EPA’s health advisory for MtBE established a concentration of 20 µg/L based on the odor threshold and 40 µg/L based on the taste threshold. These values are the State secondary maximum contaminant levels for MTBE.⁴⁰ As previously mentioned, the aesthetics and primary and secondary contact designated uses are not supported

⁴⁰ *Standards and Guidelines for Contaminants in Massachusetts Drinking Waters*. Massachusetts Department of Environmental Protection, Office of Research and Standards: Winter 2020.

in Chelsea River as a result of taste and odor, and the industrial point sources in the segment are specifically identified as a cause.

The 2014 Permit required quarterly monitoring, without limits, for the daily maximum concentration to determine if the discharges of MtBE cause, have reasonable potential to cause, or contribute to an excursion above WQC. From December 1, 2014 through November 30, 2019, concentrations of MtBE were detected five times ranging from 0.4 to 3 µg/L at Outfall 001. EPA finds that conditions at the Facility are consistent with those under which EPA's health advisory values can be achieved, specifically, the combination of applicable best management practices and treatment are used at the Facility. Further, EPA finds that a MtBE concentration of 20 µg/L is consistent with monitoring results from this and other facilities in Region 1 with similar activities and discharges. Therefore, EPA has determined that discharges at this Facility can achieve a limitation of 20 µg/L using existing controls. *See* 40 CFR § 125.3(d). Therefore, the Draft Permit proposes a daily maximum effluent limitation of 20 µg/L for MtBE, monitored monthly. The Draft Permit also maintains the reopener clause, in accordance with 40 CFR §122.44(d)(1)(vi)(C).

5.2.5.4 Tert-Butyl Alcohol

Similar to ethanol, tert-butyl alcohol (TBA) is an oxygenated compound that is added to petroleum fuels to enhance their performance. TBA, which can be present as both a fuel additive and as a breakdown product of methyl tert-butyl ether in the environment, is essentially miscible in water, has a much lower Henry's law constant (10^{-5}) and a low Koc value. As a result, TBA is expected to be even more difficult than MtBE to control to low concentrations. Massachusetts established an Action Level of 1,000 µg/L for TBA and monitoring for the compound is required for certain sites under EPA's RGP.

The 2014 Permit included a monitoring requirement for TBA as part of the pollutant scan to ensure it is not present in quantities that could cause or contribute to an excursion above State WQs. From December 1, 2014 through October 31, 2020, concentrations of TBA ranged from below the laboratory minimum levels to 93 µg/L. Because the Facility continues to detect TBA (and MtBE) in the effluent, the Draft Permit includes an annual monitoring requirement for TBA. This monitoring requirement is necessary and appropriate to carry out the provisions of the CWA and ensure compliance with State WQs. *See* CWA §308(a), 33 U.S.C. §1318(a).

5.2.5.5 Phenol

Phenol and phenolic compounds are widely used chemical intermediates and occur in the environment as a result of manufacturing, use of products containing phenols, from combustion sources, coal gas, and natural decay of organic matter. Phenol can also be present at low concentrations in gasoline, diesel and kerosene. Phenol and a number of other compounds including nitro-phenols and chlorinated phenols are listed as priority pollutants in Appendix A to 40 CFR Part 423. Further, phenol and other phenolic compounds are included in EPA's *National Recommended Water Quality Criteria* as having organoleptic (i.e., taste and odor) effects in water at low levels. The threshold at which phenol has an effect on taste and odor in water is 300 µg/L.

The 2014 Permit included a quarterly monitoring requirement for phenol in the pollutant scan to ensure it is not present in quantities that could cause or contribute to an excursion above WQSs. This monitoring requirement automatically reduced to annually after three years. From December 1, 2014 through October 31, 2020, phenol was detected above laboratory minimum levels in 1 of 14 samples collected from Outfall 001, at a concentration of 25 µg/L. EPA completed an analysis to determine if these discharges cause, or have a reasonable potential to cause, or contribute to an excursion above State WQSs. The results of EPA's analysis (Appendix C) indicate discharges of phenol do not cause, have a reasonable potential to cause, or contribute to an excursion above WQSs. As a result, the Draft Permit does not include effluent limitations for this parameter. However, the Draft Permit maintains monitoring for this parameter, required annually.

In the permit reapplication, the Permittee requested a reduction in monitoring requirements for total phenol. Since phenol is a priority pollutant and has been detected in the discharge, the continued monitoring requirements are necessary and appropriate to carry out the provisions of the CWA and ensure compliance with State WQSs. *See* CWA §308(a), 33 U.S.C. §1318(a).

5.2.5.6 Per- and polyfluoroalkyl substances (PFAS)

As explained at <https://www.epa.gov/pfas>, PFAS are a group of synthetic chemicals that have been in use since the 1940s. PFAS are found in a wide array of consumer and industrial products. PFAS manufacturing and processing facilities, facilities using PFAS in production of other products, airports, and military installations can be contributors of PFAS releases into the air, soil, and water. Due to their widespread use and persistence in the environment, most people in the United States have been exposed to PFAS. Exposure to some PFAS above certain levels may increase risk of adverse health effects.⁴¹

Although the Massachusetts WQSs do not include numeric criteria for PFAS, the Massachusetts narrative criterion for toxic substances at 314 CMR 4.05(5)(e) states that:

[a]ll surface waters shall be free from pollutants in concentrations or combinations that are toxic to humans, aquatic life or wildlife.

The narrative criterion is further elaborated for human health risk levels at 314 CMR 4.05(5)(e)2, which states:

[w]here EPA has not set human health risk levels for a toxic pollutant, the human health-based regulation of the toxic pollutant shall be in accordance with guidance issued by the Department of Environmental Protection's Office of Research and Standards. The Department's goal is to prevent all adverse health effects which may result from the ingestion, inhalation or dermal absorption of toxins attributable to waters during their reasonable use as designated in 314 CMR 4.00.

⁴¹ EPA, *EPA's Per- and Polyfluoroalkyl Substances (PFAS) Action Plan*, EPA 823R18004, February 2019. Available at: <https://www.epa.gov/pfas/epas-pfas-action-plan>.

On November 22, 2020, EPA issued an “*Interim Strategy for Per- and Polyfluoroalkyl Substances in Federally Issued National Pollutant Discharge Elimination System Permits.*” This guidance memo sets out the EPA workgroup’s recommendation for including phased-in monitoring and best management practices (as appropriate), when PFAS compounds are expected to be present in point source wastewater discharges. Facilities that have been identified as potential point sources of PFAS include:

- Platers/Metal Finishers
- Paper and Packaging Manufacturers
- Tanneries and Leather/Fabric/Carpet Treaters
- Manufacturers of parts with Polytetrafluoroethylene (PTFE) (i.e. teflon-type coatings and bearings)
- Landfill Leachate
- Centralized Waste Treatment Facilities
- Contaminated Sites
- Fire Fighting Training Facilities
- Airports

Since PFAS chemicals are persistent in the environment and may lead to adverse human health and environmental effects, the Draft Permit requires that the Facility conduct quarterly effluent sampling for PFAS chemicals, six months after appropriate, multi-lab validated test methods are made available by EPA to the public. This monitoring requirement includes the following PFAS chemicals:

Perfluorohexanesulfonic acid (PFHxS)
Perfluoroheptanoic acid (PFHpA)
Perfluorononanoic acid (PFNA)
Perfluorooctanesulfonic acid (PFOS)
Perfluorooctanoic acid (PFOA)
Perfluorodecanoic acid (PFDA)

The purpose of this monitoring and reporting requirement is to better understand potential discharges of PFAS from this facility and to inform future permitting decisions, including the potential development of water quality-based effluent limits on a facility-specific basis. EPA is authorized to require this monitoring and reporting by CWA § 308(a), which states:

“SEC. 308. (a) Whenever required to carry out the objective of this Act, including but not limited to (1) developing or assisting in the development of any effluent limitation, or other limitation, prohibition, or effluent standard, pretreatment standard, or standard of performance under this Act; (2) determining whether any person is in violation of any such effluent limitation, or other limitation, prohibition or effluent standard, pretreatment standard, or standard of performance; (3) any requirement established under this section; or (4) carrying out sections 305, 311, 402, 404 (relating to State permit programs), 405, and 504 of this Act—

...the Administrator shall require the owner or operator of any point source to (i) establish and maintain such records, (ii) make such reports, (iii) install, use, and maintain such monitoring equipment or methods (including where appropriate, biological monitoring methods), (iv) sample such effluents (in accordance with such methods, at such locations, at such intervals, and in such manner as the Administrator shall prescribe), and (v) provide such other information as he may reasonably require...”

Since an EPA method for sampling and analyzing PFAS in wastewater is not currently available, the PFAS sampling requirement in the Draft Permit includes a compliance schedule that delays the effective date of this requirement until six months after EPA’s multi-lab validated method for wastewater is made available to the public on EPA’s CWA methods program website. For wastewater see <https://www.epa.gov/cwa-methods/other-clean-water-act-test-methods-chemical> and <https://www.epa.gov/cwa-methods>. EPA expects this method will be available by the end of 2021. This approach is consistent with 40 CFR § 122.44(i)(1)(iv)(B), which states that “[i]n the case of pollutants or pollutant parameters for which there are no approved methods under 40 CFR part 136 or methods are not otherwise required under 40 CFR chapter I, subchapter N or O, monitoring shall be conducted according to a test procedure specified in the permit for such pollutants or pollutant parameters.” After one year of monitoring, if all samples are non-detect for all six PFAS compounds, using EPA’s multi-lab validated method for wastewater, the Permittee may request to remove the requirement for PFAS monitoring.

5.2.6 Metals

Metals are naturally occurring constituents in the environment and generally vary in concentration according to local geology. Metals are neither created nor destroyed by biological or chemical processes. However, metals can be transformed through processes including adsorption, precipitation, co-precipitation, and complexation. Some metals are essential nutrients at low levels for humans, animals, plants and microorganisms, but toxic at higher levels (e.g., copper and zinc). Other metals have no known biological function (e.g., lead). The environmental chemistry of metals strongly influences their fate and transport in the environment and their effects on human and ecological receptors. Toxicity results when metals are biologically available at concentrations affecting the survival, reproduction and behavior of an organism.

The Permittee has obtained monitoring data for total recoverable cadmium, copper, lead, nickel and zinc in the discharge and the receiving water in conjunction with Whole Effluent Toxicity testing and total recoverable chromium and iron in the discharge in conjunction with pollutant scan requirements. From December 1, 2014 through October 31, 2020 (Appendix A) for Outfall 001, total recoverable copper, lead, nickel, zinc, chromium, and iron were detected in the discharge and total recoverable copper, lead, nickel, and zinc were detected in the receiving water. EPA completed an analysis to determine if these discharges cause, or have a reasonable potential to cause, or contribute to an excursion above State WQSs using EPA’s 2002 *National Recommended Water Quality Criteria* for metals (Appendix C). State WQSs contain minimum criteria applicable to all surface waters for toxic pollutants, which requires the use of EPA’s *National Recommended Water Quality Criteria: 2002, EPA 822-R-02-047, November 2002*

where a specific pollutant is not otherwise listed in 314 CMR 4.00. *See* 314 CMR 4.05(5)(e). Because the discharge occurs intermittently, EPA considered the acute saltwater aquatic life criteria, and because the receiving water is not a public water supply, EPA considered the human health organism-only criteria. The acute saltwater aquatic life and human health organism-only EPA *National Recommended Water Quality Criteria* for metals, expressed in terms of the dissolved metal in the water column, are as follows:

Copper:

Saltwater acute (Class SB) = 4.8 µg/L

Lead:

Saltwater acute (Class SB) = 210 µg/L

Nickel:

Saltwater acute (Class SB) = 74 µg/L

Organism-only = 4,600 µg/L

Zinc:

Saltwater acute (Class SB) = 90 µg/L

Organism-only = 26,000 µg/L

Chromium: (chromium 6+ shown)

Saltwater acute (Class SB) = 1,100 µg/L

Given the impairment in the Chelsea River for taste and odor, EPA also considered criteria for metals listed in EPA's *National Recommended Water Quality Criteria* that cause an organoleptic effect (i.e., taste and odor). The organoleptic effect EPA *National Recommended Water Quality Criteria* for metals are as follows:

Copper:

1,000 µg/L

Zinc:

5,000 µg/L

The results of EPA's analysis (Appendix C) indicate discharges of cadmium, lead, nickel, zinc, and chromium do not cause, have a reasonable potential to cause, or contribute to an excursion above WQSs. As a result, the Draft Permit does not include effluent limitations for these metals. Monitoring for total recoverable cadmium, lead, and nickel in the discharge and the receiving water continue to be required in conjunction with Whole Effluent Toxicity testing, discussed further below. The monitoring requirement for total recoverable chromium, which is not required in the saltwater Whole Effluent Toxicity testing protocol, has been eliminated.

However, the results of EPA's analysis (Appendix C) indicate discharges of copper cause, have a reasonable potential to cause, or contribute to an excursion above the acute aquatic life water quality criteria. Because regulations at 40 CFR § 122.45(c) require, with limited exceptions, that

effluent limits for metals in NPDES permits be expressed as total recoverable metals, effluent limitations are expressed as total recoverable metals.⁴² As a result, the Draft Permit includes an effluent limitation of 5.8 µg/L for daily maximum total recoverable copper, monitored monthly. In addition, monitoring for total recoverable copper in the discharge and the receiving water continue to be required in conjunction with Whole Effluent Toxicity Testing, discussed below.

Finally, while iron is a non-priority pollutant under the CWA, EPA considered the following water quality criterion for the protection of domestic water supplies.⁴³ This criterion was established for aesthetic, rather than toxicological significance, specifically to prevent objectionable tastes or laundry staining. This criterion has been published by EPA as an organoleptic effect *National Recommended Water Quality Criteria* for iron.

Iron:
300 µg/L

The results of EPA's analysis (Appendix C) indicate discharges of iron cause, or have a reasonable potential to cause, or contribute to an excursion above the organoleptic effect criterion. As a result, the Draft Permit includes an effluent limitation of 300 µg/L for daily maximum total recoverable iron, monitored monthly.

5.2.7 Ammonia

Ammonia (NH₃) is the un-ionized form of ammonia nitrogen. Elevated levels of ammonia can be toxic to aquatic life. Temperature and pH affect the toxicity of ammonia to aquatic life. The toxicity of ammonia increases as temperature increases and ammonia concentration and toxicity increase as pH increases. Ammonia can affect fish growth, gill condition, organ weights and hematocrit, and can result in excessive plant and algal growth, which can cause eutrophication. Ammonia can also affect dissolved oxygen through nitrification, in which oxygen is consumed as ammonia is oxidized. Low oxygen levels can then, in turn, increase ammonia by inhibiting nitrification. Total ammonia-nitrogen concentrations in surface waters tends to be lower during summer than during winter due to uptake by plants and decreased ammonia solubility at higher temperatures.

As described above, the Chelsea River is impaired and requires a TMDL for ammonia (un-ionized). EPA's recommended criteria for ammonia in saltwater are based on temperature, pH and salinity in the receiving water. Higher temperatures and higher (more basic) pH values are of greater environmental concern because these conditions result in higher concentrations of the more toxic neutral form of ammonia (NH₃) rather than the ammonium ion (NH₄⁺). Based on receiving water sampling from December 1, 2014 through November 30, 2019, the surface water pH in Chelsea River ranged from 6.7 SU to 7.85 SU and the salinity ranged from about 1.8 to 33.2 grams per kilogram (g/kg) (or parts per thousand (ppt)). Water quality data from the Massachusetts Water Resources Authority's (MWRA) monitoring program for sampling location

⁴² See EPA-823-B96-007, *The Metals Translator: Guidance for Calculating a Total Recoverable Permit Limit from a Dissolved Criterion*:1996.

⁴³ USEPA. *Quality Criteria for Water*. EPA 440-9-76-023; July 26, 1976; and *Quality Criteria for Water 1986*. EPA 440/5-86-001; May 1, 1986.

027, located near the Facility on Chelsea River⁴⁴ indicates that the surface water temperature in the Chelsea River from June to October during the years 2008 through 2018 ranged from 1.5°C to 24.7°C. The salinity at MWRA sampling location 027 ranged from 7 to 33 ppt with a median value of 30 ppt. EPA determined applicable criteria for ammonia representative of the worst-case scenario using values for pH set at 8.5 SU, which is the maximum allowable water quality standard for Class SB waters, a median salinity of 30 ppt, and maximum and minimum temperature of 24.7°C and 1.5°C, respectively, representative of warm and cold water conditions.

Stormwater discharges from the Facility are intermittent. Therefore, EPA has assessed the potential for discharges of stormwater from the Facility to exceed the acute criterion. According to the 1989 *Ambient Aquatic Life Water Quality Criteria for Ammonia (Saltwater)*⁴⁵, when the receiving water temperature is 24.7°C, the maximum allowable pH of the receiving water is 8.5 SU, and the receiving water salinity is 30 ppt, the recommended warm-water acute criterion value is 1.8 mg/L. When the cold-water temperature is 1.5°C, the recommended cold-water acute criterion value is 9.4 mg/L. The 2014 Permit included quarterly monitoring for ammonia associated with WET testing. From December 1, 2014 through October 31, 2020, ammonia was detected in 7 of 14 samples ranging from the detection limit of 0.05 mg/L to 0.37 mg/L at Outfall 001. The results of EPA's analysis indicate discharges of ammonia do not have a reasonable potential to cause or contribute to an excursion above the State WQS (Appendix C). Therefore, the Draft Permit does not include effluent limitations for ammonia. However, due to the continued detection of ammonia in the Facility's discharge and its impairment in Chelsea River, annual monitoring in conjunction with WET testing is continued in the Draft Permit.

5.2.8 Whole Effluent Toxicity

CWA §§ 402(a)(2) and 308(a) provide EPA and States with the authority to require toxicity testing. Section 308 specifically describes biological monitoring methods as techniques that may be used to carry out objectives of the CWA. Whole effluent toxicity (WET) testing is conducted to ensure that the additivity, antagonism, synergism, and persistence of the pollutants in the discharge do not cause toxicity, even when the individual pollutants are present at low concentrations in the effluent. The inclusion of WET requirements in the Draft Permit will assure that the Facility does not discharge combinations of pollutants into the receiving water in amounts that would be toxic to aquatic life or human health.

The regulations at 40 CFR §122.44(d)(ii) state, “*When determining whether a discharge causes, has the reasonable potential to cause, or contributes to an in-stream excursion above a narrative or numeric criteria within a State water quality standard, the permitting authority shall use procedures which account for existing controls on point and non-point sources of pollution...(including) the sensitivity of the species to toxicity testing...*” In addition, under CWA § 301(b)(1)(C), discharges are subject to effluent limitations based on WQSs. Under CWA §§ 301, 303 and 402, EPA and the States may establish toxicity-based limitations to implement narrative water quality criteria calling for “no toxics in toxic amounts.” *See also* 40 CFR

⁴⁴ Massachusetts Water Resources Authority Water Quality Monitoring Program Water Quality Data available at: http://www.mwra.state.ma.us/harbor/html/wq_data.htm

⁴⁵

http://water.epa.gov/scitech/swguidance/standards/upload/2001_10_12_criteria_ambientwqc_ammoniasalt1989.pdf

§ 122.44(d)(1). The Massachusetts WQSs at 314 CMR 4.05(5)(e) state, “*All surface waters shall be free from pollutants in concentrations or combinations that are toxic to humans, aquatic life or wildlife.*” Further, State implementation policy⁴⁶ specifies WET testing requirements as part of its interpretation of the narrative criteria for toxic pollutants, stating that “[w]hole effluent toxicity testing will be used to complement specific chemical testing.” This State implementation policy establishes numeric criteria for toxicity. The State recommended criterion to prevent acutely toxic effects is 0.3 toxic units (T.U.). This is based on an adjustment factor of one-third used to extrapolate the LC₅₀ to an LC₁ (concentration at which 1% of the test organisms die).

EPA considered WET testing in addition to chemical specific criteria when evaluating whether discharges from the Facility meet WQSs. The 2014 Permit required acute WET testing for effluent and chemical analysis requirements for the receiving water quarterly for three years, and once per year thereafter. The 2014 Permit required that testing be conducted for both the Mysid Shrimp (*Americamysis bahia*) and Inland Silverside (*Menidia beryllina*). The State recommended criterion to prevent acutely toxic effects is 0.3 toxic units (T.U.). This is based on an adjustment factor of one-third used to extrapolate the LC₅₀ to an LC₁ (concentration at which 1% of the test organisms die). From December 1, 2014 through October 31, 2020, WET testing results indicated a LC₅₀ of 100% in each of the tests completed for both test species for Outfall 001. Since no toxicity was detected in the effluent, there is no reasonable potential to cause an excursion above the acute criterion for toxicity, and numeric effluent limitations for toxicity are not required.

The Permittee has requested elimination of WET testing requirements included in the 2014 Permit. In accordance with EPA guidance,⁴⁷ and as described in the Fact Sheet issued with the draft 2014 Permit, EPA determined that WET testing is warranted because: 1) the receiving water is impaired for its designated uses; 2) the discharge is a source of these pollutants; and 3) one or more of these pollutants are known to exhibit additive, synergistic or antagonistic effects. These conditions have not changed since the issuance of the 2014 Permit and the Facility has a numeric effluent limitation for toxicity. Therefore, EPA maintains that WET testing is necessary to ensure WQSs are met when the discharge contains pollutants not limited through chemical-specific testing, pollutants that have additive, synergistic or antagonistic effects, for which bioavailability can vary. WET testing will also address monitoring necessary for additional pollutants required in this permit reissuance for the discharge, the receiving water, or both (e.g., metals in the discharge and receiving water). Therefore, the WET requirements are necessary and appropriate to carry out the provisions of the CWA and ensure compliance with State WQSs. See CWA §308(a), 33 U.S.C. §1318(a).

In addition, as described in the Response to Comments issued with the final 2014 Permit, while EPA agreed that WET testing frequency could be reduced or eliminated in the future, it was explicitly stated that elimination is not warranted if WET testing is not completed using the receiving water as the diluent. The existing tests, in which alternate dilution water was used in

⁴⁶ *Massachusetts Water Quality Standards Implementation Policy for the Control of Toxic Pollutants in Surface Waters*. February 23, 1990.

⁴⁷ See *Policy for the Development of Water Quality-Based Permit Limitations for Toxic Pollutants*, 49 FR 9016, March 9, 1984, *NPDES Permit Writer's Manual*, EPA-833-K-10-001, September 2010, and *Technical Support Document for Water Quality-based Toxics Control*, EPA/505/2-90-001, March 1991 (Second Printing).

accordance with agency regulation and guidance, measured toxicity in only the discharge. While an alternate dilution water can still demonstrate the effect of the discharge alone, use of the receiving water is necessary to evaluate the effect of the effluent in combination with existing conditions, which is necessary to ensure compliance with WQSs.

In accordance with current EPA guidance and State implementation policy cited above, whole effluent acute effects are regulated by limiting the concentration that is lethal to 50% of the test organisms, known as the LC₅₀. As stated above, the recommended criterion to prevent acutely toxic effects is 0.3 T.U. Given that no dilution applies to the discharge and toxicity has been detected, EPA has determined that a revised effluent limitation applies. *See* 40 CFR § 122.44(d)(1)(ii). In order to assure that this criterion is met, MassDEP has established an end-of-pipe limit of 1.0 T.U. for discharges having a dilution factor less than 10, equivalent to an LC₅₀ greater than or equal to 100%. Therefore, the Draft Permit requires annual WET testing, and proposes an acute WET limit of LC₅₀ greater than or equal to 100%. The mysid shrimp (*Americamysis bahia*) and inland silverside (*Menidia beryllina*) continue to be the required test species.

Toxicity testing must be performed in accordance with EPA Region 1's test procedures and protocols specified in **Attachment A, *Marine Acute Toxicity Test Procedure and Protocol*** (July 2012) of the Draft Permit. The Permittee must collect the required receiving water sample (i.e., diluent) from the Chelsea River at a point immediately outside of the permitted discharge's zone of influence at a reasonably accessible location. A receiving water control (0% effluent) must also be tested. If toxicity is indicated, the Permittee may use alternate dilution water in accordance with the provisions in the Draft Permit. Results of these toxicity tests will demonstrate compliance with State WQSs.

5.3 Proposed Effluent Limitations and Monitoring Requirements – Outfall 002 and 003, formerly Global Petroleum

In the following effluent limitations and monitoring requirements sections, any background on pollutants and the derivation of limitations that was previously discussed in Section 5.2 will not be discussed again unless relevant differences exist. As previously explained, the 2014 Permit for Global Petroleum (MA0003425) included internal outfalls Outfall 002 and 003, which discharged through Outfall 001, after comingling.

As previously explained, this Outfall 001 has been renumbered Outfall 002 in the Draft Permit in order to distinguish it from the Outfall 001 defined in Section 3.2.1, above, and is referred to as Outfall 002, throughout this section. Further, as previously explained, the former Petroleum internal outfall numbered Outfall 002 has been removed from the Draft Permit and is referred to as the former Petroleum internal outfall throughout this section. Outfall 003 in the 2014 Permit remains Outfall 003 in the Draft Permit and is referred to as Outfall 003 throughout this section.

With the exception of the DMR for December 2014, monitoring results for Outfall 002 were not reported during the permit term. Therefore, for Outfall 002, EPA is considering monitoring data reported from December 1, 2019 through October 31, 2020. Further, given the similarities in operation and location, information and conclusions from the other petroleum bulk storage

facility outfalls discharging to the Chelsea River and other outfalls at the Facility discharging to the Chelsea River will supplement EPA's analysis as necessary.

As explained in Section 2.6, anti-backsliding provisions at 40 CFR 122.44(l) require that when a permit is renewed or reissued, interim effluent limitations, standards or conditions must be at least as stringent as the final effluent limitations, standards, or conditions in the previous permit, unless an exemption to anti-backsliding applies. In the case of the former Petroleum internal outfall, less stringent effluent limitations are not proposed in the Draft Permit for Outfall 002. However, EPA has proposed removal of certain indicator parameters that previously applied at the former Petroleum internal outfall because they are redundant to other limitations or monitoring requirements. The indicator parameters proposed for removal are described in the relevant sections, below.

5.3.1 Effluent Flow

The OWS for Outfall 002 has a design flow capacity of 830 GPM. Stormwater runoff, hydrostatic test water discharge to the cylindrical concrete vault after treatment through the OWS. The groundwater treatment system for Outfall 003 has a design flow capacity of 50 GPM. Groundwater remediation effluent discharges after treatment to the cylindrical concrete vault. The treated wastewaters comingled, when discharged concurrently, then overflow from this cylindrical concrete vault to the Chelsea River. The combined design flow capacity of these two systems is 880 GPM, the daily maximum effluent flow limitation included in the 2014 Permit for Outfall 002.

From December 1, 2014 through October 31, 2020, total monthly flow reported for Outfall 002 ranged from 0.115 to 2.66 Mgal. The daily maximum flow rate reported for this period was 190 GPM. From December 1, 2014 through October 31, 2020, total monthly flow reported for Outfall 003 ranged from zero to 0.09179 Mgal. The daily maximum flow rate reported for this period ranged from zero to 34 GPM. The number of discharge events was not a required reporting requirement for Outfall 003 but ranged from 3 to 112 per month for Outfall 002.

The Draft Permit maintains the daily maximum flow rate limit of 880 and 50 GPM for Outfall 002 and 003, respectively, as well as weekly monitoring for flow using a totalizer or similar device, when the Facility is discharging. The Draft Permit also maintains the reporting requirements for total flow per month and total number of discharge events per month to continue to accurately characterize the magnitude and frequency of discharges from the Facility. The Draft Permit requires effluent sampling during periods of discharge from Outfall 002 and not necessarily during periods associated with a specific precipitation event. The Permittee must sample stormwater discharges and, to the maximum extent practicable, the comingled effluent of stormwater and treated remediation effluent to meet the discharge practices BMP requirement. The Permittee must also continue to document the measures and methods used to control flow through the stormwater and groundwater treatment systems. See Sections 5.5.1 and 5.5.2, below.

5.3.2 Conventional Pollutants

5.3.2.1 Total Suspended Solids (TSS)

The 2014 Permit included a daily maximum effluent limit of 100 mg/L and a monthly average effluent limit of 30 mg/L for TSS, monitored twice per month for the former Petroleum internal outfall, which was formerly located upstream of Outfall 002, and TSS monitoring was not required at Outfall 002. A daily maximum effluent limit of 100 mg/L and a monthly average effluent limit of 30 mg/L was included in the 2014 Permit for TSS for Outfall 003, monitored once per month. From December 1, 2014 through October 31, 2020, daily maximum TSS concentrations have ranged from below laboratory minimum levels to 297 mg/L at the former Petroleum internal outfall, and from laboratory minimum levels to 28 mg/L at Outfall 003.

As discussed in the review of TSS limitations for Outfall 001 in Section 5.2.2.1 above, EPA has determined that the TBELs for TSS remain appropriate to the treatment applied for Outfall 002 and Outfall 003. The Draft Permit maintains the maximum daily limit of 100 mg/L and the average monthly limit of 30 mg/L for Outfall 003, consistent with anti-backsliding requirements found in 40 CFR § 122.44(I). Further, while the TSS limitation was applied to the former Petroleum internal outfall, because the treatment for stormwater discharges from Outfall 002 remain the OWS on which these limitations were based, the maximum daily limit of 100 mg/L and the average monthly limit of 30 mg/L have been established as the TBELs for Outfall 002 in the Draft Permit. The monthly monitoring frequency for Outfall 003 is retained in the Draft Permit and the monitoring frequency for Outfall 002 is twice monthly, equal to the frequency established in the 2014 Permit for the former Petroleum internal outfall and for Outfalls 001 (as explained above) and Outfall 004 (as explained below).

5.3.2.2 Turbidity

Similar to Outfall 001, described above, EPA has determined turbidity is a pollutant of concern under State WQSs for color and turbidity at 314 CMR 4.05(4)(b)6, for aesthetics at 314 CMR 4.05(5)(a) and for bottom pollutants or alterations at 314 CMR 4.05(5)(b), given: 1) the Facility operation, which involves the treatment of solids; 2) the occasionally elevated levels of TSS measured in the discharge; 3) turbidity is a listed cause of the aesthetics and primary and secondary contact impairments in the Chelsea River; and 4) turbidity is a pollutant that requires a TMDL in the Chelsea River. However, turbidity concentrations have not been measured in the Facility's discharges. Therefore, the Draft Permit contains daily maximum and monthly average monitoring for turbidity in nephelometric turbidity units (NTUs) for Outfall 002, monitored twice per month by grab samples, in conjunction with TSS sampling.

This information is necessary to determine if discharges of turbidity from the Facility cause, or have the reasonable potential to cause, or contribute to an excursion above State WQSs in accordance with 40 CFR §122.44(d)(1)(ii).

5.3.2.3 pH

From December 1, 2014 through October 31, 2020 (Appendix A), pH has ranged from 6.85 to 7.98 S.U. at Outfall 002. From December 1, 2014 through October 31, 2020 (Appendix A), pH has ranged from 6.5 to 8.4 S.U. at Outfall 003. The Draft Permit requires a pH range of 6.5 to 8.5 S.U. when the Facility is discharging, monitored weekly by grab samples for both Outfall 002

and Outfall 003. The pH limitations are based on the State WQSs for Coastal and Marine Waters, Class SB at 314 CMR 4.05(4)(b)3, which require that the pH of the receiving water be in the range of 6.5 to 8.5 S.U. These limitations are based on CWA § 301(b)(1)(C) and 40 CFR § 122.44(d).

5.3.2.4 Oil and Grease

From December 1, 2014 through October 31, 2020 (Appendix A), oil and grease levels were below laboratory minimum levels for Outfall 002. Oil and grease levels were not required to be reported for Outfall 003. Total petroleum hydrocarbons (TPH) was required for Outfall 003, and is discussed further, below.

As previously explained for Outfall 001, to meet State WQSs, given the impairments to Chelsea River, the Draft Permit maintains the maximum daily limit of 15 mg/L for oil and grease at Outfall 002, monitored monthly, consistent with anti-backsliding requirements found in 40 CFR § 122.44(l).

Total Petroleum Hydrocarbons

TPH analysis measures the hydrocarbon fraction of oil and grease, consisting of compounds that range from six carbon atoms (C₆) to compounds with 25 carbon atoms (C₂₅). The physical characteristics of the various petroleum fractions determine their fate and transport in the environment. The more soluble and volatile fractions are more likely to leach to groundwater, enter the air, or biodegrade. The relatively low density of smaller petroleum fractions tend to float in water and form thin surface films that affect aquatic organisms or other animals on the water's surface. The higher molecular weight compounds tend to sorb to sediment and persist at the site of release. These petroleum fractions tend to accumulate in substrates, causing stresses for benthic organisms, shellfish, or bottom-feeding fish.⁴⁸

TPH as oil is regulated by the Clean Water Act as stated in Title 40, Sections 109-114 and 40 CFR Section 112. Sections 109-114 address oil pollution prevention and spill response. Section 112 pertains to stormwater discharge permitting under NPDES. *See also* 40 CFR § 122.26. Because petroleum products are complex mixtures of hundreds of hydrocarbon compounds, as gross measures of petroleum contamination, TPH results simply show that petroleum hydrocarbons are present in the sampled media. Measured TPH values suggest the relative potential for human exposure and, therefore, the relative potential for human health effects sampling a range of hydrocarbon compounds (e.g., TPH) serves as a gross measure of petroleum contamination. The use of TPH as an indicator parameter is a common approach implemented by regulatory agencies in the United States to establish target cleanup levels for contaminated soil or water.⁴⁹

⁴⁸ *Toxicological Profile for Total Petroleum Hydrocarbons (TPH)*. Agency for Toxic Substances and Disease Registry. September 1999.

⁴⁹ See Weisman, W. (1998) *Analysis of Petroleum Hydrocarbons in Environmental Media*. Total Petroleum Hydrocarbons Criteria Working Group Series. Volume 1.

In the 2005 Permit, EPA made a BPJ determination based upon the technology and performance information at this Facility, applying limits and conditions designed for a ground water remediation system to the discharge from the storm water conveyance system consistent with EPA's RGP for petroleum-related remediation discharges of treated groundwater for TPH. As a result, the 2005 Permit included a maximum daily limit of 5 mg/L at the former Petroleum internal outfall and Outfall 003 for TPH. These limitations were retained in the 2014 Permit. From December 1, 2014 through October 31, 2020, TPH ranged from below the laboratory minimum levels to 2.5 µg/L at the former Petroleum internal outfall. From December 1, 2014 through October 31, 2020, TPH ranged from below the laboratory minimum levels to 3.59 µg/L at Outfall 003.

Consistent with anti-backsliding requirements found in 40 CFR § 122.44(l), and to meet State WQSs, given the impairments to Chelsea River, the Draft Permit maintains maximum daily limit of 5 mg/L at Outfall 003. However, TPH has not been included as an indicator parameter for Outfall 002, since. Because the TPH limitations were originally established for remediation wastewater at internal outfalls limiting discharges of remediation wastewater at Outfall 002 following Outfall 003 is redundant. Further, Outfall 002 is subject to significantly more stringent effluent limitations for specific petroleum hydrocarbons (i.e., benzene, polycyclic aromatic hydrocarbons) and indicator parameters for the infiltration of contaminated groundwater (i.e., methyl tert-butyl ether, cyanide). Unlike oil and grease, which is limited at Outfall 002, TPH would not inform evaluation of non-petroleum hydrocarbon-related oils and greases.

5.3.2.5 Bacteria

The 2014 Permit included monitoring requirements for fecal coliform as part of the pollutant scan for former Global Petroleum Outfall 001 to determine if bacteria in stormwater discharges from the Facility could occur at concentrations that could cause or contribute to an excursion above WQSs. From December 1, 2014 through October 31, 2020, fecal coliform at Outfall 002 was detected in all four measured samples, ranging from 15 to 180 CFU/100mL.

As described for Outfall 001 in Section 5.2.2.4, State WQSs limit fecal coliform in shellfish designated Class SB waters. *See* 314 CMR 4.05(4)(b)(4)(a). Fecal coliform samples collected under the 2014 Permit contain relatively high pathogen counts. Given the pathogen levels in the effluent and the requirements of the TMDL, the Draft Permit establishes fecal coliform effluent limitations of 88 organisms per 100 mL and not more than 10% of the samples exceeding an MPN of 260 organisms per 100 mL for Outfall 002.

At the same time, Massachusetts WQSs use *Enterococcus* as the preferred indicator for recreational designated uses. *See* 314 CMR 4.05(4)(b)(4)(b). The Boston Harbor Final Pathogen TMDL also specifies enterococci as the indicator bacteria for Chelsea River (Class SB(CSO)). Therefore, the Draft Permit establishes monitoring requirements for *Enterococcus* consistent with the TMDL and State WQSs for Outfall 002. The Draft Permit specifies monthly monitoring to provide data necessary to further evaluate pathogen issues in Chelsea River. After one year, if all monitoring results are below the applicable WQS, the monitoring frequency may be reduced to once per year, in conjunction with the annual monitoring event.

5.3.3 Volatile Organic Compounds (VOCs)

5.3.3.1 Benzene, Toluene, Ethyl benzene, and Xylenes

Similar to and as explained previously for Outfall 001, in developing the 2014 Permit, benzene was selected as the indicator parameter for volatile petroleum-related organic compounds at Outfall 002. The 2014 Permit included a monthly average WQBEL of 51 µg/L for benzene at Outfall 002, monitored monthly. The 2014 Permit also required monitoring, without limits for the daily maximum concentration, monitored monthly. Finally, quarterly monitoring for benzene, toluene, ethyl benzene, and the three xylene compounds at Outfall 002 and in the Chelsea River was required to ensure that selection of benzene as an indicator parameter is sufficiently stringent to meet State WQSs for these pollutants. This monitoring requirement automatically reduced to annually after three years. The 2014 Permit also included daily maximum TBELs of 5 µg/L for benzene and 100 µg/L for total BTEX (i.e., the sum of benzene, toluene, ethylbenzene and the three xylenes) at the former Petroleum internal outfall and Outfall 003, which is based on EPA's RGP for petroleum-related remediation discharges.

From December 1, 2014 through October 31, 2020, benzene concentrations at Outfall 002 ranged from non-detect (i.e., below laboratory minimum levels) to 5.95 µg/L. From December 1, 2014 through October 31, 2020, there were no detections of benzene or total BTEX at Outfall 003.

Similar to and as explained previously for Outfall 001, based on available information, EPA has determined that discharges containing benzene at Outfall 002 can achieve a limitation of 5 µg/L using existing controls, given the performance of exiting controls at petroleum bulk storage facilities in Massachusetts. *See* 40 CFR § 125.3(d). The Draft Permit proposes a daily maximum technology-based effluent limitation for benzene of 5 µg/L for Outfall 002 on a case-by-case basis using best professional judgement, consistent with requirements found in CWA § 402(a)(1)(B). The Draft Permit requires monthly monitoring. The Draft Permit also maintains the annual monitoring requirements for toluene, ethylbenzene and xylenes in the discharge and all BTEX compounds in the receiving water, as well as the reopener clause, in accordance with 40 CFR § 122.44(d)(1)(vi)(C).

The Draft Permit maintains the daily maximum TBEL for benzene of 5 µg/L for Outfall 003, monitored monthly, consistent with anti-backsliding requirements found in 40 CFR § 122.44(l), and to meet State WQSs. The daily maximum TBEL of 100 µg/L for total BTEX for Outfall 003, monitored monthly, is also retained in accordance with anti-backsliding requirements, *see* 40 CFR § 122.44(l), with the additional condition to report individual BTEX constituents on the monthly DMR forms.

The Permittee has requested elimination of monitoring requirements for VOCs associated with the pollutant scan included in the 2014 Permit. Given the impairments to the Chelsea River and petroleum hydrocarbons having been identified as a pollutant contributing to these impairments, as well as the use of indicator parameters, the proposed effluent limitations and continued monitoring requirements are necessary and appropriate to carry out the provisions of the CWA and ensure compliance with State WQSs. *See* CWA §308(a), 33 U.S.C. §1318(a).

5.3.4 Semi-Volatile Organic Compounds (SVOCs)

5.3.4.1 Polycyclic Aromatic Hydrocarbons

In developing the 2014 Permit, one Group I PAH, benzo(a)pyrene, and one Group II PAH, naphthalene, were selected as the indicator parameters for semi-volatile petroleum-related organic compounds at Outfall 002. The 2014 Permit included a monthly average effluent limit of 0.018 µg/L for benzo(a)pyrene monitored monthly, and monthly monitoring, without limits, for the daily maximum concentration. The 2014 Permit also included a daily maximum effluent limit of 100 µg/L for naphthalene at Outfall 002. Finally, quarterly monitoring for benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, benzo(k)fluoranthene, chrysene, dibenzo(a,h)anthracene, indeno(1,2,3-cd)pyrene, acenaphthene, acenaphthylene, anthracene, benzo(g,h,i)perylene, fluoranthene, fluorene, naphthalene, phenanthrene, and pyrene at Outfall 002 and in the Chelsea River was required to ensure that selection of benzo(a)pyrene and naphthalene as indicator parameters is sufficiently stringent to meet State WQSs, which automatically reduced to annually after three years. From December 1, 2014 through October 31, 2020, naphthalene values have ranged from below the laboratory detection limit to 0.82 µg/L.

The 2014 Permit also included daily maximum TBELs for individual Group I PAHs (daily maximum of 0.1 µg/L), the sum of Group I PAHs (daily maximum of 10 µg/L), the sum of Group II PAHs (daily maximum of 100 µg/L), and naphthalene (20 µg/L) at Outfall 003, based on EPA's RGP for petroleum-related remediation discharges of treated groundwater. From December 2014 through October 2020, naphthalene was not detected above the laboratory detection limit in the effluent from Outfall 003. Besides naphthalene, data for Group I and II PAHs are not included in Appendix A as they were not submitted on the monthly DMR forms. Instead laboratory reports that included PAH measurements were attached to 56 of the 65 discharge events. From these data, EPA determined that Group I PAHs were detected only during the September 2018 sampling event. Of the seven Group I PAHs, four were detected (benzo(b)fluoranthene, benzo(k)fluoranthene, dibenzo(a,h)anthracene, and indeno(1,2,3-cd)pyrene) above the laboratory detection limit during this sampling event. When detected, the Sum of Group II PAHs did not exceed the permit limit of 100 µg/L.

As previously explained, the Aquatic Life, Aesthetics, Primary and Secondary Contact Recreation designated uses are not supported in Chelsea River due to petroleum hydrocarbons. The bulk petroleum storage facilities that discharge to the Chelsea River are explicitly noted as one of the sources of these pollutants. EPA has made the following determinations on effluent limitations and monitoring requirements to meet WQSs in the Chelsea River.

Group I PAHs

For Outfall 003, concentrations of the four detected Group I PAHs measured in September 2018 (benzo(b)fluoranthene, benzo(k)fluoranthene, dibenzo(a,h)anthracene, and indeno(1,2,3-cd)pyrene) exceed applicable human health organism-only criteria. Group I PAH compounds are listed as priority pollutants in Appendix A to 40 CFR Part 423. During development of the 2014 Permit, EPA determined that these priority pollutants cause, or have a reasonable potential to cause or contribute to an excursion above WQSs. This determination was based on the Chelsea

River impairments for the Aquatic Life, Aesthetics, Primary Contact and Secondary Contact Uses due to the presence of petroleum hydrocarbons. Further, the bulk petroleum storage facilities that discharge to the Chelsea River, including the Facility, are explicitly noted as one of the sources of these pollutants. Therefore, EPA proposes effluent limitations for each of the Group I PAHs detected including: benzo(b)fluoranthene, benzo(k)fluoranthene, dibenzo(a,h)anthracene, and indeno(1,2,3-cd)pyrene.

The Draft Permit proposes an effluent limitation for benzo(a)pyrene, benzo(b)fluoranthene, benzo(k)fluoranthene, dibenzo(a,h)anthracene, and indeno(1,2,3-cd)pyrene of 0.018 µg/L, monitored monthly. This effluent limitation is based on the “organism only” human health WQC for each individual compound, selected because the uses designated for Chelsea River include fishing (i.e., consumption of organisms). While benzo(a)pyrene was not detected, the Draft Permit maintains the effluent limitation consistent with anti-backsliding requirements found in 40 CFR § 122.44(l). In addition, the remaining non-detected Group I PAHs have a monthly monitor-only requirement. The Draft Permit also requires monitoring for Group I PAHs in the receiving water to ensure the limitations are sufficiently stringent to meet QQSs.

Where effluent limits have been established in NPDES permits but compliance cannot be determined using currently approved analytical methods (e.g. if WQBELs are less than the analytical capability of the methods), EPA must establish a compliance level. The *National Pollutant Discharge Elimination System (NPDES): Use of Sufficiently Sensitive Test Methods for Permit Applications and Reporting Rule*⁵⁰ requires use of an EPA-approved method that is sufficiently sensitive. Therefore, the Draft Permit requires that the quantitative methodology used for PAH analysis must achieve the ML of ≤0.1 µg/L for each Group I PAH compound and this ML is the compliance level for each Group I PAH compound. This ML is based on the method that has the lowest ML of the analytical methods approved under 40 CFR Part 136,⁵¹ and is consistent with EPA’s TSD, page 111, which recommends, “the compliance level be defined in the permit as the minimum level (ML).”

Group II PAHs

Concentrations of group II PAH compounds at Outfall 003 did not exceed the 2014 Permit limitation for naphthalene and were below applicable water quality criteria. Therefore, EPA has determined that the continued use of naphthalene as an indicator parameter at Outfall 003 and the effluent limitation imposed meets State WQSs. As discussed in the previous SVOC discussion, Section 5.2.4, EPA is required to apply the more stringent of applicable water quality-based effluent limits and technology-based limits. Discharges from Outfall 003 were already subject to the stricter TBEL of 20 µg/L, which is maintained in the Draft Permit. The Draft Permit also proposes a TBEL of 20 µg/L for Outfall 002, which is more stringent than the 2014 Permit WQBEL for naphthalene. The Draft Permit also maintains the quarterly monitoring requirements for acenaphthene, acenaphthylene, anthracene, benzo(g,h,i)perylene, fluoranthene, fluorene, phenanthrene, and pyrene in the discharge and all Group II PAHs in the receiving water, as well as the reopener clause, in accordance with 40 CFR § 122.44(d)(1)(vi)(C).

⁵⁰ Fed. Reg. 49,001 (Aug. 19, 2014).

⁵¹ Method 624 with the selected ion monitoring modification.

The Permittee has requested elimination of monitoring requirements for PAHs associated with the pollutant scan included in the 2014 Permit. Given the impairments to the Chelsea River and petroleum hydrocarbons having been identified as a pollutant contributing to these impairments, as well as the use of indicator parameters, the proposed effluent limitations and continued monitoring requirements are necessary and appropriate to carry out the provisions of the CWA and ensure compliance with State WQSs. *See* CWA §308(a), 33 U.S.C. §1318(a).

5.3.5 Chemicals and Additives

5.3.5.1 Total Residual Chlorine

The 2014 Permit included monitoring requirements for TRC in conjunction with Whole Effluent Toxicity testing at Outfall 002. One sample was reported for TRC for Outfall 002 at a concentration of 0.21 mg/L. As explained previously, the *Massachusetts Water Quality Standards Implementation Policy for the Control of Toxic Pollutants in Surface Waters* (February 23, 1990) specifies that “Waters shall be protected from unnecessary discharges of excess chlorine.” Since the reported concentration exceeds the applicable acute criterion, 13 µg/L, the discharge of effluent has a reasonable potential to cause or contribute to excursions of the acute criterion for TRC. Consistent with Outfall 001, the Draft Permit proposes a daily maximum TRC effluent limitation of 13 µg/L for Outfall 002, monitored monthly. Similarly, because the minimum level of detection for TRC is above the criterion, EPA has set a compliance level of 30 µg/L.⁵² The proposed effluent limitation and continued monitoring requirements are necessary and appropriate to carry out the provisions of the CWA and ensure compliance with State WQSs. *See* CWA §308(a), 33 U.S.C. §1318(a); 40 CFR §§ 122.4(d), 122.44(d)(1).

5.3.5.2 Ethanol

The 2014 Permit included quarterly monitoring of EtOH for Outfall 002 and the former Petroleum internal outfall and specified that the minimum level for analysis of EtOH achieve 0.4 mg/L. The 2014 Permit also included a non-numeric technology-based limitation specific to EtOH in the Facility’s SWPPP requirement. From December 1, 2014 through October 31, 2020, EtOH was not detected at Outfall 002 in the three samples collected.

Given the short residence time expected in the environment, absence over the course of the current permit, and a lack of practical technologies to remove EtOH from stormwater, EPA is not applying numeric effluent limitations in the Draft Permit. However, EPA has retained the site-specific technology-based BMP pertaining to EtOH to address its potential discharge. Due to the inadequate amount of data, quarterly ethanol monitoring is being retained at Outfall 002. Due to the lack of data, the monitoring requirements are necessary and appropriate to carry out the provisions of the CWA and ensure compliance with State WQSs. *See* CWA §308(a), 33 U.S.C. §1318(a).

⁵² Standard Method 4500-Cl E, low-level amperometric direct method (low-level amperometric titration method).

5.3.5.3 Tert-Butyl Alcohol

Similar to Outfall 001 described above, the 2014 Permit included a monitoring requirement for TBA as part of the pollutant scan for Outfall 002 to ensure it is not present in quantities that could cause or contribute to an excursion above State WQSs. From December 1, 2014 through October 31, 2020, TBA was sampled three times and detected once, at a concentration of 40 µg/L. Because the Facility continues to detect TBA (and MtBE) in the effluent, the Draft Permit retains quarterly monitoring requirement for TBA. Due to the lack of data, the monitoring requirements are necessary and appropriate to carry out the provisions of the CWA and ensure compliance with State WQSs. *See* CWA §308(a), 33 U.S.C. §1318(a).

5.3.5.4 Methyl tert-Butyl Ether

As previously explained, because MtBE has been detected in significant concentrations in groundwater impacted by releases of petroleum fuels at the Facility, MtBE serves as an indicator parameter of the infiltration of contaminated groundwater at the Facility. As a result, the 2005 Permit included effluent limits for MtBE at the former Petroleum internal outfall and Outfall 003 of 70 µg/L. These limitations were based on the TBEL in EPA's RGP.

The 2014 Permit established a 20 µg/L monthly average limit for MtBE for Outfall 002. The effluent limitation of 20 µg/L is the lower EPA advisory threshold for taste and odor effects, and was established at Outfall 002 given the impairments in the Chelsea River identifying taste and odor as a condition requiring a TMDL, the relative toxicity of MtBE, and the persistence of MtBE in discharges at the Facility at concentrations that have reasonable potential to cause or contribute to an excursion above State WQSs. Since this is a human health lifetime health advisory, the limit was established as a monthly average limit. The 2014 Permit also established a 20 µg/L daily maximum limit for MtBE for Outfall 003 based on performance of the treatment technologies in use to treat discharges of groundwater remediation effluent. From December 1, 2014 through October 31, 2020, MtBE was detected on one of three samples at Outfall 002 at a concentration of 2 µg/L. At the former Petroleum internal outfall (i.e., a midpoint sample to Outfall 001), MtBE was detected in 31 of 63 samples, and concentrations were less than 20 µg/L for 95% of samples (60 of 63 samples), with the most recent elevated concentration measured in 2016. MtBE was detected in three of 65 samples at Outfall 003, with a maximum concentration of 1.1 µg/L.

The Draft Permit maintains the maximum daily limit of 20 µg/L for Outfall 003, and the average monthly limit of 20 µg/L for Outfall 002, consistent with anti-backsliding requirements found in 40 CFR § 122.44(l).

5.3.5.5 Phenol

The 2014 Permit included a quarterly monitoring requirement for Outfall 002 for phenol in the pollutant scan to ensure it is not present in quantities that could cause or contribute to an excursion above WQSs. This monitoring requirement automatically reduced to annually after three years. From December 1, 2014 through October 31, 2020, the Facility sampled for phenol four times with one detection at a concentration of 10 µg/L. Due to the inadequate amount of

data, quarterly phenol monitoring is being retained at Outfall 002. Due to the lack of data, the monitoring requirements are necessary and appropriate to carry out the provisions of the CWA and ensure compliance with State WQSs. *See* CWA §308(a), 33 U.S.C. §1318(a).

5.3.5.6 Per- and polyfluoroalkyl substances (PFAS)

As explained for Outfall 001, above, the Draft Permit requires that the Facility conduct quarterly effluent sampling for PFAS chemicals, six months after appropriate, multi-lab validated test methods are made available by EPA to the public. The purpose of this monitoring and reporting requirement is to better understand potential discharges of PFAS from this facility and to inform future permitting decisions, including the potential development of water quality-based effluent limits on a facility-specific basis. After one year of monitoring, if all samples are non-detect for all six PFAS compounds, using EPA's multi-lab validated method for wastewater, the Permittee may request to remove the requirement for PFAS monitoring.

5.3.6 Metals

The Permittee sampled for total recoverable cadmium, copper, lead, nickel and zinc in the discharge from Outfall 002 and the receiving water in conjunction with Whole Effluent Toxicity testing and for total recoverable chromium and iron in the discharge in conjunction with pollutant scan requirements. EPA completed an analysis to determine if the discharges of these metals cause, or have a reasonable potential to cause, or contribute to an excursion above State WQSs using EPA's 2002 *National Recommended Water Quality Criteria* for metals. The results of this analysis indicate that discharges from Outfall 002 have a reasonable potential to cause, or contribute to an excursion above State WQSs for total recoverable copper, iron, and zinc.

Table 7: Summary of Reasonable Potential Analysis Results for Metals in Discharges from the Bulk Petroleum Storage Facilities located along the Chelsea River

	Chelsea Sandwich Outfall 001	Irving Outfall 001	Sunoco Outfall 001	Global Outfall 001	Global Outfall 004
Copper	RP	RP	RP	RP	RP
Iron	RP	Not Measured	RP	RP	Not Measured
Zinc	RP	RP	No RP	No RP	RP

The data available for discharges of copper, iron and zinc from Outfall 002 are limited. However, the available results are consistent not only with the other outfalls at the Facility listed above, but are consistent with the data for outfalls at the other petroleum bulk storage terminal along Chelsea River listed above, all of which exhibit reasonable potential to cause or contribute to an excursion above State WQSs for these metals, where measured. Further, as summarized in EPA's reasonable potential analysis (Appendix C), while the measured values were slightly below the applicable criteria, the 95th percentile projected effluent concentrations of the limited data available for Outfall 002, exceed the applicable criteria for these metals. For example, zinc was detected at 20 µg/L, with a 95th percentile projected concentration of 124 µg/L, and the applicable criterion is 90 µg/L. Copper was detected at 3.5 µg/L, with a 95th percentile projected

concentration of 21.7 µg/L, and the applicable criterion is 4.8 µg/L. Iron was detected in all three samples, ranging from 907 µg/L to 3250 µg/L, and the applicable criterion is 300 µg/L. Given this information and the absence of an approved mixing zone in accordance with 314 CMR 4.03(2), EPA finds that discharges from Outfall 002 have reasonable potential to cause or contribute to an excursion above WQC for total recoverable copper, iron, and zinc. For similar reasons as well as the fact that Outfall 003 discharges groundwater, a source known to exhibit high iron concentrations from mineral dissolution, EPA finds that Outfall 003 has reasonable potential to cause or contribute to an excursion above State WQSs for iron.

As a result, the Draft Permit includes an effluent limitation of 5.8 µg/L for daily maximum total recoverable copper and 95.1 µg/L for daily maximum total recoverable zinc, monitored monthly, for Outfall 002. In addition, monitoring for total recoverable copper and zinc in the receiving water is required in conjunction with WET testing. In addition, the Draft Permit includes an effluent limitation of 300 µg/L for daily maximum total recoverable iron, monitored monthly, for Outfall 002 and Outfall 003. For a discussion of the derivation of metals criteria, see Section 5.2.6. The Draft Permit continues to require sampling for cadmium, lead, and nickel quarterly in conjunction with Whole Effluent Toxicity testing requirements for Outfall 002. The monitoring requirement for total recoverable chromium, which is not required in the saltwater Whole Effluent Toxicity testing protocol, has been eliminated.

5.3.7 Cyanide

Cyanide is an inorganic pollutant often limited in conjunction with metals, because it readily forms complexes with transition metals, particularly iron. Cyanide occurs in water in many forms, including hydrogen cyanide (HCN), the cyanide ion (CN⁻), simple cyanides, metalocyanide complexes, and as organic compounds. The relative concentrations of these forms depend mainly on pH and temperature. Both HCN and CN⁻ are toxic to aquatic life. The cyanide ion readily converts to hydrogen cyanide at pH values less than 7.0. As a result, when present in surface water, cyanide occurs more commonly as the more toxic hydrogen cyanide. Certain bacteria, fungi, and algae can also produce cyanide, and cyanide is found naturally in several species of plants.⁵³

State WQSs contain minimum criteria applicable to all surface waters for toxic pollutants, which requires the use of EPA's *National Recommended Water Quality Criteria: 2002, EPA 822-R-02-047, November 2002* where a specific pollutant is not otherwise listed in 314 CMR 4.00. See 314 CMR 4.05(5)(e). Because the discharge occurs intermittently, EPA considered the acute saltwater aquatic life criteria, and because the receiving water is not a public water supply, EPA considered the human health organism-only criteria. The acute saltwater aquatic life and human health organism-only EPA *National Recommended Water Quality Criteria* for cyanide, expressed as free cyanide, are as follows:

Cyanide:

Saltwater acute (Class SB) = 1 µg/L

Organism-only = 220,000 µg/L

⁵³ *Toxicological Profile for Cyanide*. Agency for Toxic Substances and Disease Registry: July 2006.

The 2014 Permit did not include monitoring for cyanide at Outfall 003. However, concentrations of cyanide observed at other bulk petroleum storage facilities that discharge groundwater directly to Chelsea River were high enough to indicate that the discharge has a reasonable potential to cause or contribute to excursions of cyanide above acute saltwater criterion (see permit number MA0003280 and MA0004006, for example). As a result, the Draft Permit includes a monthly cyanide monitoring requirement. This requirement is expressed as total cyanide. The proposed monitoring requirement is necessary and appropriate to carry out the provisions of the CWA and ensure compliance with State WQSs. *See* CWA §308(a), 33 U.S.C. §1318(a); 40 CFR §§ 122.4(d), 122.44(d)(1).

Because the minimum level of detection for free cyanide is above the criterion, and similar to the approach discussed above for PAHs and TRC, EPA has specified a minimum level of 5 µg/L for analysis of total cyanide. This value is based on the method with the lowest published minimum level of the analytical methods approved under 40 CFR Part 136 and is geographically available.

5.3.8 Ammonia

As described above, the Chelsea River is impaired and requires a TMDL for ammonia (un-ionized). The 2014 Permit included quarterly monitoring for ammonia associated with WET testing at Outfall 002. From December 1, 2014 through September 30, 2020, ammonia was sampled and detected four times, ranging from 0.001433 mg/L to 0.55 mg/L. As discussed above for Outfall 001, EPA completed an analysis to determine if the discharges of ammonia cause, or have a reasonable potential to cause, or contribute to an excursion above State WQSs using EPA's 2002 *National Recommended Water Quality Criteria* for. Similar to the approach for metals for Outfall 001, the results of EPA's analysis indicate discharges of ammonia do not have a reasonable potential to cause or contribute to an excursion above the State WQS (Appendix C). Therefore, the Draft Permit does not include effluent limitations for ammonia for Outfall 002. However, due to the continued detection of ammonia in the Facility's discharge and its impairment in Chelsea River, annual monitoring in conjunction with WET testing is continued in the Draft Permit for Outfall 002.

5.3.9 Whole Effluent Toxicity

EPA considered WET testing in addition to chemical specific criteria when evaluating whether discharges from the Facility meet WQSs. The 2014 Permit required acute WET testing for effluent and chemical analysis requirements for the receiving water quarterly for three years, and once per year thereafter at Outfall 002. The 2014 Permit required that testing be conducted for both the Mysid Shrimp (*Americamysis bahia*) and Inland Silverside (*Menidia beryllina*). The State recommended criterion to prevent acutely toxic effects is 0.3 toxic units (T.U.). This is based on an adjustment factor of one-third used to extrapolate the LC₅₀ to an LC₁ (concentration at which 1% of the test organisms die). From December 1, 2014 through October 31, 2020, 1 WET test was conducted at Outfall 002 and no acute toxicity was observed. WET testing was not required at the former Petroleum internal outfall or Outfall 003. Given the limited availability of data and the presence of toxicity in other discharges from bulk petroleum storage facilities to Chelsea River (see MA0001929, for example), EPA has retained the monitoring requirements for

WET testing included in the 2014 Permit. These data are necessary for EPA to be able to assess if there is reasonable potential for the effluent from Outfall 002 to cause an excursion above State WQSs for toxicity.

The Permittee has requested elimination of WET testing requirements included in the 2014 Permit. In accordance with EPA guidance,⁵⁴ and as described in the Fact Sheet issued with the draft 2014 Permit, EPA determined that WET testing is warranted because: 1) the receiving water is impaired for its designated uses; 2) the discharge is a source of these pollutants; and 3) one or more of these pollutants are known to exhibit additive, synergistic or antagonistic effects. These conditions have not changed since the issuance of the 2014 Permit. Further, as described in the Response to Comments issued with the final 2014 Permit, while EPA agreed that WET testing frequency could be reduced or eliminated in the future, WET testing was not completed for the Global Petroleum portion of the Facility for the timeframes specified for EPA to consider reduction or elimination. Therefore, EPA is unable to determine compliance with State WQSs for toxicity and elimination is not warranted. Therefore, EPA maintains that WET testing is necessary to ensure WQSs are met when the discharge contains pollutants not limited through chemical-specific testing, pollutants that have additive, synergistic or antagonistic effects, for which bioavailability can vary. WET testing will also address monitoring necessary for additional pollutants required in this permit reissuance for the discharge, the receiving water, or both (e.g., metals in the discharge and receiving water). Therefore, the WET requirements are necessary and appropriate to carry out the provisions of the CWA and ensure compliance with State WQSs. *See* CWA §308(a), 33 U.S.C. §1318(a).

The Draft Permit includes WET testing requirements for Outfall 002. These stipulate quarterly testing that automatically reduces to annually following 3 years after the effective date of the permit, as was required in the 2014 Permit. For Outfall 003, EPA has concluded that the appropriate WET requirements are consistent with those required in EPA's RGP for petroleum-related remediation sites. Those requirements translated here, stipulate a one-time acute WET test within thirty days of the effective date of this permit. Acute-only WET testing was selected because the discharges from Outfall 003 are of low frequency, small magnitude, and short duration compared to other Facility outfalls with stormwater and other wastewater discharges.

In accordance with current EPA guidance and State implementation policy cited above, whole effluent acute effects are regulated by limiting the concentration that is lethal to 50% of the test organisms, known as the LC₅₀. Therefore, the Draft Permit maintains the annual monitoring requirement for WET and requires that the LC₅₀ be reported. The Mysid Shrimp (*Americamysis bahia*) and Inland Silverside (*Menidia beryllina*) continue to be the required test species. EPA will continue to evaluate WET results to determine if the effluent alone or in combination exhibits toxicity which chemical-specific limitations inadequately address. Toxicity testing must be performed in accordance with the EPA Region 1 test procedures and protocols specified in **Attachment A, Marine Acute Toxicity Test Procedure and Protocol** (July 2012) of the Draft Permit. The Permittee must collect the required receiving water sample (i.e., diluent) from the Chelsea River at a point immediately outside of the permitted discharge's zone of influence at a

⁵⁴ See *Policy for the Development of Water Quality-Based Permit Limitations for Toxic Pollutants*, 49 FR 9016, March 9, 1984, *NPDES Permit Writer's Manual*, EPA-833-K-10-001, September 2010, and *Technical Support Document for Water Quality-based Toxics Control*, EPA/505/2-90-001, March 1991 (Second Printing).

reasonably accessible location. A receiving water control (0% effluent) must also be tested. If toxicity is indicated, the Permittee may use alternate dilution water in accordance with the provisions in the Draft Permit. Results of these toxicity tests will demonstrate compliance with State WQSs.

5.4 Proposed Effluent Limitations and Monitoring Requirements – Outfall 004 and 005, formerly Global REVCO

In the following effluent limitations and monitoring requirements sections, any background on pollutants and the derivation of limitations that was previously discussed in Section 5.2 or 5.3 will not be discussed again unless relevant differences exist. As described above, Outfall 004 numbered Outfall 001 in Global REVCO's current permit (MA0003298) has been renumbered Outfall 004. The following sections will refer to it as Outfall 004. Outfall 005 retains the same label as the previous permit.

5.4.1 Effluent Flow

Outfall 004 to Chelsea River

The OWS for Outfall 004 has a design flow capacity of 75 gallons per minute (GPM). Stormwater runoff discharges to the Chelsea River through Outfall 004 after treatment. From December 1, 2014 through October 31, 2020, total monthly flow reported for Outfall 004 ranged from 0 to 0.139 Mgal. The daily maximum flow rate reported for Outfall 004 for this period ranged from 0 to 35 GPM. The number of discharge events reported for Outfall 001 ranged from zero to 8 per month.

The Draft Permit maintains the daily maximum flow rate limit of 75 GPM for Outfall 004 as well as weekly monitoring for flow using a totalizer or similar device, when the Facility is discharging. The Draft Permit also maintains the reporting requirements for both total flow per month and total number of discharge events per month, in order to accurately characterize the magnitude and frequency of discharges from the Facility going forward. The Draft Permit requires effluent sampling during periods of discharge from the OWS and not necessarily during periods associated with a specific precipitation event. The Permittee must document the measures and methods used to control flow through the stormwater treatment systems in its Stormwater Pollution Prevention Plan (SWPPP). See Sections 5.5.1 and 5.5.2, below.

Outfall 005 to Sales Creek

The OWS for Outfall 005 has a design flow capacity of 500 GPM. Stormwater runoff and hydrostatic test water discharge to the Sales Creek through Outfall 005 after treatment. From December 1, 2014 through October 31, 2020, total monthly flow reported for Outfall 005 ranged from 0 to 7.17 Mgal. The daily maximum flow rate reported for Outfall 005 for this period ranged from 0 to 350 GPM. The number of discharge events reported for Outfall 005 ranged from zero to 7 per month.

The Draft Permit maintains the daily maximum flow rate limit of 500 GPM for Outfall 005 as well as weekly monitoring for flow, using a totalizer or similar device, when the Facility is discharging. The Draft Permit also maintains the reporting requirements for both total flow per month and total number of discharge events per month, in order to accurately characterize the magnitude and frequency of discharges from the Facility going forward. The Draft Permit requires effluent sampling during periods of discharge from the OWS and not necessarily during periods associated with a specific precipitation event. The Permittee must document the measures and methods used to control flow through the stormwater treatment systems in its Stormwater Pollution Prevention Plan (SWPPP). See Sections 5.5.1 and 5.5.2, below.

5.4.2 Conventional Pollutants

5.4.2.1 Total Suspended Solids (TSS)

For Outfall 004 and 005, the 2014 Permit included a daily maximum effluent limit of 100 mg/L and a monthly average limit of 30 mg/L for TSS, monitored twice per month. From December 1, 2014 through October 31, 2020, daily maximum and monthly average TSS levels have ranged from non-detect (i.e., below laboratory minimum levels) to 78 mg/L for Outfall 004; there have been two exceedances of the monthly average limit. For Outfall 005, TSS levels have ranged from non-detect to 142 mg/L with four exceedances of the monthly average limit and one exceedance of the daily maximum limit, all taking place before 2017.

As described above, these limits are TBELs with basis in the performance of OWSs, the Steam Electric Power Point Source ELGs, and the performance of similar technology at other facilities in Region 1. The Draft Permit maintains the maximum daily limit of 100 mg/L, and the average monthly limit of 30 mg/L for both outfalls monitored twice monthly, consistent with anti-backsliding requirements found in 40 CFR § 122.44(l).

5.4.2.2 Turbidity

Similar to Outfall 001, described above, EPA has determined turbidity is a pollutant of concern under State WQSs for color and turbidity at 314 CMR 4.05(4)(b)6, for aesthetics at 314 CMR 4.05(5)(a) and for bottom pollutants or alterations at 314 CMR 4.05(5)(b), given: 1) the Facility operation, which involves the treatment of solids; 2) the occasionally elevated levels of TSS measured in the discharge; 3) turbidity is a listed cause of the aesthetics and primary and secondary contact impairments in the Chelsea River; and 4) turbidity is a pollutant that requires a TMDL in the Chelsea River. However, turbidity concentrations have not been measured in the Facility's discharges. Therefore, the Draft Permit contains daily maximum and monthly average monitoring for turbidity in nephelometric turbidity units (NTUs) for Outfall 004 and Outfall 005, monitored twice per month by grab samples, in conjunction with TSS sampling.

This information is necessary to determine if discharges of turbidity from the Facility cause, or have the reasonable potential to cause, or contribute to an excursion above State WQSs in accordance with 40 CFR §122.44(d)(1)(ii).

5.4.2.3 pH

Outfall 004 to Chelsea River

From December 1, 2014 through October 31, 2020 (Appendix A), pH at Outfall 004 has ranged from 6.53 to 8.5 S.U. The Draft Permit requires a pH range of 6.5 to 8.5 S.U. when the Facility is discharging, monitored weekly by grab samples. The pH limitations are based on the State WQSs for Coastal and Marine Waters, Class SB at 314 CMR 4.05(4)(b)3, which require that the pH of the receiving water be in the range of 6.5 to 8.5 S.U. These limitations are based on CWA § 301(b)(1)(C) and 40 CFR § 122.44(d).

Outfall 005 to Sales Creek

From December 1, 2014 through October 31, 2020 (Appendix A), pH at Outfall 005 has ranged from 6.3 to 8.48 S.U. The Draft Permit requires a pH range of 6.5 to 8.3 S.U. when the Facility is discharging, monitored weekly by grab samples. The pH limitations are based on the State WQSs for Coastal and Marine Waters, Class SA at 314 CMR 4.05(4)(a)3, which require that the pH of the receiving water be in the range of 6.5 to 8.5 S.U. These limitations are based on CWA § 301(b)(1)(C) and 40 CFR § 122.44(d).

5.4.2.4 Oil and Grease*Outfall 004 to Chelsea River*

From December 1, 2014 through October 31, 2020 (Appendix A), oil and grease levels reported for Outfall 004 have ranged from non-detect to 2.19 mg/L.

The 2014 Permit limit of 15 mg/L, which was carried forward from the 2005 Permit, is based on the benchmark level from EPA's guidance to, and as a means of establishing a categorization within, the petroleum marketing terminals and oil production-facilities categories.⁵⁵ Performance data from this Facility and other terminals in Massachusetts support that this effluent limit can be achieved through the proper operation of a correctly-sized OWS and properly implemented best management practices (BMPs). In addition, a concentration of 15 mg/L is recognized as the level at which many oils produce a visible sheen and/or cause an undesirable taste in fish.⁵⁶ As described above, the Chelsea River is not supporting the aesthetics and primary and secondary contact recreation designated uses due to taste and odor, nor the fish consumption designated use.

Consistent with anti-backsliding requirements found in 40 CFR § 122.44(l), and to meet State WQSs, given the impairments to Chelsea River, the Draft Permit maintains the maximum daily limit of 15 mg/L for oil and grease at Outfall 004, monitored monthly.

Outfall 005 to Sales Creek

⁵⁵ *Additional Guidance for Petroleum Marketing Terminals and Oil Production Facilities*. N-74-1. Washington, D.C. (July, 1974).

⁵⁶ *The Red Book – Quality Criteria for Water*. USEPA. July 1976.

From December 1, 2014 through October 31, 2020 (Appendix A), oil and grease levels reported for Outfall 005 have ranged from non-detect to 2.89 µg/L.

In accordance with the previous classification for Sales Creek, the 2014 Permit required that there be no measurable oil and grease present in the receiving water. Practically, the 2014 Permit imposed a compliance level of 5 µg/L, detections above which constituted permit limit exceedances. This requirement was derived from EPA's interpretation of State WQSs for Class SA waters, 314 CMR 4.05(4)(a)(7), state "*These waters shall be free from oil and grease and petrochemicals.*"

Given anti-backsliding provisions in 40 CFR § 122.44(l), the Draft Permit maintains the effluent limitation of no measurable oil and grease in the discharge from Outfall 005. In addition, the Draft Permit maintains the requirement that the quantitative methodology used for oil and grease analysis for Outfall 005 must achieve a minimum level (ML) of ≤5 µg/L. The ML is not the minimum level of detection, but rather the lowest level at which the test equipment produces a recognizable signal and acceptable calibration point for an analyte, representative of the lowest concentration at which an analyte can be measured with a known level of confidence (see Section 2.4.1 of this Fact Sheet). The ML will serve as the compliance level for oil and grease for Outfall 005. The ML is listed in Method 1664, Revision A, EPA-821-R-98-002, February 1999. This approach is consistent with EPA's TSD, page 111, which recommends, "the compliance level be defined in the permit as the minimum level (ML)." The Permittee may use any approved analytical method in 40 CFR Part 136 for which that method's ML is at or below the ML and ML specified here.

5.4.2.5 Bacteria

Outfall 004 to Chelsea River

The 2014 Permit included monitoring requirements for fecal coliform as part of the pollutant scan for Outfall 004 to determine if bacteria in stormwater discharges from the Facility could occur at concentrations that could cause or contribute to an excursion above WQSs. From December 1, 2014 through October 31, 2020, fecal coliform at Outfall 004 was detected in 8 of 13 samples, ranging from 10 cfu/100 mL to 16,000 cfu/100 mL. These data may include total coliforms.

As described for Outfall 001 in Section 5.2.2.4, State WQSs limit fecal coliform in shellfish designated Class SB waters. See 314 CMR 4.05(4)(b)(4)(a). Fecal coliform samples collected under the 2014 Permit contain relatively high pathogen counts. Given the pathogen levels in the effluent and the requirements of the TMDL, the Draft Permit establishes fecal coliform effluent limitations of 88 organisms per 100 mL and not more than 10% of the samples exceeding an MPN of 260 organisms per 100 mL for Outfall 004.

At the same time, Massachusetts WQSs use *Enterococcus* as the preferred indicator for recreational designated uses. See 314 CMR 4.05(4)(b)(4)(b). The Boston Harbor Final Pathogen TMDL also specifies enterococci as the indicator bacteria for Chelsea River (Class SB(CSO)). Therefore, the Draft Permit establishes monitoring requirements for *Enterococcus* consistent

with the TMDL and State WQSs for Outfall 004. The Draft Permit specifies monthly monitoring to provide data necessary to further evaluate pathogen issues in Chelsea River. After one year, if all monitoring results are below the applicable WQS, the monitoring frequency may be reduced to once per year, in conjunction with the annual monitoring event.

Outfall 005 to Sales Creek

The 2014 Permit did not include monitoring requirements for bacteria. To protect the primary contact recreation designated use, the Massachusetts WQSs at 314 CMR 4.05(4)(b)(4)(b) include standards for enterococci in waters not associated with bathing beaches. The WQSs limit enterococci to a geometric mean of all samples taken within the most recent six months to less than 33 colonies per 100 mL based on a minimum of five samples as well as a single sample maximum of 61 colonies per 100 mL. In addition, Sales Creek has shellfishing as a designated use as it is a tributary to Belle Isle Inlet, a Class SA water, see 314 CMR 4.06 and the receiving water discussion above in Section 4.1.

The Massachusetts Year 2016 Integrated List of Waters indicates that Belle Isle Inlet is impaired for shellfishing and listed fecal coliform as a pollutant requiring a TMDL. As described above for the Chelsea River, MassDEP released the Final Pathogen TMDL for the Boston Harbor, Weymouth-Weir, and Mystic Watersheds in October 2018. The TMDL contains specific water quality targets for pathogens in the Mystic River sub-basin, including Belle Isle Inlet (MA71-14). The TMDL identifies Belle Isle Inlet (MA71-14, SA) as a high priority with wet weather bacteria issues as indicated by fecal coliform sampling. High priority segments are indicative of the potential presence of raw sewage and pose a greater risk to the public. Sales Creek was not assessed during the development of the TMDL.

In order to assess the protectiveness of Sales Creek discharges for its downstream uses, particularly shellfishing, the Draft Permit includes monthly fecal coliform and *Enterococcus* monitoring.

5.4.3 Volatile Organic Compounds (VOCs)

5.4.3.1 Benzene, Toluene, Ethyl benzene, and Xylenes

Outfall 004 to Chelsea River

Similar to and as explained previously for Outfall 001, in developing the 2014 Permit, benzene was selected as the indicator parameter for volatile petroleum-related organic compounds at Outfall 004. As a result, the 2014 Permit included a monthly average WQBEL of 51 µg/L for benzene at Outfall 004, monitored monthly. The 2014 Permit also required monitoring, without limits for the daily maximum concentration, monitored monthly. Finally, quarterly monitoring for benzene, toluene, ethyl benzene, and the three xylene compounds at Outfall 004 and in the Chelsea River was required to ensure that selection of benzene as an indicator parameter is sufficiently stringent to meet State WQSs. This monitoring requirement automatically reduced to annually after three years.

The Final Massachusetts Year 2016 Integrated List of Waters lists Chelsea River as impaired for petroleum hydrocarbons. The bulk petroleum storage facilities that discharge to the Chelsea River are explicitly noted as one of the sources of these pollutants. From December 1, 2014 through November 30, 2019, benzene was not detected during monthly sampling at Outfall 004 above laboratory minimum levels. Quarterly sampling at Outfall 004 of toluene, ethylbenzene, and xylene compounds did not record any detections. Since monitoring results indicate that the concentrations of toluene, ethylbenzene, and xylene compounds do not exceed applicable criteria, EPA has determined that the use of benzene as an indicator parameter and the effluent limitation imposed meets State WQSs.

As discussed for Outfall 001, applicable updated criteria exist for benzene; however, a TBEL of 5 µg/L is more stringent than both applicable criteria and a proposed (although not finalized) State WQS for benzene. EPA is required to apply the more stringent of applicable water quality-based effluent limits and technology-based limits.

During the monitoring period from December 1, 2014 through October 31, 2020, the Facility did not detect benzene above 5 µg/L at Outfall 004. Therefore, based on available information, EPA has determined that discharges containing benzene at this outfall can achieve a limitation of 5 µg/L using existing controls. *See* 40 CFR § 125.3(d). The Draft Permit proposes a daily maximum technology-based effluent limitation for benzene of 5 µg/L for Outfall 004 on a case-by-case basis using best professional judgement, consistent with requirements found in CWA § 402(a)(1)(B). The Draft Permit requires monthly monitoring. The Draft Permit also maintains the annual monitoring requirements for toluene, ethylbenzene and xylenes in the discharge and all BTEX compounds in the receiving water, as well as the reopener clause, in accordance with 40 CFR § 122.44(d)(1)(vi)(C).

Outfall 005 to Sales Creek

In developing the 2014 Permit, benzene was selected as the indicator parameter for volatile petroleum-related organic compounds at Outfall 005. As in the instance of oil and grease above, for the 2014 Permit, EPA interpreted the narrative criterion in 314 CMR 4.05(4)(a)(7) to require that there shall be no measurable petrochemicals present in the receiving water for Class SA waters. As a result, the 2014 Permit included an effluent limitation of no detectable discharge of benzene, monitored monthly. In addition, quarterly monitoring for benzene, toluene, ethylbenzene and the three xylene compounds (total xylenes) at Outfall 005 and in Sales Creek was required to ensure that selection of benzene as an indicator parameter is sufficiently stringent to meet State WQSs. This monitoring requirement automatically reduced to annually after three years.

During the monitoring period from December 1, 2014 through October 31, 2020, the Facility detected benzene above the laboratory detection limit four times at concentrations ranging from 0.3 to 4.2 µg/L. During this same period ethylbenzene, toluene, and total xylenes were not detected during quarterly-to-yearly sampling. Given anti-backsliding provisions in 40 CFR § 122.44(l), the Draft Permit maintains the no detectable benzene effluent limitation and annual monitoring for benzene, toluene, ethylbenzene, and total xylenes.

The Permittee has requested elimination of monitoring requirements for VOCs associated with the pollutant scan included in the 2014 Permit. Pollutants related to materials currently and/or historically present at the Facility, however, are explicitly listed as the cause of impairments to the Chelsea River, and the sources of these pollutants have been attributed to one or more activities that occur at the Facility. Given the impairments and that petroleum hydrocarbons are identified as contributing to these impairments, as well as the use of indicator parameters, the proposed effluent limitations and continued monitoring requirements are necessary and appropriate to carry out the provisions of the CWA and ensure compliance with State WQSs. *See* CWA § 308(a), 33 U.S.C. § 1318(a).

5.4.4 Semi-Volatile Organic Compounds (SVOCs)

5.4.4.1 Polycyclic Aromatic Hydrocarbons

Outfall 004 to Chelsea River

In developing the 2014 Permit, one Group I PAH, benzo(a)pyrene, and one Group II PAH, naphthalene, were selected as the indicator parameters for semi-volatile petroleum-related organic compounds at Outfall 004. The 2014 Permit included a monthly average effluent limit of 0.018 µg/L for benzo(a)pyrene monitored monthly, and monthly monitoring, without limits, for the daily maximum concentration. The 2014 Permit also included a daily maximum effluent limit of 100 µg/L for naphthalene at Outfall 004. Finally, quarterly monitoring for benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, benzo(k)fluoranthene, chrysene, dibenzo(a,h)anthracene, indeno(1,2,3-cd)pyrene, acenaphthene, acenaphthylene, anthracene, benzo(g,h,i)perylene, fluoranthene, fluorene, naphthalene, phenanthrene, and pyrene at Outfall 004 and in the Chelsea River was required to ensure that selection of benzo(a)pyrene and naphthalene as indicator parameters is sufficiently stringent to meet State WQSs, which automatically reduced to annually after three years.

As described above, the Aquatic Life, Aesthetics, Primary and Secondary Contact Recreation designated uses are not supported in Chelsea River due to petroleum hydrocarbons. The bulk petroleum storage facilities that discharge to the Chelsea River are explicitly noted as one of the sources of these pollutants. From December 1, 2014 through October 31, 2020, for Outfall 004, Group I and Group II PAH compounds were detected above the laboratory detection limits, as shown in Table 6 below. Benzo(a)pyrene was detected above laboratory detection limits in seven samples for Outfall 004 during this time period, with five exceedances of the 0.018 µg/L permit limit. Naphthalene was detected above laboratory detection limits in six samples ranging from 0.011 µg/L to 0.416 µg/L at Outfall 004 during this time period.

Table 8: Summary of Detected PAH Compounds

Parameter	Number of Detections	Minimum of Detected Values (µg/L)	Maximum of Detected Values (µg/L)
Benzo(a)anthracene	3	0.027	0.11
Benzo(a)pyrene	7	0.05	0.18
Benzo(b)fluoranthene	6	0.05	0.35
Benzo(k)fluoranthene	1	---	0.03

Chrysene	3	0.042	0.055
Dibenzo(a,h)anthracene	0	---	---
Indeno(1,2,3-cd)pyrene	3	0.034	0.18
Acenaphthene	2	0.049	0.125
Acenaphthylene	1	---	0.037
Anthracene	0	---	---
Benzo(g,h,i)perylene	1	---	0.037
Fluoranthene	8	0.054	0.56
Fluorene	1	---	0.087
Naphthalene	6	0.011	0.416
Phenanthrene	3	0.031	0.132
Pyrene	9	0.043	0.21

Concentrations of each of the Group I PAH compounds, except dibenzo(a,h)anthracene, exceed applicable criteria; therefore, EPA has determined that the use of benzo(a)pyrene as an indicator parameter and the effluent limitation imposed is not sufficiently stringent to meet State WQSs. Group I PAH compounds are listed as priority pollutants in Appendix A to 40 CFR Part 423. During development of the 2014 Permit, EPA determined that these priority pollutants cause, or have a reasonable potential to cause or contribute to an excursion above WQSs. This determination was based on the Chelsea River impairments for the Aquatic Life, Aesthetics, Primary Contact and Secondary Contact Uses due to the presence of petroleum hydrocarbons. Further, the bulk petroleum storage facilities that discharge to the Chelsea River, including the Facility, are explicitly noted as one of the sources of these pollutants. Therefore, EPA proposes effluent limitations for each of the Group I PAHs detected including: benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, benzo(k)fluoranthene, chrysene, and indeno(1,2,3-cd)pyrene.

The Draft Permit proposes an effluent limitation for benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, benzo(k)fluoranthene, chrysene, and indeno(1,2,3-cd)pyrene of 0.018 µg/L, monitored monthly at Outfall 004. This effluent limitation is based on the “organism only” human health WQC for each individual compound, selected because the uses designated for Chelsea River includes fishing (i.e., consumption of organisms). While dibenzo(a,h)anthracene does not have an effluent limitation, the Draft Permit requires continued monthly monitoring for dibenzo(a,h)anthracene in the discharge and all Group I PAHs compounds in the receiving water, as well as the reopener clause, in accordance with 40 CFR 122.44(d)(1)(vi)(C).

Where effluent limits have been established in NPDES permits but compliance cannot be determined using currently approved analytical methods (e.g. if WQBELs are less than the analytical capability of the methods), EPA must establish a compliance level. The *National Pollutant Discharge Elimination System (NPDES): Use of Sufficiently Sensitive Test Methods for Permit Applications and Reporting Rule*⁵⁷ requires use of an EPA-approved method that is sufficiently sensitive. Therefore, the Draft Permit requires that the quantitative methodology used for PAH analysis must achieve the ML of ≤0.1 µg/L for each Group I PAH compound and this ML is the compliance level for each Group I PAH compound. This ML is based on the

⁵⁷ Fed. Reg. 49,001 (Aug. 19, 2014).

method that has the lowest ML of the analytical methods approved under 40 CFR Part 136,⁵⁸ and is consistent with EPA's TSD, page 111, which recommends, "the compliance level be defined in the permit as the minimum level (ML)."

Although several Group II PAH compounds were detected, since monitoring results indicate that the concentrations of Group II PAHs do not exceed applicable criteria, EPA has determined that the use of naphthalene as an indicator parameter and the effluent limitation imposed meets State WQSs. In reviewing the applicability of a 20 µg/L technology-based limitation for naphthalene to this Facility, EPA finds that discharges from bulk stations and terminals are consistent with the type of discharges considered under the RGP and conditions at the Facility are consistent with those under which this limitation can be achieved, specifically, the combination of applicable best management practices and treatment are used at the Facility. Finally, EPA finds that a naphthalene concentration of 20 µg/L is consistent with monitoring results from this and other facilities in Region 1 with similar activities and discharges. Specifically, the concentrations of naphthalene reported by the bulk petroleum storage facilities that discharge directly to Chelsea River and Sales Creek from December 1, 2014 through October 31, 2020 as summarized in Table 4, above.

Relative to the monitoring data from December 1, 2014 through October 31, 2020, Outfall 004 reported naphthalene concentrations less than 20 µg/L 100 percent of the time (in 40 of 40 samples). Therefore, based on available information, EPA has determined that discharges containing naphthalene at this Facility can achieve a limitation of 20 µg/L using existing controls. *See* 40 CFR § 125.3(d). Therefore, since the TBEL of 20 µg/L is more stringent than the QBEL of 100 µg/L, the Draft Permit proposes the more stringent limit, monitored monthly. The Draft Permit also maintains the annual monitoring requirements for acenaphthene, acenaphthylene, anthracene, benzo(g,h,i)perylene, fluoranthene, fluorene, phenanthrene, and pyrene in the discharge and all Group II PAHs in the receiving water, as well as the reopener clause, in accordance with 40 CFR §122.44(d)(1)(vi)(C).

The Permittee has requested elimination of monitoring requirements for PAHs associated with the pollutant scan included in the 2014 Permit. Given the impairments to the Chelsea River and petroleum hydrocarbons having been identified as a pollutant contributing to these impairments, as well as the use of indicator parameters, the proposed effluent limitations and continued monitoring requirements are necessary and appropriate to carry out the provisions of the CWA and ensure compliance with State WQSs. *See* CWA §308(a), 33 U.S.C. §1318(a).

Outfall 005 to Sales Creek

In developing the 2014 Permit, one Group I PAH, benzo(a)pyrene, and one Group II PAH, naphthalene, were selected as the indicator parameters for semi-volatile petroleum-related organic compounds at Outfall 005. As in the instance of oil and grease and VOCs discussed above, EPA interpreted the narrative criterion in 314 CMR 4.05(4)(a)(7) to require that there shall be no measurable petrochemicals present in the receiving water for Class SA waters. Therefore, the 2014 Permit included the requirement that discharges from Outfall 005 contain no

⁵⁸ Method 624 with the selected ion monitoring modification.

detectable discharge of benzo(a)pyrene or naphthalene. Quarterly monitoring for benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, benzo(k)fluoranthene, chrysene, dibenzo(a,h)anthracene, indeno(1,2,3-cd)pyrene, acenaphthene, acenaphthylene, anthracene, benzo(g,h,i)perylene, fluoranthene, fluorene, naphthalene, phenanthrene, and pyrene at Outfall 005 and in Sales Creek was required to ensure that selection of benzo(a)pyrene and naphthalene as indicator parameters is sufficiently stringent to meet State WQSs, which automatically reduced to annually after three years.

As discussed previously, the reclassification of Sales Creek does not allow for the relaxation of limitations to meet now applicable state standards. Therefore, the limitation of no detectable discharge of benzo(a)pyrene or naphthalene remains in the Draft Permit. For other PAHs not currently limited, EPA conducted a similar approach as the Chelsea River discharges. EPA reviewed all appropriate criteria including the most recent *National Recommended Water Quality Criteria*, quarterly monitoring results for PAHs from this outfall and those outfalls from bulk petroleum storage facilities discharging to Chelsea River, ambient monitoring data, and the designated uses and impairments of Sales Creek and its receiving water Belle Isle Inlet. The following table summarizes the monitoring data from December 1, 2014 through November 30, 2019 for Outfall 005.

Table 9: Summary of Detected PAH Compounds

Parameter	Number of Detections	Minimum of Detected Values (µg/L)	Maximum of Detected Values (µg/L)
Benzo(a)anthracene	1	---	0.052
Benzo(a)pyrene	1	---	0.085
Benzo(b)fluoranthene	2	0.022	0.078
Benzo(k)fluoranthene	1	---	0.016
Chrysene	1	---	0.019
Dibenzo(a,h)anthracene	0	---	---
Indeno(1,2,3-cd)pyrene	0	---	---
Acenaphthene	3	0.064	0.077
Acenaphthylene	0	---	---
Anthracene	1	---	0.053
Benzo(g,h,i)perylene	0	---	---
Fluoranthene	2	0.028	0.056
Fluorene	4	0.037	0.084
Naphthalene	7	0.036	1.1
Phenanthrene	5	0.037	0.084
Pyrene	3	0.036	0.566

Concentrations of five of the seven Group I PAH compounds exceed applicable criteria; therefore, EPA has determined that the use of benzo(a)pyrene as an indicator parameter and the effluent limitation imposed is not sufficiently stringent to meet State WQSs. EPA proposes effluent limitations for each of the Group I PAHs detected including benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoroanthene, benzo(k)fluoranthene, and chrysene.

The Draft Permit proposes an effluent limitation for benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, benzo(k)fluoranthene, and chrysene of 0.018 µg/L, monitored monthly at Outfall 005. This effluent limitation is based on the “organism only” human health WQC for each individual compound, selected because the uses designated for Chelsea River includes fishing (i.e., consumption of organisms). While dibenzo(a,h)anthracene and indeno(1,2,3-cd)pyrene do not have effluent limitations, the Draft Permit requires continued monthly monitoring of these compounds in the discharge and all Group I PAHs compounds in the receiving water, as well as the reopener clause, in accordance with 40 CFR 122.44(d)(1)(vi)(C). See the above Outfall 004 discussion on compliance levels for Group I PAHs in NPDES permits, which also applies here.

Although several Group II PAH compounds were detected, since monitoring results indicate that the concentrations of Group II PAHs do not exceed applicable criteria, EPA has determined that the use of naphthalene as an indicator parameter and the effluent limitation imposed meets State WQSs. The no detectable naphthalene limitation is carried over from the 2014 Permit as discussed above with the requirement that the quantitative methodology used for naphthalene analysis must achieve the ML of ≤ 5 µg/L. This ML is the compliance level for naphthalene. This ML is based on the method that has the lowest ML of the analytical methods approved under 40 CFR Part 136,⁵⁹ and is consistent with EPA’s TSD, page 111, which recommends, “the compliance level be defined in the permit as the minimum level (ML).” The Draft Permit also maintains the annual monitoring requirements for acenaphthene, acenaphthylene, anthracene, benzo(g,h,i)perylene, fluoranthene, fluorene, phenanthrene, and pyrene in the discharge and all Group II PAHs in the receiving water, as well as the reopener clause, in accordance with 40 CFR §122.44(d)(1)(vi)(C).

The Permittee has requested elimination of monitoring requirements for PAHs associated with the pollutant scan included in the 2014 Permit. Given the impairments to the Chelsea River and petroleum hydrocarbons having been identified as a pollutant contributing to these impairments, as well as the use of indicator parameters, the proposed effluent limitations and continued monitoring requirements are necessary and appropriate to carry out the provisions of the CWA and ensure compliance with State WQSs. *See* CWA §308(a), 33 U.S.C. §1318(a).

5.4.5 Chemicals and Additives

5.4.5.1 Total Residual Chlorine

The 2014 Permit included monitoring requirements for total residual chlorine (TRC) in conjunction with Whole Effluent Toxicity testing at Outfall 004 and 005. From December 1, 2014 through October 31, 2020, (Appendix A), TRC concentrations have ranged from non-detect to 70 µg/L at Outfall 004 and from non-detect to 80 µg/L at Outfall 005.

The *Massachusetts Water Quality Standards Implementation Policy for the Control of Toxic Pollutants in Surface Waters* (February 23, 1990) specifies that “Waters shall be protected from unnecessary discharges of excess chlorine.” State WQSs further require the use of federal water

⁵⁹ Method 625 with the selected ion monitoring modification.

quality criteria where a specific pollutant could reasonably be expected to adversely affect existing or designated uses. *See* 314 CMR 4.05(5)(e). Because the discharge of stormwater occurs intermittently, EPA considered the acute criterion. EPA's *National Recommended Water Quality Criteria* for aquatic life for TRC is as follows:

13 µg/L (0.013 mg/L) acute saltwater criterion

Given that the dilution factor for the Chelsea River and Sales Creek is zero (i.e., 1:1), the TRC maximum daily effluent limitations are equivalent to the acute criteria as follows:

Acute Saltwater TRC limit = 13 µg/L

Since the concentrations of TRC detected in the discharges from Outfall 004 and 005 exceed their respective criteria, the discharge of effluent from both these outfalls have a reasonable potential to cause or contribute to excursions of the acute criteria for TRC. The Draft Permit proposes a daily maximum TRC effluent limitation of 13 µg/L for Outfall 004 and Outfall 005, both monitored monthly. The proposed effluent limitation and continued monitoring requirements are necessary and appropriate to carry out the provisions of the CWA and ensure compliance with State WQSs. *See* CWA §308(a), 33 U.S.C. §1318(a); 40 CFR §§ 122.4(d), 122.44(d)(1). Because the minimum level of detection for TRC is above the criterion, and similar to the approach discussed above for PAHs, EPA has set a compliance level of 30 µg/L.⁶⁰ This ML is based on the method that has the lowest method detection limit of the analytical methods approved under 40 CFR Part 136, and is calculated in accordance with 40 CFR Part 136.

5.4.5.2 Tert-Butyl Alcohol

The 2014 Permit included a monitoring requirement at Outfall 004 for TBA as part of the pollutant scan to ensure it is not present in quantities that could cause or contribute to an excursion above State WQSs. From December 1, 2014 through October 31, 2020, concentrations of TBA ranged from below the laboratory minimum levels to 45.4 µg/L. Because the Facility continues to detect TBA (and MtBE) in the effluent, the Draft Permit includes an annual monitoring requirement for TBA. This monitoring requirement is necessary and appropriate to carry out the provisions of the CWA and ensure compliance with State WQSs. *See* CWA §308(a), 33 U.S.C. §1318(a).

5.4.5.3 Methyl tert-Butyl Ether

Outfall 004 to Chelsea River

The 2014 Permit required quarterly monitoring at Outfall 004, without limits, for the daily maximum concentration to determine if the discharges of MtBE cause, have reasonable potential to cause, or contribute to an excursion above WQC. From December 1, 2014 through October 31, 2020, concentrations of MtBE were detected once at a concentration of 0.2 µg/L at Outfall 004. EPA completed an analysis to determine if these discharges cause, or have a reasonable

⁶⁰ Standard Method 4500-Cl E, low-level amperometric direct method (low-level amperometric titration method).

potential to cause, or contribute to an excursion above State WQSs (Appendix C). The results of this analysis indicate that the discharge does not have a reasonable potential to cause or contribute to excursions above the applicable criterion for MtBE.

However, similar to and as explained previously for Outfall 001, based on available information, EPA has determined that discharges containing MtBE at Outfall 004 can achieve a limitation of 20 µg/L using existing controls, given the performance of existing controls at petroleum bulk storage facilities in Massachusetts. *See* 40 CFR § 125.3(d). The Draft Permit proposes a daily maximum technology-based effluent limitation for MtBE of 20 µg/L for Outfall 004 on a case-by-case basis using best professional judgement, consistent with requirements found in CWA § 402(a)(1)(B). The Draft Permit requires monthly monitoring. The Draft Permit also maintains the reopener clause, in accordance with 40 CFR § 122.44(d)(1)(vi)(C), since MtBE is being applied as an indicator parameter for infiltration of contaminated groundwater.

Outfall 005 to Sales Creek

Massachusetts WQSs for Class SA waters contain narrative criteria for Taste and Odor that require, “*None other than of natural origin.*” *See* 314 CMR 4.05(4)(a)(8). EPA interprets this narrative criterion to require that there shall be no measurable taste or odor present in the receiving water for Class SA waters. As a result, the 2014 Permit included a WQBEL for MtBE for Outfall 005 of 20 µg/L. This value is the lower EPA advisory threshold for taste and odor effects for MtBE and was established as a monthly average since it is a human health lifetime health advisory. From December 1, 2014 through October 31, 2020, MtBE was detected four times at concentrations ranging from 0.16 to 1.4 µg/L. As discussed previously, the relaxation of limitations due to updates to State WQSs or waterbody reclassifications is not allowed under CWA §§ 402(o) and 303(d)(4) and 40 CFR § 122.44(l); therefore, the Draft Permit maintains the 20 µg/L effluent limitation and monitoring requirement.

5.4.5.4 Phenol

The 2014 Permit included a quarterly monitoring requirement for phenol in the pollutant scan for both Outfall 004 and 005 to ensure it is not present in quantities that could cause or contribute to an excursion above WQSs. This monitoring requirement automatically reduced to annually after three years. From December 1, 2014 through October 31, 2020, phenol was detected above laboratory minimum levels in 2 of 14 samples collected from Outfall 004, at concentrations as high as 18 µg/L. During the same time period, phenol was not detected in 13 of 13 samples conducted for Outfall 005.

EPA completed an analysis to determine if these discharges cause, or have a reasonable potential to cause, or contribute to an excursion above State WQSs. The results of EPA’s analysis (Appendix C) indicate discharges of phenol do not cause, have a reasonable potential to cause, or contribute to an excursion above WQSs at either outfall. As a result, the Draft Permit does not include effluent limitations for this parameter. However, due to continued detections of phenol, the Draft Permit maintains monitoring for this parameter at Outfall 004, required annually. Phenol monitoring is no longer required at Outfall 005.

The Permittee has requested elimination of monitoring requirements for phenol associated with the pollutant scan included in the 2014 Permit. Since phenol is a priority pollutant and has been detected in the discharge, the continued monitoring requirements are necessary and appropriate to carry out the provisions of the CWA and ensure compliance with State WQSs. *See* CWA §308(a), 33 U.S.C. §1318(a).

5.4.5.5 Per- and polyfluoroalkyl substances (PFAS)

As explained for Outfall 001, above, the Draft Permit requires that the Facility conduct quarterly effluent sampling for PFAS chemicals, six months after appropriate, multi-lab validated test methods are made available by EPA to the public. The purpose of this monitoring and reporting requirement is to better understand potential discharges of PFAS from this facility and to inform future permitting decisions, including the potential development of water quality-based effluent limits on a facility-specific basis. After one year of monitoring, if all samples are non-detect for all six PFAS compounds, using EPA's multi-lab validated method for wastewater, the Permittee may request to remove the requirement for PFAS monitoring.

5.4.6 Metals

For both outfalls, the Permittee has obtained monitoring data for total recoverable cadmium, copper, lead, nickel and zinc in the discharge and the receiving water in conjunction with Whole Effluent Toxicity testing and total recoverable chromium in the discharge in conjunction with pollutant scan requirements. For Outfall 005, iron was collected in the discharge in conjunction with pollutant scan requirements.

Outfall 004 to Chelsea River

From December 1, 2014 through October 31, 2020 (Appendix A) for Outfall 004, total recoverable cadmium, copper, lead, nickel, zinc, and chromium were detected in the discharge and total recoverable copper, lead, nickel, and zinc were detected in the receiving water. EPA completed an analysis to determine if these discharges cause, or have a reasonable potential to cause, or contribute to an excursion above State WQSs using EPA's 2002 *National Recommended Water Quality Criteria* for metals (Appendix C). Applicable criteria are described above for Outfall 001.

The results of EPA's analysis (Appendix C) indicate discharges of cadmium, lead, nickel, and chromium do not cause, have a reasonable potential to cause, or contribute to an excursion above WQSs. As a result, the Draft Permit does not include effluent limitations for these metals. Monitoring for total recoverable cadmium, lead, and nickel in the discharge and the receiving water continue to be required in conjunction with Whole Effluent Toxicity testing, discussed further below. The monitoring requirement for total recoverable chromium, which is not required in the saltwater Whole Effluent Toxicity testing protocol, has been eliminated.

However, the results of EPA's analysis (Appendix C) indicate discharges of copper and zinc cause, have a reasonable potential to cause, or contribute to an excursion above their acute aquatic life water quality criteria. Because regulations at 40 CFR § 122.45(c) require, with

limited exceptions, that effluent limits for metals in NPDES permits be expressed as total recoverable metals, effluent limitations are expressed as total recoverable metals.⁶¹ As a result, the Draft Permit includes an effluent limitation of 5.8 µg/L for daily maximum total recoverable copper and of 95.1 µg/L for daily maximum total recoverable zinc, both monitored monthly. In addition, monitoring for total recoverable copper and zinc in the discharge and the receiving water continue to be required in conjunction with Whole Effluent Toxicity Testing, discussed below.

Outfall 005 to Sales Creek

From December 1, 2014 through October 31, 2020 (Appendix A) for Outfall 005, total recoverable copper, lead, nickel, zinc, chromium, and iron were detected in the discharge and total recoverable cadmium, copper, lead, nickel, and zinc were detected in the receiving water. EPA completed an analysis to determine if these discharges cause, or have a reasonable potential to cause, or contribute to an excursion above State WQSs using EPA's 2002 *National Recommended Water Quality Criteria* for metals (Appendix C). Applicable criteria are described above for Outfall 001.

The results of EPA's analysis (Appendix C) indicate discharges of cadmium, copper lead, nickel, zinc, and chromium do not cause, have a reasonable potential to cause, or contribute to an excursion above WQSs. As a result, the Draft Permit does not include effluent limitations for these metals. Monitoring for total recoverable cadmium, copper lead, nickel, and zinc in the discharge and the receiving water continue to be required in conjunction with Whole Effluent Toxicity testing, discussed further below. The monitoring requirement for total recoverable chromium, which is not required in the saltwater Whole Effluent Toxicity testing protocol, has been eliminated.

The results of EPA's analysis (Appendix C) indicate discharges of iron cause, or have a reasonable potential to cause, or contribute to an excursion above the organoleptic effect criterion. As a result, the Draft Permit includes an effluent limitation of 300 µg/L for daily maximum total recoverable iron, monitored monthly.

5.4.7 Ammonia

Outfall 004 to Chelsea River

As described above, the Chelsea River is impaired and requires a TMDL for ammonia (un-ionized). EPA's recommended criteria for ammonia in saltwater are based on temperature, pH and salinity in the receiving water. Higher temperatures and higher (more basic) pH values are of greater environmental concern because these conditions result in higher concentrations of the more toxic neutral form of ammonia (NH₃) rather than the ammonium ion (NH₄⁺). Based on receiving water sampling from December 1, 2014 through November 30, 2019, the surface water pH in Chelsea River ranged from 6.97 SU to 7.82 SU and the salinity ranged from about 1.3 to

⁶¹ See EPA-823-B96-007, *The Metals Translator: Guidance for Calculating a Total Recoverable Permit Limit from a Dissolved Criterion*:1996.

31.6 grams per kilogram (g/kg) (or parts per thousand (ppt)). Water quality data from the Massachusetts Water Resources Authority's (MWRA) monitoring program for sampling location 027, located near the Facility on Chelsea River⁶² indicates that the surface water temperature in the Chelsea River from June to October during the years 2008 through 2018 ranged from 1.5°C to 24.7°C. The salinity at MWRA sampling location 027 ranged from 7 to 33 ppt with a median value of 30 ppt. EPA determined applicable criteria for ammonia representative of the worst-case scenario using values for pH set at 8.5 SU, which is the maximum allowable water quality standard for Class SB waters, a median salinity of 30 ppt, and maximum and minimum temperature of 24.7°C and 1.5°C, respectively, representative of warm and cold water conditions.

Stormwater discharges from the Facility are intermittent. Therefore, EPA has assessed the potential for discharges of stormwater from the Facility to exceed the acute criterion. According to the 1989 *Ambient Aquatic Life Water Quality Criteria for Ammonia (Saltwater)*⁶³, when the receiving water temperature is 24.7°C, the maximum allowable pH of the receiving water is 8.5 SU, and the receiving water salinity is 30 ppt, the recommended warm-water acute criterion value is 1.8 mg/L. When the cold-water temperature is 1.5°C, the recommended cold-water acute criterion value is 9.4 mg/L. The 2014 Permit included quarterly monitoring for ammonia associated with WET testing. From December 1, 2014 through October 31, 2020, ammonia was detected in 10 of 12 samples ranging from the detection limit of 0.05 mg/L to 2.3 mg/L at Outfall 004. The results of EPA's analysis indicate discharges of ammonia from Outfall 004 have a reasonable potential to cause or contribute to an excursion above the State WQS (Appendix C). As a result, the Draft Permit includes a maximum daily effluent limitation for ammonia (as N) of 1.8 mg/L for the warm weather period of April through October, monitored monthly at Outfall 004.

Outfall 005 to Sales Creek

From December 1, 2014 through October 31, 2020, ammonia was detected in 10 of 14 samples ranging from the detection limit of 0.05 mg/L to 0.25 mg/L at Outfall 005. The results of EPA's analysis indicate discharges of ammonia do not have a reasonable potential to cause or contribute to an excursion above the State WQS (Appendix C). As a result, the Draft Permit does not include an effluent limitation for ammonia; however, due to the continued detection of ammonia in the Facility's discharge, annual monitoring in conjunction with WET testing is continued in the Draft Permit.

5.4.8 Whole Effluent Toxicity

EPA considered WET testing in addition to chemical specific criteria when evaluating whether discharges from Outfall 004 and 005 meet WQSs. The 2014 Permit required acute WET testing for effluent and chemical analysis requirements for the receiving water quarterly for three years, and once per year thereafter. The 2014 Permit required that testing be conducted for both the Mysid Shrimp (*Americamysis bahia*) and Inland Silverside (*Menidia beryllina*). The State

⁶² Massachusetts Water Resources Authority Water Quality Monitoring Program Water Quality Data available at: http://www.mwra.state.ma.us/harbor/html/wq_data.htm

⁶³

http://water.epa.gov/scitech/swguidance/standards/upload/2001_10_12_criteria_ambientwqc_ammoniasalt1989.pdf

recommended criterion to prevent acutely toxic effects is 0.3 toxic units (T.U.). This is based on an adjustment factor of one-third used to extrapolate the LC₅₀ to an LC₁ (concentration at which 1% of the test organisms die). From December 1, 2014 through October 31, 2020, WET testing results indicated a LC₅₀ of 100% in each of the tests completed for both test species for both outfalls. Since no toxicity was detected in the effluent, there is no reasonable potential to cause an excursion above the acute criterion for toxicity, and numeric effluent limitations for toxicity are not required.

The Permittee has requested elimination of WET testing requirements included in the 2014 Permit. In accordance with EPA guidance,⁶⁴ and as described in the Fact Sheet issued with the draft 2014 Permit, EPA determined that WET testing is warranted because: 1) the receiving water is impaired for its designated uses; 2) the discharge is a source of these pollutants; and 3) one or more of these pollutants are known to exhibit additive, synergistic or antagonistic effects. These conditions have not changed since the issuance of the 2014 Permit and the Facility has a numeric effluent limitation for toxicity. Therefore, EPA maintains that WET testing is necessary to ensure WQSs are met when the discharge contains pollutants not limited through chemical-specific testing, pollutants that have additive, synergistic or antagonistic effects, for which bioavailability can vary. WET testing will also address monitoring necessary for additional pollutants required in this permit reissuance for the discharge, the receiving water, or both (e.g., metals in the discharge and receiving water). Therefore, the WET requirements are necessary and appropriate to carry out the provisions of the CWA and ensure compliance with State WQSs. See CWA §308(a), 33 U.S.C. §1318(a).

In addition, as described in the Response to Comments issued with the final 2014 Permit, while EPA agreed that WET testing frequency could be reduced or eliminated in the future, it was explicitly stated that elimination is not warranted if WET testing is not completed using the receiving water as the diluent. The existing tests, in which alternate dilution water was used in accordance with agency regulation and guidance, measured toxicity in only the discharge. While an alternate dilution water can still demonstrate the effect of the discharge alone, use of the receiving water is necessary to evaluate the effect of the effluent in combination with existing conditions, which is necessary to ensure compliance with WQSs.

In accordance with current EPA guidance and State implementation policy cited above, whole effluent acute effects are regulated by limiting the concentration that is lethal to 50% of the test organisms, known as the LC₅₀. As stated above, the recommended criterion to prevent acutely toxic effects is 0.3 T.U. Given that no dilution applies to the discharge and toxicity has been detected, EPA has determined that a revised effluent limitation applies. See 40 CFR § 122.44(d)(1)(ii). In order to assure that this criterion is met, MassDEP has established an end-of-pipe limit of 1.0 T.U. for discharges having a dilution factor less than 10, equivalent to an LC₅₀ greater than or equal to 100%. Therefore, the Draft Permit requires annual WET testing. For Outfall 004 and 005, the Draft Permit proposes an acute WET limit of LC₅₀ greater than or equal to 100%. For Outfall 004, the mysid shrimp (*Americamysis bahia*) and inland silverside (*Menidia beryllina*) continue to be the required test species. However, due to the freshwater

⁶⁴ See *Policy for the Development of Water Quality-Based Permit Limitations for Toxic Pollutants*, 49 FR 9016, March 9, 1984, *NPDES Permit Writer's Manual*, EPA-833-K-10-001, September 2010, and *Technical Support Document for Water Quality-based Toxics Control*, EPA/505/2-90-001, March 1991 (Second Printing).

reclassification of Outfall 005, the required species are now the fathead minnow (*Pimephales promelas*) and daphnid (*Ceriodaphnia dubia*).

Toxicity testing must be performed in accordance with EPA Region 1's test procedures and protocols specified in **Attachment A**, *Marine Acute Toxicity Test Procedure and Protocol* (July 2012) of the Draft Permit and **Attachment B**, *Freshwater Acute Toxicity Test Procedure and Protocol* (February 2011), for Outfall 004 and 005, respectively. The Permittee must collect the required receiving water sample (i.e., diluent) from the Chelsea River and Sales Creek at a point immediately outside of the permitted discharge's zone of influence at a reasonably accessible location. A receiving water control (0% effluent) must also be tested. If toxicity is indicated, the Permittee may use alternate dilution water in accordance with the provisions in the Draft Permit. Results of these toxicity tests will demonstrate compliance with State WQSs.

5.5 Special Conditions

5.5.1 Best Management Practices

Best management practices (BMPs) may be expressly incorporated into a permit on a case-by-case basis where it is determined that they are necessary to achieve effluent limitations and standards or to carry out the purpose and intent of the CWA under § 402(a)(1). BMPs may be necessary to control or abate the discharge of pollutants when: 1) authorized under section 304(e) of the CWA for the control of toxic pollutants and hazardous substances from ancillary industrial activities; 2) authorized under CWA § 402(p) for the control of stormwater discharges; 3) numeric effluent limitations are infeasible; or 4) the practices are reasonably necessary to achieve effluent limitations and standards or to carry out the purposes and intent of the CWA. *See* 40 CFR 122.44(k). Stormwater at the Facility has the potential to come into contact with materials stored at the Facility or contamination in soil or groundwater from historical and/or current activities. The Facility also periodically discharges hydrostatic test water.

The Draft Permit requires the selection, design, installation, and implementation of control measures for stormwater associated with the Facility operations to comply with the non-numeric technology-based effluent limits in the Draft Permit. In essence, the Draft Permit requires the Permittee to implement and continually evaluate the Facility's structural controls (e.g., OWS, containment areas, holding tanks), operational procedures, and operator training. Proper implementation of BMPs will minimize the potential discharge of pollutants in stormwater related to inadequate treatment, human error, and/or equipment malfunction. The non-numeric limitations in the Draft Permit, listed below, have been updated based on the limitations specified in Part 2.1.2 of EPA's MSGP.⁶⁵ Non-numeric limitations include:

- Minimize exposure of processing and material storage areas to stormwater discharges;
- Design good housekeeping measures to maintain areas that are potential sources of pollutants;
- Implement preventative maintenance programs to avoid leaks, spills, and other releases

⁶⁵ The 2021 MSGP is currently available at: <https://www.epa.gov/npdes/stormwater-discharges-industrial-activities-epas-2021-msgp#>.

of pollutants to stormwater that is discharged to receiving waters;

- Implement spill prevention and response procedures to ensure effective response to spills and leaks if or when they occur;
- Design erosion and sediment controls to stabilize exposed areas and contain runoff using structural and/or non-structural control measures to minimize onsite erosion and sedimentation, and the resulting discharge of pollutants; the Draft Permit also proposes a site-specific enhancement that the Permittee incorporate control measures to ensure bank stabilization, including, but not limited to, the marine vessel dock and any seawall areas owned or controlled by the Permittee;
- Utilize runoff management practices to divert, infiltrate, reuse, contain, or otherwise reduce stormwater runoff;
- Develop proper handling procedures for salt or materials containing chlorides that are used for snow and ice control;
- Conduct employee training to ensure personnel understand the requirements of this permit;
- Evaluate for the presence of non-stormwater discharges. Any non-stormwater discharges not explicitly authorized in the Draft Permit or covered by another NPDES permit must be eliminated; and
- Minimize dust generation and vehicle tracking of industrial materials.

In addition to the general limitations described above, the Draft Permit also includes BMPs, either continued from the 2014 Permit or based on EPA's *Technical Support Document for the 2004 Effluent Guidelines Program Plan*, EPA's MSGP, and/or EPA's RGP.⁶⁶ BMP requirements include:

- Administrative control BMP: requires the Permittee to comply with the inspection and visual assessment requirements in Part 3.1 and 3.2 of the 2021 MSGP and the corrective action requirements in Part 5.1 through 5.3 of the 2021 MSGP;⁶⁷
- Control Measure BMP: requires the Permittee to comply with the control measure requirements in Part 2.1 and 2.1.1 of the 2021 MSGP in order to identify pollutant sources and select, design, install and maintain the pollution control technology necessary to meet the effluent limitations in the permit and that ensure dilution is not used as a form of treatment;⁶⁸
- Discharge practices BMP: requires the Permittee, to the maximum extent practicable, to avoid discharging stormwater, hydrostatic test water and groundwater during worst-case conditions (i.e., the hour before and after slack tide and during periods of lowest

⁶⁶ EPA-821-R-04-014 is currently available at: <https://www.epa.gov/eg/effluent-guidelines-plan-support-documents>; The 2021 MSGP is currently available at: <https://www.epa.gov/npdes/stormwater-discharges-industrial-activities-epas-2021-msgp#>; The 2017 RGP is currently available at: <https://www.epa.gov/npdes-permits/remediation-general-permit-rgp-massachusetts-new-hampshire>.

⁶⁷ Where the MSGP refers to limitations, conditions or benchmarks, including the SWPPP, for the purposes of this permit, these shall refer to the limitations and conditions in this permit.

⁶⁸ Page 7-113 of EPA-821-R-04-014 states, "[w]astewater requiring primary and/or secondary treatment (because it is contaminated with oil and grease and total petroleum hydrocarbons) is typically tank bottom water, loading/unloading rack water, a portion of the tank basin water, wastewater generated during remediation, and water used for hydrostatic testing." See Part 2.5.2.d of the 2017 RGP for example technologies and additional resources.

receiving water flow). The Draft Permit also proposes that the Permittee further avoid discharging concurrently with the other facilities located along Chelsea Creek. The Permittee shall discharge groundwater concurrently with stormwater;

- Effluent Flow BMP: requires the Permittee to document the measures and methods used to control flow through both the stormwater and groundwater treatment systems to ensure that the design flow of the treatment system is not exceeded;
- Flammable Material/Fire Control BMP: requires the Permittee to design and implement response procedures for ethanol, materials that are used for spill and fire control (e.g. aqueous film-forming foam). This must include specific provisions for the treatment of ethanol and/or pollutants in materials that are used for spill and fire control, should release occur;
- Major Storm Events BMP: requires the Permittee to implement structural improvements, enhanced/resilient pollution prevention measures, and other mitigation measures can help to minimize impacts from stormwater discharges from major storm events such as hurricanes, storm surge, extreme/heavy precipitation and flood events.⁶⁹ This BMP requirement is based on a similar provision in EPA's 2021 MSGP,⁷⁰ and
- Quality Assurance/Quality Control BMP: requires the Permittee to document monitoring requirements, sample collection procedures, sample analysis procedures,⁷¹ a schedule for the review of sample results and data validation and reporting processes.
- Stormwater system BMP: requires the Permittee to eliminate discharges of groundwater to the stormwater conveyance system if such discharges contribute pollutants and are not otherwise explicitly authorized (e.g., internal Outfall 003) and implement routine inspection and sampling to ensure identification and elimination. The Draft Permit also proposes that the Permittee complete a cross-connection evaluation, to ensure that the stormwater conveyance system does not contribute pollutants to or convey pollutants from a municipal separate storm sewer system (MS4) to the receiving water.

The non-numeric effluent limitations support, and are as equally enforceable as, the numeric effluent limitations included in the Draft Permit. The purpose of these requirements is to reduce or eliminate the discharge of pollutants to waters of the United States. They have been selected on a case-by-case basis based on those appropriate for this specific facility. *See* CWA §§ 304(e), 402(a)(1); 40 CFR § 122.44(k). These requirements will also ensure that discharges from the Facility will meet State WQs pursuant to CWA § 301(b)(1)(C) and 40 CFR § 122.44(d)(1). Unless otherwise stated, the Permittee may select, design, install, implement and maintain BMPs as the Permittee deems appropriate to meet the permit requirements. The selection, design, installation, implementation and maintenance of control measures must be in accordance with

⁶⁹ If such stormwater control measures are already in place due to existing requirements mandated by other state, local or federal agencies, the Permittee must document in the SWPPP a brief description of the controls and a reference to the existing requirement(s). If the Facility may be exposed to or has previously experienced such major storm events, additional stormwater control measures required are specified in the Draft Permit.

⁷⁰ The 2021 MSGP is currently available at: <https://www.epa.gov/npdes/stormwater-discharges-industrial-activities-epas-2021-msgp#>

⁷¹ Sample analysis must comply with the *National Pollutant Discharge Elimination System (NPDES): Use of Sufficiently Sensitive Test Methods for Permit Applications and Reporting Rule*. *See* Fed. Reg. 49,001 (Aug. 19, 2014).

good engineering practices and manufacturer's specifications and must take future conditions into consideration.

As noted previously, the 2014 Permit included a site-specific discharge practices BMP, which required the Permittee to avoid discharges during worst-case conditions, relative to slack tide and periods of lowest receiving water flow, specifically. EPA requests comment on whether it is also appropriate for the permit to require the Facility to avoid discharging at the same time as the other petroleum bulk storage facilities along Chelsea River and/or whether it would be best to require a permittee to sequence its discharge starting from the uppermost Facility (i.e., Global Companies, LLC) and progressing downstream (i.e., (i.e. Irving Oil Terminals, Inc., Gulf Oil Limited Partnership, Sunoco Partners Marketing and Terminals L.P.) to the confluence with Boston Inner Harbor (i.e., Chelsea Sandwich, LLC). EPA believes this type of control could reduce the potential for cumulative impacts.

One approach could be to use EPA's *Watershed-Based National Pollutant Discharge Elimination System (NPDES) Permitting Implementation Guidance*.⁷² The Draft Permit for the Facility implements controls on the near-field effects of discharges, that is, the predicative impact of discharges from the Facility immediately downstream based on effluent and ambient data, and no available dilution. However, regulated point source discharges to the Chelsea River are located throughout the watershed in relatively close proximity. Therefore, the control of watershed-wide loading from far-field lends itself to a larger-scale approach to worst-case conditions and ensures water quality standards are met. EPA requests comment regarding how such controls should be identified and implemented in the permit. It is in the interests of the watershed and all stakeholders for EPA to make as informed a decision as possible on this critically important issue, in order for EPA to select an appropriate permit regime (i.e., one that will be effective on a watershed-wide basis).

EPA also requests comment on whether it is appropriate for the permit to require the Facility to consider implementing enhanced controls to minimize impacts from stormwater discharges from major storm events. EPA requests information on structural improvements, enhanced pollution prevention measures, and other mitigation measures that the permit could require the Facility to consider. EPA also requests comment on how the Permittee might identify areas of the Facility that are at the highest risk for stormwater impacts from major storms that cause extreme flooding conditions.

One approach could be to use the Federal Emergency Management Agency's (FEMA) Flood Map Service Center (found at <https://msc.fema.gov/portal/search>) to determine if a facility (or portions thereof) is in a "Special Flood Hazard Area" (SFHA) or "Other Area of Flood Hazard." SFHAs are defined as the area that will be inundated by the flood event having a 1-percent chance of being equaled or exceeded in any given year. The 1-percent annual chance flood is also referred to as the base flood or 100-year flood. SFHAs are labeled as Zone A, Zone AO, Zone AH, Zones A1-A30, Zone AE, Zone A99, Zone AR, Zone AR/AE, Zone AR/AO, Zone AR/A1-A30, Zone AR/A, Zone V, Zone VE, and Zones V1-V30. "Other flood hazard areas" (or

⁷² EPA 833-B-03-004, December 2003. Currently available at: https://www3.epa.gov/npdes/pubs/watershedpermitting_finalguidance.pdf

moderate flood hazard areas) labeled Zone B or Zone X (shaded) are also shown on the Flood Map and are the areas between the limits of the base flood and the 0.2-percent-annual-chance (or 500-year) flood. The areas of minimal flood hazard, which are the areas outside the SFHA and higher than the elevation of the 0.2-percent-annual-chance flood, are labeled Zone C or Zone X (unshaded). More information on FEMA flood zones can be found at <https://www.fema.gov/flood-zones>.

According to the FEMA map(s) covering the location of the Facility, portions of the Global REVCO portion of the Facility's tank farm and the terminal yard, including the truck loading rack, are within the SFHA and are classified Zone AE. See <https://msc.fema.gov/portal/search>. The remaining portions of the tank farms are not within the SFHA and are classified Zone X. *Id.* EPA seeks comment on whether it should use the FEMA maps to identify areas for which the Major Storm Events BMP should apply and, if so, which classifications EPA should use and why. EPA also invites comment on whether it should consider other data or information and, if so, requests that commenters identify any such data and information with particularity.

As noted previously, the 2014 Permit included a site-specific stormwater system BMP, which required the Permittee to evaluate the integrity of the stormwater collection system, and to determine the relative contribution of pollutants, if any, from contact with potentially contaminated groundwater and soil. The Permittee was specifically required to document any stormwater system components that are potentially located below the annual high groundwater table that are susceptible to groundwater infiltration and assess through appropriate measures the level of infiltration that occurs (e.g., conduct a visual inspection of the readily accessible portions of the stormwater collection system, and/or measurement of groundwater and stormwater accumulation points as verification of segregation). EPA expects that these activities have been completed, except the proposed evaluation of potential MS4 cross-connections. Therefore, this BMP requirement has been updated in the Draft Permit as listed in this section, above.

This stormwater system BMP is necessary because the Draft Permit only explicitly authorizes discharges of remediation wastewater, where captured and treated, and discharges of uncontaminated groundwater or spring water (i.e., groundwater infiltration that does not contribute pollutants). See Section 5.5.3, below. To further clarify the groundwater discharges authorized under the Draft Permit, the Draft Permit explicitly prohibits discharges of remediation wastewater, except via internal Outfall 003. In the event prohibited wastewater remediation discharges (i.e., groundwater infiltration that contributes pollutants) have been identified or are identified in the future, this discharge is now considered prohibited under the Draft Permit, and the Permittee must follow the corrective action requirements described above to eliminate such discharges. See also Section 5.5.6, below.

Finally, the 2014 Permit included a site-specific spill control BMP, which required the Permittee to document methods and measures intended to reduce, minimize or eliminate the occurrence and impact of spills, document the procedure for informing the appropriate entity of accidental releases, and maintain a record of reportable releases. Since both the spill prevention and response and non-stormwater discharges limitations are included in full by reference from EPA's 2021 MSGP, these site-specific BMPs are redundant. As a result, EPA has not included them in the Draft Permit. Where duplicative, activities documented under spill prevention and response

regulations (e.g., Spill Prevention Control and Countermeasure (SPCC) plan and Facility Response Plan (FRP)) may be incorporated into the Facility's SWPPP.

5.5.2 Stormwater Pollution Prevention Plan

On September 9, 1992, EPA issued its general permit for stormwater discharges associated with industrial activity, which, among other things, required all facilities to implement technology-based pollution prevention measures in lieu of numeric limitations and to prepare a Stormwater Pollution Prevention Plan (SWPPP) documenting the implementation of these measures.⁷³ The general permit established a process whereby the operator of the industrial facility evaluates potential pollutant sources at the site and selects and implements appropriate measures designed to prevent or control the discharge of pollutants in stormwater runoff.⁷⁴ This Draft Permit contains BMPs for stormwater associated with industrial activity at the Facility. In addition to BMPs, the Draft Permit also requires the Permittee to develop, implement, and maintain a SWPPP for stormwater discharges associated with the operation of the Facility. These requirements are consistent with Part 5 of EPA's 2021 MSGP. The Draft Permit specifies that the SWPPP must include the following, at a minimum:

- Stormwater pollution prevention team;
- Site description;
- Drainage area site map;
- Summary of potential pollutant sources;
- Description of all stormwater control measures; and
- Schedules and procedures pertaining to implementation of stormwater control measures, inspections and assessments, and monitoring.

The development and implementation of the SWPPP is an enforceable element of the permit. The Draft Permit directs the Permittee to incorporate BMPs, as described above, directly into the SWPPP, which serves to document the selection, design and installation of control measures selected to meet the permit effluent limitations. The goal of the SWPPP is to document the implementation of BMPs designed to reduce or prevent the discharge of pollutants to waters of the United States either directly or indirectly through stormwater runoff. The Draft Permit requires the Permittee within ninety (90) days of the effective date of the permit to certify that the SWPPP has been prepared, meets the requirements of the permit, and documents the control measures, including BMPs, that have been implemented to reduce or eliminate the discharge of pollutants from stormwater associated with the operation of the Facility. The Permittee must also certify at least annually that the Facility has complied with the BMPs described in the SWPPP, including inspections, maintenance, and training activities. The Permittee is required to amend and update the SWPPP if any change occurs at the Facility affecting the SWPPP, such as changes in the design, construction, operation, or maintenance of the Facility, or revisions and improvements are made to the stormwater management program based on new information and experiences with wet weather events, including major storm events and extreme flooding

⁷³ 57 Fed. Reg. 41,236, 41,264 (September 9, 1992).

⁷⁴ *Id.* at 41242.

conditions. The SWPPP must be maintained on site at the Facility and provided to EPA and/or the State upon request. All SWPPP records must be maintained on-site for at least three years.

5.5.3 Allowable Non-Stormwater Discharges

The 2014 Permit specified additional non-stormwater discharges allowed in discharges from the Facility, provided the additional non-stormwater discharges meet all effluent limitations in the Draft Permit. These discharges, listed below, have been updated based on the non-stormwater discharges allowable under EPA's 2021 MSGP.⁷⁵

- Discharges from emergency/unplanned fire-fighting activities;
- Fire hydrant flushings;
- Potable water, including water line flushings (unless associated with hydrostatic testing);
- Uncontaminated condensate from air conditioners, coolers/chillers, and other compressors and from the outside storage of refrigerated gases or liquids;
- Irrigation drainage;
- Landscape watering provided all pesticides, herbicides, and fertilizers have been applied in accordance with the approved labeling;
- Pavement wash waters where no detergents or hazardous cleaning products are used (e.g., bleach, hydrofluoric acid, muriatic acid, sodium hydroxide, nonylphenols) and the wash waters do not come into contact with oil and grease deposits, sources of pollutants associated with industrial activities, or any other toxic or hazardous materials, unless residues are first cleaned up using dry clean-up methods (e.g., applying absorbent materials and sweeping, using hydrophobic mops/rags) and appropriate control measures have been implemented to minimize discharges of mobilized solids and other pollutants (e.g., filtration, detention; settlement);
- Routine external building washdown/power wash water that does not use detergents or hazardous cleaning products (e.g., those containing bleach, hydrofluoric acid, muriatic acid, sodium hydroxide, nonylphenols);
- Uncontaminated groundwater or spring water;
- Foundation or footing drains where flows are not contaminated with process materials; and
- Incidental windblown mist from cooling towers that collects on rooftops or adjacent portions of the Facility, but not intentional discharges from the cooling tower (e.g., "piped" cooling tower blowdown; drains).

EPA notes that the routine washdown of the exterior of the tanks at the Facility is allowable under these conditions. EPA believes this activity is encompassed by "building washdown/power wash water" provided chemicals and/or additives are not added, unless in accordance with the conditions pertaining to discharges of chemicals and additives, below.

EPA also notes, as previously described, the 2014 Permit contained non-numeric requirements for the Permittee to identify infiltration of groundwater into the stormwater system. EPA expects that these activities have been completed. The 2014 Permit authorized uncontaminated

⁷⁵ See Part 1.2.2.1 of EPA's 2021 MSGP.

groundwater or spring water (i.e., groundwater infiltration that does not contribute pollutants). The Draft Permit continues to authorize discharges of uncontaminated groundwater or spring water (i.e., groundwater infiltration that does not contribute pollutants). To further clarify the groundwater discharges authorized under the Draft Permit, the Draft Permit explicitly prohibits discharges of remediation wastewater (i.e., groundwater infiltration that contributes pollutants). See Section 5.5.6, below.

5.5.4 Hydrostatic Testing

The tanks and/or pipe networks used for the storage and conveyance of petroleum products at the Terminal sometimes require maintenance or repair. To ensure safe working conditions during this maintenance work, storage tanks and/or pipe networks are rigorously cleaned (e.g., “Poly Brushed”, “Squeegee Pigged”) and certified as being product-free. After completing maintenance work, the vessels and/or pipe networks may be hydrostatically tested for leaks. Hydrostatic testing involves filling the vessel or pipe with fluid under pressure and monitoring pressure drops over time. If the system maintains a constant pressure, there are no leaks. River water or potable water may be used as a source of hydrostatic test water. Thus, hydrostatic test water discharge may contain minimal amounts of foreign matter, trace amounts of hydrocarbons, background material found in the river or residual chlorine.

As a precaution, the Draft Permit requires any hydrostatic test water to be monitored as described in Part I.C.3 of the Draft Permit and treated through the stormwater treatment system prior to being discharged to the Chelsea River. In addition, the Draft Permit requires control of the flow of hydrostatic test water to prevent exceeding the maximum design flow rate of the OWS, 615 GPM. The Draft Permit requires the collection of a minimum of five representative samples of the hydrostatic test water, and specifies the pollutants required. These pollutants include those limited in the Draft Permit and the additional parameters that were included in the 2014 Permit, based on requirements for this type of discharge surveyed in EPA’s ELG Document and/or included in EPA’s RGP, Category IV – Pipeline and Tank Dewatering.

The Draft Permit requires the hydrostatic test waters released from the tank(s) and/or pipelines and treated through the stormwater treatment system meet the effluent limitations and satisfy all other conditions of the Draft Permit. In addition, the Draft Permit requires the Permittee to routinely observe the surface of the OWS during discharge of hydrostatic test waters, in order to detect any increases in the separated oil layer and to prevent inadvertent release of hydrocarbons to the receiving water. In the event that there is evidence of such a release (e.g., visible oil sheen and/or noticeable increase in turbidity of discharge water), the Draft Permit requires the Permittee to immediately halt the transfer of hydrostatic test water and take steps to correct the problem.

These requirements are intended to provide adequate characterization of the influent, in-process, and effluent hydrostatic test water and are similar to requirements for similar facilities that discharge hydrostatic test water to Massachusetts receiving waters under EPA’s RGP. Sampling of the above parameters is necessary to identify whether there are any residual contaminants present in the hydrostatic test water that might require the permit to be modified or reopened.

All discharges of hydrostatic test water are subject to the numeric and non-numeric effluent limitations in the Draft Permit.

5.5.5 Discharges of Chemicals and Additives

Chemicals and additives include, but are not limited to: algaecides/biocides, antifoams, coagulants, corrosion/scale inhibitors/coatings, disinfectants, flocculants, neutralizing agents, oxidants, oxygen scavengers, pH conditioners, and surfactants. The Draft Permit allows the discharge of only those chemicals and additives specifically disclosed by the Permittee to EPA and the State. The following chemicals and additives were disclosed to EPA:

- Fuel Additives
- Paints and Painting-Related Chemicals
- Ice Melt and Road Salt
- pH adjusting chemicals - Vita-D-Chlor, sodium metabisulfite
- Fire Suppressant Foams - foam seal oil, fluoroprotein foams, alcohol resistant film forming foam (AR-FFF)
- Piping-Related Epoxys
- Oils and Fluids - transmission and brake fluid, hydraulic oil, antifreeze, motor oil, compressor oil, lubricating oils, grease agents, sealants
- Weed and Pest Control - Esplande 200 SC, Rodeo herbicide, Oust Extra and XP herbicides, Polaris herbicide, Plateau herbicide

However, EPA recognizes that chemicals and additives may become necessary at a Facility during the term of the permit. As a result, the Draft Permit includes a provision that requires the Permittee to notify EPA and the State in writing of the proposed discharge of a new chemical or additive; allows for EPA and State review of the change; and provides the factors for EPA and State consideration of such a change. The Draft Permit specifies that for each chemical or additive, the Permittee must submit the following information, at a minimum, in writing to EPA and the State:

- Product name, chemical formula, and manufacturer of the chemical/additive.
- Purpose or use of the chemical/additive.
- Safety Data Sheet (SDS) and Chemical Abstracts Service (CAS) Registry number for each chemical/additive.
- The frequency (e.g., hourly, daily), magnitude (e.g., maximum application concentration), duration (e.g., hours, days), and method of application for the chemical/additive.
- If available, the vendor's reported aquatic toxicity (i.e., NOAEL and/or LC₅₀ in percent for aquatic organism(s)).

The Permittee must also provide an explanation which demonstrates that the discharge of such chemical or additive will not: 1) add any pollutants in concentrations which exceed any permit effluent limitation; and 2) add any pollutants that would justify the application of permit conditions different from, or in addition to those currently in this permit.

Assuming these requirements are met, discharge of a new chemical or additive is authorized under the permit upon notification to EPA and the State unless otherwise notified by EPA or the State.

EPA notes that the 2014 Permit expressly prohibited the discharge of the following additives: glutaraldehyde, ethylene glycol, butoxyethanol, alkyl acrylate nitrito styrene polymer, coco alkylamine, 1,2,3 and 4-trimethylbenzene, 1,3,5-trimethylbenzene and methyl isobutyl ketone. These additives continue to be prohibited in the Draft Permit.

5.5.6 Bioassessment

EPA recognizes that the Chelsea River aquatic habitats have been impacted by industrial activity in the watershed. This includes the designated use for aquatic life and designated essential fish habitat in the vicinity of the Facility's outfalls. As described above, the Chelsea River is impaired for, and listed as not supporting, the Aquatic Life designated use due to sediment screening value. See Section 4.1 above. Contaminated sediments are explicitly noted as one of the sources of this cause, and activities at the Terminals are listed among the sources of the impairment to the Aquatic Life designated use (i.e., cargo loading/unloading, above ground storage tank leaks, accidental release). In addition, the Chelsea River is impaired for the Fish Consumption designated use, and while the cause of the impairment is noted as "other," contaminated sediments are also identified as a source. State WQSs at 314 CMR 4.05(5)(b) include narrative criteria for bottom pollutants or alterations, which states, "[a]ll surface waters shall be free from pollutants in concentrations or combinations or from alterations that adversely affect the physical or chemical nature of the bottom, interfere with the propagation of fish or shellfish, or adversely affect populations of non-mobile or sessile benthic organisms." State WQSs at 314 CMR 4.05(5)(e)3 also contain narrative criteria for accumulation of pollutants applicable to all classes, which states, "[w]here appropriate the Department shall use an additional margin of safety when establishing water quality based effluent limits to assure that pollutants do not persist in the environment or accumulate in organisms to levels that: a. are toxic to humans, wildlife or aquatic life; or b. result in unacceptable concentrations in edible portions of marketable fish or shellfish or for the recreational use of fish, shellfish, other aquatic life or wildlife for human consumption.

As referenced above, a 2005 United States Geological Survey study identified chemicals present in sufficiently high concentrations in Chelsea River sediment to pose a threat to benthic organisms. As described above, the types of pollutants in the discharges from the Facility include sediment/solids, and pollutants that exhibit physical and chemical characteristics that can accumulate in sediments. While the 2014 Permit included a site-specific ambient monitoring program that required the Permittee to collect data regarding ambient water chemistry in the vicinity of the Facility to address the impairments to the Chelsea River, this monitoring was limited to the water column and did not address impairments related to contaminated sediments. EPA has determined that such an assessment is needed to inform the extent of ongoing and/or cumulative impacts to the waterbody and its designated uses, including as habitat for fish and other aquatic life.

Specifically, the bioassessment requires the Permittee to collect: water quality data (e.g., water temperature, turbidity); supporting environmental data (e.g., air temperature, precipitation); river channel morphology data (e.g. cross sectional profile of the river depth); substrate characterization data (e.g. grain size composition, total organic carbon (TOC) and benthic infauna); benthic pollutant data (e.g. Part I.A.1 list of pollutants); and qualitative biological data (e.g., macroinvertebrates, fish, aquatic macrophytes). These requirements have been proposed largely based on EPA's *Estuarine and Coastal Marine Waters: Bioassessment and Biocriteria Technical Guidance*.⁷⁶ An example of a summary report and procedures, for reference, may be found in the 2018 Boston Harbor Benthic Monitoring Report.⁷⁷ Test methods used for analysis of water samples must be sufficiently sensitive. Water analysis must utilize test methods in 40 CFR Part 136. Sediment and biological sampling must follow *Methods for the Determination of Chemical Substances in Marine and Estuarine Environmental Matrices - 2nd Edition*, whenever possible.⁷⁸

These data will enable EPA to complete a comparative analysis during subsequent permit development regarding the extent to which discharges from the Facility cause, or have a reasonable potential to cause or contribute, to excursions above State WQSs. These data will further inform whether the numeric and non-numeric effluent limitations (e.g., BMPs) in the Draft Permit result in measurable improvement in the habitat and whether additional limitations are necessary. Therefore, the proposed effluent monitoring requirements are necessary and appropriate to carry out the provisions of the CWA and ensure compliance with applicable WQSs as required by CWA § 402(a)(2) and 40 CFR § 122.4(d). See CWA §308(a), 33 U.S.C. §1318(a). The 2005 data noted above, to the extent possible, will be used to inform the baseline conditions.

The objective of the CWA, Section 101, is to “restore and maintain the chemical, physical, and biological integrity of the Nation's waters.” 33 U.S.C. § 1251(a). Thus, the Act mandates the restoration and maintenance of biological integrity in the Nation's waters. The combination of performing biological assessments and comparing the results with established biological criteria is an efficient approach for evaluating the biological integrity of aquatic ecosystems. *See also* CWA §§ 305(b), 301(h), and 403(c). Section 9.1.1 of EPA's Permit Writer's Manual notes that, “[a]dditional monitoring requirements and special studies generally are used to supplement numeric effluent limitations or support future permit development activities. Examples of the types of special studies that could be required in an NPDES permit include...[s]ediment monitoring,” included in a permit if pollutants contained in discharges may accumulate in the sediments of the receiving water.⁷⁹ The application of sediment and biological monitoring in this case will inform:

- Measuring improvement or lack of improvement of mitigation efforts (e.g., BMPs).

⁷⁶ EPA Office of Water. *Estuarine and Coastal Marine Waters: Bioassessment and Biocriteria Technical Guidance*. EPA-822-B-00-024: December 2000.

⁷⁷ Massachusetts Water Resources Authority, Environmental Quality Report No. 2019-09: July 2019.

⁷⁸ EPA Office of Research and Development. *Methods for the Determination of Chemical Substances in Marine and Estuarine Environmental Matrices - 2nd Edition*. EPA/600/R-97/072, as may be revised.

⁷⁹ EPA Office of Wastewater Management, Water Permits Division. *NPDES Permit Writer's Manual*. EPA-833-K-10-001: September 2010.

- Developing protocols that demonstrate the relationship of biological metrics to effluent characteristics.
- Performing aquatic life use compliance monitoring.
- Helping to verify that NPDES permit limits are resulting in achievement of State WQSs.

EPA requests comment on: 1) the degree to which the permit requires the Facility to assess the physical, chemical and biological condition of the bottom sediments, for example, utilizing a different guidance; 2) whether this assessment is better conducted in conjunction with the other petroleum bulk storage facilities along Chelsea River; 3) whether it would be best to require permittees to sequence assessment over the entire permit term (e.g., starting from the uppermost Facility (i.e., Global Companies, LLC) and progressing downstream (i.e., Irving, Gulf and Sunoco) to the confluence with Boston Inner Harbor (i.e., Chelsea Sandwich, LLC); 4) the extent to which existing data substitution should be allowed; 5) if a comparative analysis should include hydrodynamic modelling conducted by the Permittee.

5.5.7 Prohibited Discharges

The 2014 Permit specified several discharges that are explicitly prohibited. These discharges continue to be prohibited in the Draft Permit and have been revised as described below. These prohibited discharges are based on EPA's *Technical Support Document for the 2004 Effluent Guidelines Program Plan*⁸⁰ and are necessary to protect the receiving water from the discharges that are most likely to contain toxic pollutants.

5.5.7.1 Tank Bottom Water

The 2014 Permit prohibited discharges of tank bottom water. Tank bottom water is generally a layer of water that has separated from the stored petroleum product in storage tanks due to the density difference between the product and water. Because there is much more product than water in a storage tank, as this water settles to the bottom of the tank, it can become highly concentrated with water-soluble materials in the product (e.g., BTEX and PAHs). Whereas stormwater primarily contacts only those hydrocarbons present at the ground surface and then generally only for short periods of time, tank bottom water remains in contact with petroleum products for prolonged periods. Facility operators drain this layer of water to prevent transfer with the finished product as well as to free up storage space. As a result, EPA considers tank bottom water process wastewater, since soluble toxic materials may partition from the petroleum product into the water over time. Discharges of any tank bottom water, either alone or in combination with stormwater or other wastewater discharges, are prohibited in the Draft Permit.

5.5.7.2 Solid Hazardous Waste

The 2014 Permit prohibited discharges of sludge and bottom deposits from any storage tank(s), basin(s), and/or containment area(s) to the receiving water, such as the removal and disposal of accumulated sludge during tank cleaning. While not necessarily emptied specifically for cleaning purposes, a storage tank may be cleaned if it is emptied for maintenance or if it is needed to store

⁸⁰ EPA-821-R-04-014 is currently available at: <https://www.epa.gov/eg/effluent-guidelines-plan-support-documents>.

a different product. Examples of storage tanks and/or basins include, but are not limited to: primary catch basins, oil/water separators, petroleum product storage tanks, baffled storage tanks collecting spills, and tank truck loading rack sumps. The Draft Permit uses the term “solid and hazardous waste” to refer not just to sludge and solid bottom deposits but to also more broadly include any solids generated at the Facility that must be managed as hazardous waste. Discharges of any solid hazardous waste, either alone or in combination with stormwater or other wastewater discharges, are prohibited in the Draft Permit.

5.5.7.3 Liquid Hazardous Waste

Several liquid hazardous waste sources are described in EPA’s *Technical Support Document for the 2004 Effluent Guidelines Program Plan*, which are common at bulk petroleum storage facilities. For example, tank cleaning may include the recovery of water or detergents used for cleaning. Product sampling may include small volumes of product released from sampling nozzles and stations when the piping is purged of dead volume to obtain a representative sample. Equipment drainage may include pocketing (i.e., product trapped in low points in the piping that is not able to drain in either direction). Waste product (i.e., slop oil) is generated when petroleum product does not meet product specifications and cannot be used or distributed as is. Discharges of these, or any other liquid hazardous waste, either alone or in combination with stormwater or other wastewater discharges, are prohibited in the Draft Permit.

5.5.7.4 Vehicle and Equipment Washing

Vehicle maintenance and equipment washing wastewater sources are described in EPA’s *Technical Support Document for the 2004 Effluent Guidelines Program Plan*. Vehicles and other product transferring equipment typically generate detergents or petroleum product residues. Such wastewater could also contain oil, antifreeze, brake fluid, or other vehicle fluids. The Permittee previously reported that vehicle washing does not occur at the Facility. Discharges of runoff from any vehicle and equipment washing, either alone or in combination with stormwater or other wastewater discharges, including from the leased portion of the property, are prohibited in the Draft Permit.

5.5.7.5 Ballast Water

The 2014 Permit prohibited discharges of bilge water (i.e., ballast water). Tankers transporting petroleum products may contain ballast water, which may result in wastewater contaminated with product. These wastewaters are typically dilute and very large in volume and usually require treatment such as oil/water separation, dissolved air flotation, biological treatment, and air stripping. The effluent concentration of oil and grease reported for a facility that discharges ballast water ranged from 3 to 5 mg/L. Discharges of ballast water, either alone or in combination with stormwater or other wastewater discharges, are prohibited in the Draft Permit.

5.5.7.6 Accidental Spills and Releases

The 2014 Permit prohibited discharges of runoff from spills and releases of petroleum products, excepting conditions that meet the requirements defined in Part II., Standard Conditions. Several

sources are described in EPA's *Technical Support Document for the 2004 Effluent Guidelines Program Plan*, including leaks, tank deterioration, and product transfer mishaps. There are various types of leaks, such as pump seal leaks, valve seal leaks, and piping leaks. Tanks can deteriorate over time, causing leaks and rupture. Product transfer mishaps, such as tank overfilling and accidental opening of nozzles can result in accidental releases. Discharges of runoff from any accidental spill or release alone or in combination with stormwater or other wastewater are prohibited in the Draft Permit. *See* CWA § 311.

5.5.7.7 Emulsion Chemicals

Emulsions, the dispersion of product in water or vice versa, are commonly referred to as “rag” or “cuff.” Emulsions typically accumulate at the product/water interface because their density is in between the densities of the product and water. Emulsions are stabilized by surfactants (e.g., detergent and soaps) collecting at the product/water interface, which reduce the surface tension and inhibit phase separation. Several sources of emulsions are described in EPA's *Technical Support Document for the 2004 Effluent Guidelines Program Plan*, including product droplets, surfactants, and fine solids. The 2014 Permit prohibited the discharge of surfactants, as well as detergents, and emulsifiers, that were not disclosed in the permit application. However, because petroleum product is separated from wastewater in an OWS by gravity separation, the addition of surfactants, detergents and emulsifiers to the wastewater could adversely affect the separation of petroleum product from wastewater. As a result, discharges of emulsion chemicals, including surfactants (e.g., detergents and soaps), either alone or in combination with stormwater or other wastewater discharges, are prohibited in the Draft Permit.

5.5.7.8 Wastewater Remediation

Soil, sediment and/or groundwater contamination at the Facility is a result of past operations, current operations, or off-site contamination that has migrated on site. Several areas of the Facility have undergone remediation at various times. Groundwater contaminated with dissolved hydrocarbons is typically pumped to the surface, treated, and discharged. Soil contaminated with petroleum hydrocarbons is typically treated using technology such as air sparging and may generate dewatering discharges. Sediment along the bank disturbed during bank construction, stabilization, and dredging activities typically undergoes dewatering (i.e., drain back waters). The only wastewater remediation authorized by the Draft Permit is Outfall 003. In the event additional groundwater or soil/sediment remediation/dewatering is conducted at the Facility during the permit term, the Permittee is responsible for informing EPA and MassDEP and obtaining coverage for wastewater remediation discharges, either by modifying this NPDES permit or seeking alternative coverage for these discharges (e.g., RGP coverage). Discharges of wastewater generated during remediation activities, including, but not limited to contaminated groundwater, drain back waters, either alone or in combination with stormwater or other wastewater discharges, are prohibited in the Draft Permit.

As previously described, the 2014 Permit contained non-numeric requirements for the Permittee to identify infiltration of groundwater into the stormwater system. EPA expects that these activities have been completed. The 2014 Permit authorized discharges of remediation wastewater via internal Outfall 003. To further clarify the groundwater discharges authorized

under the Draft Permit, the Draft Permit explicitly prohibits discharges of remediation wastewater, except via internal Outfall 003. In the event prohibited wastewater remediation discharges (i.e., groundwater infiltration that contributes pollutants) have been identified or are identified in the future, this discharge is now considered prohibited under the Draft Permit, and the Permittee must follow the corrective action requirements described above to eliminate such discharges. See Section 5.5.1, above EPA notes that in order for discharges from the Facility to meet this prohibition, physical modification of the existing stormwater conveyance system may be necessary. Therefore, EPA encourages public comment regarding whether the permit should include a compliance schedule(s) and, if so, what the terms of any schedule(s) should be. See Section 5.5.8, below.

5.5.7.9 Fire Protection Foam

Aqueous fire protection foam is used for fire and vapor suppression of liquid fuel fires. This includes but is not limited to aqueous film-forming foam (AFFF) and alcohol-resistant foam. AFFF is a low expansion foam and can contain surfactants, solvents, or other additives such as corrosion inhibitors. Through 2001, surfactants used in the manufacturing of AFFF included the perfluorinated alkyl acid perfluorooctane sulfonate (PFOS). By 2002, manufacturers also began voluntary phase-out of perfluorooctanoic acid (PFOA).⁸¹ Alcohol-resistant foams contain polymers that prevent alcohols from breaking down the foam. The 2014 Permit prohibited discharges of AFFF either in concentrate form or as foam diluted with water during testing or maintenance of the fire suppression system at the Facility. The Draft Permit continues this prohibition. Refer to Section 5.3.4 for information regarding allowable non-stormwater discharges related to emergency fire-fighting activities.

5.5.7.10 Bypass

The 2014 Permit prohibited bypass of the treatment system, except where necessary to avoid loss of life, personal injury, or severe property damage. The 2014 Permit also limited the conditions under which the three former terminals (i.e., Global South, Global Petroleum and Global REVCO) could initiate interfacility wastewater transfer. Additional monitoring requirements applied to bypasses and transfers and the results were required to be reported to EPA. The Standard Conditions of the Draft Permit contain bypass limitations in accordance with 40 CFR § 122.41(m). However, the Draft Permit authorizes the same three outfalls for discharges to the Chelsea River from the three former terminals, each of which have effluent limitations specific to the typical wastewaters based on past monitoring data. To ensure that intrafacility transfers are not used as a means of bypass, the Draft Permit continues to limit the conditions under which intrafacility wastewater transfer can be initiated. Additional monitoring requirements continue to apply. Further, since State WQSs afford higher protection to higher quality waters, including outstanding resource waters, *see* 314 CMR 4.04(3), the Draft permit prohibits the transfer of wastewaters to Outfall 005, which discharges to the Class SA (ORW) Sales Creek, from areas that would typically discharge to Outfalls 001, 002, or 004 to the Class SB Chelsea River.

⁸¹ U.S. EPA. *Technical Fact Sheet – Perfluorooctane Sulfonate (PFOS) and Perfluorooctanoic Acid (PFOA)*. November 2017.

5.5.8 Reopener Clause

The 2014 Permit included a reopener clause because of the use of indicator parameters. Since indicator parameters are included in the Draft Permit and in accordance with 40 CFR § 122.44(d)(1)(vi)(c), the Draft Permit continues to include a reopener clause. The reopener clause in the Draft Permit allows EPA to modify or revoke and reissue the permit in accordance with 40 CFR § 122.62, including if the limits on the indicator parameters no longer attain and maintain applicable water quality standards.

5.5.9 Compliance Schedule

Several new or more stringent effluent limitations are proposed in the Draft Permit (e.g., VOCs, SVOCs, TRC, metals). The Draft Permit does not propose a compliance schedule. However, in order for discharges from the Facility to meet the proposed effluent limitations, physical modification of the existing treatment system may be necessary. Therefore, EPA encourages public comment regarding whether the permit should include a compliance schedule(s) and, if so, what the terms of any schedule(s) should be. Federal regulations provide that any such schedule must require compliance “as soon as possible, but not later than the applicable statutory deadline under the CWA.” 40 CFR § 122.47(a)(1). Thus, while a NPDES permit may not include a compliance schedule to meet technology-based effluent limits, a permit may include compliance schedules for meeting water quality-based effluent limits, provided that the schedule would achieve compliance with such limits “as soon as possible.” *See id.* § 125.3(a)(2). Further, if a permit establishes a schedule of compliance which exceeds one year from the date of permit issuance, the schedule must include interim requirements and the dates for their achievement. *See id.* § 122.47(a). Massachusetts regulations for schedules of compliance can be found at 314 CMR 3.11(10).

6.0 Federal Permitting Requirements

6.1 Endangered Species Act

Section 7(a) of the Endangered Species Act of 1973, as amended (ESA), grants authority to, and imposes requirements on, Federal agencies regarding endangered or threatened species of fish, wildlife, or plants (listed species) and any habitat of such species that has been designated as critical under the ESA (i.e., “critical habitat”).

Section 7(a)(2) of the ESA requires every Federal agency, in consultation with, and with the assistance of, the Secretary of Interior, to ensure that any action it authorizes, funds or carries out, in the United States or upon the high seas, is not likely to jeopardize the continued existence of any listed species or result in the destruction or adverse modification of critical habitat. The United States Fish and Wildlife Service (USFWS) administers Section 7 consultations for freshwater species. The National Oceanic and Atmospheric Administration Fisheries Service (NOAA Fisheries) administers Section 7 consultations for marine and anadromous species.

The Federal action being considered in this case is EPA’s proposed NPDES permit for the Facility, which discharges treated: 1) stormwater runoff; 2) hydrostatic test water; and 3)

groundwater remediation effluent through Outfalls 001, 002, 003, 004 into the Chelsea River and through Outfall 005 to the Sales Creek. The Draft Permit is intended to replace the 2014 Permit in governing the Facility. As the federal agency charged with authorizing the discharge from this Facility, EPA determines potential impacts to federally listed species, and initiates consultation with the Services, when required under § 7(a)(2) of the ESA.

EPA has reviewed the federal endangered or threatened species of fish, wildlife, and plants in the expected action area of the outfalls to determine if EPA's proposed NPDES permit could potentially impact any such listed species. For protected species under the jurisdiction of the USFWS, no threatened or endangered species are expected to be present in the general area encompassing the Chelsea River, Boston Inner Harbor and Sales Creek.⁸² EPA has determined that no USFWS federally protected species or their critical habitat overlap with the action area of the Facility. Therefore, ESA section 7 consultation with USFWS is not required.

Regarding protected species under the jurisdiction of NOAA Fisheries, a number of anadromous and marine species and life stages are present in coastal Massachusetts waters. Various life stages of the following fish, sea turtles and whales have been documented in these near shore waters: Atlantic sturgeon (*Acipenser oxyrinchus*), shortnose sturgeon (*Acipenser brevirostrom*), protected sea turtles such as leatherback sea turtles (*Dermochelys coriacea*), loggerhead sea turtles (*Caretta caretta*), Kemp's ridley sea turtles (*Lepidochelys kempii*) and green sea turtles (*Chelonia mydas*), along with North Atlantic right whales (*Eubalaena glacialis*) and fin whales (*Balaenoptera physalus*).

According to general information from the NOAA Fisheries website, Atlantic sturgeon, shortnose sturgeon, North Atlantic right whales and fin whales may be present in the general area of the bulk oil storage facility (Chelsea River, Inner Boston Harbor and Sales Creek).⁸³ However, when more detailed NOAA Fisheries species tables were reviewed, none of the protected species identified above are expected to be present in the Chelsea River or the Boston Inner Harbor. In addition, the species tables do not identify Sales Creek or Belle Isle Marsh as habitat for protected species.⁸⁴ Based on this assessment, EPA has determined that no NOAA Fisheries federally protected species are likely to be present in the action area. Therefore, ESA section 7 consultation with NOAA Fisheries is not required.

No taking of a listed species is anticipated or exempted.⁸⁵ Consultation under Section 7 of the ESA is not required. Initiation of consultation is required and shall be requested by EPA or by USFWS or NOAA Fisheries where discretionary Federal involvement or control over the action has been retained or is authorized by law and if: 1) New information reveals effects of the action that may affect listed species or critical habitat in a manner or to an extent not previously considered in the analysis; 2) The identified action is subsequently modified in a manner that

⁸² See §7 resources for USFWS at <https://ecos.fws.gov/ipac/>.

⁸³ See §7 resources for NMFS at

<https://noaa.maps.arcgis.com/apps/webappviewer/index.html?id=1bc332edc5204e03b250ac11f9914a27>

⁸⁴ <https://www.fisheries.noaa.gov/new-england-mid-atlantic/consultations/section-7-species-critical-habitat-information-maps-greater#species-tables>

⁸⁵ The term "take" means to harass, harm, pursue, hunt, shoot, wound, kill, trap, capture, or collect or attempt to engage in any such conduct. See ESA §3(19).

causes an effect to the listed species or critical habitat that was not considered in this analysis; 3) A new species is listed or critical habitat designated that may be affected by the identified action; or 4) There is any incidental taking of a listed species.

At the beginning of the public comment period, EPA notified USFWS and NOAA Fisheries Protected Resources Division that the Draft Permit and Fact Sheet were available for review and provided a link to the EPA NPDES Permit website to allow direct access to the documents.

6.2 Essential Fish Habitat

Under the 1996 Amendments (PL 104-267) to the Magnuson-Stevens Fishery Conservation and Management Act (*see* 16 U.S.C. § 1801 *et seq.*, 1998), EPA is required to consult with the NOAA Fisheries if EPA's action or proposed actions that it funds, permits, or undertakes, "may adversely impact any essential fish habitat". 16 U.S.C. § 1855(b).

The Amendments broadly define "essential fish habitat" (EFH) as: "waters and substrate necessary to fish for spawning, breeding, feeding, or growth to maturity". 16 U.S.C. § 1802(10). "Adverse impact" means any impact that reduces the quality and/or quantity of EFH. 50 CFR § 600.910(a). Adverse effects may include direct (e.g., contamination or physical disruption), indirect (e.g., loss of prey, reduction in species' fecundity), or site specific or habitat-wide impacts, including individual, cumulative, or synergistic consequences of actions.

EFH is only designated for fish species for which federal Fisheries Management Plans exist. *See* U.S.C. § 1855(b)(1)(A). EFH designations for New England were approved by the U.S. Department of Commerce on March 3, 1999. In a letter to EPA New England dated October 10, 2000, NOAA Fisheries agreed that for NPDES permit actions, EFH notification for purposes of consultation can be accomplished in the EFH section of the Draft Permit's supporting Fact Sheet.

EPA has determined that the Chelsea River is covered by the EFH designation for estuarine systems at Latitude 42° 23' 52" N and 71° 00' 40" W, and the Sales Creek/Belle Isle Inlet at Latitude 42°23'36" N, Longitude 70°59'38" W, as determined by the NOAA Fisheries EFH Mapper.⁸⁶ A list of the managed species and associated life stages expected to occur within the EFH area, as well as a Habitat Area of Particular Concern, are included in Appendix D.

EPA specifically noted that the documentation in support of the Boston Harbor Inner Harbor Maintenance Dredging Project identified a "potential winter flounder spawning area" near the confluence of the Chelsea and Mystic Rivers.⁸⁷ Egg, juvenile, larva and adult life stages of winter flounder are covered under Essential Fish Habitat regulations and identified as occurring in the Chelsea River as well as Sales Creek and the Belle Isle Inlet (see Appendix D). This species is a commercially fished, federally managed, bottom dwelling fish. Winter flounder eggs and larvae are typically found near the benthic habitat in shallow areas. However, since winter flounder are expected to spawn on clean sand, the deep navigation channels of the Chelsea

⁸⁶ NOAA Fisheries EFH Mapper available at <https://www.fisheries.noaa.gov/resource/map/essential-fish-habitat-mapper>

⁸⁷ See U.S. Army Corps of Engineers New England District, *Final Summary Report Plume Monitoring, Boston Harbor Inner Harbor Maintenance Dredging Project*. June 2009.

River, with more silt by composition, would not be expected to be high quality spawning habitat for winter flounder in the vicinity of the Facility.

EPA has determined that the limits and conditions contained in this Draft Permit minimize adverse effects to the EFH and the associated managed species, if present, for the following reasons:

- This Draft Permit action does not constitute a new source of pollutants. It is the reissuance of an existing NPDES permit;
- Acute toxicity tests will be conducted to confirm that the discharge does not present toxicity problems;
- The frequency of discharge from the Facility is intermittent, resulting almost entirely from the accumulation of stormwater;
- No water is withdrawn by the Facility from the Chelsea River, so no life stages of EFH species are vulnerable to impingement or entrainment;
- The Draft Permit proposes limits on the treatment system flow, pH, total suspended solids, oil and grease, group I and II polycyclic aromatic hydrocarbons, total petroleum hydrocarbons, total residual chlorine, total copper, total iron, Total BTEX and benzene;
- The effluent limitations and other permit requirements identified in this Fact Sheet are designed to be protective of all aquatic species, including those with EFH designations;
- The permit prohibits any violation of Massachusetts WQSs; and
- The Draft Permit proposes a bioassessment special condition.

EPA believes that the conditions and limitations contained within the Draft Permit adequately protect all aquatic life, including those species with EFH designation in the Chelsea River and Sales Creek. Further mitigation is not warranted. Should adverse impacts to EFH be detected as a result of this permit action, or if new information is received that changes the basis for EPA's conclusions, NOAA Fisheries Habitat and Ecosystem Services Division will be contacted and an EFH consultation will be re-initiated.

At the beginning of the public comment period, EPA notified NOAA Fisheries Habitat and Ecosystem Services Division that the Draft Permit and Fact Sheet were available for review and provided a link to the EPA NPDES Permit website to allow direct access to the documents. In addition to this Fact Sheet and the Draft Permit, information to support EPA's finding is included in a letter under separate cover that will be sent to the NOAA Fisheries Habitat and Ecosystem Services Division during the public comment period.

As described above, EPA has proposed a special condition in the Draft Permit that requires additional information that may inform the federal permit action's essential fish habitat consultation responsibilities under the Magnuson–Stevens Act.⁸⁸ Specifically, site-specific environmental data are proposed to be collected in the vicinity of the Facility's outfalls that are

⁸⁸ 50 CFR 600.920 (e)(4) Additional information.

the subject of EPA's EFH consultation under the Magnuson-Stevens Act.⁸⁹ For more information regarding this special condition, see Section 5.5.6, above.

6.3 Environmental Justice

Executive Order 12898 entitled "Federal Actions To Address Environmental Justice in Minority Populations and Low-Income Populations" states in relevant part that "each Federal agency shall make achieving environmental justice part of its mission by identifying and addressing, as appropriate, disproportionately high and adverse human health or environmental effects of its programs, policies, and activities on minority populations and low-income populations...." The order also provides that federal agencies are required to implement the order consistent with and to the extent permitted by existing law.

In addition, in May 2013, EPA Region 1 issued the *EPA Region 1 Regional Implementation Plan to Promote Meaningful Engagement of Overburdened Communities in Permitting Activities* which describes actions that the Region's permitting programs will take when issuing EPA permits in order to promote greater participation in the permitting process by communities that have historically been underrepresented in the process.⁹⁰ It addresses four elements: 1) what types of permits will be prioritized, 2) how these permits will be reviewed for EJ concerns, 3) roles and responsibilities within Region 1 to carry out this plan, and 4) what actions Region 1 will take to ensure enhanced meaningful involvement where there are EJ concerns. Conducting enhanced outreach for permits that impact communities that have been historically underrepresented in the permitting process is a key element of Region 1's efforts to help ensure meaningful involvement.

Consistent with this plan, EPA's enhanced outreach activities for the Draft Permit will include: the release of a detailed EJ Analysis; phone calls and email notification to community stakeholders; a 60-day public comment period; the release of a concise information sheet for the benefit of the community, explaining in simple language the Draft Permit and the public process; designating an EPA point of contact that the community can contact to discuss EJ concerns; and translating key documents into the primary languages spoken by community members. EPA will also host a virtual public meeting during which EPA will present an overview of the Draft Permit and the EJ Analysis and answer questions from meeting participants. EPA will also host a separate virtual public hearing to allow the public an opportunity to provide oral comments for the record. In order to adhere to current COVID-19 guidance from the Centers for Disease Control and state and local restrictions on large gatherings presently in effect, the meeting and the hearing will be conducted virtually and will be accessible by computer, mobile device or telephone. EPA will provide necessary translation and interpretation services in the primary languages spoken by community members during the meeting and the hearing.

⁸⁹ 50 CFR 600.920 (e)(4)(i); The results of an on-site inspection to evaluate the habitat and the site-specific effects of the project.

⁹⁰ Available at: <https://www.epa.gov/environmentaljustice/epa-region-1-regional-implementation-plan-promote-meaningful-engagement>

The Draft Permit implements water pollution prevention and control requirements, including applicable technology-based and water quality-based limits, standards, and practices to ensure compliance with applicable CWA requirements, and meet State WQSs. Where EPA determined that a pollutant is discharged at a level that will cause, has a reasonable potential to cause, or contribute to an excursion above WQSs, EPA has maintained or added numeric WQBELs. The monitoring program is designed to obtain additional information, which can be used in ongoing surveillance of permitted activities and in future permit decisions. Several additional special conditions continue to be included in the Draft Permit to ensure adverse impacts do not occur because of discharges from the Facility alone or in combination with other discharges from similar facilities to Chelsea River. Additionally, the Draft Permit includes new numeric limits (e.g., total residual chlorine, copper, zinc, ammonia, fecal coliform) that were derived from data required in the 2014 Permit in response to concerns expressed by the public in public comments. EPA has the authority to modify a permit if the threat of adverse environmental impact from the discharges were to occur, that is, a discharge which violates State WQSs. EPA therefore determined that the pollutant discharge levels authorized by the Draft Permit will not cause, have the reasonable potential to cause, or contribute to an excursion above WQSs.

The water pollution prevention and control requirements in the Draft Permit will address current adverse impacts to aquatic life, aesthetics and recreation in the Chelsea River, and the Draft Permit will lead to continued water quality improvements in the river. EPA therefore has determined that the facility's discharges will not result in disproportionately high and adverse human health or environmental effects on minority or low-income populations within the meaning of Executive Order 12898. EPA's evaluation and determination are discussed in more detail in the November 2020 *Environmental Justice Analysis for Clean Water Act National Pollutant Discharge Elimination System Permits for Chelsea River Bulk Petroleum Storage Facilities*, which is included in the administrative record associated with the Draft Permit (MA0000825).

7.0 Public Comments, Hearing Requests, and Permit Appeals

All persons, including applicants, who believe any condition of the Draft Permit is inappropriate must raise all issues and submit all available arguments and all supporting material for their arguments in full by the close of the public comment period, to:

Shauna Little
EPA Region 1
5 Post Office Square, Suite 100 (06-1)
Boston, MA 02109-3912
Telephone: (617) 918-1989
Email: little.shauna@epa.gov

EPA intends to hold a public hearing in consideration of the Draft Permit. Any person may submit oral or written comments to EPA and the State Agency at the public hearing, scheduled for March 29, 2021. In reaching a final decision on the Draft Permit, EPA will respond to all significant comments in a Response to Comments document attached to the Final Permit and make these responses available to the public at EPA's Boston office and on EPA's website.

Following the close of the comment period, and after the public hearing, EPA will issue a Final Permit decision, forward a copy of the final decision to the applicant, and provide a copy or notice of availability of the final decision to each person who submitted written and/or oral comments or requested notice. Within 30 days after EPA serves notice of the issuance of the Final Permit decision, an appeal of the federal NPDES permit may be commenced by filing a petition for review of the permit with the Clerk of EPA's Environmental Appeals Board in accordance with the procedures at 40 CFR § 124.19.

8.0 Administrative Record

The administrative record on which this Draft Permit is based may be accessed at EPA's Boston office between the hours of 9:00 a.m. and 5:00 p.m., Monday through Friday, excluding holidays, from Danielle Gaito, EPA Region 1, Water Division, Industrial Permits Section, 5 Post Office Square, Suite 100, Boston, Massachusetts 02109-3912 or via email to little.shauna@epa.gov.

2/10/2021

Ken Moraff, Director
Water Division
U.S. Environmental Protection Agency

Figure 1: Location Map

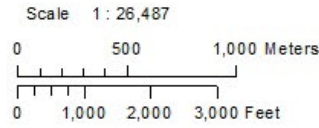
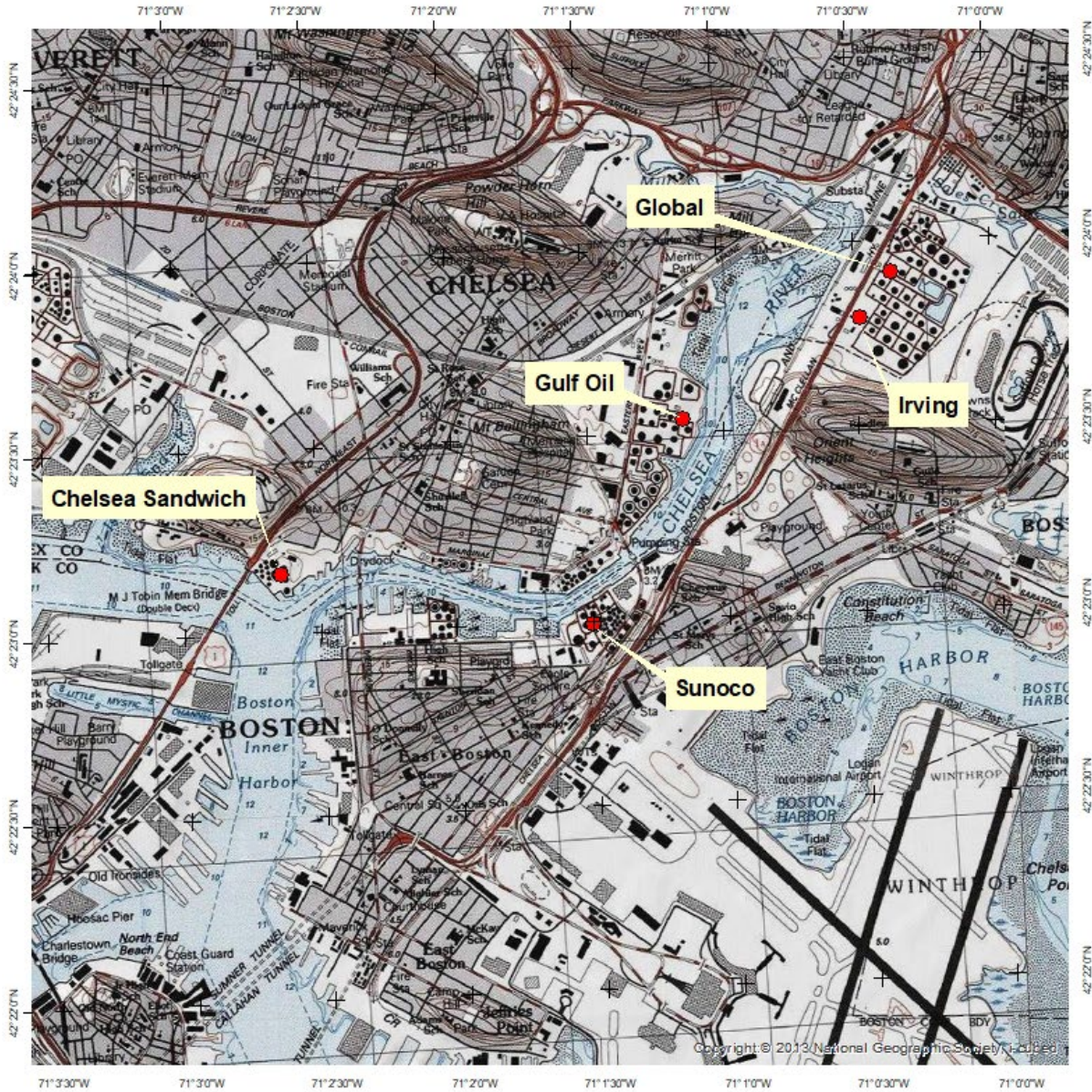


FIGURE 1
Bulk Oil Terminals
Location Map

Regulated Facilities: EPA 

Figure 2: Site Plan

Figure 3: Schematic of Water Flow

Appendix A: Discharge Monitoring Data

GLOBAL								
Outfall Serial Number 001 (former Global South)								
Monthly Effluent Monitoring								
Parameter	Total Flow	Flow rate	TSS	TSS	Number of Events	pH	pH	Oil & grease
	Daily Max	Daily Max	Monthly Avg	Daily Max	Daily Max	Minimum	Maximum	Daily Max
Units	Mgal/mo	gal/min	mg/L	mg/L	occur/mo	SU	SU	mg/L
Effluent Limit	Report	700	30	100	Report	6.5	8.5	15
Minimum	0.0212	0.0212	0	0	1	6.5	6.5	0
Maximum	9.82	9.82	30.5	48	10	8.5	8.5	3.63
Median	0.91	0.91	7.45	10	3	7.66	7.68	0
No. of Violations	N/A	0	1	0	N/A	0	0	0
Monitoring Period End Date								
12/31/2014	4.473	310	8.5	11		6.92	6.92	0
1/31/2015	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
2/28/2015	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5
3/31/2015	5.8404	310	30.5	32	2	7.62	7.62	0
4/30/2015	7.44	310	8	8	3	7.25	7.35	0
5/31/2015	6.1008	310	0	0	1	8.45	8.45	0
6/30/2015	6.0357	310	6.5	8	2	8.19	8.19	0
7/31/2015	2.3808	310	8	8	1	7.66	7.66	0
8/31/2015	0.0651	310	18	22	1	7.6	7.85	0
9/30/2015	0.279	310	9	9	1	8.47	8.47	0
10/31/2015	0.279	310	0	0	2	7.58	7.58	0

11/30/2015	2.3436	310	0	0	2	7.52	7.74	0
12/31/2015	2.7714	310	5	10	3	7.55	7.68	0
1/31/2016	3.069	310	13	13	1	7.5	7.5	1.9
2/29/2016	2.418	310	5	10	3	7.2	7.48	0
3/31/2016	2.4087	310	26.5	41	3	8.15	8.15	0
4/30/2016	1.5066	310	16	25	2	8.42	8.42	0
5/31/2016	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
6/30/2016	0.5208	310	0	0	1	8.2	8.2	0
7/31/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
8/31/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
10/31/2016	3.218	310	25.55	40.2	3	8.36	8.36	< 1.4
11/30/2016	2.902	310	2.45	3.9	4	8.35	8.35	0
12/31/2016	1.0044	310	23	40.2	3	7.3	7.3	0
1/31/2017	5.4312	310	20.45	35	3	7.26	7.26	1.7
2/28/2017	5.1	310	12	17	4	7.8	7.8	0
3/31/2017	2.775	310	1.39	26.2	3	6.8	7.58	0
4/30/2017	4.72	310	26.1	46	4	7.68	7.68	0
5/31/2017	3.794	310	7.55	8.1	5	8.5	8.5	2.02
6/30/2017	4.399	310	3.2	4.6	9	7.82	7.82	0
7/31/2017	5.54	310	1.65	1.9	6	7.8	7.8	0
8/31/2017	0.69	310	5.4	6.5	3	7.9	7.9	0
9/30/2017	0.79	310	8.35	13	4	7.55	7.55	0
10/31/2017	0.304	310	2.65	2.7	5	7.7	7.7	0
11/30/2017	0.022	310	4.9	6.5	5	7.2	7.2	0
12/31/2017	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
1/31/2018	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
2/28/2018	3.39	310	14.85	16	5	8.1	8.1	0
3/31/2018	9.82	310	9.1	14	2	7.66	7.66	0
4/30/2018	2.23	310	22.35	38.2	2	7.83	7.83	0
5/31/2018	0.446	310	6.9	11.3	2	8.32	8.32	0

6/30/2018	0.198	310	4.95	5.4	2	7.5	7.5	0
7/31/2018	0.025	310	15.5	15.5	1	7.92	7.92	1.29
8/31/2018	0.62	310	2	2	3	8.44	8.44	0
9/30/2018	0.5176	310	6.9	7	4	8.2	8.2	0
10/31/2018	0.91	310	14.8	27.1	3	8.38	8.38	3.63
11/30/2018	3.967	310	11.45	14.7	7	6.87	6.87	0
12/31/2018	0.152	310	20.85	30	2	6.5	6.5	0
1/31/2019	1.86	310	15	22	2	6.7	6.7	0
2/28/2019	2.05	310	13.5	15	4	6.88	6.88	0
3/31/2019	1.54	310	19.5	34	2	8.3	8.3	0
4/30/2019	2.06	310	24	48	3	8.39	8.39	0
5/31/2019	1.28	310	11	15	3	7.53	7.53	0
6/30/2019	0.279	310	8.91	12.3	3	7.75	7.75	0
7/31/2019	0.7	310	5.19	6.8	4	7.51	7.51	0
8/31/2019	0.86	310	7.39	8.81	2	7.6	7.6	0
9/30/2019	0.22	310	0	0	1	8.4	8.4	0
10/31/2019	0.088	310	7.45	11	2	8.46	8.46	0
11/30/2019	0.763	310	10.5	21	2	7.42	7.42	0
12/31/2019	1.227	310	13	17	5	7.94	7.94	0
1/31/2020	0.372	310	5	5	3	7.73	7.73	0
2/29/2020	4.929	310	9.5	11	5	7.9	7.9	0
3/31/2020	0.5394	310	17.1	21.2	3	7.77	7.77	0
4/30/2020	2.651	310	3.35	6.7	10	7.63	7.63	0
5/31/2020	0.56265	310	6	6	5	8.08	8.08	0
6/30/2020	0.8184	310	3.25	5	4	7.35	7.35	0
7/31/2020	0.338	310	3.7	4.3	3	8.23	8.23	0
8/31/2020	0.0212	310	5.55	8.5	2	6.85	6.85	0
9/30/2020	0.0693	310	15.5	15.5	4	7.63	7.63	0
10/31/2020	1.6	310	11.75	20	7	8.29	8.29	0

GLOBAL						
Outfall Serial Number 001 (former Global South)						
Monthly Effluent Monitoring – Continued						
Parameter	Benzene	Benzo(a)pyrene	Naphthalene	Benzene	Benzo(a)pyrene	Naphthalene
	Monthly Avg	Monthly Avg	Monthly Avg	Daily Max	Daily Max	Daily Max
Units	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L
Effluent Limit	51	0.1	100	Report	Report	Report
Minimum	0	0	0	0	0	0
Maximum	3.8	0.118	0.8	3.8	0.13	0.8
Median	0	0	0	0	0	0
No. of Violations	0	1	0	N/A	N/A	N/A
Monitoring Period End Date						
12/31/2014	0	0	0	0	0	0
1/31/2015	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
2/28/2015	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5
3/31/2015	0	0.118	0.057	0	0.118	0.057
4/30/2015	0	0	0.161	0	0	0.161
5/31/2015	0	0	0.069	0	0	0.069
6/30/2015	0	0	0	0	0	0
7/31/2015	0	0	0	0	0	0
8/31/2015	0	0	0	0	0	0
9/30/2015	0	0	0	0	0	0
10/31/2015	0	0	0.074	0	0	0.074
11/30/2015	0	0	0	0	0	0
12/31/2015	0	0	0	0	0	0
1/31/2016	0	0	0	0	0	0

2/29/2016	3.1	0	0.124	3.1	0	0.124
3/31/2016	0	0	0	0	0	0
4/30/2016	0	0	0	0	0	0
5/31/2016	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
6/30/2016	0	0	0	0	0	0
7/31/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
8/31/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
10/31/2016	0	0	0	0	0	0
11/30/2016	0	0	0	0	0	0
12/31/2016	0	0	0	0	0	0
1/31/2017	0	0	0	0	0	0
2/28/2017	0	0	0	0	0	0
3/31/2017	0.6	0	0	1.2	0	0
4/30/2017	0	0.063	0	0	0.063	0
5/31/2017	0	0	0	0	0	0
6/30/2017	0.3	0	0.093	0.3	0	0.093
7/31/2017	0	0	0	0	0	0
8/31/2017	0	0	0	0	0	0
9/30/2017	0	0.052	0	0	0.052	0
10/31/2017	0	0	0	0	0	0
11/30/2017	0	0	0	0	0	0
12/31/2017	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
1/31/2018	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
2/28/2018	1.6	0	0.09	1.6	0	0.09
3/31/2018	1.3	0	0.67	1.3	0	0.67

4/30/2018	0	0.084	0	0	0.084	0
5/31/2018	0	0	0	0	0	0
6/30/2018	0	0	0	0	0	0
7/31/2018	0	0	0	0	0	0
8/31/2018	0	0	0	0	0	0
9/30/2018	0.5	0	0	0.5	0	0
10/31/2018	0	0	0	0	0	0
11/30/2018	0	0	0	0	0	0
12/31/2018	3.8	0	0.08	3.8	0	0.08
1/31/2019	0	0	0	0	0	0
2/28/2019	1.4	0	0	1.4	0	0
3/31/2019	0	0	0	0	0	0
4/30/2019	0	0	0	0	0	0
5/31/2019	3	0	0.8	3	0	0.8
6/30/2019	0	0	0	0	0	0
7/31/2019	0	0	0	0	0	0
8/31/2019	0	0	0	0	0	0
9/30/2019	0	0	0	0	0	0
10/31/2019	0	0	0	0	0	0
11/30/2019	0	0	0	0	0	0
12/31/2019	0	0	0	0	0	0
1/31/2020	0	0	0	0	0	0
2/29/2020	3.71	0	0	3.71	0	0
3/31/2020	0	0.065	0	0	0.13	0
4/30/2020	0	0	0	0	0	0
5/31/2020	0	0	0	0	0	0
6/30/2020	1.2	0	0	1.2	0	0
7/31/2020	0	0	0	0	0	0
8/31/2020	0	0	0	0	0	0
9/30/2020	0	0	0	0	0	0
10/31/2020	0	0	0	0	0	0

GLOBAL Outfall Serial Number 001 (former Global South) Quarterly Effluent Monitoring		
Parameter	Ethanol	Methyl tert-butyl ether
	Daily Max	Daily Max
Units	ug/L	ug/L
Effluent Limit	Report	Report
Minimum	0	0
Maximum	456	3
Median	0	0
No. of Violations	N/A	N/A
Monitoring Period End Date		
12/31/2014		
3/31/2015	NODI: C	0
6/30/2015	0	0
9/30/2015	0	0
12/31/2015	0	0
3/31/2016	0	3
6/30/2016	0	0
9/30/2016	NODI: C	NODI: C
12/31/2016	0	0
3/31/2017	0	0
6/30/2017	0	0.5
9/30/2017	0	0

No. of Violations	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Monitoring Period End Date							
12/31/2014	NODI	NODI	NODI	NODI	NODI	NODI	NODI
3/31/2015	0	0.091	0	0	0	0.064	0.118
6/30/2015	0	0	0	0	0	0	0
9/30/2015	0	0	0	0	0	0	0
12/31/2015	0	0	0	0	0	0	0
3/31/2016	0	0	0	0	0	0	0
6/30/2016	0	0	0	0	0	0	0
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
12/31/2016	0	0	0	0	0	0	0
3/31/2017	0	0	0	0	0	0	0
6/30/2017	0	0	0	0	0	0	0
9/30/2017	0	0	0.054	0	0.057	0	0
12/31/2017	0	0	0	0	0	0	0
12/31/2018	NODI	NODI	NODI	NODI	NODI	NODI	NODI
12/31/2019	NODI	NODI	NODI	NODI	NODI	NODI	NODI
4/30/2018	0.071	0.091	0.041	0	0.077	0.088	0.102
4/30/2019	0	0	0	0	0	0	0
4/30/2020	0	0	0	0	0	0	0

GLOBAL										
Outfall Serial Number 001 (former Global South)										
Quarterly-to-Yearly Pollutant Scan – Continued										
Parameter	Fluorene	Naphthalene	Phenanthrene	Pyrene	Chromium	Phenol	TBA	Ammonia	Coliform, total general	Iron, diss

	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max
Units	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	mg/L	CFU/100mL	ug/L
Effluent Limit	Report	Report	Report	Report	Report	Report	Report	Report	Report	Report
Minimum	0	0	0	0	0	0	0	0	0	0
Maximum	0.066	0.093	0.065	0.095	2.78	25	93	13	380	4370
Median	0	0	0	0	0	0	0	0.0003875	0	609
No. of Violations	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Monitoring Period End Date										
12/31/2014	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:
3/31/2015	0	0	0.058	0.095	0	0	11.7	0.21	20	4370
6/30/2015	0	0	0	0	0	0	0	0	380	755
9/30/2015	0	0	0	0	0	0	0	0.13	40	716
12/31/2015	0	0	0	0	0	0	0	0	0	285
3/31/2016	0	0	0	0	0	0	93	0	< 10	1610
6/30/2016	0	0	0	0	0	0	0	0	0	677
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
12/31/2016	0	0	0	0	2.2	0	0	0	0	735
3/31/2017	0	0	0	0	0.5	25	0	13	10	541
6/30/2017	0	0.093	0	0	2.78	0	14.6	0.008	0	427
9/30/2017	0.066	0	0.065	0	0	0	0	0.003	0	42.1
12/31/2017	0	0	0	0	0	0	0	0.000775	30	0
12/31/2018	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:
12/31/2019	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:
4/30/2018	0.049	0	0.079	0.095	4.7	0	26.6	0.003	0	53.2
4/30/2019	0	0	0	0	0	0	0	0.004	0	933
4/30/2020	0	0	0	0	3	0	0	0.0008961	8	825

GLOBAL									
Outfall Serial Number 001 (former Global South)									
Quarterly-to-Yearly Whole Effluent Toxicity Monitoring									
Parameter	LC50 Acute Menidia	LC50 Mysid. Bahia	TRC	Salinity	pH	Total Solids	TSS	Ammonia	TOC
	Monthly Avg Min	Monthly Avg Min	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max
Units	%	%	mg/L	g/g	SU	mg/L	mg/L	mg/L	mg/L
Effluent Limit	Report	Report	Report	Report	Report	Report	Report	Report	Report
Minimum	100	100	0	0	7.2	90	0	0	2.46
Maximum	100	100	0.127	0.00024	8.47	446	40.2	0.37	12.1
Median	100	100	0	0	7.885	205.5	4.4	0	3.9
No. of Violations	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Monitoring Period End Date									
12/31/2014	NODI	NODI	NODI	NODI	NODI	NODI	NODI	NODI	NODI
3/31/2015	100	100	0	0	8.01	115	27	0	2.46
6/30/2015	100	100	0	0	8.19	150	7	0	3.9
9/30/2015	100	100	0	0	8.47	286	10	0.13	7.8
12/31/2015	100	100	0	0	7.68	223	0	0	3.9
3/31/2016	100	100	0	< 2	7.95	280	5.1	0	6
6/30/2016	100	100	0	0	8.45	90	0	0	3.4
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
12/31/2016	100	100	0	0.00021	8.35	207	40.2	0	4.2
3/31/2017	100	100	0	0.00024	7.58	248	1.6	0	3.4
6/30/2017	100	100	0.031	0	7.82	204	1.8	0.37	7.16
9/30/2017	100	100	0.127	0	7.55	446	3.7	0.16	12.1
12/31/2017	100	100	0.033	0	7.2	104	6.5	0.16	2.74

12/31/2018	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:
12/31/2019	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:
9/30/2018	100	100	0.032	0	8.2	183	7	0.29	7.94
9/30/2019	100	100	0.02	0	8.4	270	0	0.11	6.7
9/30/2020	100	100	0.11	0.0153	7.63	15600	15.5	0.021	1.6

GLOBAL					
Outfall Serial Number 001 (former Global South)					
Quarterly-to-Yearly Whole Effluent Toxicity Monitoring – Continued					
Parameter	Cadmium	Copper	Lead	Nickel	Zinc
	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max
Units	ug/L	ug/L	ug/L	ug/L	ug/L
Effluent Limit	Report	Report	Report	Report	Report
Minimum	0	0	0	0	0
Maximum	0	6.2	25.8	2.14	95.9
Median	0	4.84	3.035	0	11.15
No. of Violations	N/A	N/A	N/A	N/A	N/A
Monitoring Period End Date					
12/31/2014	NODI:	NODI:	NODI:	NODI:	NODI:
3/31/2015	0	0	25.8	0	95.9
6/30/2015	0	5.8	6.9	0	23.8
9/30/2015	0	5.3	3.9	0	17.9
12/31/2015	0	4.6	1.3	0	11.7
3/31/2016	0	4.8	4.4	0	43.6
6/30/2016	0	6.2	0	0	0
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
12/31/2016	0	5.4	6	0	24.1

3/31/2017	0	4.1	1.7	0.93	4.5
6/30/2017	0	4.88	2.17	2.14	10.6
9/30/2017	0	1.78	0	1.45	0
12/31/2017	0	5.1	4.3	0	0
12/31/2018	NODI:	NODI:	NODI:	NODI:	NODI:
12/31/2019	NODI:	NODI:	NODI:	NODI:	NODI:
9/30/2018	0	5.5	2.5	2	39
9/30/2019	0	4.6	1.4	1.1	0
9/30/2020	0	0	0	0	25

GLOBAL										
Outfall Serial Number 002 (former Global Petroleum Outfall 001)										
Monthly Effluent Monitoring										
Parameter	Total Flow	Flow rate	Number of Events	pH	pH	Oil & grease	Benzene	Benzene	Naphthalene	Naphthalene
	Daily Max	Daily Max	MO TOTAL	Minimum	Maximum	Daily Max	Monthly Avg	Daily Max	Monthly Avg	Daily Max
Units	Mgal/mo	gal/min	occur/mo	SU	SU	mg/L	ug/L	ug/L	ug/L	ug/L
Effluent Limit	Report	880	Report	6.5	8.5	15	51	Report	100	Report
Minimum	0.115	190	3	6.85	6.85	0	0	0	0	0
Maximum	2.66	190	112	7.93	7.98	0	5.95	7.7	0.41	0.82
Median	0.311685	190	5	7.53	7.53	0	1.3	1.3	0	0
No. of Violations	N/A	0	N/A	0	0	0	0	N/A	0	N/A
Monitoring Period End Date										
12/31/2014	2.66	190	112	6.85	6.85	0	2.2	2.2	0.101	0.101
1/31/2015	From January 2015 through December 2019 required monthly monitored for former Global Petroleum Outfall 001 was not conducted									
12/31/2019										
1/31/2020	0.295977	190	3	7.82	7.98	0	5.95	7.7	0.41	0.82

2/29/2020	0.27	190	4	7.93	7.93	0	4.48	4.48	0	0
3/31/2020	0.301	190	4	7.7	7.7	0	1.3	1.3	0	0
4/30/2020	1.17	190	11	7.69	7.69	0	0.45	0.45	0	0
5/31/2020	0.669078	190	10	7.45	7.45	0	4.5	4.5	0.12	0.12
6/30/2020	0.30807	190	6	7.2	7.2	0	1.8	1.8	0.13	0.13
7/31/2020	0.3153	190	3	7.38	7.38	0	0	0	0	0
8/31/2020	2.5	190	3	7.33	7.33	0	0	0	0	0
9/30/2020	0.115	190	5	7.59	7.59	0	1.3	1.3	0	0
10/31/2020	0.46	190	6	7.53	7.53	0	0	0	0	0

GLOBAL		
Outfall Serial Number 002 (former Global Petroleum Outfall 001)		
Monthly Effluent Monitoring - Continued		
Parameter	Benzo(a)pyrene	Benzo(a)pyrene
	Monthly Avg	Daily Max
Units	ug/L	ug/L
Effluent Limit	0.1	Report
Minimum	0	0
Maximum	0	0
Median	0	0
No. of Violations	0	N/A
Monitoring Period End Date		
12/31/2014	0	0
1/31/2015	From January 2015 through December 2019 required monthly monitored for former Global Petroleum Outfall 001 was not conducted	
12/31/2019		

1/31/2020	0	0
2/29/2020	0	0
3/31/2020	0	0
4/30/2020	0	0
5/31/2020	0	0
6/30/2020	0	0
7/31/2020	0	0
8/31/2020	0	0
9/30/2020	0	0
10/31/2020	0	0

GLOBAL									
Outfall Serial Number 002 (former Global Petroleum Outfall 001)									
Quarterly Pollutant Scan									
Parameter	Benze ne	Tolue ne	Xyle ne	Benzo(a)anthr acene	Benzo(a)py rene	Benzo(b)fluoran thene	Benzo(k)fluoran thene	Chrys ene	Dibenzo(a,h)anth racene
	Daily Max	Daily Max	Dail y Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max
Units	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L
Effluent Limit	Repor t	Repo rt	Repo rt	Report	Report	Report	Report	Report	Report
Minimum	0.45	0	0	0	0	0	0	0	0
Maximum	4.2	0	1.38	0	0	0	0	0	0
Median	1.3	0	0	0	0	0	0	0	0
No. of Violations	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Monitoring Period End Date									
12/31/2014	From December 2014 through December 2019 required testing was not conducted.								

GLOBAL										
Outfall Serial Number 002 (former Global Petroleum Outfall 001)										
Quarterly Pollutant Scan – Continued										
Parameter	Chromium	Phenol	TBA	Ethylbenzene	Iron, diss	Methyl tert-butyl ether	Ethanol	Methyl tert-butyl ether	Ammonia	Coliform, total general
	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Monthly Avg	Daily Max	Daily Max	Daily Max	Daily Max
Units	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	mg/L	ug/L	mg/L	CFU/100m L
Effluent Limit	Report	Report	Report	Report	Report	20	Report	Report	Report	Report
Minimum	0	0	0	0	907	0.001433	0	907	0.001433	15
Maximum	2.2	10	40	0.37	3250	0.014922	2.2	3250	0.014922	180
Median	1	0	0	0	1120	0.0027165	1	1120	0.0027165	68
No. of Violations	N/A	N/A	N/A	N/A	N/A	0	N/A	N/A	N/A	N/A
Monitoring Period End Date										
12/31/2014						From December 2014 through December 2019 required testing was not conducted.				
12/31/2019										
3/31/2020	1	10	40	0.37	3250	2	0	2	0.004	15
6/30/2020	2.2	0	0	0	1120	0	0	0	0.001433	68

9/30/2020	0	0	0	0	907	0	0	0	0.014922	180
-----------	---	---	---	---	-----	---	---	---	----------	-----

GLOBAL Outfall Serial Number 002 (former Global Petroleum Outfall 001) Quarterly-to-Yearly Whole Effluent Toxicity Monitoring									
Parameter	LC50 Acute Menidia	LC50 Static 48Hr Acute Mysid. Bahia	TRC	Salinity	pH	Total Solids	TSS	Ammonia	TOC
	Monthly Ave Min	Monthly Ave Min	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max
Units	%	%	mg/L	g/g	SU	mg/L	mg/L	mg/L	mg/L
Effluent Limit	Report	Report	Report	Report	Report	Report	Report	Report	Report
Minimum	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data
Maximum	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data
Median	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data
No. of Violations	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Monitoring Period End Date									
	From December 2014 through December 2019 required testing was not conducted.								

GLOBAL Outfall Serial Number 002 (former Global Petroleum Outfall 001) Quarterly-to-Yearly Whole Effluent Toxicity Monitoring – Continued					
Parameter	Cadmium	Copper	Lead	Nickel	Zinc
	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max
Units	ug/L	ug/L	ug/L	ug/L	ug/L
Effluent Limit	Report	Report	Report	Report	Report
Minimum	No Data	No Data	No Data	No Data	No Data

6/30/2015	0.379	39.5	73	73	7.58	7.58	0	0	11300	0
7/31/2015	0.6432	160	21	21	7.26	7.26	7.8	7.8	0	0
8/31/2015	0.0192	160	5	5	7.34	7.34	0	0	0	0
9/30/2015	0.144	160	7	7	6.95	6.95	0	0	0	0
10/31/2015	1.334	160	39	53	7.7	8.05	0	0	0	0
11/30/2015	0.3072	160	9	13	7.4	7.59	1.1	1.1	0	0
12/31/2015	1.344	160	12	12	7.13	7.13	0	0	0	0
1/31/2016	1.728	160	29	29	7.23	7.23	1.4	1.4	0	0
2/29/2016	1.0224	160	17.5	35	7.5	7.69	3	4.4	0	0
3/31/2016	0.874944	160	181.5	297	8.2	8.2	4.2	5.2	0	0
4/30/2016	0.8794	190	8.5	10	8.05	8.05	5.5	8.3	1990	0
5/31/2016	0.8749	160	5.5	11	8.27	8.27	0	0	0	0
6/30/2016	0.0528	160	24.7	68	7.76	7.76	1.6	1.6	0	0
7/31/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
8/31/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
10/31/2016	0.0528	160	4.9	5.5	7.65	7.65	0	0	0	0
11/30/2016	0.595	160	8.2	16.4	7.9	7.9	0	1	0	0
12/31/2016	0.3264	160	7.25	11	7.51	7.51	5.6	5.6	0	0
1/31/2017	1.8624	160	13.35	16.7	7.21	7.21	1.7	2.7	0	0
2/28/2017	0.76	160	8.05	8.2	7.54	7.54	10.9	14.1	0	0
3/31/2017	0.444	160	9.75	10.4	6.7	6.7	0	6	0	2.5
4/30/2017	1.19	160	8.4	12.3	8.06	8.06	2.3	2.3	0	0
5/31/2017	1.397	160	5.2	5.2	8.17	8.17	1.8	1.8	0	0
6/30/2017	1.43	160	14.75	21.6	6.97	6.97	0	0	0	0
7/31/2017	2.11	160	4.5	5.6	7.4	7.4	0	0	0	1.5
8/31/2017	0.28	160	6.2	7.6	7.1	7.1	0	0	0	0
9/30/2017	0.27	160	4	5.5	7.42	7.42	0	0	0	0
10/31/2017	0.013	160	11.9	18.2	7.17	7.17	0	0	0	0
11/30/2017	0.125	160	8.1	13.4	6.77	6.77	0	0	0	0
12/31/2017	0.269	160	21.1	31.4	7.85	7.85	0	0	0	1.9

1/31/2018	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5
2/28/2018	0.922	160	16.85	19.6	7.36	7.36	0	0	0	0
3/31/2018	1.96	160	13.55	13.8	7.71	7.71	0	2.1	0	0
4/30/2018	0.801	160	15.5	21.6	7.59	7.59	0	0	0	0
5/31/2018	0.374	160	29.36	73	7.76	7.76	0	0	0	0
6/30/2018	0.096	160	15.25	16.4	7.6	7.6	0	0	0	0
7/31/2018	0.082	160	21.3	41.6	7.76	7.76	0	0	0	2.2
8/31/2018	0.061	160	4.1	4.9	7.86	7.86	1.7	1.7	0	0
9/30/2018	0.8736	160	9.95	12.8	7.87	7.87	0	0	0	0
10/31/2018	0.45	160	6.05	7.4	8.02	8.02	0	0	0	2
11/30/2018	1.441	160	7.7	8	6.75	6.75	7	7	0	1.3
12/31/2018	0.064	160	6.7	8.4	6.75	6.75	5.1	5.1	0	0
1/31/2019	2.88	160	24.5	30	6.6	6.6	0	0	0	0
2/28/2019	0.432	160	12.5	18	6.95	6.95	2.7	5.9	0	0
3/31/2019	0.45	160	14	28	7.98	7.98	3.2	6.3	0	0
4/30/2019	0.955	160	7.5	9	7.01	7.01	0	8	0	0
5/31/2019	0.39	160	27.5	80	7.54	7.54	0	0	0	2.5
6/30/2019	0.072	160	3	6	7.55	7.55	6	9.3	0	< 1.6
7/31/2019	0.24	160	18.5	26	7.07	7.07	0	0	0	0
8/31/2019	0.212	160	28.35	38.4	7.2	7.2	1.92	1.92	0	0
9/30/2019	0.06	160	28	28	7.05	7.05	0	0	0	0
10/31/2019	0.115	160	8.1	8.7	6.96	6.96	0	0	0	0
11/30/2019	0.626	160	10	11	7.42	7.42	0	0	0	0
12/31/2019	0.6048	160	17.75	26	7.76	7.76	8.32	8.32	0	0
1/31/2020	0.2784	160	20	26	7.82	7.98	7.7	10.43	0	< 1.6
2/29/2020	0.25	160	14.5	16	7.93	7.93	4.48	4.48	0	0
3/31/2020	0.288	160	15.3	16.6	7.7	7.7	1.3	1.3	0	0
4/30/2020	1.16	160	10.5	13	7.69	7.69	0.45	0.45	0	0
5/31/2020	0.65808	160	17.5	17.5	7.45	7.45	4.5	4.5	0	0
6/30/2020	0.285505	160	21.25	31.5	7.2	7.2	1.8	1.8	0	0
7/31/2020	0.3	160	22.4	58	7.38	7.38	0	0	0	0

8/31/2020	2.450399	160	15.5	15.5	7.33	7.33	0	0	0	0
9/30/2020	0.09994	160	3.5	3.5	7.59	7.59	1.3	1.3	0	0
10/31/2020	0.43	160	12.35	14	7.53	7.53	0	0	0	0

GLOBAL Former Global Petroleum Outfall 002 (no longer authorized) Monthly Effluent Monitoring – Continued		
Parameter	Methyl tert-butyl ether	Naphthalene
	Daily Max	Daily Max
Units	ug/L	ug/L
Effluent Limit	70	20
Minimum	0	0
Maximum	54.6	7.3
Median	0	0
No. of Violations	0	0
Monitoring Period End Date		
12/31/2014	54.6	0.15
1/31/2015	NODI: C	NODI: C
2/28/2015	NODI: 5	NODI: 5
3/31/2015	31	7.3
4/30/2015	NODI: C	NODI: C
5/31/2015	NODI: C	NODI: C
6/30/2015	2.8	1.2
7/31/2015	17.2	1.1
8/31/2015	3.4	0.052
9/30/2015	2.2	0

10/31/2015	6.3	0
11/30/2015	6	1.4
12/31/2015	17.2	0.118
1/31/2016	5.1	0
2/29/2016	44.3	1.1
3/31/2016	8.8	0
4/30/2016	16.1	0.383
5/31/2016	0	0
6/30/2016	0	0.248
7/31/2016	NODI: C	NODI: C
8/31/2016	NODI: C	NODI: C
9/30/2016	NODI: C	NODI: C
10/31/2016	0	0
11/30/2016	3	0
12/31/2016	0	0
1/31/2017	2.3	0
2/28/2017	6.8	2.6
3/31/2017	2.8	1.7
4/30/2017	3.5	0
5/31/2017	1.7	0
6/30/2017	0	0.123
7/31/2017	0	0
8/31/2017	1.9	0
9/30/2017	0	0
10/31/2017	1.5	0
11/30/2017	0	0
12/31/2017	0	0
1/31/2018	NODI: 5	NODI: 5
2/28/2018	1.4	0.06
3/31/2018	0	0
4/30/2018	1.7	0

5/31/2018	1.2	0
6/30/2018	0	0.05
7/31/2018	0	0
8/31/2018	0	0
9/30/2018	0	0
10/31/2018	0	0
11/30/2018	0	0.118
12/31/2018	1.1	0
1/31/2019	0	0
2/28/2019	0	0
3/31/2019	0	0
4/30/2019	5	0
5/31/2019	1.9	0
6/30/2019	0	1.1
7/31/2019	0	0
8/31/2019	0	0
9/30/2019	1.19	0
10/31/2019	0	0
11/30/2019	2.4	0
12/31/2019	0	0
1/31/2020	3.3	0.82
2/29/2020	0	0
3/31/2020	0	0
4/30/2020	0.32	0
5/31/2020	0	0.12
6/30/2020	0	0.13
7/31/2020	0	0
8/31/2020	0	0
9/30/2020	0	0
10/31/2020	0	0

GLOBAL									
Former Global Petroleum Outfall 003 (no longer authorized)									
Monthly Effluent Monitoring									
Parameter	Total Flow	TSS	TSS	pH	pH	Benzene	BTEX	Flow rate	Hydrocarbons, total petroleum
	Daily Max	Monthly Avg	Daily Max	Minimum	Maximum	Daily Max	Daily Max	Daily Max	Daily Max
Units	Mgal/mo	mg/L	mg/L	SU	SU	ug/L	ug/L	gal/min	mg/L
Effluent Limit	Report	30	100	6.5	8.5	5	100	50	5
Minimum	0.00002	0	0	6.5	7	0	0	30	0
Maximum	0.09179	28	28	8.4	8.4	0	0	34	3.59
Median	0.017	0	0	7.51	7.51	0	0	30	0
No. of Violations	N/A	0	0	0	0	0	0	0	0
Monitoring Period End Date									
12/31/2014	0.0202	0	0	7.49	7.49	0	0	32.5	0
1/31/2015	0.02082	0	0	7.64	7.64	0	0	30	0
2/28/2015	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5
3/31/2015	0.039963	0	0	7.43	7.43	0	0	30	0
4/30/2015	0.09179	0	0	7.62	7.62	0	0	30	0
5/31/2015	0.01638	0	0	7.47	7.47	0	0	30	0.191
6/30/2015	0.041793	0	0	7.2	7.2	0	0	30	0
7/31/2015	0.035416	0	0	7.1	7.1	0	0	30	0.253
8/31/2015	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
9/30/2015	0.02482	11	11	7.41	7.41	0	0	30	0.541
10/31/2015	0.037226	0	0	7.41	7.41	0	0	34	0
11/30/2015	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
12/31/2015	0.03296	0	0	7.34	7.34	0	0	30	0

1/31/2016	0.0187	0	0	7.51	7.51	0	0	30	0
2/29/2016	0.010857	0	0	7.64	7.64	0	0	30	0
3/31/2016	0.00803	0	0	7.89	7.89	0	0	30	0
4/30/2016	0.0435	0	0	7.55	7.55	0	0	30	0
5/31/2016	0.07056	0	0	7.82	7.82	0	0	30	0
6/30/2016	0.015819	0	0	7.6	7.6	0	0	30	0
7/31/2016	0.0214	0	0	7.7	7.7	0	0	30	0
8/31/2016	0.017	0	0	7.9	7.9	0	0	30	0
9/30/2016	0.011	0	0	7.7	7.7	0	0	30	0
10/31/2016	0.0247	0	0	7.6	7.6	0	0	30	0
11/30/2016	0.005	0	0	7.46	7.46	0	0	30	0
12/31/2016	0.0139	0	0	7.91	7.91	0	0	30	0
1/31/2017	0.0007	0	0	7.5	7.5	0	0	30	0
2/28/2017	0.038	0	0	7.1	7.1	0	0	30	0
3/31/2017	0.013	0	0	6.5	7	0	0	30	0
4/30/2017	0.066	0	0	7.53	7.53	0	0	30	3.59
5/31/2017	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
6/30/2017	0.041	0	0	7.53	7.53	0	0	30	0
7/31/2017	0.034493	0	0	7.5	7.5	0	0	30	0
8/31/2017	0.014	0	0	7.5	7.5	0	0	30	0
9/30/2017	0.006	0.8	0.8	7.6	7.6	0	0	30	0
10/31/2017	0.019	1	1	8.4	8.4	0	0	30	0
11/30/2017	0.02	0.6	0.6	7.8	7.8	0	0	30	1.6
12/31/2017	0.0018	0.6	0.6	7.68	7.68	0	0	30	0
1/31/2018	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
2/28/2018	0.0014	0.5	0.5	7.76	7.76	0	0	30	0
3/31/2018	0.028	0.9	0.9	7.5	7.5	0	0	30	0
4/30/2018	0.015	0.5	0.5	7.49	7.49	0	0	30	0
5/31/2018	0.0126	0.7	0.7	7.41	7.41	0	0	30	0
6/30/2018	0.0002	0.5	0.5	7.6	7.6	0	0	30	0
7/31/2018	0.0013	0.5	0.5	7.31	7.31	0	0	30	0

8/31/2018	0.0066	1.1	1.1	7.5	7.5	0	0	30	0
9/30/2018	0.003	1.1	1.1	7.4	7.4	0	0	30	0
10/31/2018	0.049	1.3	1.3	7.75	7.75	0	0	30	2.5
11/30/2018	0.025	0	0	7.78	7.78	0	0	30	0
12/31/2018	0.0209	0.5	0.5	7.4	7.4	0	0	30	0
1/31/2019	0.004	0	0	7.73	7.73	0	0	30	0
2/28/2019	0.00002	0	0	7.71	7.71	0	0	30	0
3/31/2019	0.04	0	0	7.8	7.8	0	0	30	0
4/30/2019	0.022	0	0	7.47	7.47	0	0	30	0
5/31/2019	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
6/30/2019	0.029	28	28	7.6	7.6	0	0	30	0
7/31/2019	0.044	12.8	12.8	7.7	7.7	0	0	30	0
8/31/2019	0.023	20.9	20.9	7.4	7.4	0	0	30	0
9/30/2019	0.028	7.02	7.02	7.8	7.8	0	0	30	0
10/31/2019	0.0098	7.3	7.3	7.3	7.3	0	0	30	0
11/30/2019	0.027	0	0	7.8	7.8	0	0	30	0
12/31/2019	0.011543	0	0	7.5	7.5	0	0	30	0
1/31/2020	0.017577	< 2.5	< 2.5	7.43	7.43	0	0	30	< 1.7
2/29/2020	0.02	0	0	7.7	7.7	0	0	30	0
3/31/2020	0.013	0	0	7.8	7.8	0	0	30	0
4/30/2020	0.0136	0	0	7.41	7.41	0	0	30	0
5/31/2020	0.010998	1.7	1.7	7.34	7.34	0	0	30	0
6/30/2020	0.022565	2.1	2.1	7.48	7.48	0	0	30	0
7/31/2020	0.015	0.8	0.8	7.57	7.57	0	0	30	0
8/31/2020	0.014165	0.7	0.7	7.52	7.52	0	0	30	0
9/30/2020	0.015	7	7	7.59	7.59	0	0	30	0
10/31/2020	0.029	1.8	1.8	7.7	7.7	0	0	30	0

GLOBAL Former Global Petroleum Outfall 003 (no longer authorized) Monthly Effluent Monitoring – Continued			
Parameter	Methyl tert-butyl ether	Naphthalene	Polynuc aromatic HC per Method 610
	Daily Max	Daily Max	Daily Max
Units	ug/L	ug/L	ug/L
Effluent Limit	20	20	0.1
Minimum	0	0	0
Maximum	1.1	0	0.091
Median	0	0	0
No. of Violations	0	0	0
Monitoring Period End Date			
12/31/2014	0	0	0
1/31/2015	0	0	0
2/28/2015	NODI: 5	NODI: 5	NODI: 5
3/31/2015	0	0	0
4/30/2015	0	0	0
5/31/2015	0	0	0
6/30/2015	0	0	0
7/31/2015	0	0	0
8/31/2015	NODI: C	NODI: C	NODI: C
9/30/2015	0	0	0

10/31/2015	0	0	0
11/30/2015	NODI: C	NODI: C	NODI: C
12/31/2015	0	0	0
1/31/2016	0	0	0
2/29/2016	0	0	0
3/31/2016	0	0	0
4/30/2016	0	0	0
5/31/2016	0	0	0
6/30/2016	0	0	0
7/31/2016	0	0	0
8/31/2016	0	0	0
9/30/2016	0	0	0
10/31/2016	0	0	0
11/30/2016	0	0	0
12/31/2016	0	0	0
1/31/2017	0	0	0
2/28/2017	0	0	0
3/31/2017	0	0	0
4/30/2017	0	0	0
5/31/2017	NODI: C	NODI: C	NODI: C
6/30/2017	0.92	0	0
7/31/2017	0	0	0
8/31/2017	0	0	0
9/30/2017	0	0	0.055
10/31/2017	0	0	0
11/30/2017	0	0	0
12/31/2017	0	0	0
1/31/2018	NODI: F	NODI: F	NODI: F
2/28/2018	0	0	0
3/31/2018	0	0	0
4/30/2018	0	0	0

5/31/2018	0	0	0
6/30/2018	0	0	0
7/31/2018	1	0	0
8/31/2018	0	0	0
9/30/2018	1.1	0	0.091
10/31/2018	0	0	0
11/30/2018	0	0	0
12/31/2018	0	0	0
1/31/2019	0	0	0
2/28/2019	0	0	0
3/31/2019	0	0	0
4/30/2019	0	0	0
5/31/2019	NODI: C	NODI: C	NODI: C
6/30/2019	0	0	0
7/31/2019	0	0	0
8/31/2019	0	0	0
9/30/2019	0	0	0
10/31/2019	0	0	0
11/30/2019	0	0	0
12/31/2019	0	0	0
1/31/2020	0	0	0
2/29/2020	0	0	0
3/31/2020	0	0	0
4/30/2020	0	0	0
5/31/2020	0	0	0
6/30/2020	0	0	0
7/31/2020	0	0	0
8/31/2020	0	0	0
9/30/2020	0	0	0
10/31/2020	0	0	0

2/29/2016	0.0357	35	8	8	2	6.8	6.8	0	0	0
3/31/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
4/30/2016	0.0252	35	0	0	2	7.66	7.66	1.16	0	0
5/31/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
6/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
7/31/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
8/31/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
10/31/2016	0.0168	35	6.3	6.3	1	8.1	8.1	< 1.4	0	0
11/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
12/31/2016	0.0147	35	18.7	18.7	1	7.8	7.8	0	0	0
1/31/2017	0.0147	35	17.2	17.2	1	7.13	7.13	0	0	0
2/28/2017	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
3/31/2017	0.02	35	14.3	14.6	2	6.94	7.77	0	0	0
4/30/2017	0.125	35	24.15	34.7	3	6.78	6.78	0	0	0
5/31/2017	0.139	35	5.95	8.2	5	8.5	8.5	0	0	0
6/30/2017	0.127	35	9.4	14.4	8	7.6	7.6	0	0	0
7/31/2017	0.06	35	18.75	28.6	6	7.5	7.5	1.2	0	0
8/31/2017	0.042	35	4.95	8.2	3	7.62	7.62	0	0	0
9/30/2017	0.04	35	15.4	29.2	3	7.45	7.45	2	0	0
10/31/2017	0.017	35	12.15	12.7	6	8.16	8.16	0	0	0
11/30/2017	0.008	35	13.9	24.4	5	7.44	7.44	0	0	0
12/31/2017	0.008	35	6.25	7.1	2	6.72	6.72	0	0	0
1/31/2018	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5
2/28/2018	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5
3/31/2018	0.0084	35	12.2	12.2	1	7.34	7.34	2.19	0	0
4/30/2018	0.0084	35	5.4	6	2	7.06	7.06	2.02	0	0
5/31/2018	0.003	35	3.75	4.9	2	7.41	7.41	0	0	0
6/30/2018	0.034	35	12.7	20.9	2	7.77	7.77	0	0	0
7/31/2018	0.0237	35	13.8	13.8	3	7.48	7.48	1.21	0	0
8/31/2018	0.016	35	13.3	21.5	2	7.89	7.89	1.51	0	0

9/30/2018	0.01995	35	24.8	42	3	7.21	7.21	2	0	0
10/31/2018	0.011	35	2.95	3.9	2	7.28	7.28	1.18	0	0
11/30/2018	0.05	35	8.15	10.5	5	6.6	6.6	0	0	0
12/31/2018	0.005	35	2.4	4.8	2	6.53	6.53	1.3	0	0
1/31/2019	0.0168	35	5	5	1	6.58	6.58	0	0	0
2/28/2019	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
3/31/2019	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
4/30/2019	0.015	35	25	31	2	7.84	7.84	0	0	0
5/31/2019	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
6/30/2019	0.0084	35	9.855	12.7	3	7.68	7.68	0	0	0
7/31/2019	0.006	35	11	11	1	7.48	7.48	0	0	0
8/31/2019	0.0084	35	10.1	10.1	1	7.32	7.32	0	0	0
9/30/2019	0.0021	35	10.3	10.3	1	7.65	7.65	0	0	0
10/31/2019	0.0042	35	6.85	9.2	2	6.79	6.79	0	0	0
11/30/2019	0.0063	35	11.5	17	2	7.25	7.25	0	0	0
12/31/2019	0.0126	35	34.67	78	6	7.75	7.75	0	0	0
1/31/2020	0.0042	35	24	24	1	7.53	7.53	0	0	0
2/29/2020	0.0042	35	12.35	18	2	7.54	7.54	0	0	0
3/31/2020	0.0336	35	16	27	2	7.5	7.5	0	0	0
4/30/2020	0.026	35	8	9	6	7.12	7.12	0	0	0
5/31/2020	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
6/30/2020	0.0021	35	10	11	2	6.75	6.75	0	0	0
7/31/2020	0.0091	35	20	30	2	7.32	7.32	0	0	0
8/31/2020	0.004467	35	36	36	2	6.84	6.84	0	0	0
9/30/2020	0.030782	35	19	19	1	7.18	7.18	0	0	0
10/31/2020	0.02	35	13.5	18	5	6.82	6.82	0	0	0

GLOBAL
Outfall Serial Number 004 (former Global REVCO Outfall 001)
Monthly Effluent Monitoring – Continued

Parameter	Benzo(a)pyrene	Benzo(a)pyrene	Naphthalene	Naphthalene
	Monthly Avg	Daily Max	Monthly Avg	Daily Max
Units	ug/L	ug/L	ug/L	ug/L
Effluent Limit	0.1	Report	100	Report
Minimum	0	0	0	0
Maximum	0.21	0.4	0.416	0.416
Median	0	0	0	0
No. of Violations	1	N/A	0	N/A
Monitoring Period End Date				
12/31/2014	0	0	0	0
1/31/2015	NODI: C	NODI: C	NODI: C	NODI: C
2/28/2015	NODI: 5	NODI: 5	NODI: 5	NODI: 5
3/31/2015	NODI: 5	NODI: 5	NODI: 5	NODI: 5
4/30/2015	0	0	0	0
5/31/2015	NODI: C	NODI: C	NODI: C	NODI: C
6/30/2015	0	0	0.143	0.143
7/31/2015	NODI: C	NODI: C	NODI: C	NODI: C
8/31/2015	NODI: C	NODI: C	NODI: C	NODI: C
9/30/2015	0	0	0	0
10/31/2015	0	0	0	0
11/30/2015	0	0	0	0
12/31/2015	0	0	0.052	0.052
1/31/2016	NODI: C	NODI: C	NODI: C	NODI: C
2/29/2016	0	0	0.105	0.105
3/31/2016	NODI: C	NODI: C	NODI: C	NODI: C
4/30/2016	0	0	0	0
5/31/2016	NODI: C	NODI: C	NODI: C	NODI: C

6/30/2016	NODI: C	NODI: C	NODI: C	NODI: C
7/31/2016	NODI: C	NODI: C	NODI: C	NODI: C
8/31/2016	NODI: C	NODI: C	NODI: C	NODI: C
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C
10/31/2016	0	0	0	0
11/30/2016	NODI: C	NODI: C	NODI: C	NODI: C
12/31/2016	0	0	0	0
1/31/2017	0	0	0	0
2/28/2017	NODI: C	NODI: C	NODI: C	NODI: C
3/31/2017	0.0425	0.085	0.0055	0.011
4/30/2017	0	0	0	0
5/31/2017	0	0	0	0
6/30/2017	0	0	0.416	0.416
7/31/2017	0	0	0	0
8/31/2017	0.05	0.05	0	0
9/30/2017	0.052	0.052	0	0
10/31/2017	0.052	0.052	0	0
11/30/2017	0	0	0	0
12/31/2017	0	0	0	0
1/31/2018	NODI: 5	NODI: 5	NODI: 5	NODI: 5
2/28/2018	NODI: 5	NODI: 5	NODI: 5	NODI: 5
3/31/2018	0	0	0	0
4/30/2018	0	0	0	0
5/31/2018	0	0	0	0
6/30/2018	0	0	0	0
7/31/2018	0	0	0	0
8/31/2018	0	0	0	0
9/30/2018	0	0	0	0
10/31/2018	0	0	0	0
11/30/2018	0	0	0	0
12/31/2018	0	0	0	0

1/31/2019	0	0	0	0
2/28/2019	NODI: C	NODI: C	NODI: C	NODI: C
3/31/2019	NODI: C	NODI: C	NODI: C	NODI: C
4/30/2019	0	0	0	0
5/31/2019	NODI: C	NODI: C	NODI: C	NODI: C
6/30/2019	0	0	0	0
7/31/2019	0	0	0	0
8/31/2019	0	0	0	0
9/30/2019	0	0	0	0
10/31/2019	0.1	0.18	0	0
11/30/2019	0	0	0	0
12/31/2019	0.21	0.4	0	0
1/31/2020	0	0	0	0
2/29/2020	0	0	0	0
3/31/2020	0.1	0.1	0	0
4/30/2020	0	0	0	0
5/31/2020	NODI: F	NODI: F	NODI: F	NODI: F
6/30/2020	0	0	0.11	0.11
7/31/2020	0	0	0	0
8/31/2020	0	0	0	0
9/30/2020	0	0	0	0
10/31/2020	0	0	0	0

GLOBAL	
Outfall Serial Number 004 (former Global REVCO	
Outfall 001)	
Quarterly Effluent Monitoring	
Parameter	Methyl tert-butyl ether
	Daily Max

Units	ug/L
Effluent Limit	Report
Minimum	0
Maximum	0.2
Median	0
No. of Violations	N/A
Monitoring Period End Date	
12/31/2014	
3/31/2015	NODI: 5
6/30/2015	0
9/30/2015	0
12/31/2015	0
3/31/2016	0
6/30/2016	NODI: F
9/30/2016	NODI: C
12/31/2016	0
3/31/2017	0
6/30/2017	0
9/30/2017	0.2
12/31/2017	0
3/31/2018	0
6/30/2018	0
9/30/2018	0
12/31/2018	0
3/31/2019	NODI: F
6/30/2019	0
9/30/2019	0
12/31/2019	0

12/31/2016	0	0	0	0	0	0	0.138	0
3/31/2017	0	0	0	0	0.027	0.085	0.059	0.03
6/30/2017	0	0	0	0	0	0	0	0
9/30/2017	0	0	0	0	0.088	0.052	0.07	0
12/31/2017	0	0	0	0	0	0	0	0
3/31/2018	0	0	0	0	0	0	0	0
6/30/2018	0	0	0	0	0	0	0	0
9/30/2018	0	0	0	0	0	0	0.05	0
12/31/2018	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8
3/31/2019	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9
6/30/2019	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9
9/30/2019	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9
12/31/2019	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9
3/31/2020	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9
6/30/2020	0	0	0	0	0	0	0	0
9/30/2020	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9

GLOBAL								
Outfall Serial Number 004 (former Global REVCO Outfall 001)								
Quarterly Pollutant Scan – Continued								
Parameter	Chryse ne	Dibenzo(a,h)anthra cene	Indeno(1,2 ,3- cd)pyrene	Acenaphthe ne	Acenaphthyl ene	Anthrace ne	Benzo(ghi)peryl ene	Fluoranthe ne
	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max

12/31/2014									
3/31/2015	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5
6/30/2015	0	0	0.1	0.21	0	0	0	0.52	6900
9/30/2015	0	0	0	0	0	0	0	0.25	1060
12/31/2015	0	0	0	0	0	0	0	0	0
3/31/2016	0	0	0	0	0	0	0	0	< 10
6/30/2016	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
12/31/2016	0	0	0	0.121	3.4	0	0	8.24	30
3/31/2017	0	0.011	0.031	0.067	0.77	18	0	2.9	10
6/30/2017	0.087	0.416	0.132	0.043	2.97	0	0	3.09	70
9/30/2017	0	0	0	0.091	3.37	0	0	0.00003	7900
12/31/2017	0	0	0	0	0	0	0	2.18	690
3/31/2018	0	0	0	0.068	0	0	0	7.604	0
6/30/2018	0	0	0	0.057	0	0	0	1.23	0
9/30/2018	0	0	0	0.059	6	7	0	19.7	16000
12/31/2018	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8
3/31/2019	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9
6/30/2019	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9
9/30/2019	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9
12/31/2019	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9
3/31/2020	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9
6/30/2020	0	0	0	0	2	0	45.4	4.72	350
9/30/2020	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9

GLOBAL
Outfall Serial Number 004 (former Global REVCO Outfall 001)
Quarterly-to-Yearly Whole Effluent Toxicity Monitoring

GLOBAL				
Outfall Serial Number 004 (former Global REVCO Outfall 001)				
Quarterly-to-Yearly Whole Effluent Toxicity Monitoring – Continued				
Parameter	Copper	Lead	Nickel	Zinc
	Daily Max	Daily Max	Daily Max	Daily Max
Units	ug/L	ug/L	ug/L	ug/L
Effluent Limit	Report	Report	Report	Report
Minimum	0	0	0	21.5
Maximum	11.9	13.2	4.18	158
Median	5.7	1.25	0	38.2
No. of Violations	N/A	N/A	N/A	N/A
Monitoring Period End Date				
12/31/2014	NODI	NODI	NODI	NODI
3/31/2015	NODI: 5	NODI: 5	NODI: 5	NODI: 5
6/30/2015	8.7	2.5	2.3	139
9/30/2015	0	0	0	21.5
12/31/2015	4.1	1.1	0	42.5
3/31/2016	0	0	0	71.8
6/30/2016	NODI: F	NODI: F	NODI: F	NODI: F
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C
12/31/2016	11.2	6.6	0	158
3/31/2017	11.7	13.2	4.1	127
6/30/2017	11.9	2.05	4.18	33.9
9/30/2017	8.72	3.63	3.82	45.2
12/31/2017	7.3	1.4	0	31
12/31/2018	NODI	NODI	NODI	NODI

12/31/2019	NODI	NODI	NODI	NODI
------------	------	------	------	------

GLOBAL										
Outfall Serial Number 005 (former Global REVCO)										
Monthly Effluent Monitoring										
Parameter	Total Flow	TSS	TSS	Number of Events	pH	pH	Oil & grease	Benzene	Benzo(a)pyrene	Naphthalene
	Daily Max	Monthly Avg	Daily Max	Daily Max	Minimum	Maximum	Daily Max	Daily Max	Daily Max	Daily Max
Units	Mgal/mo	mg/L	mg/L	occur/mo	SU	SU	ug/L	ug/L	ug/L	ug/L
Effluent Limit	Report	30	100	Report	6.5	8.5	5	2	0.1	5
Minimum	0.015	0	0	1	6.3	6.57	0	0	0	0
Maximum	7.17	55	142	7	8.48	8.48	2.89	4.2	0.085	1.1
Median	1.008	8	10	2	7.87	8	0	0	0	0
No. of Violations	N/A	4	1	N/A	1	0	0	1	0	0
Monitoring Period End Date										
12/31/2014	6.3	42.7	142	6	7.1	7.1	0	0	0	0
1/31/2015	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
2/28/2015	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5
3/31/2015	4.872	18	25	2	6.3	7.85	0	0	0.085	0.056
4/30/2015	3.234	8	8	2	7.24	7.24	0	0	0	0
5/31/2015	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E
6/30/2015	4.221	9.5	14	2	6.88	6.88	0	0	0	0.139
7/31/2015	6.846	55	55	2	7.58	7.58	0	0	0	0
8/31/2015	0.042	8	8	1	7.7	7.7	0	0	0	0
9/30/2015	0.315	2.5	5	1	7.58	7.58	0	0	0	0
10/31/2015	1.029	46	87	2	7.4	7.9	0	0	0	0
11/30/2015	1.659	3	6	2	7.5	7.68	0	0	0	0

12/31/2015	2.205	20.4	27.8	3	7.36	7.64	0	1.5	0	0.068
1/31/2016	0.483	12	12	1	7.5	7.5	0	0	0	0
2/29/2016	2.5725	8.5	17	3	6.85	7.45	0	0	0	0.141
3/31/2016	3.024	11	12	3	7.78	8.4	0	0	0	0
4/30/2016	2.184	26	26	2	8.25	8.25	1.12	0	0	0
5/31/2016	1.638	0	0	2	8.1	8.1	0	0	0	0
6/30/2016	0.483	19	0	1	8.2	8.2	0	0	0	0
7/31/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
8/31/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
10/31/2016	2.226	30.7	43.8	2	8.25	8.25	< 1.4	0	0	0
11/30/2016	2.163	5.4	10.2	3	8.18	8.18	0	0	0	0
12/31/2016	2.2155	22.65	35.3	2	7.31	7.31	0	0	0	0
1/31/2017	5.145	29.8	31.4	4	7.32	7.32	0	0	0	0
2/28/2017	3.51	18.85	29.5	2	8.37	8.37	0	0	0	0
3/31/2017	2.205	4.25	6	3	7.2	8.46	0	1.3	0	0.036
4/30/2017	7.17	24.3	43	4	7.58	7.58	0	0	0	0
5/31/2017	4.242	9.7	16.2	4	8.22	8.22	0	0	0	0
6/30/2017	4.148	14.6	26.8	7	8.43	8.43	1.77	0	0	0.566
7/31/2017	6.75	3.7	4.6	6	7.1	7.1	0	0	0	0
8/31/2017	0.59	5.4	5.4	2	7.7	7.7	0	0	0	0
9/30/2017	1.71	26.9	50.8	2	8.28	8.28	0	0	0	0
10/31/2017	0.911	29.5	45.2	4	8.39	8.39	0	0	0	0
11/30/2017	0.618	6.5	10.6	3	8.36	8.36	0	0	0	0
12/31/2017	0.015	16.8	31	2	7.54	7.54	0	0	0	0
1/31/2018	0.109	6.15	6.6	3	7.4	7.84	1.24	0	0	0
2/28/2018	1.426	24.05	67.3	4	8.1	8.1	0	0	0	0
3/31/2018	2.17	12.05	18.2	2	8	8	0	0.3	0	0
4/30/2018	4.03	17.75	23.2	2	8.4	8.4	2.89	0	0	0
5/31/2018	1.008	22.8	43	2	8.33	8.33	0	0	0	0
6/30/2018	0.336	13.35	17.6	2	8.01	8.01	0	0	0	0

7/31/2018	0.13125	6.1	6.4	3	8.34	8.34	0	0	0	0
8/31/2018	0.74214	2.55	3.3	6	8.43	8.43	0	0	0	0
9/30/2018	3.45	8.45	10	5	7.87	7.87	1.53	0	0	0
10/31/2018	2.12	13.15	23.8	2	8.4	8.4	1.7	0	0	0
11/30/2018	2.86	3.75	4	6	7.22	7.22	1.21	0	0	0
12/31/2018	0.504	5.7	7	2	7	7	1	0	0	0
1/31/2019	6.3	6.5	7	4	6.57	6.57	0	0	0	0
2/28/2019	0.84	14	14	4	6.81	6.81	0	4.2	0	0
3/31/2019	1	10.5	13	2	7.99	7.99	0	0	0	0
4/30/2019	2.42	0	0	2	7.68	7.68	0	0	0	0
5/31/2019	0.84	7	9	5	8.4	8.4	0	0	0	0
6/30/2019	0.42	0	0	2	8.48	8.48	0	0	0	1.1
7/31/2019	0.36	4.405	8.81	2	8.1	8.1	0	0	0	0
8/31/2019	0.31	13.34	22.5	2	7.8	7.8	0	0	0	0
9/30/2019	0.042	4.78	4.78	1	8.02	8.02	0	0	0	0
10/31/2019	0.179	14	15	2	8.21	8.21	0	0	0	0
11/30/2019	1.008	11.5	13	2	8.04	8.04	0	0	0	0
12/31/2019	1.764	6.15	8.3	5	7.36	7.36	0	0	0	0
1/31/2020	0.882	2.5	5	2	8.35	8.35	0	0	0	0
2/29/2020	2.016	4.25	5.5	4	8.1	8.1	0	0	0	0
3/31/2020	1.008	1.25	2.5	4	7.2	7.2	0	0	0	0
4/30/2020	0.6363	6.85	7	5	8.05	8.05	0	0	0	0
5/31/2020	1.008	2.6	2.6	4	8.19	8.19	0	0	0	0
6/30/2020	0.756	13	16	3	8.21	8.21	0	0	0	0
7/31/2020	3	4.23	5.2	3	7.97	8.27	0	0	0	0
8/31/2020	1.887	5.33	7	6	8.05	8.43	0	0	0	0
9/30/2020	0.0231	5	5	1	8.09	8.09	0	0	0	0
10/31/2020	0.11	13.5	23	4	8.15	8.15	0	0	0	0

GLOBAL Outfall Serial Number 005 (former Global REVCO) Quarterly Oxygenate Monitoring		
Parameter	Methyl tert-butyl ether	Methyl tert-butyl ether
	Monthly Avg	Daily Max
Units	ug/L	ug/L
Effluent Limit	20	Report
Minimum	0	0
Maximum	1.4	1.4
Median	0	0
No. of Violations	0	N/A
Monitoring Period End Date		
12/31/2014		
3/31/2015	0	0
6/30/2015	0	0
9/30/2015	0	0
12/31/2015	1.4	1.4
3/31/2016	0.84	0.84
6/30/2016	0.68	0.68
9/30/2016	NODI: C	NODI: C
12/31/2016	0.16	0.16
3/31/2017	0	0
6/30/2017	0	0
9/30/2017	0	0
12/31/2017	0	0
3/31/2018	0	0
6/30/2018	0	0

12/31/2015	0	0	0	0	0	0	0	0
3/31/2016	0	0	0	0	0.052	0	0.078	0
6/30/2016	0	0	0	0	0	0	0	0
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
12/31/2016	0	0	0	0	0	0	0	0
3/31/2017	1.3	0	0	0	0	0	0.022	0.016
6/30/2017	0	0	0	0	0	0	0	0
9/30/2017	0	0	0	0	0	0	0	0
12/31/2017	0	0	0	0	0	0	0	0
12/31/2018	NODI	NODI	NODI	NODI	NODI	NODI	NODI	NODI
12/31/2019	NODI	NODI	NODI	NODI	NODI	NODI	NODI	NODI

GLOBAL							
Outfall Serial Number 005 (former Global REVCO)							
Quarterly Pollutant Scan – Continued							
Parameter	Chrysen e	Dibenzo(a,h)anthracen e	Indeno(1,2,3 -cd)pyrene	Acenaphthen e	Acenaphthylen e	Anthracen e	Benzo(ghi)perylene
	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max
Units	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L
Effluent Limit	Report	Report	Report	Report	Report	Report	Report
Minimum	0	0	0	0	0	0	0
Maximum	0.019	0	0	0.077	0	0.053	0
Median	0	0	0	0	0	0	0
No. of Violations	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Monitoring Period End Date							

Monitoring Period End Date								
12/31/2014	NODI	NODI	NODI	NODI	NODI	NODI	NODI	NODI
3/31/2015	0.056	0.084	0.133	0.106	0.052	0	0	5570
6/30/2015	0	0	0	0	0	2.3	0	1330
9/30/2015	0	0	0	0	0	0	0	420
12/31/2015	0	0	0	0	0	3.4	0	2770
3/31/2016	0	0	0	0.074	0	3.3	0	2680
6/30/2016	0	0	0	0	0	2.6	0	1880
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
12/31/2016	0	0	0	0	0	0	0	1050
3/31/2017	0.028	0.037	0.036	0.036	0.023	1.5	0	1200
6/30/2017	0	0.057	0.566	0.058	0	3.87	0	260
9/30/2017	0	0.071	0	0.072	0	0	0	4410
12/31/2017	0	0	0	0	0	0	0	1200
12/31/2018	NODI	NODI	NODI	NODI	NODI	NODI	NODI	NODI
12/31/2019	NODI	NODI	NODI	NODI	NODI	NODI	NODI	NODI

GLOBAL									
Outfall Serial Number 005 (former Global REVCO)									
Quarterly-to-Yearly Whole Effluent Toxicity Monitoring									
Parameter	LC50 Acute Menidia	LC50 Mysid. Bahia	TRC	Salinity	pH	Total Solids	TSS	Ammonia	TOC
	Monthly Avg Min	Monthly Avg Min	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max
Units	%	%	mg/L	g/g	SU	mg/L	mg/L	mg/L	mg/L
Effluent Limit	Report	Report	Report	Report	Report	Report	Report	Report	Report
Minimum	100	100	0	0	6.85	145	0	0	1.56
Maximum	100	100	0.028	0.00024	8.46	493	50.8	0.25	8.3

Median	100	100	0	0	8.01	284	10.3	0.155	4.5
No. of Violations	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Monitoring Period End Date									
12/31/2014	NODI	NODI	NODI	NODI	NODI	NODI	NODI	NODI	NODI
3/31/2015	100	100	0	0	7.85	145	28	0.21	1.56
6/30/2015	100	100	0	0	6.88	365	9	0.16	3.9
9/30/2015	100	100	0	0	7.58	493	0	0	6.9
12/31/2015	100	100	0	0	7.64	434	27.8	0	4.6
3/31/2016	100	100	0	< 2	6.85	310	18.2	0.25	4.4
6/30/2016	100	100	0	0	8.2	296	19	0	6.1
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
12/31/2016	100	100	0	0.00024	8.17	272	10	0.21	5.7
3/31/2017	100	100	0	0.00021	8.46	225	6	0.18	3.6
6/30/2017	100	100	0.016	0	8.43	272	2.4	0.14	8.3
9/30/2017	100	100	0.028	0	8.28	384	50.8	0.17	7.64
12/31/2017	100	100	0.017	0	8.36	157	10.6	0.15	2.78
12/31/2018	NODI	NODI	NODI	NODI	NODI	NODI	NODI	NODI	NODI
12/31/2019	NODI	NODI	NODI	NODI	NODI	NODI	NODI	NODI	NODI

GLOBAL					
Outfall Serial Number 005 (former Global REVCO)					
Quarterly-to-Yearly Whole Effluent Toxicity Monitoring – Continued					
Parameter	Cadmium	Copper	Lead	Nickel	Zinc
	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max
Units	ug/L	ug/L	ug/L	ug/L	ug/L
Effluent Limit	Report	Report	Report	Report	Report
Minimum	0	0	1.5	0	0

Maximum	0	7	18.8	4.89	50.2
Median	0	5.59	6.7	0	18.2
No. of Violations	N/A	N/A	N/A	N/A	N/A
Monitoring Period End Date					
12/31/2014	NODI	NODI	NODI	NODI	NODI
3/31/2015	0	0	18.8	0	50.2
6/30/2015	0	5.8	7.5	0	18
9/30/2015	0	6.5	1.5	2.4	28.7
12/31/2015	0	6.9	11.9	0	20.6
3/31/2016	0	6.8	16.2	0	31.2
6/30/2016	0	7	10.5	0	0
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
12/31/2016	0	0	4.2	0	23.9
3/31/2017	0	4	5.9	1.7	15
6/30/2017	0	5.38	2.41	2.59	4.82
9/30/2017	0	6.46	12.7	4.89	18.4
12/31/2017	0	3.7	5.6	0	0
12/31/2018	NODI	NODI	NODI	NODI	NODI
12/31/2019	NODI	NODI	NODI	NODI	NODI

Notes:

0 = parameter not detected

NA = not applicable

gal/min = gallons per minute

Mgal/mo = million-gallons per month

mg/L = milligrams per liter

ug/L = micrograms per liter

g/g = grams per gram

occur/mo: = occurrences per month

SU = standard units

CFU = colony forming units

NODI: = parameter not reported

NODI: B = below detection limit/no detection

NODI: C = no discharge

NODI: E = analysis not conducted/no sample

NODI: F = Insufficient Flow for Sampling

NODI: 5 = Frozen Conditions

NODI: 7 = No Influent

NODI: 8 = Other

NODI: 9 = conditional monitoring – not required this period

Red text indicates limit exceedance

Appendix B: Ambient Data

GLOBAL Chelsea River collected for Outfall 001 (former Global South) Quarterly-to-Yearly Pollutant Scan								
Parameter	Benzene	Ethylbenzene	Toluene	Xylene	Benzo(a)anthracene	Benzo(a)pyrene	Benzo(b)fluoranthene	Benzo(k)fluoranthene
	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max
Units	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L
Effluent Limit	Report	Report	Report	Report	Report	Report	Report	Report
Minimum	0	0	0	0	0	0	0	0
Maximum	0	0	0	0	0	0	0	0
Median	0	0	0	0	0	0	0	0
No. of Violations	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Monitoring Period End Date								
12/31/2014	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:
3/31/2015	0	0	0	0	0	0	0	0
6/30/2015	0	0	0	0	0	0	0	0
9/30/2015	0	0	0	0	0	0	0	0
12/31/2015	0	0	0	0	0	0	0	0
3/31/2016	0	0	0	0	0	0	0	0
6/30/2016	0	0	0	0	0	0	0	0
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
12/31/2016	0	0	0	0	0	0	0	0
3/31/2017	0	0	0	0	0	0	0	0
6/30/2017	0	0	0	0	0	0	0	0
9/30/2017	0	0	0	0	0	0	0	0
12/31/2017	0	0	0	0	0	0	0	0
12/31/2018	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:
4/30/2018	0	0	0	0	0.048	0.046	0.063	0.049

12/31/2017	0	0	0	0	0	0	0	0
12/31/2018	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:
12/31/2019	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:
4/30/2018	0	0	0	0	0.048	0.046	0.063	0.049
4/30/2019	0	0	0	0	0	0	0	0
4/30/2020	0	0	0	0	0	0	0	0

GLOBAL							
Chelsea River collected for Outfall 001 (former Global South)							
Quarterly-to-Yearly Pollutant Scan Continued							
Parameter	Chrysene	Dibenzo(a,h)anthracene	Indeno(1,2,3-cd)pyrene	Acenaphthene	Acenaphthylene	Anthracene	Benzo(g,h,i)perylene
	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max
Units	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L
Effluent Limit	Report	Report	Report	Report	Report	Report	Report
Minimum	0	0	0	0	0	0	0
Maximum	0	0	0	0.051	0	0	0
Median	0	0	0	0	0	0	0
No. of Violations	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Monitoring Period End Date							
12/31/2014	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:
3/31/2015	0	0	0	0.051	0	0	0
6/30/2015	0	0	0	0	0	0	0
9/30/2015	0	0	0	0	0	0	0
12/31/2015	0	0	0	0	0	0	0
3/31/2016	0	0	0	0	0	0	0
6/30/2016	0	0	0	0	0	0	0
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
12/31/2016	0	0	0	0	0	0	0
3/31/2017	0	0	0	0	0	0	0
6/30/2017	0	0	0	0	0	0	0
9/30/2017	0	0	0	0	0	0	0
12/31/2017	0	0	0	0	0	0	0

12/31/2018	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:
4/30/2018	0.056	0.043	0.053	0.058	0	0.074	0.052
4/30/2019	0	0	0	0	0	0	0

GLOBAL							
Chelsea River collected for Outfall 001 (former Global South)							
Quarterly-to-Yearly Pollutant Scan Continued							
Parameter	Chrysen e	Dibenzo(a,h)anthracen e	Indeno(1,2,3 -cd)pyrene	Acenaphthen e	Acenaphthylen e	Anthracen e	Benzo(ghi)perylen e
	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max
Units	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L
Effluent Limit	Report	Report	Report	Report	Report	Report	Report
Minimum	0	0	0	0	0	0	0
Maximum	0	0	0	0.051	0	0	0
Median	0	0	0	0	0	0	0
No. of Violations	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Monitoring Period End Date							
12/31/2014	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:
3/31/2015	0	0	0	0.051	0	0	0
6/30/2015	0	0	0	0	0	0	0
9/30/2015	0	0	0	0	0	0	0
12/31/2015	0	0	0	0	0	0	0
3/31/2016	0	0	0	0	0	0	0
6/30/2016	0	0	0	0	0	0	0
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
12/31/2016	0	0	0	0	0	0	0
3/31/2017	0	0	0	0	0	0	0
6/30/2017	0	0	0	0	0	0	0

9/30/2017	0	0	0	0	0	0	0
12/31/2017	0	0	0	0	0	0	0
12/31/2018	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:
12/31/2019	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:	NODI:
4/30/2018	0.056	0.043	0.053	0.058	0	0.074	0.052
4/30/2019	0	0	0	0	0	0	0
4/30/2020	0	0	0	0	0	0	0

GLOBAL Chelsea River collected for Outfall 001 (former Global South) Quarterly-to-Yearly Pollutant Scan Continued					
Parameter	Fluoranthene	Fluorene	Naphthalene	Phenanthrene	Pyrene
	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max
Units	ug/L	ug/L	ug/L	ug/L	ug/L
Effluent Limit	Report	Report	Report	Report	Report
Minimum	0	0	0	0	0
Maximum	0.167	0	0.142	0.171	0.096
Median	0	0	0	0	0
No. of Violations	N/A	N/A	N/A	N/A	N/A
Monitoring Period End Date					
12/31/2014	NODI:	NODI:	NODI:	NODI:	NODI:
3/31/2015	0.167	0	0.099	0.171	0.096
6/30/2015	0	0	0	0	0
9/30/2015	0	0	0	0	0
12/31/2015	0	0	0	0	0
3/31/2016	0	0	0	0	0
6/30/2016	0	0	0	0	0
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
12/31/2016	0	0	0	0	0
3/31/2017	0.05	0	0.032	0.034	0.028
6/30/2017	0	0	0.094	0	0
9/30/2017	0	0	0	0	0
12/31/2017	0	0	0.142	0	0
12/31/2018	NODI:	NODI:	NODI:	NODI:	NODI:
4/30/2018	0.091	0.069	0.045	0.094	0.073

4/30/2019	0	0	0	0	0
-----------	---	---	---	---	---

GLOBAL					
Chelsea River collected for Outfall 001 (former Global South)					
Quarterly-to-Yearly Pollutant Scan Continued					
Parameter	Fluoranthene	Fluorene	Naphthalene	Phenanthrene	Pyrene
	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max
Units	ug/L	ug/L	ug/L	ug/L	ug/L
Effluent Limit	Report	Report	Report	Report	Report
Minimum	0	0	0	0	0
Maximum	0.167	0	0.142	0.171	0.096
Median	0	0	0	0	0
No. of Violations	N/A	N/A	N/A	N/A	N/A
Monitoring Period End Date					
12/31/2014	NODI	NODI	NODI	NODI	NODI
3/31/2015	0.167	0	0.099	0.171	0.096
6/30/2015	0	0	0	0	0
9/30/2015	0	0	0	0	0
12/31/2015	0	0	0	0	0
3/31/2016	0	0	0	0	0
6/30/2016	0	0	0	0	0
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
12/31/2016	0	0	0	0	0
3/31/2017	0.05	0	0.032	0.034	0.028
6/30/2017	0	0	0.094	0	0
9/30/2017	0	0	0	0	0

12/31/2017	0	0	0.142	0	0
12/31/2018	NODI	NODI	NODI	NODI	NODI
12/31/2019	NODI	NODI	NODI	NODI	NODI
4/30/2018	0.091	0.069	0.045	0.094	0.073
4/30/2019	0	0	0	0	0
4/30/2020	0.051	0	0	0	0

GLOBAL												
Chelsea River collected for Outfall 001 (former Global South)												
Quarterly-to-Yearly Whole Effluent Toxicity Monitoring												
Parameter	Total Solids	TSS	pH	TRC	Ammonia	Cadmium	Copper	Lead	Nickel	Zinc	TOC	Salinity
	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max
Units	mg/L	mg/L	SU	mg/L	mg/L	ug/L	ug/L	ug/L	ug/L	ug/L	mg/L	g/g
Effluent Limit	Report	Report	Report	Report	Report	Report	Report	Report	Report	Report	Report	Report
Minimum	25900	3.2	6.7	0	0	0	0	0	0	0	1.75	0.0018
Maximum	38300	47	7.85	0.024	0.36	0	98.6	9.9	14.7	31.2	4.08	33.2
Median	28550	7.8	7.435	0	0	0	4.14	0	0	17.3	2.415	11.17025
No. of Violations	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Monitoring Period End Date												
12/31/2014												
3/31/2015	25900	22	7.76	0	0	0	0	0	0	31.2	2.63	23.4
6/30/2015	29200	21	7.65	0	0	0	3.88	0	0	22.2	3.6	33.2
9/30/2015	33700	47	6.7	0	0.16	0	3.3	2.8	2	11.9	2.2	27.4
12/31/2015	27900	21.5	7.3	0	0.23	0	6.9	9.9	0	24	2.9	24.4
3/31/2016	29600	4.6	7.45	0	0	0	4.8	0	0	22.6	3.1	30.1
6/30/2016	30100	13	7.42	0	0	0	6.7	0	0	25.2	2.8	29.5
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
12/31/2016	31800	5.4	7.65	0	0	0	0	0	0	14.6	1.8	0.0405

3/31/2017	33000	4.4	7.85	0	0	0	4.4	1.1	0	25.9	2	0.0018
6/30/2017	27000	3.2	7.78	0.011	0.16	0	98.6	0.79	13.7	20	3.01	22.3
9/30/2017	27800	10.2	7.62	0.024	0.36	0	70.5	0	14.7	0	4.08	0.0223
12/31/2017	38300	11	7.35	0	0.34	0	94	0	0	0	1.75	0.0277
12/31/2018	NODI	NODI	NODI	NODI	NODI	NODI	NODI	NODI	NODI	NODI	NODI	NODI
12/31/2019	NODI	NODI	NODI	NODI	NODI	NODI	NODI	NODI	NODI	NODI	NODI	NODI

GLOBAL								
Chelsea River collected for Outfall 004 (former Global REVCO Outfall 001)								
Quarterly-to-Yearly Pollutant Scan								
Parameter	Benzene	Ethylbenzene	Toluene	Xylene	Benzo(a)anthracene	Benzo(a)pyrene	Benzo(b)fluoranthene	Benzo(k)fluoranthene
	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max
Units	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L
Effluent Limit	Report	Report	Report	Report	Report	Report	Report	Report
Minimum	0	0	0	0	0	0	0	0
Maximum	0	0	0	0	0.058	0.043	0.085	0.037
Median	0	0	0	0	0	0	0	0
No. of Violations	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Monitoring Period End Date								
12/31/2014								
3/31/2015	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5
6/30/2015	0	0	0	0	0	0	0	0
9/30/2015	0	0	0	0	0.058	0	0.074	0
12/31/2015	0	0	0	0	0	0	0	0
3/31/2016	0	0	0	0	0	0	0.085	0

6/30/2016	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
12/31/2016	0	0	0	0	0	0	0	0
3/31/2017	0	0	0	0	0	0	0	0
6/30/2017	0	0	0	0	0	0.043	0.051	0.037
9/30/2017	0	0	0	0	0	0	0	0
12/31/2017	0	0	0	0	0	0	0	0
3/31/2018	0	0	0	0	0	0	0	0
4/30/2018	0	0	0	0	0	0	0	0
6/30/2018	0	0	0	0	0	0	0	0
9/30/2018	0	0	0	0	0	0	0	0
12/31/2018	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8
3/31/2019	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9
4/30/2019	0	0	0	0	0	0	0.11	0
6/30/2019	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9
9/30/2019	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9
12/31/2019	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9
3/31/2020	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9
4/30/2020	0	0	0	0	0	0	0	0
6/30/2020	0	0	0	0	0	0	0	0
9/30/2020	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9

GLOBAL Chelsea River collected for Outfall 004 (former Global REVCO Outfall 001) Quarterly-to-Yearly Pollutant Scan Continued							
Parameter	Chrysen e	Dibenzo(a,h)anthracen e	Indeno(1,2,3 -cd)pyrene	Acenaphthen e	Acenaphthylen e	Anthracen e	Benzo(ghi)perylen e
	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max
Units	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L
Effluent Limit	Report	Report	Report	Report	Report	Report	Report
Minimum	0	0	0	0	0	0	0
Maximum	0.036	0	0.048	0.028	0	0	0.037
Median	0	0	0	0	0	0	0
No. of Violations	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Monitoring Period End Date							
12/31/2014							
3/31/2015	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5
6/30/2015	0	0	0	0	0	0	0
9/30/2015	0	0	0	0	0	0	0
12/31/2015	0	0	0	0	0	0	0
3/31/2016	0	0	0	0	0	0	0
6/30/2016	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
12/31/2016	0	0	0	0	0	0	0
3/31/2017	0	0	0	0.028	0	0	0
6/30/2017	0.036	0	0.048	0	0	0	0.037
9/30/2017	0	0	0	0	0	0	0
12/31/2017	0	0	0	0	0	0	0
3/31/2018	0	0	0	0	0	0	0

4/30/2018	0	0	0	0	0	0	0
6/30/2018	0	0	0	0	0	0	0
9/30/2018	0	0	0	0	0	0	0
12/31/2018	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8
3/31/2019	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9
4/30/2019	0	0	0	0	0	0	0
6/30/2019	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9
9/30/2019	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9
12/31/2019	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9
3/31/2020	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9
4/30/2020	0	0	0	0	0	0	0
6/30/2020	0	0	0	0	0	0	0
9/30/2020	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9

GLOBAL					
Chelsea River collected for Outfall 004 (former Global REVCO Outfall 001)					
Quarterly-to-Yearly Pollutant Scan Continued					
Parameter	Fluoranthene	Fluorene	Naphthalene	Phenanthrene	Pyrene
	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max
Units	ug/L	ug/L	ug/L	ug/L	ug/L
Effluent Limit	Report	Report	Report	Report	Report
Minimum	0	0	0	0	0
Maximum	0.087	0	0	0	0.054
Median	0.048	0	0	0	0.039
No. of Violations	N/A	N/A	N/A	N/A	N/A
Monitoring Period End Date					

12/31/2014					
12/31/2015					
12/31/2016					
12/31/2017					
4/30/2018	0.048	0	0	0	0.039
4/30/2019	0	0	0	0	0
4/30/2020	0.087	0	0	0	0.054

GLOBAL												
Chelsea River collected for Outfall 004 (former Global REVCO Outfall 001)												
Quarterly-to-Yearly Whole Effluent Toxicity Monitoring												
Parameter	Total Solids	TSS	pH	TRC	Ammonia	Cadmium	Copper	Lead	Nickel	Zinc	TOC	Salinity
	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max
Units	mg/L	mg/L	SU	mg/L	mg/L	ug/L	ug/L	ug/L	ug/L	ug/L	mg/L	g/g
Effluent Limit	Report	Report	Report	Report	Report	Report	Report	Report	Report	Report	Report	Report
Minimum	16600	0	6.97	0	0	0	0	0	0	0	1.8	0.0016
Maximum	36200	84	7.82	0.02	0.69	0	106	20.8	13.9	31.6	6.86	31.6
Median	26900	3.2	7.26	0	0	0	3	0	0	0	1.82	0.0133
No. of Violations	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Monitoring Period End Date												
12/31/2014	NODI	NODI	NODI	NODI	NODI	NODI	NODI	NODI	NODI	NODI	NODI	NODI
3/31/2015	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5
6/30/2015	28400	0	7.43	0	0	0	3	0	0	10.8	2.3	31.6
9/30/2015	29000	84	7.26	0	0	0	9.4	20.8	3.1	30.2	3.9	30.2
12/31/2015	36200	18	7.7	0	0	0	0	0	0	0	1.8	29.7

12/31/2019	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9
3/31/2020	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9
4/30/2020	0	0	0	0	0	0	0	0
6/30/2020	0	0	0	0	0	0	0	0
9/30/2020	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9

GLOBAL							
Sales Creek collected for Outfall 005 (former Global REVCO)							
Quarterly-to-Yearly Pollutant Scan Continued							
Parameter	Chrysen e	Dibenzo(a,h)anthracen e	Indeno(1,2,3 -cd)pyrene	Acenaphthen e	Acenaphthylen e	Anthracen e	Benzo(ghi)perylen e
	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max
Units	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L
Effluent Limit	Report	Report	Report	Report	Report	Report	Report
Minimum	0	0	0	0	0	0	0
Maximum	0.036	0	0.048	0.028	0	0	0.037
Median	0	0	0	0	0	0	0
No. of Violations	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Monitoring Period End Date							
12/31/2014							
3/31/2015	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5
6/30/2015	0	0	0	0	0	0	0
9/30/2015	0	0	0	0	0	0	0
12/31/2015	0	0	0	0	0	0	0

3/31/2016	0	0	0	0	0	0	0
6/30/2016	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
12/31/2016	0	0	0	0	0	0	0
3/31/2017	0	0	0	0.028	0	0	0
6/30/2017	0.036	0	0.048	0	0	0	0.037
9/30/2017	0	0	0	0	0	0	0
12/31/2017	0	0	0	0	0	0	0
3/31/2018	0	0	0	0	0	0	0
4/30/2018	0	0	0	0	0	0	0
6/30/2018	0	0	0	0	0	0	0
9/30/2018	0	0	0	0	0	0	0
12/31/2018	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8
3/31/2019	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9
4/30/2019	0	0	0	0	0	0	0
6/30/2019	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9
9/30/2019	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9
12/31/2019	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9
3/31/2020	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9
4/30/2020	0	0	0	0	0	0	0
6/30/2020	0	0	0	0	0	0	0
9/30/2020	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9

GLOBAL					
Sales Creek collected for Outfall 005 (former Global REVCO)					
Quarterly-to-Yearly Pollutant Scan Continued					
Parameter	Fluoranthene	Fluorene	Naphthalene	Phenanthrene	Pyrene
	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max

Units	ug/L	ug/L	ug/L	ug/L	ug/L
Effluent Limit	Report	Report	Report	Report	Report
Minimum	0	0	0	0	0
Maximum	0.16	0.021	0.055	0.097	0.13
Median	0	0	0	0	0
No. of Violations	N/A	N/A	N/A	N/A	N/A
Monitoring Period End Date					
12/31/2014					
3/31/2015	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5
6/30/2015	0	0	0	0	0
9/30/2015	0.16	0	0	0.097	0.13
12/31/2015	0	0	0	0	0
3/31/2016	0.11	0	0	0.073	0
6/30/2016	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
12/31/2016	0	0	0	0	0
3/31/2017	0.028	0.021	0.021	0.031	0.019
6/30/2017	0.062	0	0.055	0.043	0.062
9/30/2017	0	0	0	0	0
12/31/2017	0	0	0	0	0
3/31/2018	0.056	0	0	0	0
4/30/2018	0.048	0	0	0	0.039
6/30/2018	0.048	0	0	0	0.039
9/30/2018	0	0	0	0	0
12/31/2018	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8
3/31/2019	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9
4/30/2019	0	0	0	0	0

6/30/2019	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9
9/30/2019	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9
12/31/2019	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9
3/31/2020	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9
4/30/2020	0.087	0	0	0	0.054
6/30/2020	0.087	0	0	0	0.054
9/30/2020	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9

GLOBAL
Sales Creek collected for Outfall 005 (former Global REVCO)
Quarterly-to-Yearly Whole Effluent Toxicity Monitoring

Parameter	Total Solids	TSS	pH	TRC	Ammonia	Cadmium	Copper	Lead	Nickel	Zinc	TOC
	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max
Units	mg/L	mg/L	SU	mg/L	mg/L	ug/L	ug/L	ug/L	ug/L	ug/L	mg/L
Effluent Limit	Report	Report	Report	Report	Report	Report	Report	Report	Report	Report	Report
Minimum	16600	0	6.97	0	0	0	0	0	0	0	1.8
Maximum	36200	84	7.82	0.02	0.69	0	106	20.8	13.9	31.6	6.86
Median	26900	3.2	7.26	0	0	0	3	0	0	0	1.82
No. of Violations	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Monitoring Period End Date											
12/31/2014	NODI	NODI	NODI	NODI	NODI	NODI	NODI	NODI	NODI	NODI	NODI
3/31/2015	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5
6/30/2015	28400	0	7.43	0	0	0	3	0	0	10.8	2.3
9/30/2015	29000	84	7.26	0	0	0	9.4	20.8	3.1	30.2	3.9
12/31/2015	36200	18	7.7	0	0	0	0	0	0	0	1.8
3/31/2016	27400	11.3	6.97	0	0	0	5.6	3.9	0	29.1	4.5

6/30/2016	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
12/31/2016	26900	26.8	7.45	0	0	0	4	0	0	31.6	5
3/31/2017	31500	3.2	7.82	0	0	0	3.5	1.2	0	0	1.9
6/30/2017	27700	13.6	7.72	0.013	0.13	0	106	2.82	13.9	16.9	3.04
9/30/2017	16600	18.2	7.45	0.02	0.69	0	40.2	5.56	10.5	25.9	6.86
12/31/2017	32200	6.4	7.6	0.01	0.35	0	84	0	0	0	1.82
12/31/2018	NODI	NODI	NODI	NODI	NODI	NODI	NODI	NODI	NODI	NODI	NODI
12/31/2019	NODI	NODI	NODI	NODI	NODI	NODI	NODI	NODI	NODI	NODI	NODI
9/30/2018	20400	9.7	7.26	0.014	0.03	0	7.6	1.5	9.8	19	5.93
9/30/2019	34100	23.4	7.53	0.03	0	0	0	0	0	0	1.2
9/30/2020	30700	123	7.67	0.05	0.042	0	0	0	0	29	0

Appendix C: Reasonable Potential Analysis

Methodology

A reasonable potential analysis is completed using a single set of critical conditions for flow and pollutant concentration that will ensure the protection of water quality standards. To determine the critical condition of the effluent, EPA projects an upper bound of the effluent concentration based on the observed monitoring data and a selected probability basis. EPA generally applies the quantitative approach found in Appendix E of the *Technical Support Document for Water Quality-based Toxics Control (TSD)*¹ to determine the upper bound of the effluent data. This methodology accounts for effluent variability based on the size of the dataset and the occurrence of non-detects (i.e., samples results in which a parameter is not detected above laboratory minimum levels). For datasets of 10 or more samples, EPA used the upper bound effluent concentration at the 95th percentile of the dataset. For datasets of less than 10 samples, EPA used a lognormal distribution and conservative coefficient of variation of 0.6 to calculate the 95th percentile. For datasets that include one or more non-detect results, EPA used a delta-lognormal distribution to calculate the 95th percentile.

EPA uses the calculated upper bound of the effluent data and a concentration representative of the parameter in the receiving water outside of the zone of influence of the discharge to project the downstream concentration after complete mixing using the following simple mass-balance equation:

$$(DF - 1) + C_e = C_d(DF)$$

Where:

C_d = downstream concentration

C_e = effluent concentration (95th percentile of effluent concentrations)

DF = dilution factor (See Available Dilution section of the Fact Sheet)

Where there is no available dilution (i.e., DF = 1), the receiving water concentration downstream of the discharge (C_d) is equal to the effluent concentration.

When the downstream concentration exceeds the applicable criterion, there is reasonable potential for the discharge to cause, or contribute to an excursion above WQSs. *See* 40 C.F.R. § 122.44(d). When EPA determines that a discharge causes, has the reasonable potential to cause, or contribute to such an excursion, the permit must contain WQBELs for the parameter. The limitation is calculated by rearranging the above mass balance equation to solve for the effluent concentration (C_e) using the applicable criterion as the downstream concentration (C_d). *See* 40 C.F.R. § 122.44(d)(1)(iii).

Determination of Applicable Criteria

State water quality criteria are derived from EPA's *National Recommended Water Quality Criteria: 2002*, which are incorporated into the state WQSs by reference at 315 CMR 4.05(5). For dissolved to total recoverable metal conversion, see *Appendix A – Conversion Factors for Dissolved Metals*: <http://water.epa.gov/scitech/swguidance/standards/criteria/current/index.cfm#appendxa>; as required by 314 CMR 4.05(5)(e). The criteria are presented in the following table:

Parameter	Dissolved Acute Criteria (CMC)	Conversion Factors ¹	Applicable Acute Criteria (CMC) ²
Units	µg/L	—	µg/L
Ammonia (Warm)	1.8	—	1.8
Ammonia (Cold)	9.4	—	9.4
Cadmium	40	0.994	40.2
Chromium (VI)	1100	0.993	1107.8
Copper	4.8	0.830	5.78
Iron	300	—	300
Lead	210	0.951	220.82
MtBE	20	—	20
Nickel	74	0.990	74.75
Phenol	300	—	300
Zinc	90	0.946	95.14

¹ Applicable to metals only. To convert from dissolved to total recoverable criteria divide dissolved criteria by the conversion factor.

² Expressed in terms of total recoverable criteria for metals. For a discussion of how criteria were chosen, see the respective pollutant sections in Section 5.0 *Description of Effluent Limitations and Conditions*.

Calculation of Reasonable Potential

EPA first calculated the upper bound of expected effluent concentrations for each parameter. EPA then used the calculated upper bound of expected effluent concentrations, the permitted daily maximum effluent flow and the dilution factor to project the in-stream concentration downstream from the discharge. When this resultant in-stream concentration exceeds the applicable criterion, there is reasonable potential for the discharge to cause, or contribute to an excursion above water quality standards. The results are summarized in the table below.

Summary of Reasonable Potential Results

Outfall 001 (former Global South)				
Parameter	Effluent Concentration¹	Downstream Concentration²	Acute Criteria	Acute Reasonable Potential³
Units	µg/L	µg/L	µg/L	—
Ammonia (Warm)	700	700	1,800	N
Ammonia (Cold)	300	300	9,400	N
Cadmium	0.0	0.0	40.2	N
Chromium (VI)	3.4	3.4	1107.8	N
Copper	7.7	7.7	5.8	Y
Iron	3892.8	3892.8	300	Y
Lead	13.5	13.5	220.8	N
MtBE	2.2	2.2	20	N
Nickel	2.1	2.1	74.7	N
Phenol	0.0	0.0	300	N
Zinc	76.0	76.0	95.1	N
Outfall 002 (former Global Petroleum Outfall 001)				
Ammonia (Warm)	1,650	1,650	1,800	N
Ammonia (Cold)	24.8	24.8	9,400	N
Cadmium	0.0	0.0	40.2	N
Chromium (VI)	6.6	6.6	1107.8	N
Copper	21.7	21.7	5.8	Y
Iron	9,750	9,750	300	Y
Lead	3.7	3.7	220.8	N
MtBE	6.0	6.0	20	N
Nickel	19.8	19.8	74.7	N
Phenol	30.0	30.0	300	N
Zinc	124	124	95.1	Y
Outfall 004 (former Global REVCO Outfall 001)				
Ammonia (Warm)	6,600	6,600	1,800	Y
Ammonia (Cold)	1,800	1,800	9,400	N
Cadmium	0.6	0.6	40.2	N
Chromium (VI)	6.0	6.0	1,107.8	N

Copper	16.2	16.2	5.8	Y
Lead	15.8	15.8	220.8	N
MtBE	0.0	0.0	20	N
Nickel	6.7	6.7	74.7	N
Phenol	14.5	14.5	300	N
Zinc	189.4	189.4	95.1	Y
Outfall 005 (former Global REVCO)				
Ammonia (Warm)	340	340	1,800	N
Ammonia (Cold)	525	525	9,400	N
Cadmium	0.0	0.0	40.2	N
Chromium (VI)	4.1	4.1	1107.8	N
Copper	10.0	10.0	5.8	N
Iron	5,617.6	5,617.6	300	Y
Lead	24.9	24.9	220.8	N
MtBE	1.0	1.0	20	N
Nickel	7.8	7.8	74.7	N
Phenol	0.0	0.0	300	N
Zinc	4.1	4.1	95.1	N

¹ Values represent the 95th percentile concentration calculated using the monitoring data reported by the Facility (See Appendix A).

² Values represent the 95th percentile concentration divided by the dilution factor 1:1.

³ “Y” is indicated if downstream concentration exceeds the acute criterion.

For Outfalls 001, 002, and 004 **copper** has a reasonable potential to cause or contribute to an excursion above water quality standards. For Outfalls 001, 002, and 005 **iron** has a reasonable potential to cause or contribute to an excursion above water quality standards. For Outfall 002 and 004 **ammonia (warm weather)** has a reasonable potential to cause or contribute to an excursion above water quality standards. Lastly, for Outfall 002 and 004, **zinc** has a reasonable potential to cause or contribute to an excursion above water quality standards.

Calculation of Effluent Limitations

EPA calculated the effluent limitations for ammonia, total recoverable copper and iron by setting the maximum allowable effluent concentration equal to the applicable criterion, adjusted for available dilution. The results are summarized in the table below.

Summary of Effluent Limitations

Parameter	Dissolved Acute Criteria	Available Dilution	Daily Max Effluent Limitation
Units	µg/L	---	µg/L
Ammonia (Warm)	1.8	1:1	1.8
Copper	4.8	1:1	5.8
Iron	300 ¹	1:1	300
Zinc	90.0	1:1	95.1

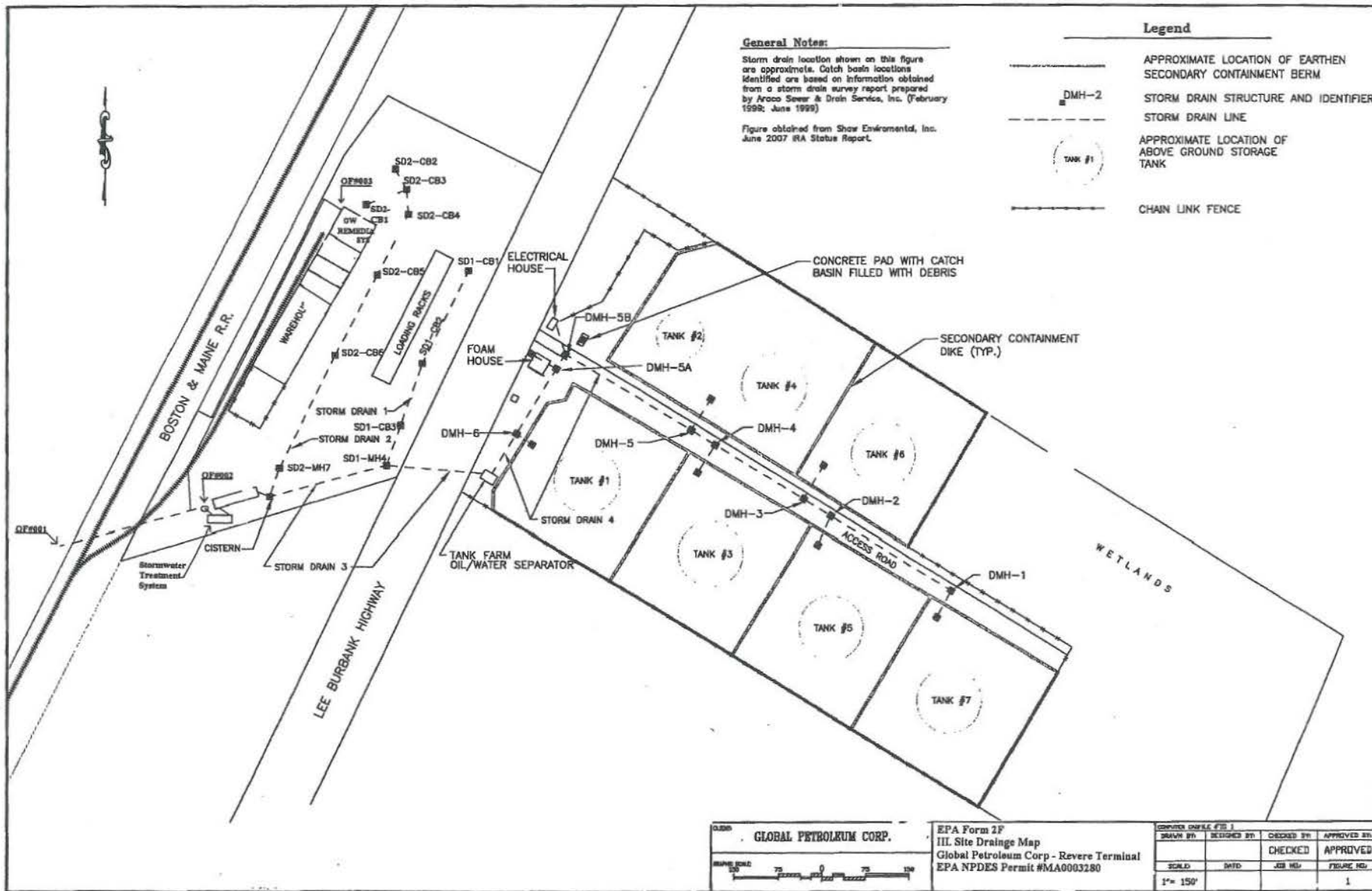
¹ Value is an organoleptic effect criterion.

Note that when the effluent limitation is calculated to be lower than the applicable criterion, then the effluent limitation is set equal to the criterion. Because regulations at 40 CFR § 122.45(c) require, with limited exceptions, that effluent limits for metals in NPDES permits be expressed as total recoverable metals, effluent limitations are expressed as total recoverable metals. *See EPA-823-B96-007, The Metals Translator: Guidance for Calculating a Total Recoverable Permit Limit from a Dissolved Criterion: 1996.*

Appendix D: EFH Species and Life Stages and the Habitat Area of Particular Concern

Global Companies LLC terminal receiving water at Latitude 42° 23' 5.38" N, Longitude 71° 01' 26.76" W. This area is within Boston Harbor, affecting the Chelsea River. The table also includes EFH species and HAPC for Sales Creek and Belle Isle Inlet at Latitude 42°22'47" N, Longitude 72°59'56" W.

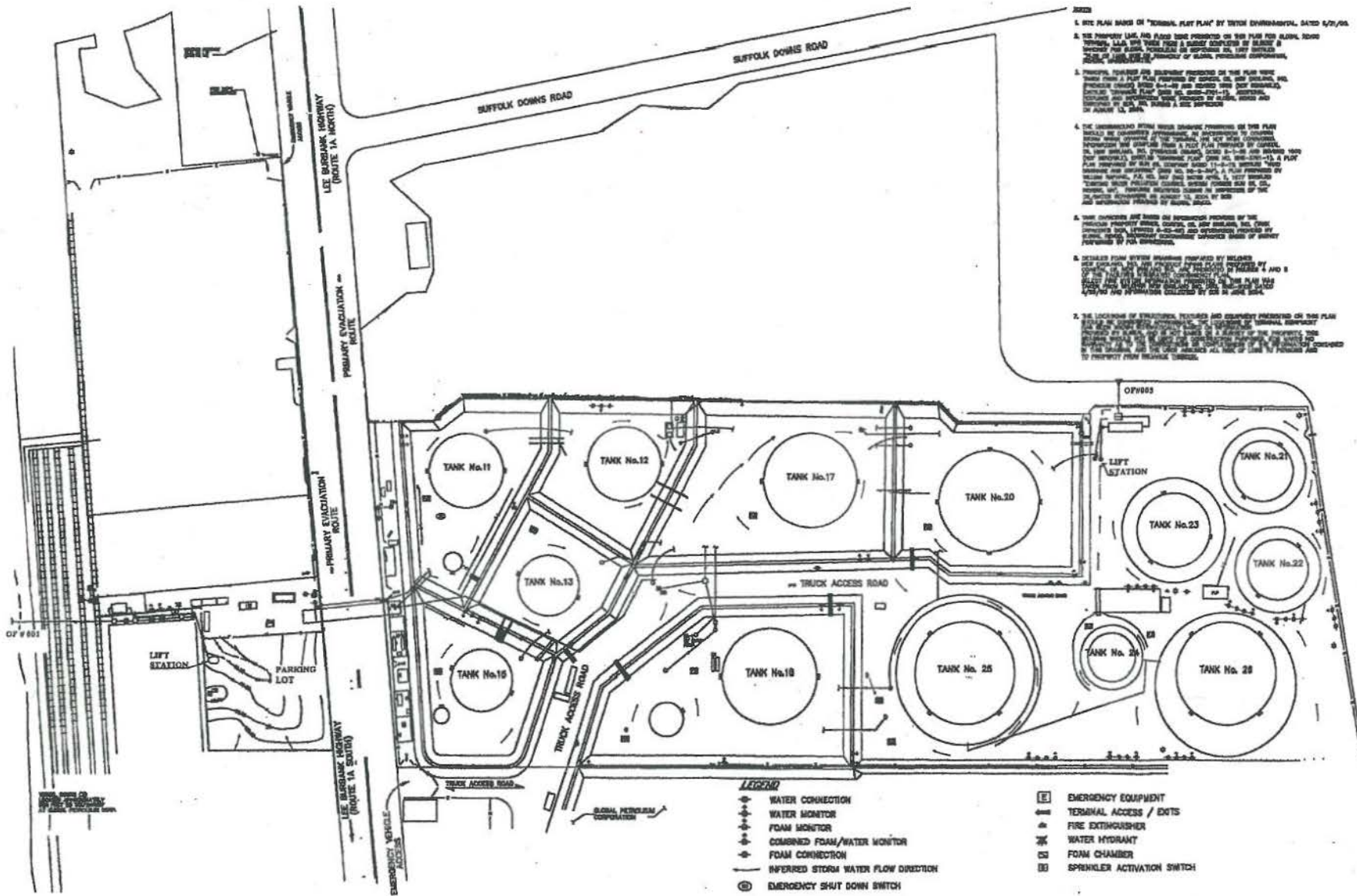
Species/Management Unit	Lifestage(s) Found at Location
Atlantic Wolffish	All Life Stages
Winter Flounder	Eggs, Juvenile, Larvae/Adult
Little Skate	Juvenile, Adult
Ocean Pout	Adult, Juvenile
Atlantic Herring	Juvenile, Adult, Larvae
Atlantic Cod	Larvae, Adult, Juvenile, Eggs
Pollock	Juvenile, Eggs, Larvae
Red Hake	Adult, Eggs/Larvae/Juvenile
Silver Hake	Eggs/Larvae, Adult
Yellowtail Flounder	Adult, Juvenile, Larvae, Eggs
White Hake	Larvae, Adult, Eggs, Juvenile
Windowpane Flounder	Adult, Larvae, Eggs, Juvenile
Winter Skate	Adult, Juvenile
American Plaice	Adult, Juvenile, Larvae, Eggs
Thorny Skate	Juvenile
Bluefin Tuna	Adult
Northern Shortfin Squid	Adult
Longfin Inshore Squid	Juvenile, Adult
Atlantic Mackerel	Eggs, Larvae, Juvenile, Adult
Bluefish	Adult, Juvenile
Atlantic Butterfish	Eggs, Larvae, Adult
Spiny Dogfish	Sub-Adult Female, Adult Male, Adult Female
Atlantic Surfclam	Juvenile, Adult
Scup	Juvenile
Summer Flounder	Adult
Black Sea Bass	Adult
Habitat Area of Particular Concern Name	
Inshore 20m Juvenile Cod	



GLOBAL PETROLKUM CORP.	
SCALE: 1" = 150'	

EPA Form 2P
 III. Site Drainage Map
 Global Petroleum Corp - Revere Terminal
 EPA NPDES Permit #MA0003280

COMPUTER DRAWING # 1			
DRAWN BY	DESIGNED BY	CHECKED BY	APPROVED BY
SCALE	DATED	JOB NO.	PLATE NO.
1" = 150'			1

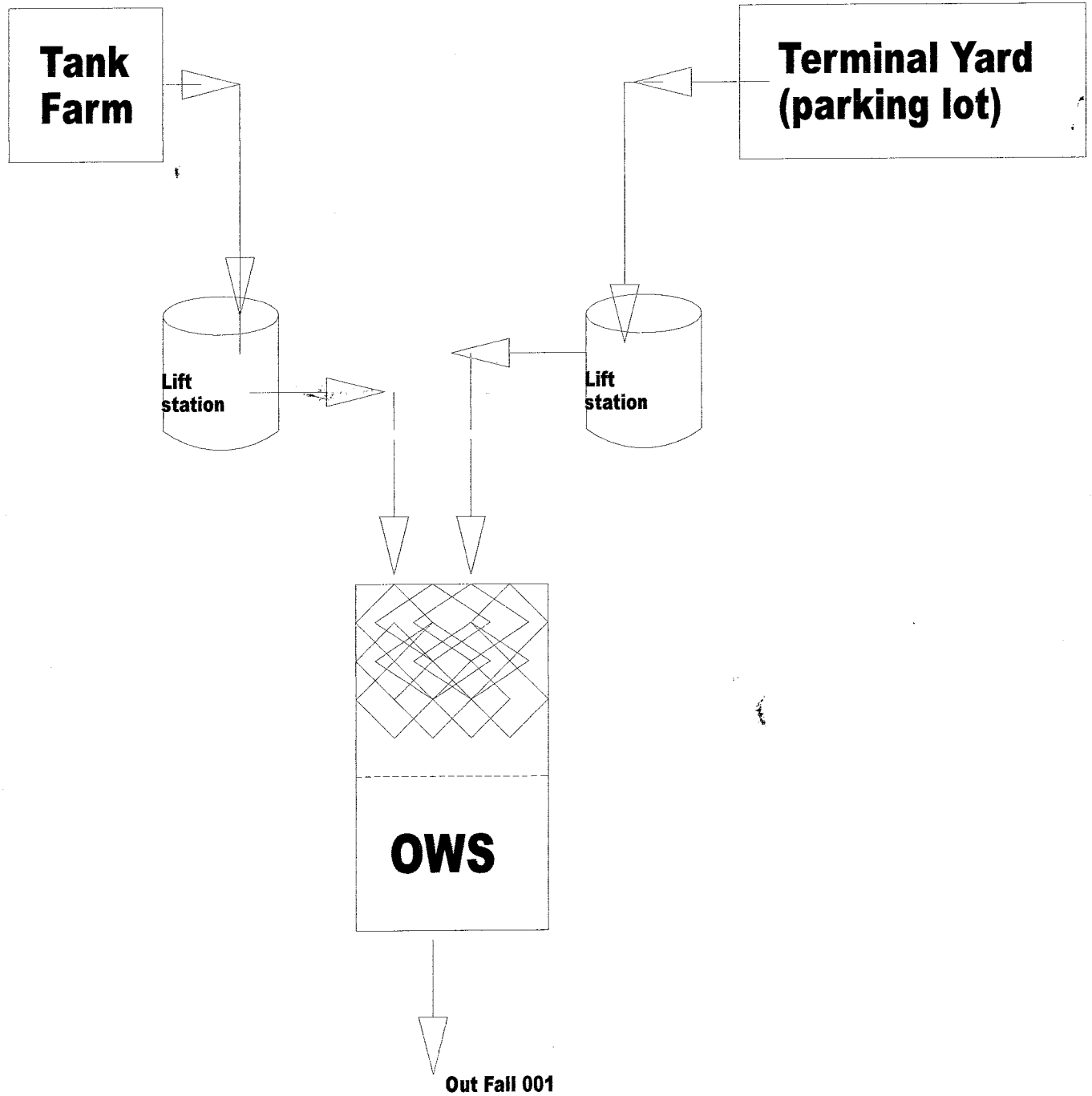


- NOTE
1. SITE PLAN BASED ON "TERMINAL FLY PLAN" BY TETON ENVIRONMENTAL, DATED 6/21/04
 2. THE PROPERTY LINES AND PLANS SHOWN PRESENTED ON THIS PLAN FOR GLOBAL, REVCO TERMINAL, LLC, ARE TAKEN FROM A SURVEY COMPLETED BY BLANCHETT SURVEYING, INC. ON 10/21/03. THE SURVEY IS SUBJECT TO THE TERMS AND CONDITIONS OF THE SURVEY CONTRACT, WHICH IS ON FILE AT THE OFFICE OF THE REGISTERED PROFESSIONAL SURVEYOR, STATE OF MASSACHUSETTS, 100 STATE STREET, SUITE 200, BOSTON, MASSACHUSETTS 02109.
 3. PREVIOUS TANKS AND BUILDINGS PRESENTED ON THIS PLAN WERE TAKEN FROM A FLY PLAN PREPARED BY TETON, ON 08/04/03, AND PREVIOUS FLOW DIRECTIONS WERE TAKEN FROM A FLY PLAN PREPARED BY TETON, ON 08/04/03. THE PREVIOUS FLY PLAN IS SUBJECT TO THE TERMS AND CONDITIONS OF THE SURVEY CONTRACT, WHICH IS ON FILE AT THE OFFICE OF THE REGISTERED PROFESSIONAL SURVEYOR, STATE OF MASSACHUSETTS, 100 STATE STREET, SUITE 200, BOSTON, MASSACHUSETTS 02109.
 4. THE INFORMATION SHOWN HEREON IS BASED ON INFORMATION PROVIDED BY THE CLIENT AND IS NOT GUARANTEED. THE INFORMATION IS PROVIDED AS IS AND WITHOUT WARRANTY. THE INFORMATION IS NOT TO BE USED FOR ANY OTHER PURPOSES. THE INFORMATION IS NOT TO BE USED FOR ANY OTHER PURPOSES. THE INFORMATION IS NOT TO BE USED FOR ANY OTHER PURPOSES.
 5. THIS DRAWING AND THE INFORMATION PROVIDED BY THE CLIENT IS THE PROPERTY OF TETON ENVIRONMENTAL, INC. AND IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF TETON ENVIRONMENTAL, INC.
 6. THE LOCATION OF STRUCTURAL FEATURES AND EQUIPMENT PRESENTED ON THIS PLAN IS BASED ON INFORMATION PROVIDED BY THE CLIENT AND IS NOT GUARANTEED. THE INFORMATION IS PROVIDED AS IS AND WITHOUT WARRANTY. THE INFORMATION IS NOT TO BE USED FOR ANY OTHER PURPOSES. THE INFORMATION IS NOT TO BE USED FOR ANY OTHER PURPOSES.

Global REVCO Terminal LLC	EPA Form 2F III. Site Drainage Map REVCO Terminal EPA NPDES Permit # MA0003298

Figure # 4

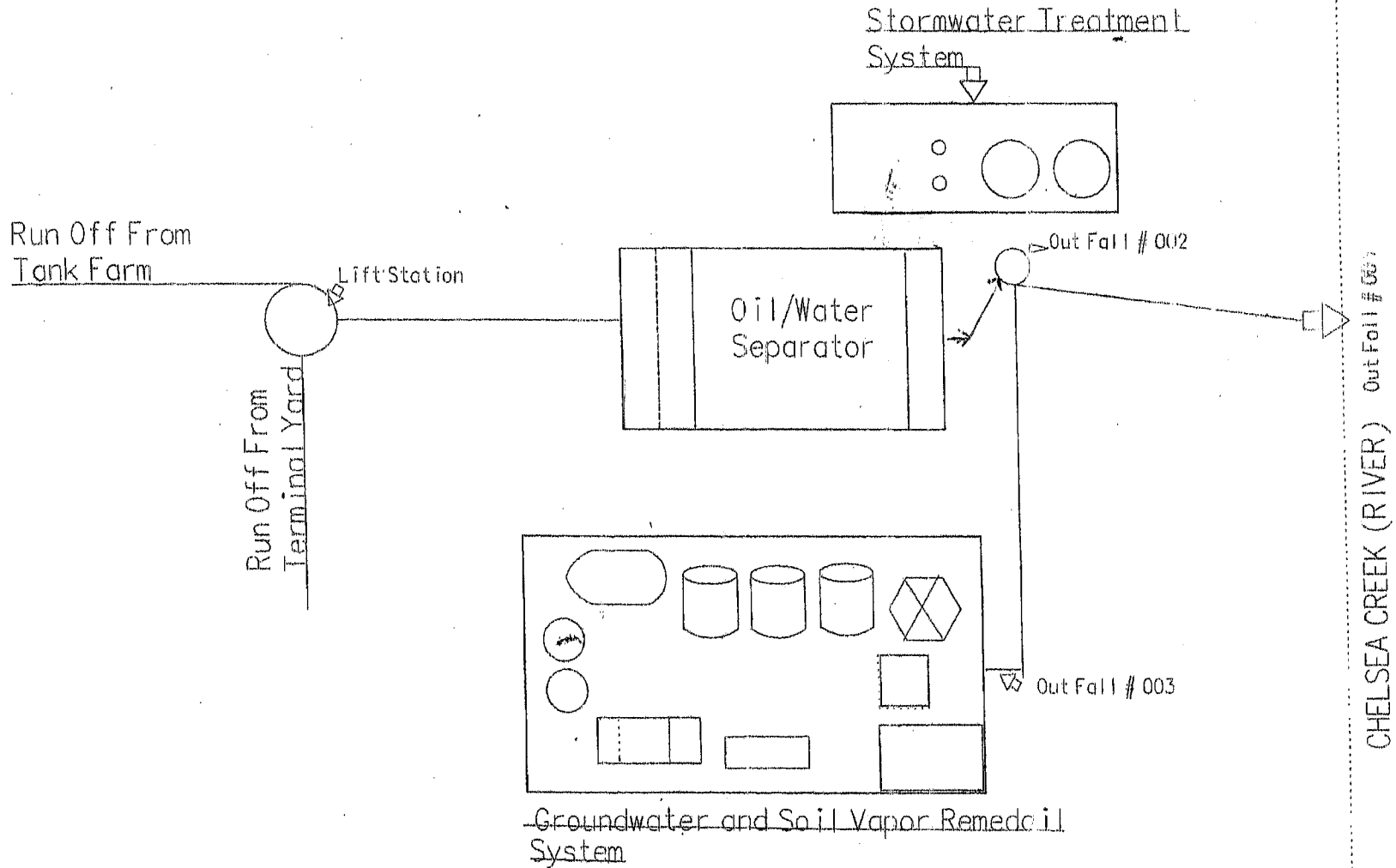
GLOBAL SOUTH TERMINAL
NPDES Permit # MA0000825
Storm water collection flow diagram



Chelsea Creek

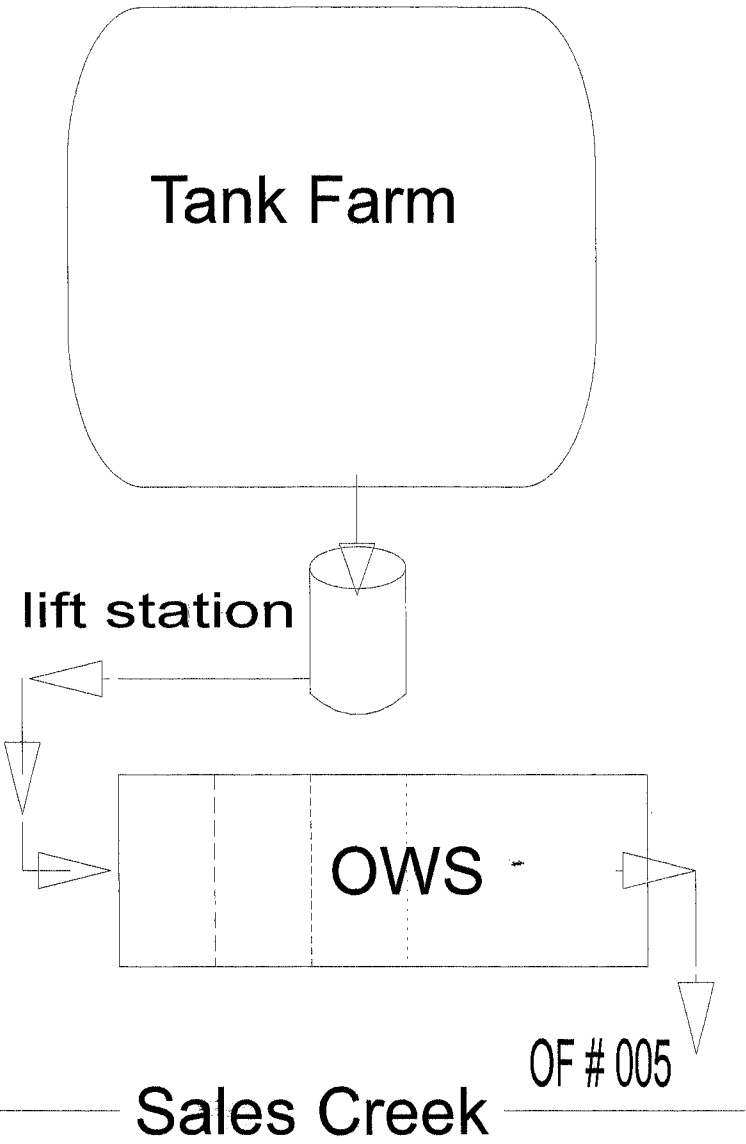
Global Petroleum Corp. - REVERE TERMINAL
Treated Discharges to Chelsea Creek
NPDES Permit # 0003425

Revised 02/25/2014

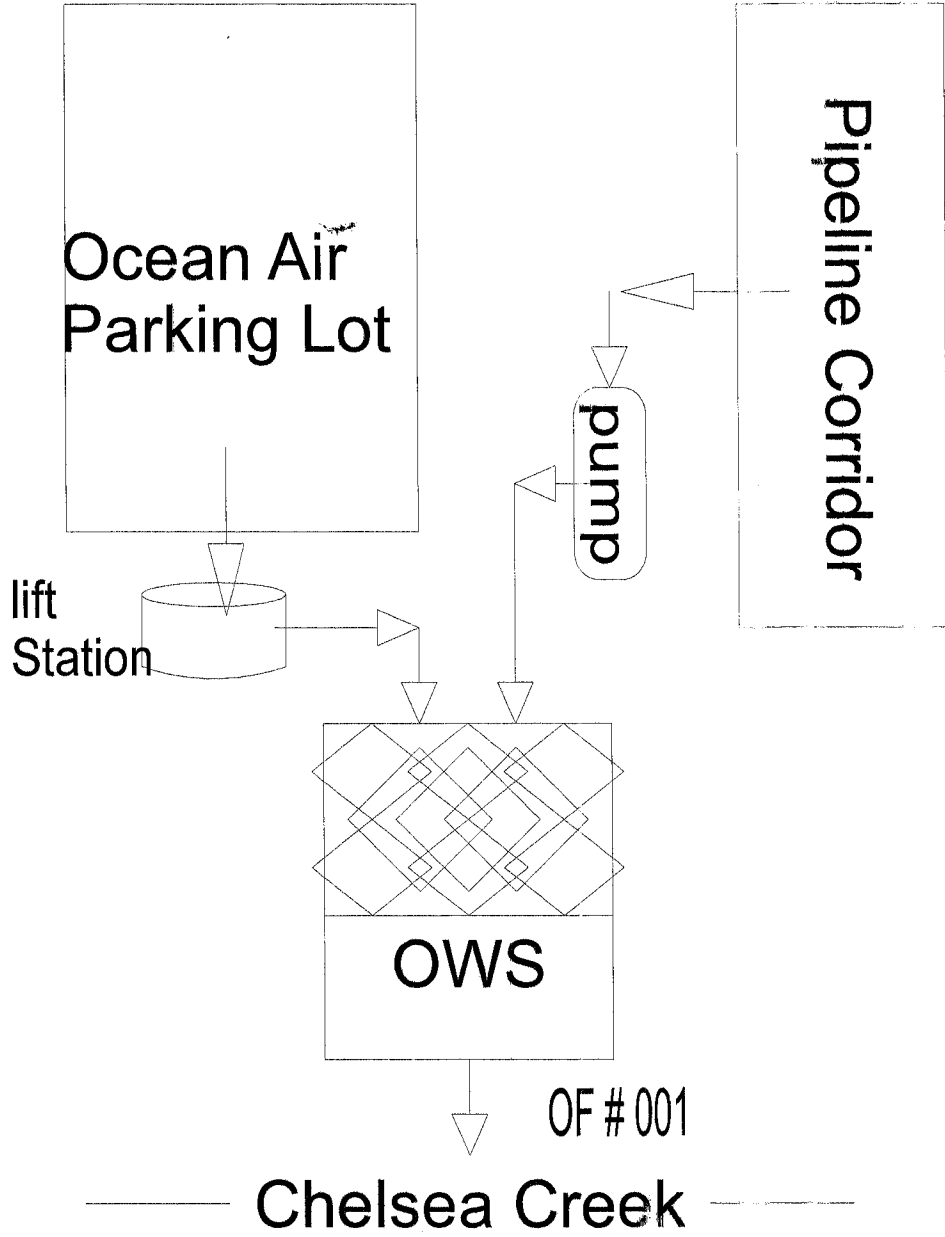


**Global REVCO Terminal
NPDES Permit # MA0003298
Storm water collection flow diagram**

Out Fall # 005



Out Fall # 001



STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

Global Companies Revere Terminal

140 Lee Burbank Highway

Revere, Massachusetts

APPENDIX B

Historical Data

**Appendix B. Historical Data GS-
MA0000825 - Outfall GS-001 - A -TREATED STORMWATER OUTFALLGS- 001
Permit Term December 2014 through November 2022**

Parameter	Total Flow (Mgal/mo)	Flow rate (gal/min)	Number of Events	Total Suspended Solids (occur/mo)	Total Suspended Solids (mg/L)	pH (SU)	pH (SU)	Oil & grease (mg/L)	Benzene (ug/L)	Benzene (ug/L)	Benzo(a)pyrene (ug/L)	Benzo(a)pyrene (ug/L)	Naphthalene (ug/L)	Naphthalene (ug/L)
Monitoring Period End Date	Daily Max	Daily Max	Daily Max	Monthly Avg	Daily Max	Minimum	Maximum	Daily Max	Monthly Avg	Daily Max	Monthly Avg	Daily Max	Monthly Avg	Daily Max
12/31/2014	4.473	310	--	8.5	11	6.92	6.92	0	0	0	0	0	0	0
1/31/2015	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
2/28/2015	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5
3/31/2015	5.8404	310	2	30.5	32	7.62	7.62	0	0	0	0.118	0.118	0.057	0.057
4/30/2015	7.44	310	3	8	8	7.25	7.35	0	0	0	0	0	0.161	0.161
5/31/2015	6.1008	310	1	0	0	8.45	8.45	0	0	0	0	0	0.069	0.069
6/30/2015	6.0357	310	2	6.5	8	8.19	8.19	0	0	0	0	0	0	0
7/31/2015	2.3808	310	1	8	8	7.66	7.66	0	0	0	0	0	0	0
8/31/2015	0.0651	310	1	18	22	7.6	7.85	0	0	0	0	0	0	0
9/30/2015	0.279	310	1	9	9	8.47	8.47	0	0	0	0	0	0	0
10/31/2015	0.279	310	2	0	0	7.58	7.58	0	0	0	0	0	0.074	0.074
11/30/2015	2.3436	310	2	0	0	7.52	7.74	0	0	0	0	0	0	0
12/31/2015	2.7714	310	3	5	10	7.55	7.68	0	0	0	0	0	0	0
1/31/2016	3.069	310	1	13	13	7.5	7.5	1.9	0	0	0	0	0	0
2/29/2016	2.418	310	3	5	10	7.2	7.48	0	3.1	3.1	0	0	0.124	0.124
3/31/2016	2.4087	310	3	26.5	41	8.15	8.15	0	0	0	0	0	0	0
4/30/2016	1.5066	310	2	16	25	8.42	8.42	0	0	0	0	0	0	0
5/31/2016	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
6/30/2016	0.5208	310	1	0	0	8.2	8.2	0	0	0	0	0	0	0
7/31/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
8/31/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
10/31/2016	3.218	310	3	25.55	40.2	8.36	8.36	< 1.4	0	0	0	0	0	0
11/30/2016	2.902	310	4	2.45	3.9	8.35	8.35	0	0	0	0	0	0	0
12/31/2016	1.0044	310	3	23	40.2	7.3	7.3	0	0	0	0	0	0	0
1/31/2017	5.4312	310	3	20.45	35	7.26	7.26	1.7	0	0	0	0	0	0
2/28/2017	5.1	310	4	12	17	7.8	7.8	0	0	0	0	0	0	0
3/31/2017	2.775	310	3	1.39	26.2	6.8	7.58	0	0.6	1.2	0	0	0	0
4/30/2017	4.72	310	4	26.1	46	7.68	7.68	0	0	0	0.063	0.063	0	0
5/31/2017	3.794	310	5	7.55	8.1	8.5	8.5	2.02	0	0	0	0	0	0
6/30/2017	4.399	310	9	3.2	4.6	7.82	7.82	0	0.3	0.3	0	0	0.093	0.093
7/31/2017	5.54	310	6	1.65	1.9	7.8	7.8	0	0	0	0	0	0	0
8/31/2017	0.69	310	3	5.4	6.5	7.9	7.9	0	0	0	0	0	0	0
9/30/2017	0.79	310	4	8.35	13	7.55	7.55	0	0	0	0.052	0.052	0	0
10/31/2017	0.304	310	5	2.65	2.7	7.7	7.7	0	0	0	0	0	0	0
11/30/2017	0.022	310	5	4.9	6.5	7.2	7.2	0	0	0	0	0	0	0
12/31/2017	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
1/31/2018	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
2/28/2018	3.39	310	5	14.85	16	8.1	8.1	0	1.6	1.6	0	0	0.09	0.09
3/31/2018	9.82	310	2	9.1	14	7.66	7.66	0	1.3	1.3	0	0	0.67	0.67
4/30/2018	2.23	310	2	22.35	38.2	7.83	7.83	0	0	0	0.084	0.084	0	0
5/31/2018	0.446	310	2	6.9	11.3	8.32	8.32	0	0	0	0	0	0	0
6/30/2018	0.198	310	2	4.95	5.4	7.5	7.5	0	0	0	0	0	0	0
7/31/2018	0.025	310	1	15.5	15.5	7.92	7.92	1.29	0	0	0	0	0	0
8/31/2018	0.62	310	3	2	2	8.44	8.44	0	0	0	0	0	0	0
9/30/2018	0.5176	310	4	6.9	7	8.2	8.2	0	0.5	0.5	0	0	0	0
10/31/2018	0.91	310	3	14.8	27.1	8.38	8.38	3.63	0	0	0	0	0	0
11/30/2018	3.967	310	7	11.45	14.7	6.87	6.87	0	0	0	0	0	0	0
12/31/2018	0.152	310	2	20.85	30	6.5	6.5	0	3.8	3.8	0	0	0.08	0.08
1/31/2019	1.86	310	2	15	22	6.7	6.7	0	0	0	0	0	0	0
2/28/2019	2.05	310	4	13.5	15	6.88	6.88	0	1.4	1.4	0	0	0	0
3/31/2019	1.54	310	2	19.5	34	8.3	8.3	0	0	0	0	0	0	0
4/30/2019	2.06	310	3	24	48	8.39	8.39	0	0	0	0	0	0	0
5/31/2019	1.28	310	3	11	15	7.53	7.53	0	3	3	0	0	0.8	0.8
6/30/2019	0.279	310	3	8.91	12.3	7.75	7.75	0	0	0	0	0	0	0
7/31/2019	0.7	310	4	5.19	6.8	7.51	7.51	0	0	0	0	0	0	0
8/31/2019	0.86	310	2	7.39	8.81	7.6	7.6	0	0	0	0	0	0	0
9/30/2019	0.22	310	1	0	0	8.4	8.4	0	0	0	0	0	0	0
10/31/2019	0.088	310	2	7.45	11	8.46	8.46	0	0	0	0	0	0	0
11/30/2019	0.763	310	2	10.5	21	7.42	7.42	0	0	0	0	0	0	0
12/31/2019	1.227	310	5	13	17	7.94	7.94	0	0	0	0	0	0	0
1/31/2020	0.372	310	3	5	5	7.73	7.73	0	0	0	0	0	0	0
2/29/2020	4.929	310	5	9.5	11	7.9	7.9	0	3.71	3.71	0	0	0	0
3/31/2020	0.5394	310	3	17.1	21.2	7.77	7.77	0	0	0	0.065	0.13	0	0
4/30/2020	2.651	310	10	3.35	6.7	7.63	7.63	0	0	0	0	0	0	0
5/31/2020	0.56265	310	5	6	6	8.08	8.08	0	0	0	0	0	0	0
6/30/2020	0.8184	310	4	3.25	5	7.35	7.35	0	1.2	1.2	0	0	0	0
7/31/2020	0.338	310	3	3.7	4.3	8.23	8.23	0	0	0	0	0	0	0
8/31/2020	0.0212	310	2	5.55	8.5	6.85	6.85	0	0	0	0	0	0	0
9/30/2020	0.0693	310	4	15.5	15.5	7.63	7.63	0	0	0	0	0	0	0
10/31/2020	1.6	310	7	11.75	20	8.29	8.29	0	0	0	0	0	0	0
11/30/2020	0.63	310	4	4.1	6.5	8.14	8.14	0	0	0	0	0	0.05	0.05
12/31/2020	0.6046	310	3	5.3	8.1	8.03	8.03	0	0	0	0	0	0	0

**Appendix B. Historical Data GS-
MA0000825 - Outfall GS-001 - A -TREATED STORMWATER OUTFALLGS- 001
Permit Term December 2014 through November 2022**

Parameter	Total Flow (Mgal/mo)	Flow rate (gal/min)	Number of Events	Total Suspended Solids (occur/mo)	Total Suspended Solids (mg/L)	pH (SU)	pH (SU)	Oil & grease (mg/L)	Benzene (ug/L)	Benzene (ug/L)	Benzo(a)pyrene (ug/L)	Benzo(a)pyrene (ug/L)	Naphthalene (ug/L)	Naphthalene (ug/L)
Monitoring Period End Date	Daily Max	Daily Max	Daily Max	Monthly Avg	Daily Max	Minimum	Maximum	Daily Max	Monthly Avg	Daily Max	Monthly Avg	Daily Max	Monthly Avg	Daily Max
01/31/2021	0.2697	310	1	1.3	1.3	8.48	8.48	0	0	0	0	0	0	0
02/28/2021	0.208	310	4	5.25	7	8.07	8.07	0	0	0	0	0	0	0
03/31/2021	0.18	310	3	12.4	15.8	7.59	7.59	5.79	4.4	4.4	0	0	0.42	0.42
04/30/2021	0.65	310	4	13.3	20	8.06	8.06	0	0	0	0	0	0	0
05/31/2021	0.1492	310	1	10	10	7.64	7.64	0	2.9	2.9	0	0	0.32	0.32
06/30/2021	0.5322	310	3	7.5	8	7.99	7.99	0	0	0	0	0	0	0
07/31/2021	1.6464	310	5	6.5	7.29	7.19	7.19	0	0	0	0	0	0	0
08/31/2021	0.953	310	7	9.5	11	7.63	7.63	0	0	0	0	0	0	0
09/30/2021	1.03	310	5	13.9	25.3	8.32	8.32	0	0	0	0	0	0	0
10/31/2021	0.7894	310	4	3.83	5	8.03	8.03	0	0	0	0	0	0	0
11/30/2021	0.002529	310	2	3.835	5.67	8.5	8.5	0	0	0	0	0	0	0
1/31/2022	0.1883	310	5	4.165	5	7.89	7.89	0	0	0	0	0	0	0
2/28/2022	0.63	310	3	4.15	5.33	7.52	7.52	0	0	0	0	0	0	0
3/31/2022	0.2343	310	3	29.3	67	7.4	7.4	0	2.9	2.9	0	0	5.11	5.11
4/30/2022	0.1396	310	4	6.375	7.25	7.27	7.27	0	0	0	0	0	0	0
5/31/2022	0.090201	310	4	7.5	8	8.13	8.13	0	0	0	0	0	0	0
6/30/2022	0.001276	310	4	16	18	8.23	8.23	0	0	0	0	0	0	0
7/31/2022	0.000044	310	3	4.83	6	6.7	6.7	0	0	0	0	0	0	0
8/31/2022	0.0233	310	1	27	27	7.71	7.71	0	0	0	0	0	0	0
9/30/2022	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
10/31/2022	0.029	310	3	15.25	22	7.88	7.88	0	0	0	0	0	0	0
11/30/2022	0.0345	310	4	4.25	8.5	7.24	7.24	0	7.89	7.89	0	0	0	0

Notes:
 --, data field not included in NETDMR form.
 NODI: No Data Indicator
 5, Frozen conditions
 C, No discharge
 F, Insufficient Flow for sampling.
BOLD, Permit limit exceedance

Appendix B.

MA0000825 - Outfall GS-001 - O - QUARTERLY OXYGENATES FROM OUTFALL GS-001

Permit Term December 2014 through November 2022

Parameter	Ethanol (ug/L)	Methyl tert-butyl ether (ug/L)
Monitoring Period End Date	Daily Max	Daily Max
12/31/2014	--	--
3/31/2015	NODI: C	1/0/1900
6/30/2015	1/0/1900	1/0/1900
9/30/2015	1/0/1900	1/0/1900
12/31/2015	1/0/1900	1/0/1900
3/31/2016	1/0/1900	1/3/1900
6/30/2016	1/0/1900	1/0/1900
9/30/2016	NODI: C	NODI: C
12/31/2016	1/0/1900	1/0/1900
3/31/2017	1/0/1900	1/0/1900
6/30/2017	1/0/1900	1/0/1900
9/30/2017	1/0/1900	1/0/1900
12/31/2017	1/0/1900	1/0/1900
3/31/2018	1/0/1900	1/0/1900
6/30/2018	3/31/1901	1/0/1900
9/30/2018	2/26/1900	1/0/1900
12/31/2018	1/0/1900	1/1/1900
3/31/2019	1/0/1900	1/0/1900
6/30/2019	1/0/1900	1/0/1900
9/30/2019	1/0/1900	1/0/1900
12/31/2019	1/0/1900	1/0/1900
3/31/2020	1/0/1900	1/2/1900
6/30/2020	1/0/1900	1/0/1900
9/30/2020	1/0/1900	1/0/1900
12/31/2020	1/0/1900	1/1/1900
03/31/2021	1/0/1900	1/0/1900
06/30/2021	1/0/1900	1/0/1900
09/30/2021	1/0/1900	1/0/1900
12/31/2021	1/0/1900	1/2/1900
3/31/2022	1/0/1900	1/2/1900
6/30/2022	1/0/1900	1/0/1900
9/30/2022	NODI: C	NODI: C

Notes:

--, data field not included in NETDMR form.

NODI: No Data Indicator

C, No discharge

Appendix B.

MA000825 - Outfall GS-001 - Q - YEARLY EFFLUENT POLLUTANT SCAN THROUGH OUTFALL GS-001

Permit Term December 2014 through November 2022

Parameter	Ammonia (mg/L)	Chromium (ug/L)	Iron, diss (ug/L)	Acenaphthene (ug/L)	Acenaphthylene (ug/L)	Anthracene (ug/L)	Benzene (ug/L)	Benzo(a)anthracene (ug/L)	Benzo(a)pyrene (ug/L)	Benzo(b)fluoranthene (ug/L)	Benzo(ghi)perylene (ug/L)	Benzo(k)fluoranthene (ug/L)	Chrysene (ug/L)	Coliform, total general (CFU/100mL)	Dibenzo (a,h)anthracene (ug/L)	Ethylbenzene (ug/L)	Fluoranthene (ug/L)	Fluorene (ug/L)	Indeno(1,2,3 cd)pyrene (ug/L)	Naphthalene (ug/L)	Phenanthrene (ug/L)	Phenol (ug/L)	Pyrene (ug/L)	TBA (ug/L)	Toluene (ug/L)	Xylene (ug/L)
Period End Date	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max
12/31/2014	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
3/31/2015	0.21	0	4370	0	0	0	0	0	0.071	0.074	0.064	0.052	0.06	20	0	0	0.118	0	0.091	0	0.058	0	0.095	11.7	0	0
6/30/2015	0	0	755	0	0	0	0	0	0	0	0	0	0	380	0	0	0	0	0	0	0	0	0	0	0	0
9/30/2015	0.13	0	716	0	0	0	0	0	0	0	0	0	0	40	0	0	0	0	0	0	0	0	0	0	0	0
12/31/2015	0	0	285	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3/31/2016	0	0	1610	0	0	0	3.5	0	0	0	0	0	0	< 10	0	0	0	0	0	0	0	0	0	93	0	1.3
6/30/2016	0	0	677	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
12/31/2016	0	2.2	735	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3/31/2017	13	0.5	541	0	0	0	0	0	0	0	0	0	0	10	0	0	0	0	0	0	0	25	0	0	0	0
6/30/2017	0.008	2.78	427	0	0	0	0.3	0	0	0	0	0	0	0	0	0	0	0	0.093	0	0	0	0	14.6	0	0
9/30/2017	0.003	0	42.1	0.054	0	0.057	0	0	0.052	0	0	0	0	0	0	0	0.066	0	0	0.065	0	0	0	0	0	0
12/31/2017	0.000775	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0
4/30/2018	0.003	4.7	53.2	0.041	0	0.077	0	0.1	0.084	0.093	0.088	0.077	0.079	0	0.071	0	0.102	0.049	0.091	0	0.079	0	0.095	26.6	0	0
4/30/2019	0.004	0	933	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4/30/2020	0.000896	3	825	0	0	0	0	0	0	0	0	0	0	8	0	0	0	0	0	0	0	0	0	0	0	0
4/30/2021	0.013	33.8	469	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	40	0	0	0	0
4/30/2022	0.000774	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0

Notes:
 --, data field not included in NETDMR form.
 NODI: No Data Indicator
 C, No discharge

Appendix B. Historical Data

MA0000825 - Outfall GS-001 - T - EFFLUENT YEARLY TOXICITY THROUGH OUTFALL GS-001

Permit Term December 2014 through November 2022

Parameter	Total Solids (mg/L)	Total Suspended Solids (mg/L)	pH (SU)	Total Residual Chlorine (mg/L)	LC50 Acute Menidia (%)	LC50 Mysid. Bahia (%)	Ammonia (mg/L)	Cadmium (ug/L)	Copper (ug/L)	Lead (ug/L)	Nickel (ug/L)	Zinc (ug/L)	Total Organic Carbon (mg/L)	Salinity (g/g)
Monitoring Period End Date	Daily Max	Daily Max	Daily Max	Daily Max	Monthly Avg Min	Monthly Avg Min	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max
12/31/2014	--	--	--	--	--	--	--	--	--	--	--	--	--	--
3/31/2015	115	27	8.01	0	100	100	0	0	0	25.8	0	95.9	2.46	0
6/30/2015	150	7	8.19	0	100	100	0	0	5.8	6.9	0	23.8	3.9	0
9/30/2015	286	10	8.47	0	100	100	0.13	0	5.3	3.9	0	17.9	7.8	0
12/31/2015	223	0	7.68	0	100	100	0	0	4.6	1.3	0	11.7	3.9	0
3/31/2016	280	5.1	7.95	0	100	100	0	0	4.8	4.4	0	43.6	6	< 2
6/30/2016	90	0	8.45	0	100	100	0	0	6.2	0	0	0	3.4	0
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
12/31/2016	207	40.2	8.35	0	100	100	0	0	5.4	6	0	24.1	4.2	0.00021
3/31/2017	248	1.6	7.58	0	100	100	0	0	4.1	1.7	0.93	4.5	3.4	0.00024
6/30/2017	204	1.8	7.82	0.031	100	100	0.37	0	4.88	2.17	2.14	10.6	7.16	0
9/30/2017	446	3.7	7.55	0.127	100	100	0.16	0	1.78	0	1.45	0	12.1	0
12/31/2017	104	6.5	7.2	0.033	100	100	0.16	0	5.1	4.3	0	0	2.74	0
9/30/2018	183	7	8.2	0.032	100	100	0.29	0	5.5	2.5	2	39	7.94	0
9/30/2019	270	0	8.4	0.02	100	100	0.11	0	4.6	1.4	1.1	0	6.7	0
9/30/2020	15600	15.5	7.63	0.11	100	100	0.021	0	0	0	0	25	1.6	0.0153
9/30/2021	500	25.3	8.32	0.03	100	100	0	0	7.2	0.7	166	9	5.7	0
9/30/2022	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C

Notes:

--, data field not included in NETDMR form.

NODI: No Data Indicator

C, No discharge

Appendix B.

MA0000825 - Outfall GS-001 - Q - YEARLY RECEIVING WATER POLLUTANT SCAN THROUGH OUTFALL GS-001

Permit Term December 2014 through November 2022

Parameter	Acenaphthene (ug/L)	Acenaphthylene (ug/L)	Anthracene (ug/L)	Benzene (ug/L)	Benzo(a)anthracene (ug/L)	Benzo(a)pyrene (ug/L)	Benzo(b)fluoranthene (ug/L)	Benzo(g,h,i)perylene (ug/L)	Benzo(k)fluoranthene (ug/L)	Chrysene (ug/L)	Dibenzo (a,h)anthracene (ug/L)	Ethylbenzene (ug/L)	Fluoranthene (ug/L)	Fluorene (ug/L)	Indeno(1,2,3 cd)pyrene (ug/L)	Naphthalene (ug/L)	Phenanthrene (ug/L)	Pyrene (ug/L)	Toluene (ug/L)	Xylene (ug/L)
Monitoring Period End Date	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max
12/31/2014	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
3/31/2015	0.051	0	0	0	0	0	0	0	0	0	0	0	0.167	0	0	0.099	0.171	0.096	0	0
6/30/2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9/30/2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12/31/2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3/31/2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6/30/2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
12/31/2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3/31/2017	0	0	0	0	0	0	0	0	0	0	0	0	0.05	0	0	0.032	0.034	0.028	0	0
6/30/2017	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.094	0	0	0	0
9/30/2017	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12/31/2017	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.142	0	0	0	0
4/30/2018	0.058	0	0.074	0	0.048	0.046	0.063	0.052	0.049	0.056	0.043	0	0.091	0.069	0.053	0.045	0.094	0.073	0	0
4/30/2019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4/30/2020	0	0	0	0	0	0	0	0	0	0	0	0	0.051	0	0	0	0	0	0	0
04/30/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4/30/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Notes:
 --, data field not included in NETDMR form.
 NODI: No Data Indicator
 C, No discharge

Appendix B. Historical Data

MA0000825 - Outfall GS-001 - T - RECEIVING WATER YEARLY TOXICITY THROUGH OUTFALL GS-001

Permit Term December 2014 through November 2022

Parameter	Total Solids (mg/L)	Total Suspended Solids (mg/L)	pH (SU)	Total Residual Chlorine (mg/L)	Ammonia (mg/L)	Cadmium (ug/L)	Copper (ug/L)	Lead (ug/L)	Nickel (ug/L)	Zinc (ug/L)	Total Organic Carbon (mg/L)	Salinity (g/g)
Monitoring Period End Date	Report	Report	Report	Report	Report	Report	Report	Report	Report	Report	Report	Report
12/31/2014	--	--	--	--	--	--	--	--	--	--	--	--
3/31/2015	25900	22	7.76	0	0	0	0	0	0	31.2	2.63	23.4
6/30/2015	29200	21	7.65	0	0	0	3.88	0	0	22.2	3.6	33.2
9/30/2015	33700	47	6.7	0	0.16	0	3.3	2.8	2	11.9	2.2	27.4
12/31/2015	27900	21.5	7.3	0	0.23	0	6.9	9.9	0	24	2.9	24.4
3/31/2016	29600	4.6	7.45	0	0	0	4.8	0	0	22.6	3.1	30.1
6/30/2016	30100	13	7.42	0	0	0	6.7	0	0	25.2	2.8	29.5
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
12/31/2016	31800	5.4	7.65	0	0	0	0	0	0	14.6	1.8	0.0405
3/31/2017	33000	4.4	7.85	0	0	0	4.4	1.1	0	25.9	2	0.0018
6/30/2017	27000	3.2	7.78	0.011	0.16	0	98.6	0.79	13.7	20	3.01	22.3
9/30/2017	27800	10.2	7.62	0.024	0.36	0	70.5	0	14.7	0	4.08	0.0223
12/31/2017	38300	11	7.35	0	0.34	0	94	0	0	0	1.75	0.0277
9/30/2018	28300	8.5	7.68	0.014	0.05	0	7.7	1.8	9.6	11	3.57	0.0227
9/30/2019	36000	19	7.04	0	0.19	0	3.4	1.6	1.1	15.1	1.3	0.031
9/30/2020	19800	43.5	7.91	0.05	0.4	0	0	0	0	30	2	0.0198
09/30/2021	229	60	7.71	0	0.13	0	17.4	3.5	25.6	19	2.7	26.4
9/30/2022	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C

Notes:

--, data field not included in NETDMR form.

NODI: No Data Indicator

C, No discharge

Appendix B. Historical Data
MA0003425 - Outfall GP-002 - A - MONTHLY MONITORING FROM INTERNAL OUTFALLS GP-002 003
Permit Term December 2014 through November 2022

Parameter	Total Flow (Mgal/mo)	Flow rate (gal/min)	Number of Events (occurs/mo)	Ph (SU)	pH (SU)	Oil & grease (mg/L)	Benzene (ug/L)	Benzene (ug/L)	Benz(a)pyrene (ug/L)	Benz(a)pyrene (ug/L)	Naphthalene (ug/L)	Naphthalene (ug/L)
Monitoring Period End Date	Daily Max	Daily Max	MO TOTAL	Minimum	Maximum	Daily Max	Monthly Avg	Daily Max	Monthly Avg	Daily Max	Monthly Avg	Daily Max
12/31/2014	2.66	190	112	6.85	6.85	0	2.2	2.2	0	0	0.101	0.101
1/31/2015	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8
2/28/2015	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5
3/31/2015	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E
4/30/2015	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E
5/31/2015	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E
6/30/2015	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
7/31/2015	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E
8/31/2015	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
9/30/2015	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E
10/31/2015	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
11/30/2015	NODI: 7	NODI: 7	NODI: 7	NODI: 7	NODI: 7	NODI: 7	NODI: 7	NODI: 7	NODI: 7	NODI: 7	NODI: 7	NODI: 7
12/31/2015	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
1/31/2016	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
2/29/2016	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
3/31/2016	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
4/30/2016	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
5/31/2016	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
6/30/2016	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
7/31/2016	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
8/31/2016	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
9/30/2016	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
10/31/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
11/30/2016	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
12/31/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
1/31/2017	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
2/28/2017	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
3/31/2017	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
4/30/2017	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
5/31/2017	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
6/30/2017	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
7/31/2017	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
8/31/2017	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
9/30/2017	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
10/31/2017	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
11/30/2017	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
12/31/2017	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
1/31/2018	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5
2/28/2018	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
3/31/2018	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
4/30/2018	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
5/31/2018	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
6/30/2018	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
7/31/2018	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
8/31/2018	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
9/30/2018	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
10/31/2018	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
11/30/2018	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
12/31/2018	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
1/31/2019	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
2/28/2019	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
3/31/2019	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
4/30/2019	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
5/31/2019	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
6/30/2019	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
7/31/2019	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
8/31/2019	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
9/30/2019	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
10/31/2019	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
11/30/2019	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
12/31/2019	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
1/31/2020	0.295977	190	3	7.82	7.98	0	5.95	7.7	0	0	0.41	0.82
2/29/2020	0.27	190	4	7.93	7.93	0	4.48	4.48	0	0	0	0
3/31/2020	0.301	190	4	7.7	7.7	0	1.3	1.3	0	0	0	0
4/30/2020	1.17	190	11	7.69	7.69	0	0.45	0.45	0	0	0	0
5/31/2020	0.669078	190	10	7.45	7.45	0	4.5	4.5	0	0	0.12	0.12
6/30/2020	0.30807	190	6	7.2	7.2	0	1.8	1.8	0	0	0.13	0.13
7/31/2020	0.3153	190	3	7.38	7.38	0	0	0	0	0	0	0
8/31/2020	2.5	190	3	7.33	7.33	0	0	0	0	0	0	0
9/30/2020	0.115	190	5	7.59	7.59	0	1.3	1.3	0	0	0	0
10/31/2020	0.46	190	6	7.53	7.53	0	0	0	0	0	0	0
11/30/2020	0.636	190	8	7.28	7.28	0	1.9	1.9	0	0	0.19	0.19
12/31/2020	1.636788	190	5	8.2	8.2	0	4.2	4.2	0	0	0.44	0.44
01/31/2021	0.725	190	2	7.8	7.8	0	3	3	0	0	0	0
02/28/2021	0.313	190	5	7.63	7.63	2.21	4.3	4.3	0.09	0.09	0.13	0.13
03/31/2021	0.847636	190	9	7	7	0	0	0	0	0	0.2	0.2
04/30/2021	0.635	190	7	6.75	6.75	0	3.5	3.5	0	0	0	0
05/31/2021	1.096901	190	3	7.73	7.73	0	2.6	2.6	0	0	0.11	0.11
06/30/2021	0.546	190	2	7.59	7.59	0	3.1	3.1	0	0	0.074	0.074
07/31/2021	3.699	190	5	6.9	6.9	0	0	0	0	0	0	0
08/31/2021	1.797	190	6	7.17	7.17	0	0	0	0	0	0	0
09/30/2021	1.28	190	11	7.25	7.25	0	0	0	0	0	0	0
10/31/2021	2.260378	190	5	7.77	7.77	0	0	0	0	0	0	0
11/30/2021	2	190	2	8.35	8.35	0	0	0	0	0	0	0
12/31/2022	0.6	190	9	7.74	7.74	0	0	0	0	0	0	0
1/31/2022	0.619439	190	7	8.1	8.1	0	0	0	0	0	0	0
2/28/2022	1.809437	190	5	6.52	6.99	0	0	0	0	0	0	0
3/31/2022	1.1936	190	6	7.93	7.93	0	0	0	0	0	0	0
4/30/2022	0.405	310	5	7.27	7.27	0	0	0	0	0	0	0
5/31/2022	0.0936	190	3	7.2	7.2	0	0	0	0	0	2.55	2.55
6/30/2022	0.41	190	6	7.32	7.32	0	0	0	0	0	0	0
7/31/2022	0.0479	160	3	7.26	7.26	0	1.49	1.49	0.062	0.12	0	0
8/31/2022	0.0272	190	2	7.98	7.98	0	0	0	0	0	0	0
9/30/2022	0.1523	190	5	8.41	8.41	0	0	0	0.0648	0.0648	0	0
10/31/2022	0.0242	190	5	7.42	7.42	0	0	0	0	0	0	0
11/30/2022	0.4268	190	5	7.55	7.55	0	3.78	3.78	0	0	0	0

Notes:
 --, data field not included in NETDMR form.
 NODI: No Data Indicator
 5, Frozen conditions
 7, No influent
 8, Other
 E, Failed to sample / Required analysis not conducted
 C, No discharge
 F, Insufficient Flow for sampling.

Appendix B. Historical Data
MA0003425 - Outfall GP-002 - P - EFFLUENT POLLUTANT SCAN FROM OUTFALL GP-001
Permit Term December 2014 through November 2022

Parameter	Ammonia (mg/L)	Chromium (ug/L)	Iron, diss (ug/L)	Acenaphthene (ug/L)	Acenaphthylene (ug/L)	Anthracene (ug/L)	Benzene (ug/L)	Benzo(a)anthracene (ug/L)	Benzo(a)pyrene (ug/L)	Benzo(b)fluoranthene (ug/L)	Benzo(g)h)perylene (ug/L)	Benzo(k)fluoranthene (ug/L)	Chrysene (ug/L)	Coliform, total general (CFU/100mL)	Dibenz(a,h)anthracene (ug/L)	Ethylbenzene (ug/L)	Fluoranthene (ug/L)	Fluorene (ug/L)	Indeno(1,2,3-cd)pyrene (ug/L)	Naphthalene (ug/L)	Phenanthrene (ug/L)	Phenol (ug/L)	Pyrene (ug/L)	TBA (ug/L)	Toluene (ug/L)	Xylene (ug/L)
Monitoring Period End Date	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max
12/31/2014	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
3/31/2015	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E
6/30/2015	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
9/30/2015	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E
12/31/2015	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
3/31/2016	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
6/30/2016	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
12/31/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
3/31/2017	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
6/30/2017	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
9/30/2017	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
12/31/2017	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
3/31/2018	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
6/30/2018	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
9/30/2018	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
12/31/2018	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
3/31/2019	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
6/30/2019	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
9/30/2019	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
12/31/2019	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
3/31/2020	0.004	1	3250	0	0	0	4.2	0	0	0	0	0	0	15	0	0.37	0	0	0	0	0.13	10	0	40	0	1.38
6/30/2020	0.001433	2.2	1120	0	0	0	0.45	0	0	0	0	0	0	68	0	0	0	0	0	0	0	0	0	0	0	0
9/30/2020	0.014922	0	907	0	0	0	1.3	0	0	0	0	0	0	180	0	0	0	0	0	0	0	0	0	0	0	0
12/31/2020	0.0039	11	1330	0.05	0	0	4.2	0	0	0	0	0	0	120	0	1.2	0.07	0	0	0.44	0.08	0	0.06	0	10.1	11.1
03/31/2021	0.000778	0	1480	0.168	0	0	0	0	0	0.053	0	0.053	0.063	0	0	0	0.168	0.137	0	0.2	0.116	0	0.126	33.7	0	0
06/30/2021	0.000495	3.7	2140	0.057	0	0	3.5	0	0	0	0	0	0	100	0	0	0.076	0	0	0	0	0	0.067	0	0	0
09/30/2021	0.0016	0	628	0	0	0	0	0	0	0	0	0	0	880	0	0	0	0	0	0	0	0	0	0	0	0
12/31/2021	0.014	0	2680	0	0	0	0	0	0	0	0	0	0	130	0	0	0	0	0	0	0	0	0	0	0	0
3/31/2022	0.0062	0	0	0.129	0	0	0	0.0685	0	0.0909	0.0506	0.0563	0.0636	7	0	0	0.133	0.0984	0	0	0.07	0.014	0.117	0	1.98	0
6/30/2022	0.00409	0	2070	0	0	0	0	0	0	0.0525	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9/30/2022	0.061	15	6240	0	0	0	0	0	0.0648	0.149	0.0907	0.0541	0.101	220	0	0	0.0876	0	0.0804	0	0	0	0.175	0	0	0

Notes:
 --, data field not included in NETDMR form.
 NODI: No Data Indicator
 E, Failed to sample / Required analysis not conducted
 F, Insufficient flow for sampling
 C, No discharge

Appendix B. Historical Data

MA0003425 - Outfall GP-002 - Q - QUARTERLY OXYGENATES FROM OUTFALLGP-001

Permit Term December 2014 through November 2022

Parameter	Ethanol (mg/L)	Methyl tert-butyl ether (ug/L)	Methyl tert-butyl ether (ug/L)
Monitoring Period End Date	Daily Max	Monthly Avg	Daily Max
12/31/2014	--	--	--
3/31/2015	NODI: E	NODI: E	NODI: E
6/30/2015	NODI: F	NODI: F	NODI: F
9/30/2015	NODI: E	NODI: E	NODI: E
12/31/2015	NODI: F	NODI: F	NODI: F
3/31/2016	NODI: F	NODI: F	NODI: F
6/30/2016	NODI: F	NODI: F	NODI: F
9/30/2016	NODI: F	NODI: F	NODI: F
12/31/2016	NODI: C	NODI: C	NODI: C
3/31/2017	NODI: F	NODI: F	NODI: F
6/30/2017	NODI: F	NODI: F	NODI: F
9/30/2017	NODI: F	NODI: F	NODI: F
12/31/2017	NODI: F	NODI: F	NODI: F
3/31/2018	NODI: F	NODI: F	NODI: F
6/30/2018	NODI: F	NODI: F	NODI: F
9/30/2018	NODI: F	NODI: F	NODI: F
12/31/2018	NODI: F	NODI: F	NODI: F
3/31/2019	NODI: F	NODI: F	NODI: F
6/30/2019	NODI: F	NODI: F	NODI: F
9/30/2019	NODI: F	NODI: F	NODI: F
12/31/2019	NODI: F	NODI: F	NODI: F
3/31/2020	0	2	2
6/30/2020	0	0	0
9/30/2020	0	0	0
12/31/2020	0	0	0
03/31/2021	0	8.4	8.4
06/30/2021	0	0	0
09/30/2021	0	0	0
12/31/2021	0	0	0
3/31/2022	0	0	0
6/30/2022	0	0	0
9/30/2022	0	0	0

Notes:

--, data field not included in NETDMR form.

NODI: No Data Indicator

E, Failed to sample / Required analysis not conducted

F, Inssifucient flow for sampling

C, No discharge

Appendix B. Historical Data

MA0003425 - Outfall GP-002 - R - YEARLY EFFLUENT TOXICITY MONITORING FROM OUTFALL GP-001

Permit Term December 2014 through November 2022

Parameter	Total Solids (mg/L)	Total Suspended Solids (mg/L)	pH (SU)	Total Residual Chlorine (mg/L)	LC50 Acute Menidia (%)	LC50 Mysid. Bahia (%)	Ammonia (mg/L)	Cadmium (ug/L)	Copper (ug/L)	Lead (ug/L)	Nickel (ug/L)	Total Organic Carbon (mg/L)	Salinity (g/g)
Monitoring Period End Date	Daily Max	Daily Max	Daily Max	Daily Max	Monthly Avg Min	Monthly Avg Min	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max
12/31/2014	--	--	--	--	--	--	--	--	--	--	--	--	--
12/31/2015	--	--	--	--	--	--	--	--	--	--	--	--	--
12/31/2016	--	--	--	--	--	--	--	--	--	--	--	--	--
12/31/2017	--	--	--	--	--	--	--	--	--	--	--	--	--
9/30/2018	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
9/30/2019	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
9/30/2020	355	3.5	7.59	0.21	100	100	0.55	0	3.5	0.6	3.2	7.3	0
09/30/2021	318	6.5	7.25	0.04	100	100	0.18	0	3.2	1.5	1.2	3.1	0
9/30/2022	1380	57	7.06	0	100	100	0.66	0	13	13.6	6.7	7.8	0

Notes:

--, data field not included in NETDMR form.

NODI: No Data Indicator

F, Insufficient flow for sampling

Appendix B. Historical Data

MA0003425 - Outfall GP-002 - R - YEARLY EFFLUENT POLLUTANT SCAN FROM OUTFALL GP-001 / REPLACES P - EFFLUENT POLLUTANT SCAN FROM OUTFALL GP-001

Permit Term December 2014 through November 2022

Parameter	Chromium (ug/L)	Iron, diss (ug/L)	Acenaphthene (ug/L)	Acenaphthylene (ug/L)	Anthracene (ug/L)	Benzene (ug/L)	Benzo(a)anthracene (ug/L)	Benzo(a)pyrene (ug/L)	Benzo(b)fluoranthene (ug/L)	Benzo(ghi)perylene (ug/L)	Benzo(k)fluoranthene (ug/L)	Chrysene (ug/L)	Coliform, total general (CFU/100mL)	Dibenzo (a,h)anthracene (ug/L)	Ethylbenzene (ug/L)	Fluoranthene (ug/L)	Fluorene (ug/L)	Indeno(1,2,3 cd)pyrene (ug/L)	Naphthalene (ug/L)	Phenanthrene (ug/L)	Phenol (ug/L)	Pyrene (ug/L)	TBA (ug/L)	Toluene (ug/L)	Xylene (ug/L)	Ammonia (mg/L)
Monitoring Period End Date	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max
12/31/2014	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/31/2015	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/31/2016	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/31/2017	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
4/30/2018	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
4/30/2019	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
4/30/2020	2.2	1120	0	0	0	0.45	0	0	0	0	0	0	68	0	0	0	0	0	0	0	0	0	0	0	0	0.0014
04/30/2021	3.7	2140	0.057	0	0	3.5	0	0	0	0	0	0	100	0	0	0.076	0	0	0	0	0	0.067	0	0	0	0.0005
4/30/2022	0	2070	0	0	0	0	0	0	0.0525	0	0	0	13	0	0	0	0	0	0	0	0	0	0	0	0	0.00409

Notes:

--, data field not included in NETDMR form.

NODI: No Data Indicator

F, Insufficient flow for sampling

Appendix B. Historical Data

MA0003425 - Outfall GP-002 - P - RECEIVING WATER POLLUTANT SCAN FROM OUTFALL GP-001

Permit Term December 2014 through November 2022

Parameter	Ammonia (mg/L)	Acenaphthene (ug/L)	Acenaphthylene (ug/L)	Anthracene (ug/L)	Benzene (ug/L)	Benzo(a)anthracene (ug/L)	Benzo(a)pyrene (ug/L)	Benzo(b)fluoranthene (ug/L)	Benzo(g,h)perylene (ug/L)	Benzo(k)fluoranthene (ug/L)	Chrysene (ug/L)	Dibenz(a,h)anthracene (ug/L)	Ethylbenzene (ug/L)	Fluoranthene (ug/L)	Fluorene (ug/L)	Indeno(1,2,3-cd)pyrene (ug/L)	Naphthalene (ug/L)	Phenanthrene (ug/L)	Pyrene (ug/L)	Toluene (ug/L)
Monitoring Period End Date	Report	Report	Report	Report	Report	Report	Report	Report	Report	Report	Report	Report	Report	Report	Report	Report	Report	Report	Report	Report
12/31/2014	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
3/31/2015	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E
6/30/2015	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
9/30/2015	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E
12/31/2015	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
3/31/2016	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
6/30/2016	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
12/31/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
3/31/2017	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
6/30/2017	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
9/30/2017	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
12/31/2017	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
3/31/2018	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
6/30/2018	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
9/30/2018	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
12/31/2018	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
3/31/2019	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
6/30/2019	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
9/30/2019	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
12/31/2019	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
3/31/2020	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6/30/2020	0	0	0	0	0	0	0	0	0	0	0	0	0.052	0	0	0	0	0	0	0
9/30/2020	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
04/30/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6/30/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9/30/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12/30/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3/31/2022	0.486	0.0604	1.26	0	2.74	1.96	2.48	1.03	0.933	1.9	0.148	0	4.3	0.41	0.929	0	4.46	3.72	0	0
6/30/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9/30/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Notes:

--, data field not included in NETDMR form.

NODI: No Data Indicator

E, Failed to sample / Required analysis not conducted

F, Insufficient flow for sampling

C, No discharge

Appendix B. Historical Data

MA0003425 - Outfall GP-002 - R - YEARLY RECEIVING WATER TOXICITY MONITORING THROUGH OUTFALL GP-001 REPLACES RECEIVING WATER - Permit Term December 2014 through November 2022

Parameter	Total Solids (mg/L)	Total Suspended Solids (mg/L)	pH (SU)	Total Residual Chlorine (mg/L)	Ammonia (mg/L)	Cadmium (ug/L)	Copper (ug/L)	Lead (ug/L)	Nickel (ug/L)	Zinc (ug/L)	Total Organic Carbon (mg/L)	Salinity (g/g)
Monitoring Period End Date	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max
12/31/2014	--	--	--	--	--	--	--	--	--	--	--	--
3/31/2015	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E
6/30/2015	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
9/30/2015	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E
12/31/2015	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
3/31/2016	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
6/30/2016	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
9/30/2016	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
12/31/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
3/31/2017	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
6/30/2017	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
9/30/2017	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
12/31/2017	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
9/30/2018	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
9/30/2019	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
9/30/2020	31900	16.4	7.91	0.02	0.048	0	0	0	0	20	0	0.0313
09/30/2021	30300	20	7.68	0	0.13	0	13.8	1.5	19.2	20	2.8	28.1
9/30/2022	414	129	7.04	0	0.36	0	12.3	4	40	20	2.5	28.7

Notes:

--, data field not included in NETDMR form.

NODI: No Data Indicator

E, Failed to sample / Required analysis not conducted

F, Insufficient flow for sampling

C, No discharge

Appendix B. Historical Data

MA0003425 - Outfall GP-002 - T - QUARTERLY RECEIVING WATER TOXICITY MONITORING THROUGH OUTFALL 001

Permit Term December 2014 through November 2022

Parameter	Total Solids (mg/L)	Total Suspended Solids (mg/L)	pH (SU)	Total Residual Chlorine (mg/L)	Ammonia (mg/L)	Cadmium (ug/L)	Copper (ug/L)	Lead (ug/L)	Nickel (ug/L)	Zinc (ug/L)	Total Organic Carbon (mg/L)	Salinity (g/g)
Monitoring Period End Date	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max
12/31/2014	--	--	--	--	--	--	--	--	--	--	--	--
3/31/2015	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E
6/30/2015	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
9/30/2015	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E
12/31/2015	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
3/31/2016	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
6/30/2016	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
9/30/2016	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
12/31/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
3/31/2017	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
6/30/2017	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
9/30/2017	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
12/31/2017	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
12/31/2018	--	--	--	--	--	--	--	--	--	--	--	--
12/31/2019	--	--	--	--	--	--	--	--	--	--	--	--

Notes:

Quarterly monitoring of receiving water form replaced by for r - yearly receiving water toxicity monitoring

--, data field not included in NETDMR form.

NODI: No Data Indicator

E, Failed to sample / Required analysis not conducted

F, Inssifucient flow for sampling

C, No discharge

Appendix B. Historical Data
MA0003425 - Outfall GP-003 - A - TREATED WATER THROUGH INTERNAL
WASTE STREAM THROUGH OUTFALL 001
Permit Term December 2014 through November 2022

Parameter	Total Flow (Mgal/mo)	Flow rate (gal/min)	Total Suspended Solids (mg/L)	Total Suspended Solids (mg/L)	pH (SU)	pH (SU)	Benzene (ug/L)	BTEX (ug/L)	Hydrocarbons, total petroleum (mg/L)	Methyl tert-butyl ether (ug/L)	Naphthalene (ug/L)	Polynuc aromatic HC per Method 610 (ug/L)	Polynuc aromatic HC per Method 610 (ug/L)	Polynuc aromatic HC per Method 610 (ug/L)
Monitoring Period End Date	Daily Max	Daily Max	Monthly Avg	Daily Max	Minimum	Maximum	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max
12/31/2014	0.0202	32.5	0	0	7.49	7.49	0	0	0	0	0	0	0	0
1/31/2015	0.02082	30	0	0	7.64	7.64	0	0	0	0	0	0	0	0
2/28/2015	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5
3/31/2015	0.039963	30	0	0	7.43	7.43	0	0	0	0	0	0	0	0
4/30/2015	0.09179	30	0	0	7.62	7.62	0	0	0	0	0	0	0	0
5/31/2015	0.01638	30	0	0	7.47	7.47	0	0	0.191	0	0	0	0	0
6/30/2015	0.041793	30	0	0	7.2	7.2	0	0	0	0	0	0	0	0
7/31/2015	0.035416	30	0	0	7.1	7.1	0	0	0.253	0	0	0	0	0
8/31/2015	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
9/30/2015	0.02482	30	11	11	7.41	7.41	0	0	0.541	0	0	0	0	0
10/31/2015	0.037226	34	0	0	7.41	7.41	0	0	0	0	0	0	0	0
11/30/2015	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
12/31/2015	0.03296	30	0	0	7.34	7.34	0	0	0	0	0	0	0	0
1/31/2016	0.0187	30	0	0	7.51	7.51	0	0	0	0	0	0	0	0
2/29/2016	0.010857	30	0	0	7.64	7.64	0	0	0	0	0	0	0	0
3/31/2016	0.00803	30	0	0	7.89	7.89	0	0	0	0	0	0	0	0
4/30/2016	0.0435	30	0	0	7.55	7.55	0	0	0	0	0	0	0	0
5/31/2016	0.07056	30	0	0	7.82	7.82	0	0	0	0	0	0	0	0
6/30/2016	0.015819	30	0	0	7.6	7.6	0	0	0	0	0	0	0	0
7/31/2016	0.0214	30	0	0	7.7	7.7	0	0	0	0	0	0	0	0
8/31/2016	0.017	30	0	0	7.9	7.9	0	0	0	0	0	0	0	0
9/30/2016	0.011	30	0	0	7.7	7.7	0	0	0	0	0	0	0	0
10/31/2016	0.0247	30	0	0	7.6	7.6	0	0	0	0	0	0	0	0
11/30/2016	0.005	30	0	0	7.46	7.46	0	0	0	0	0	0	0	0
12/31/2016	0.0139	30	0	0	7.91	7.91	0	0	0	0	0	0	0	0
1/31/2017	0.0007	30	0	0	7.5	7.5	0	0	0	0	0	0	0	0
2/28/2017	0.038	30	0	0	7.1	7.1	0	0	0	0	0	0	0	0
3/31/2017	0.013	30	0	0	6.5	7	0	0	0	0	0	0	0	0
4/30/2017	0.066	30	0	0	7.53	7.53	0	0	3.59	0	0	0	0	0
5/31/2017	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
6/30/2017	0.041	30	0	0	7.53	7.53	0	0	0	0.92	0	0	0	0
7/31/2017	0.034493	30	0	0	7.5	7.5	0	0	0	0	0	0	0	0
8/31/2017	0.014	30	0	0	7.5	7.5	0	0	0	0	0	0	0	0
9/30/2017	0.006	30	0.8	0.8	7.6	7.6	0	0	0	0	0	0.055	0.111	0.166
10/31/2017	0.019	30	1	1	8.4	8.4	0	0	0	0	0	0	0	0
11/30/2017	0.02	30	0.6	0.6	7.8	7.8	0	0	1.6	0	0	0	0	0
12/31/2017	0.0018	30	0.6	0.6	7.68	7.68	0	0	0	0	0	0	0	0
1/31/2018	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
2/28/2018	0.0014	30	0.5	0.5	7.76	7.76	0	0	0	0	0	0	0	0
3/31/2018	0.028	30	0.9	0.9	7.5	7.5	0	0	0	0	0	0	0	0
4/30/2018	0.015	30	0.5	0.5	7.49	7.49	0	0	0	0	0	0	0	0
5/31/2018	0.0126	30	0.7	0.7	7.41	7.41	0	0	0	0	0	0	0	0
6/30/2018	0.0002	30	0.5	0.5	7.6	7.6	0	0	0	0	0	0	0	0
7/31/2018	0.0013	30	0.5	0.5	7.31	7.31	0	0	0	1	0	0	0	0
8/31/2018	0.0066	30	1.1	1.1	7.5	7.5	0	0	0	0	0	0	0	0
9/30/2018	0.003	30	1.1	1.1	7.4	7.4	0	0	0	1.1	0	0.091	0.281	0.08
10/31/2018	0.049	30	1.3	1.3	7.75	7.75	0	0	2.5	0	0	0	0	0
11/30/2018	0.025	30	0	0	7.78	7.78	0	0	0	0	0	0	0	0
12/31/2018	0.0209	30	0.5	0.5	7.4	7.4	0	0	0	0	0	0	0	0.248
1/31/2019	0.004	30	0	0	7.73	7.73	0	0	0	0	0	0	0	0
2/28/2019	0.00002	30	0	0	7.71	7.71	0	0	0	0	0	0	0	0
3/31/2019	0.04	30	0	0	7.8	7.8	0	0	0	0	0	0	0	0
4/30/2019	0.022	30	0	0	7.47	7.47	0	0	0	0	0	0	0	0
5/31/2019	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
6/30/2019	0.029	30	28	28	7.6	7.6	0	0	0	0	0	0	0	0
7/31/2019	0.044	30	12.8	12.8	7.7	7.7	0	0	0	0	0	0	0	0
8/31/2019	0.023	30	20.9	20.9	7.4	7.4	0	0	0	0	0	0	0	0
9/30/2019	0.028	30	7.02	7.02	7.8	7.8	0	0	0	0	0	0	0	0
10/31/2019	0.0098	30	7.3	7.3	7.3	7.3	0	0	0	0	0	0	0	0
11/30/2019	0.027	30	0	0	7.8	7.8	0	0	0	0	0	0	0	0
12/31/2019	0.011543	30	0	0	7.5	7.5	0	0	0	0	0	0	0	0
1/31/2020	0.017577	30	< 2.5	< 2.5	7.43	7.43	0	0	< 1.7	0	0	0	0	0
2/29/2020	0.02	30	0	0	7.7	7.7	0	0	0	0	0	0	0	0
3/31/2020	0.013	30	0	0	7.8	7.8	0	0	0	0	0	0	0	0
4/30/2020	0.0136	30	0	0	7.41	7.41	0	0	0	0	0	0	0	0
5/31/2020	0.010998	30	1.7	1.7	7.34	7.34	0	0	0	0	0	0	0	0
6/30/2020	0.022565	30	2.1	2.1	7.48	7.48	0	0	0	0	0	0	0	0
7/31/2020	0.015	30	0.8	0.8	7.57	7.57	0	0	0	0	0	0	0	0
8/31/2020	0.014165	30	0.7	0.7	7.52	7.52	0	0	0	0	0	0	0	0
9/30/2020	0.015	30	7	7	7.59	7.59	0	0	0	0	0	0	0	0
10/31/2020	0.029	30	1.8	1.8	7.7	7.7	0	0	0	0	0	0	0	0
11/30/2020	0.016	30	1.6	1.6	7.75	7.75	0	0	0	0	0	0	0	0
12/31/2020	0.013	30	1.3	1.3	7.5	7.5	0	0	3.6	0	0	0	0	0
01/31/2021	0.013	30	1.3	1.3	7.41	7.41	0	0	0	0	0	0	0	0
02/28/2021	0.0031	30	2.7	3.4	7.46	7.48	0	0	42.6	0	0	0	0	0
03/31/2021	0.029563	30	0.9	0.9	7.67	7.67	0	0	0	0	0	0	0	0
04/30/2021	0.015	30	1.6	1.6	7.35	7.35	0	0	0	0	0	0	0	0
05/31/2021	0.016	30	1.3	1.3	7.26	7.26	0	0	0	0	0	0	0	0
06/30/2021	0.015	30	13	13	7.6	7.6	0	0	0	0	0	0	0	0
07/31/2021	0.022	30	4.855	9.71	7.4	7.46	0	0	5.3	0	0	0	0	0.1367
08/31/2021	0.02	30	29	41	7.68	7.68	0	0	0	0	0	0	0	0
09/30/2021	0.0116	30	51.9	95	7.53	7.53	0	0	0	0	0	0	0	0
10/31/2021	0.03859	30	3.33	3.33	7.49	7.49	0	0	0	0	0	0	0	0
11/30/2021	0.0243	30	0	0	7.59	7.59	0	0	0	0	0	0	0	0
12/31/2021	0.012	30	2.33	2.33	7.61	7.62	0	0	0	0	0	0	0	0
1/31/2022	0.022232	30	1.1	1.1	7.56	7.56	0	0	0	0	0	0	0	0
2/28/2022	0.0018	30	5.67	5.67	7.34	7.34	0	0	0	0	0	0	0	0
3/31/2022	0.0336	30	0	0	7.2	7.2	0	0	0	0	0	0	0	0
4/30/2022	0.0184	30	1.3	1.3	7.31	7.31	0	0	0	0	0	0	0	0
5/31/2022	0.0008	30	3.6	3.6	7.43	7.43	0	0	0	0	0	0	0	0
6/30/2022	0.0149	30	0	0	7.51	7.51	0	0	0	0	0	0	0	0
7/31/2022	0.048	30	2.75	2.75	7.46	7.46	0	0	0	0	0	0	0	0
8/31/2022	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
9/30/2022	0.0267	30	14	14	7.28	7.28	0	0	0	0	0	0	0	0
10/31/2022	0.0195	30	0	0	7.6	7.6	0	0	0	0	0	0	0	0
11/30/2022	0.0011	30	7	7	7.56	7.56	0	0	0	0	3.61	0.0607	0.17	4.127

Notes:
Quarterly monitoring of receiving water form replaced by for r - yearly receiving water toxicity monitoring
--, data field not included in NETDMR form.
NODI: No Data Indicator
5, Frozen conditions
F, Insufficient flow for sampling
C, No discharge
BOLD, Permit limit exceedance

Appendix B. Historical Data

MA0003298 - Outfall GR-001 - A - TREATED UNTREATED STORMWATER THROUGH OUTFALLGP- 001

Permit Term December 2014 through November 2022

Parameter	Total Flow (Mgal/mo)	Flow rate (gal/min)	Number of Events (occur/mo)	Total Suspended Solids (mg/L)	Total Suspended Solids (mg/L)	pH (SU)	pH (SU)	Oil & grease (mg/L)	Benzene (ug/L)	Benzene (ug/L)	Benzo(a)pyrene (ug/L)	Benzo(a)pyrene (ug/L)	Naphthalene (ug/L)	Naphthalene (ug/L)
Monitoring Period End Date	Daily Max	Daily Max	Daily Max	Monthly Avg	Daily Max	Minimum	Maximum	Daily Max	Monthly Avg	Daily Max	Monthly Avg	Daily Max	Monthly Avg	Daily Max
12/31/2014	0.01155	35	1	0	0	6.89	6.89	0	0	0	0	0	0	0
1/31/2015	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
2/28/2015	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5
3/31/2015	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5
4/30/2015	0	35	1	20	20	6.95	6.95	0	0	0	0	0	0	0
5/31/2015	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
6/30/2015	0.05775	27.5	2	8.5	11	6.85	6.85	1.3	0	0	0	0	0.143	0.143
7/31/2015	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
8/31/2015	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
9/30/2015	0.0042	35	1	0	0	7.7	7.7	0	0	0	0	0	0	0
10/31/2015	0.0714	35	1	0	0	7.37	7.37	0	0	0	0	0	0	0
11/30/2015	0.0378	35	2	0	0	7.89	7.93	0	0	0	0	0	0	0
12/31/2015	0.0462	35	3	9.5	14	7.25	7.51	0	0	0	0	0	0.052	0.052
1/31/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
2/29/2016	0.0357	35	2	8	8	6.8	6.8	0	0	0	0	0	0.105	0.105
3/31/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
4/30/2016	0.0252	35	2	0	0	7.66	7.66	1.16	0	0	0	0	0	0
5/31/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
6/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
7/31/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
8/31/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
10/31/2016	0.0168	35	1	6.3	6.3	8.1	8.1	< 1.4	0	0	0	0	0	0
11/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
12/31/2016	0.0147	35	1	18.7	18.7	7.8	7.8	0	0	0	0	0	0	0
1/31/2017	0.0147	35	1	17.2	17.2	7.13	7.13	0	0	0	0	0	0	0
2/28/2017	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
3/31/2017	0.02	35	2	14.3	14.6	6.94	7.77	0	0	0	0.0425	0.085	0.0055	0.011
4/30/2017	0.125	35	3	24.15	34.7	6.78	6.78	0	0	0	0	0	0	0
5/31/2017	0.139	35	5	5.95	8.2	8.5	8.5	0	0	0	0	0	0	0
6/30/2017	0.127	35	8	9.4	14.4	7.6	7.6	0	0	0	0	0	0.416	0.416
7/31/2017	0.06	35	6	18.75	28.6	7.5	7.5	1.2	0	0	0	0	0	0
8/31/2017	0.042	35	3	4.95	8.2	7.62	7.62	0	0	0	0.05	0.05	0	0
9/30/2017	0.04	35	3	15.4	29.2	7.45	7.45	2	0	0	0.052	0.052	0	0
10/31/2017	0.017	35	6	12.15	12.7	8.16	8.16	0	0	0	0.052	0.052	0	0
11/30/2017	0.008	35	5	13.9	24.4	7.44	7.44	0	0	0	0	0	0	0
12/31/2017	0.008	35	2	6.25	7.1	6.72	6.72	0	0	0	0	0	0	0
1/31/2018	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5
2/28/2018	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5
3/31/2018	0.0084	35	1	12.2	12.2	7.34	7.34	2.19	0	0	0	0	0	0
4/30/2018	0.0084	35	2	5.4	6	7.06	7.06	2.02	0	0	0	0	0	0
5/31/2018	0.003	35	2	3.75	4.9	7.41	7.41	0	0	0	0	0	0	0
6/30/2018	0.034	35	2	12.7	20.9	7.77	7.77	0	0	0	0	0	0	0
7/31/2018	0.0237	35	3	13.8	13.8	7.48	7.48	1.21	0	0	0	0	0	0
8/31/2018	0.016	35	2	13.3	21.5	7.89	7.89	1.51	0	0	0	0	0	0
9/30/2018	0.01995	35	3	24.8	42	7.21	7.21	2	0	0	0	0	0	0
10/31/2018	0.011	35	2	2.95	3.9	7.28	7.28	1.18	0	0	0	0	0	0
11/30/2018	0.05	35	5	8.15	10.5	6.6	6.6	0	0	0	0	0	0	0
12/31/2018	0.005	35	2	2.4	4.8	6.53	6.53	1.3	0	0	0	0	0	0
1/31/2019	0.0168	35	1	5	5	6.58	6.58	0	0	0	0	0	0	0
2/28/2019	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
3/31/2019	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
4/30/2019	0.015	35	2	25	31	7.84	7.84	0	0	0	0	0	0	0
5/31/2019	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
6/30/2019	0.0084	35	3	9.855	12.7	7.68	7.68	0	0	0	0	0	0	0
7/31/2019	0.006	35	1	11	11	7.48	7.48	0	0	0	0	0	0	0
8/31/2019	0.0084	35	1	10.1	10.1	7.32	7.32	0	0	0	0	0	0	0
9/30/2019	0.0021	35	1	10.3	10.3	7.65	7.65	0	0	0	0	0	0	0
10/31/2019	0.0042	35	2	6.85	9.2	6.79	6.79	0	0	0	0.1	0.18	0	0
11/30/2019	0.0063	35	2	11.5	17	7.25	7.25	0	0	0	0	0	0	0
12/31/2019	0.0126	35	6	34.67	78	7.75	7.75	0	0	0	0.21	0.4	0	0
1/31/2020	0.0042	35	1	24	24	7.53	7.53	0	0	0	0	0	0	0
2/29/2020	0.0042	35	2	12.35	18	7.54	7.54	0	0	0	0	0	0	0
3/31/2020	0.0336	35	2	16	27	7.5	7.5	0	0	0	0.1	0.1	0	0
4/30/2020	0.026	35	6	8	9	7.12	7.12	0	0	0	0	0	0	0
5/31/2020	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
6/30/2020	0.0021	35	2	10	11	6.75	6.75	0	0	0	0	0	0.11	0.11

Appendix B. Historical Data

**MA0003298 - Outfall GR-001 - A - TREATED UNTREATED STORMWATER THROUGH OUTFALLGP- 001
Permit Term December 2014 through November 2022**

Parameter	Total Flow (Mgal/mo)	Flow rate (gal/min)	Number of Events (occur/mo)	Total Suspended Solids (mg/L)	Total Suspended Solids (mg/L)	pH (SU)	pH (SU)	Oil & grease (mg/L)	Benzene (ug/L)	Benzene (ug/L)	Benzo(a)pyrene (ug/L)	Benzo(a)pyrene (ug/L)	Naphthalene (ug/L)	Naphthalene (ug/L)
Monitoring Period End Date	Daily Max	Daily Max	Daily Max	Monthly Avg	Daily Max	Minimum	Maximum	Daily Max	Monthly Avg	Daily Max	Monthly Avg	Daily Max	Monthly Avg	Daily Max
7/31/2020	0.0091	35	2	20	30	7.32	7.32	0	0	0	0	0	0	0
8/31/2020	0.004467	35	2	36	36	6.84	6.84	0	0	0	0	0	0	0
9/30/2020	0.030782	35	1	19	19	7.18	7.18	0	0	0	0	0	0	0
10/31/2020	0.02	35	5	13.5	18	6.82	6.82	0	0	0	0	0	0	0
11/30/2020	0.06	35	6	9	12	7.06	7.06	0	0	0	0	0	0	0
12/31/2020	0.161	35	5	9.4	16	7.52	7.52	0	0	0	0	0	0	0
1/31/2021	0.044	35	2	8	13	7.6	7.6	0	0	0	0	0	0	0
2/28/2021	0.02	35	3	15.6	19.2	7.48	7.48	0	0	0	0.06	0.06	0	0
3/31/2021	0.0126	35	2	24.25	36.5	7.93	7.93	0	0	0	0.05	0.05	0	0
4/30/2021	0.04	35	3	3.4	6	7.85	7.85	0	0	0	0	0	0	0
5/31/2021	0.0558	35	3	0.75	1.5	7.77	7.77	0	0	0	0	0	0	0
6/30/2021	0.096409	35	4	9	12	7.48	7.48	0	0	0	0	0	0	0
7/31/2021	0.27194	35	5	9.92	10.4	6.79	6.79	0	0	0	0	0	0	0
8/31/2021	0.153	35	7	8.5	11	6.93	6.93	0	0	0	0	0	0	0
9/30/2021	0.081	35	8	3.335	4	7.64	7.64	0	0	0	0	0	0	0
10/31/2021	0.182497	35	4	4.25	5	7.13	7.13	0	0	0	0	0	0	0
11/30/2021	0.0524	35	2	3.665	4.33	7.28	7.28	0	0	0	0	0	0	0
12/31/2021	0.124	35	26	19.165	34	7.38	7.38	0	0	0	0.061	0.123	0	0
1/31/2022	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
2/28/2022	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
3/31/2022	0.107216	35	7	7.75	10	7.03	7.03	3.1	0	0	0.089	0.267	0	0
4/30/2022	0.039	35	5	21.75	25.5	7.02	7.02	0	0	0	0	0	0	0
5/31/2022	0.03683	35	5	10.3	20	7.56	7.56	5.5	0	0	0	0	0	0
6/30/2022	0.070976	35	4	15	16	7.57	7.57	2.2	0	0	0	0	0	0

Notes:

Quarterly monitoring of receiving water form replaced by for R - yearly receiving water toxicity monitoring --, data field not included in NETDMR form.

NODI: No Data Indicator

5, Frozen conditions

F, Insufficient flow for sampling

C, No discharge

BOLD, Permit limit exceedance

Monitoring at outfall GR-001 was discontinued due to operational area divestment in Summer 2022

Appendix B. Historical Data
MA0003298 - Outfall GR-001 - Q - QUARTERLY METHYL TERT-BUTYL ETHER (MBTE) STORMWATER
THROUGH OUTFALL GR-001
Permit Term December 2014 through November 2022

Parameter	Methyl tert-butyl ether (ug/L)
Monitoring Period End Date	Daily Max
12/31/2014	--
3/31/2015	NODI: 5
6/30/2015	0
9/30/2015	0
12/31/2015	0
3/31/2016	0
6/30/2016	NODI: F
9/30/2016	NODI: C
12/31/2016	0
3/31/2017	0
6/30/2017	0
9/30/2017	0.2
12/31/2017	0
3/31/2018	0
6/30/2018	0
9/30/2018	0
12/31/2018	0
3/31/2019	NODI: F
6/30/2019	0
9/30/2019	0
12/31/2019	0
3/31/2020	0
6/30/2020	0
9/30/2020	0
12/31/2020	1.6
3/31/2021	0
6/30/2021	0
9/30/2021	2.12
12/31/2021	0
3/31/2021	0
6/30/2021	0

Notes:

--, data field not included in NETDMR form.

NODI: No Data Indicator

5, Frozen conditions

F, Insufficient flow for sampling

C, No discharge

Monitoring at outfall GR-001 was discontinued due to operational area divestment in Summer 2022

Appendix B. Historical Data

MA0003298 - Outfall GR-001 - Q - QUARTERLY EFFLUENT POLLUTANT SCAN THROUGH OUTFALL GR-001

Permit Term December 2014 through November 2022

Parameter	Ammonia (ug/L)	Chromium (ug/L)	Acenaphthene (ug/L)	Acenaphthylene (ug/L)	Anthracene (ug/L)	Benzene (ug/L)	Benzo(a)anthracene (ug/L)	Benzo(a)pyrene (ug/L)	Benzo(b)fluoranthene (ug/L)	Benzo(ghi)perylene (ug/L)	Benzo(k)fluoranthene (ug/L)	Chrysene (ug/L)	Coliform, total general (CFU/100mL)	Dibenz(a,h)anthracene (ug/L)	Ethylbenzene (ug/L)	Fluoranthene (ug/L)	Fluorene (ug/L)	Indeno(1,2,3 cd)pyrene (ug/L)	Naphthalene (ug/L)	Phenanthrene (ug/L)	Phenol (ug/L)	Pyrene (ug/L)	TBA (ug/L)	Toluene (ug/L)	Xylene (ug/L)
Monitoring Period End Date	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max
12/31/2014	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
3/31/2015	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5
6/30/2015	0.52	0	0	0	0	0	0	0	0.08	0	0	0	6900	0	0	0	0	0	0	0.1	0	0.21	0	0	0
9/30/2015	0.25	0	0	0	0	0	0	0	0	0	0	0	1060	0	0	0	0	0	0	0	0	0	0	0	0
12/31/2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3/31/2016	0	0	0	0	0	0	0	0	0	0	0	0	< 10	0	0	0	0	0	0	0	0	0	0	0	< 10
6/30/2016	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
12/31/2016	8.24	3.4	0	0	0	0	0	0	0.138	0	0	0	30	0	0	0.137	0	0	0	0	0.121	0	0	0	0
3/31/2017	2.9	0.77	0	0.037	0	0	0.027	0.085	0.059	0.037	0.03	0.052	10	0	0	0.075	0	0	0.011	0.031	18	0.067	0	0	0
6/30/2017	3.09	2.97	0.125	0	0	0	0	0	0	0	0	0	70	0	0	0.054	0.087	0.034	0.416	0.132	0	0.043	0	0	0
9/30/2017	0.00003	3.37	0	0	0	0	0.088	0.052	0.07	0	0	0.055	7900	0	0	0.054	0	0	0	0	0.091	0	0	0	0
12/31/2017	2.18	0	0	0	0	0	0	0	0	0	0	0	690	0	0	0	0	0	0	0	0	0	0	0	0
3/31/2018	7.604	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.078	0	0	0	0	0.068	0	0	0	0
6/30/2018	1.23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.098	0	0	0	0	0.057	0	0	0	0
9/30/2018	19.7	6	0.049	0	0	0	0	0	0.05	0	0	0.042	16000	0	0	0.073	0	0.082	0	0	7	0.059	0	0	0
12/31/2018	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8
3/31/2019	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9
4/30/2019	4.29	2	0	0	0	0	0.11	0	0.35	0	0	0	0	0	0	0.56	0	0.18	0	0	0	0	0	0	0
4/30/2020	4.719	2	0	0	0	0	0	0	0	0	0	0	350	0	0	0	0	0	0	0	0	0	45.4	0	0
6/30/2020	4.72	2	0	0	0	0	0	0	0	0	0	0	350	0	0	0	0	0	0	0	0	0	45.4	0	0
4/30/2021	0.003	2.47	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	95	0	0	0	0	0
4/30/2022	0.000862	4	0	0	0	0	0.0547	0	0.0708	0	0	0	18	0	0	0	0	0	0	0	0	0	0	0	0

Notes:
 --, data field not included in NETDMR form.

- NODI: No Data Indicator
- 5, Frozen conditions
- 8, Other
- 9, Conditional Monitoring / Not required this period
- F, Insufficient flow for sampling
- C, No discharge

Monitoring at outfall GR-001 was discontinued due to operational area divestment in Summer 2022

Appendix B. Historical Data

MA0003298 - Outfall GR-001 - T - QUARTERLY TOXICITY TESTING THROUGH OUTFALL GR-001

Permit Term December 2014 through November 2022

Parameter	Total Solids (mg/L)	Total Suspended Solids (mg/L)	pH (SU)	Total Residual Chlorine (mg/L)	LC50 Acute Menidia (%)	LC50 Mysid. Bahia (%)	Ammonia (mg/L)	Cadmium (ug/L)	Copper (ug/L)	Lead (ug/L)	Nickel (ug/L)	Zinc (ug/L)	Total Organic Carbon (mg/L)	Salinity (g/g)
Monitoring Period End Date	Daily Max	Daily Max	Daily Max	Daily Max	Monthly Avg Min	Monthly Avg Min	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max
12/31/2014	--	--	--	--	--	--	--	--	--	--	--	--	--	--
3/31/2015	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5
6/30/2015	928	6	6.85	0	100	100	0.52	0	8.7	2.5	2.3	139	7.6	0
9/30/2015	120	0	7.7	0	100	100	0.25	0	0	0	0	21.5	4.2	0
12/31/2015	465	14	7.51	0	100	100	0	0	4.1	1.1	0	42.5	7.1	0
3/31/2016	941	7.4	6.8	0	100	100	0	0	0	0	0	71.8	6.3	< 2
6/30/2016	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
12/31/2016	2510	19.6	7.8	0	100	100	0.44	0	11.2	6.6	0	158	11.7	0.0027
3/31/2017	2990	14	7.77	0	100	100	0.8	0.69	11.7	13.2	4.1	127	7.7	0.0025
6/30/2017	2140	14.4	7.6	0.006	100	100	0.21	0.25	11.9	2.05	4.18	33.9	8.56	1.96
9/30/2017	977	29.2	7.45	0.023	100	100	2.3	0.07	8.72	3.63	3.82	45.2	14	0
12/31/2017	295	3.4	7.44	0.07	100	100	0.27	0	7.3	1.4	0	31	6.78	0.0002
9/30/2018	1700	42	7.21	0	100	100	1.67	0	12.1	6.8	8	104	12.2	0.00124
9/30/2019	257	10.3	7.65	0.04	100	100	0.35	0	0	0	0	27.1	6.6	0
9/30/2020	630	19	7.18	0	100	100	3.3	0	3.6	0.2	3.5	15	10	0.0006
9/30/2021	95	4	7.64	0.03	100	100	2.15	0	5.1	0.8	4.4	24	7.4	0.7

Notes:

--, data field not included in NETDMR form.

NODI: No Data Indicator

5, Frozen conditions

F, Insufficient flow for sampling

C, No discharge

Monitoring at outfall GR-001 was discontinued due to operational area divestment in Summer 2022

Appendix B. Historical Data

MA0003298 - Outfall GR-001 - Q - YEARLY MONITORING INFLUENT POLLUTANT SCAN THROUGH OUTFALL GR-001

Permit Term December 2014 through November 2022

Parameter	Acenaphthene (ug/L)	Acenaphthylene (ug/L)	Anthracene (ug/L)	Benzene (ug/L)	Benzo(a)anthracene (ug/L)	Benzo(a)pyrene (ug/L)	Benzo(b)fluoranthene (ug/L)	Benzo(ghi)perylene (ug/L)	Benzo(k)fluoranthene (ug/L)	Chrysene (ug/L)	Dibenzo(a,h)anthracene (ug/L)	Ethylbenzene (ug/L)	Fluoranthene (ug/L)	Fluorene (ug/L)	Indeno(1,2,3-cd)pyrene (ug/L)	Naphthalene (ug/L)	Phenanthrene (ug/L)	Pyrene (ug/L)	Toluene (ug/L)	Xylene (ug/L)	
Monitoring Period End Date	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	
12/31/2014	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
3/31/2015	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5
6/30/2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9/30/2015	0	0	0	0	0.058	0	0.074	0	0	0	0	0	0.16	0	0	0	0.097	0.13	0	0	0
12/31/2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3/31/2016	0	0	0	0	0	0	0.085	0	0	0	0	0	0.11	0	0	0	0.073	0	0	0	0
6/30/2016	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
12/31/2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3/31/2017	0.028	0	0	0	0	0	0	0	0	0	0	0	0.028	0.021	0	0.021	0.031	0.019	0	0	0
6/30/2017	0	0	0	0	0	0.043	0.051	0.037	0.037	0.036	0	0	0.062	0	0.048	0.055	0.043	0.062	0	0	0
9/30/2017	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12/31/2017	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3/31/2018	0	0	0	0	0	0	0	0	0	0	0	0	0.056	0	0	0	0	0	0	0	0
6/30/2018	0	0	0	0	0	0	0	0	0	0	0	0	0.048	0	0	0	0	0.039	0	0	0
9/30/2018	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12/31/2018	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8	NODI: 8
3/31/2019	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9
6/30/2019	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9
9/30/2019	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9
12/31/2019	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9
3/31/2020	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9	NODI: 9
3/21/2022	NODI:9	NODI:9	NODI:9	NODI:9	NODI:9	NODI:9	NODI:9	NODI:9	NODI:9	NODI:9	NODI:9	NODI:9	NODI:9	NODI:9	NODI:9	NODI:9	NODI:9	NODI:9	NODI:9	NODI:9	NODI:9
6/30/2022	NODI:9	NODI:9	NODI:9	NODI:9	NODI:9	NODI:9	NODI:9	NODI:9	NODI:9	NODI:9	NODI:9	NODI:9	NODI:9	NODI:9	NODI:9	NODI:9	NODI:9	NODI:9	NODI:9	NODI:9	NODI:9
4/30/2018	0	0	0	0	0	0	0	0	0	0	0	0	0.048	0	0	0	0	0.039	0	0	0
4/30/2019	0	0	0	0	0	0	0.11	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4/30/2020	0	0	0	0	0	0	0	0	0	0	0	0	0.087	0	0	0	0	0.054	0	0	0
4/30/2021	0	0	0	0	0	0	0	0	0	0	0	0	0.114	0	0	0	0	0.076	0	0	0
4/30/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Notes:

--, data field not included in NETDMR form

NODI: No Data Indicator

5, Frozen conditions

8, Other

9, Conditional monitoring / Not required this period

F, Insufficient flow for sampling

C, No discharge

Monitoring at outfall GR-001 was discontinued due to operational area divestment in Summer 2022

Appendix B. Historical Data

MA0003298 - Outfall GR-001 - T - QUARTERLY TOXICITY TESTING THROUGH OUTFALL GR-001

Permit Term December 2014 through November 2022

Parameter	Total Solids (mg/L)	Total Suspended Solids (mg/L)	pH (SU)	Total Residual Chlorine (mg/L)	Ammonia (mg/L)	Cadmium (ug/L)	Copper (ug/L)	Lead (ug/L)	Nickel (ug/L)	Zinc (ug/L)	Total Organic Carbon (mg/L)	Salinity (g/g)
Monitoring Period End Date	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max
12/31/2014	--	--	--	--	--	--	--	--	--	--	--	--
3/31/2015	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5
6/30/2015	28400	0	7.43	0	0	0	3	0	0	10.8	2.3	31.6
9/30/2015	29000	84	7.26	0	0	0	9.4	20.8	3.1	30.2	3.9	30.2
12/31/2015	36200	18	7.7	0	0	0	0	0	0	0	1.8	29.7
3/31/2016	27400	11.3	6.97	0	0	0	5.6	3.9	0	29.1	4.5	29.1
6/30/2016	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F	NODI: F
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
12/31/2016	26900	26.8	7.45	0	0	0	4	0	0	31.6	5	0.0345
3/31/2017	31500	3.2	7.82	0	0	0	3.5	1.2	0	0	1.9	0.0016
6/30/2017	27700	13.6	7.72	0.013	0.13	0	106	2.82	13.9	16.9	3.04	23.6
9/30/2017	16600	18.2	7.45	0.02	0.69	0	40.2	5.56	10.5	25.9	6.86	0.0133
12/31/2017	32200	6.4	7.6	0.01	0.35	0	84	0	0	0	1.82	0.0273
9/30/2018	20400	9.7	7.26	0.014	0.03	0	7.6	1.5	9.8	19	5.93	0.0163
9/30/2019	34100	23.4	7.53	0.03	0	0	0	0	0	0	1.2	0.0298
9/30/2020	30700	123	7.67	0.05	0.042	0	0	0	0	29	0	0.0305
9/30/2021	30300	368	8.09	0	0.11	0	22.8	20.8	26.3	32	3.3	26

Notes:

--, data field not included in NETDMR form

NODI: No Data Indicator

5, Frozen conditions

F, Insufficient flow for sampling

C, No discharge

Monitoring at outfall GR-001 was discontinued due to operational area divestment in Summer 2022

Appendix B. Historical Data

MA0003298 - Outfall GR-001 - Y - QUARTERLY TOXICITY TESTING THROUGH OUTFALL GR-001 - REPLACES 001Q

Permit Term December 2014 through November 2022

Parameter	Acenaphthene (ug/L)	Acenaphthylene (ug/L)	Anthracene (ug/L)	Benzene (ug/L)	Benzo(a)anthracene (ug/L)	Benzo(a)pyrene (ug/L)	Benzo(b)fluoranthene (ug/L)	Benzo(ghi)perylene (ug/L)	Benzo(k)fluoranthene (ug/L)	Chrysene (ug/L)	Dibenz(a,h)anthracene (ug/L)	Ethylbenzene (ug/L)	Fluoranthene (ug/L)	Fluorene (ug/L)	Indeno(1,2,3 cd)pyrene (ug/L)	Naphthalene (ug/L)	Phenanthrene (ug/L)	Pyrene (ug/L)	Toluene (ug/L)	Xylene (ug/L)	
Monitoring Period End Date	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	
12/31/2014	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
12/31/2015	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
12/31/2016	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
12/31/2017	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
4/30/2018	0	0	0	0	0	0	0	0	0	0	0	0	0.048	0	0	0	0	0	0.039	0	0
4/30/2019	0	0	0	0	0	0	0.11	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4/30/2020	0	0	0	0	0	0	0	0	0	0	0	0	0.087	0	0	0	0	0	0.054	0	0
4/30/2021	0	0	0	0	0	0	0	0	0	0	0	0	0.114	0	0	0	0	0	0.076	0	0
4/30/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Notes:

--, data field not included in NETDMR form

Monitoring at outfall GR-001 was discontinued due to operational area divestment in Summer 2022

Appendix B. Historical Data
MA0003298 - Outfall GR-005 - A - TREATED UNTREATED STORMWATER THROUGH OUTFALL 005
Permit Term December 2014 through November 2022

Parameter	Total Flow (Mgal/mo)	Flow rate (gal/min)	Number of Events (occur/mo)	Total Suspended Solids (mg/L)	Total Suspended Solids (mg/L)	pH (SU)	pH (SU)	Oil & grease (ug/L)	Benzene (ug/L)	Benzo(a)pyrene (ug/L)	Naphthalene (ug/L)
Monitoring Period End Date	Daily Max	Daily Max	Daily Max	Monthly Avg	Daily Max	Minimum	Maximum	Daily Max	Daily Max	Daily Max	Daily Max
1/31/2015	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
2/28/2015	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5
3/31/2015	4.872	350	2	18	25	6.3	7.85	0	0	0.085	0.056
4/30/2015	3.234	350	2	8	8	7.24	7.24	0	0	0	0
5/31/2015	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E
6/30/2015	4.221	201	2	9.5	14	6.88	6.88	0	0	0	0.139
7/31/2015	6.846	350	2	55	55	7.58	7.58	0	0	0	0
8/31/2015	0.042	350	1	8	8	7.7	7.7	0	0	0	0
9/30/2015	0.315	350	1	2.5	5	7.58	7.58	0	0	0	0
10/31/2015	1.029	350	2	46	87	7.4	7.9	0	0	0	0
11/30/2015	1.659	350	2	3	6	7.5	7.68	0	0	0	0
12/31/2015	2.205	105	3	20.4	27.8	7.36	7.64	0	1.5	0	0.068
1/31/2016	0.483	350	1	12	12	7.5	7.5	0	0	0	0
2/29/2016	2.5725	350	3	8.5	17	6.85	7.45	0	0	0	0.141
3/31/2016	3.024	350	3	11	12	7.78	8.4	0	0	0	0
4/30/2016	2.184	350	2	26	26	8.25	8.25	1.12	0	0	0
5/31/2016	1.638	350	2	0	0	8.1	8.1	0	0	0	0
6/30/2016	0.483	350	1	19	0	8.2	8.2	0	0	0	0
7/31/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
8/31/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
10/31/2016	2.226	350	2	30.7	43.8	8.25	8.25	< 1.4	0	0	0
11/30/2016	2.163	350	3	5.4	10.2	8.18	8.18	0	0	0	0
12/31/2016	2.2155	350	2	22.65	35.3	7.31	7.31	0	0	0	0
1/31/2017	5.145	350	4	29.8	31.4	7.32	7.32	0	0	0	0
2/28/2017	3.51	350	2	18.85	29.5	8.37	8.37	0	0	0	0
3/31/2017	2.205	350	3	4.25	6	7.2	8.46	0	1.3	0	0.036
4/30/2017	7.17	350	4	24.3	43	7.58	7.58	0	0	0	0
5/31/2017	4.242	350	4	9.7	16.2	8.22	8.22	0	0	0	0
6/30/2017	4.148	350	7	14.6	26.8	8.43	8.43	1.77	0	0	0.566
7/31/2017	6.75	350	6	3.7	4.6	7.1	7.1	0	0	0	0
8/31/2017	0.59	350	2	5.4	5.4	7.7	7.7	0	0	0	0
9/30/2017	1.71	350	2	26.9	50.8	8.28	8.28	0	0	0	0
10/31/2017	0.911	350	4	29.5	45.2	8.39	8.39	0	0	0	0
11/30/2017	0.618	350	3	6.5	10.6	8.36	8.36	0	0	0	0
12/31/2017	0.015	350	2	16.8	31	7.54	7.54	0	0	0	0
1/31/2018	0.109	350	3	6.15	6.6	7.4	7.84	1.24	0	0	0
2/28/2018	1.426	350	4	24.05	67.3	8.1	8.1	0	0	0	0
3/31/2018	2.17	350	2	12.05	18.2	8	8	0	0.3	0	0
4/30/2018	4.03	350	2	17.75	23.2	8.4	8.4	2.89	0	0	0
5/31/2018	1.008	350	2	22.8	43	8.33	8.33	0	0	0	0
6/30/2018	0.336	350	2	13.35	17.6	8.01	8.01	0	0	0	0
7/31/2018	0.13125	350	3	6.1	6.4	8.34	8.34	0	0	0	0
8/31/2018	0.74214	350	6	2.55	3.3	8.43	8.43	0	0	0	0
9/30/2018	3.45	350	5	8.45	10	7.87	7.87	1.53	0	0	0
10/31/2018	2.12	350	2	13.15	23.8	8.4	8.4	1.7	0	0	0
11/30/2018	2.86	350	6	3.75	4	7.22	7.22	1.21	0	0	0
12/31/2018	0.504	350	2	5.7	7	7	7	1	0	0	0
1/31/2019	6.3	350	4	6.5	7	6.57	6.57	0	0	0	0
2/28/2019	0.84	350	4	14	14	6.81	6.81	0	4.2	0	0
3/31/2019	1	350	2	10.5	13	7.99	7.99	0	0	0	0
4/30/2019	2.42	350	2	0	0	7.68	7.68	0	0	0	0

Appendix B. Historical Data
MA0003298 - Outfall GR-005 - A - TREATED UNTREATED STORMWATER THROUGH OUTFALL 005
Permit Term December 2014 through November 2022

Parameter	Total Flow (Mgal/mo)	Flow rate (gal/min)	Number of Events (occur/mo)	Total Suspended Solids (mg/L)	Total Suspended Solids (mg/L)	pH (SU)	pH (SU)	Oil & grease (ug/L)	Benzene (ug/L)	Benzo(a)pyrene (ug/L)	Naphthalene (ug/L)
Monitoring Period End Date	Daily Max	Daily Max	Daily Max	Monthly Avg	Daily Max	Minimum	Maximum	Daily Max	Daily Max	Daily Max	Daily Max
5/31/2019	0.84	350	5	7	9	8.4	8.4	0	0	0	0
6/30/2019	0.42	350	2	0	0	8.48	8.48	0	0	0	1.1
7/31/2019	0.36	350	2	4.405	8.81	8.1	8.1	0	0	0	0
8/31/2019	0.31	350	2	13.34	22.5	7.8	7.8	0	0	0	0
9/30/2019	0.042	350	1	4.78	4.78	8.02	8.02	0	0	0	0
10/31/2019	0.179	350	2	14	15	8.21	8.21	0	0	0	0
11/30/2019	1.008	350	2	11.5	13	8.04	8.04	0	0	0	0
12/31/2019	1.764	350	5	6.15	8.3	7.36	7.36	0	0	0	0
1/31/2020	0.882	350	2	2.5	5	8.35	8.35	0	0	0	0
2/29/2020	2.016	350	4	4.25	5.5	8.1	8.1	0	0	0	0
3/31/2020	1.008	350	4	1.25	2.5	7.2	7.2	0	0	0	0
4/30/2020	0.6363	350	5	6.85	7	8.05	8.05	0	0	0	0
5/31/2020	1.008	350	4	2.6	2.6	8.19	8.19	0	0	0	0
6/30/2020	0.756	350	3	13	16	8.21	8.21	0	0	0	0
7/31/2020	3	350	3	4.23	5.2	7.97	8.27	0	0	0	0
8/31/2020	1.887	350	6	5.33	7	8.05	8.43	0	0	0	0
9/30/2020	0.0231	350	1	5	5	8.09	8.09	0	0	0	0
10/31/2020	0.11	100	4	13.5	23	8.15	8.15	0	0	0	0
11/30/2020	0.11	100	4	5.75	8	8.47	8.47	0	0	0	0
12/31/2020	1.7352	100	3	10.8	19.4	7.92	7.92	0	0	0	0
1/31/2021	0.466	100	3	7	11.5	8.04	8.04	0	0	0	0
2/28/2021	0.667	100	2	12.25	18.5	8.1	8.1	0	0	0	0
3/31/2021	0.9301	100	3	8	9	8.19	8.19	0	0	0	0.12
4/30/2021	0.1	100	3	5.55	9	8.18	8.18	0	0	0	0
5/31/2021	1.429	350	1	12	12	8.13	8.13	0	0	0.116	0.105
6/30/2021	1.4443	350	5	9.5	10	8.22	8.22	0	0	0	0
7/31/2021	3.0097	350	5	5.34	8.57	7.15	7.15	0	0	0	0
8/31/2021	2.757	350	7	11	18	7.63	7.63	0	0	0	0
9/30/2021	0.92	350	5	1.5	3	8.32	8.32	0	0	0	0
10/31/2021	1.4024	350	5	7	8	7.6	7.6	0	0	0	0
11/30/2021	0.0115	350	2	6.15	10.3	8.15	8.15	0	0	0	0
12/31/2021	0.004	350	20	3.335	4	8.16	8.16	0	0	0	0
1/31/2022	0.4671	350	5	2.5	5	7.65	7.65	0	0	0	0
2/28/2022	1.5205	350	5	5	6	7.66	7.66	0	0	0	0
3/31/2022	1.32	350	5	141.25	280	8.2	8.2	0	0	0	0
4/30/2022	0.8884	350	5	1.3	1.6	7.6	7.6	0	0	0	0
5/31/2022	0.0729	350	4	6.25	8	8.33	8.33	0	0	0	2.19
6/30/2022	0.3067	350	4	10	20	7.81	7.81	0	0	0	0

Notes:

--, data field not included in NETDMR form

NODI: No Data Indicator

5, Frozen conditions

C, No discharge

E, Failed to sample / Required analysis not conducted

BOLD, Permit limit exceedance

Monitoring at outfall GR-005 was discontinued due to operational area divestment in Summer 2022

Appendix B. Historical Data
MA0003298 - Outfall GR-005 - Q - QUARTERLY EFFLUENT POLLUTANT SCAN THROUGH OUTFALL GR-005
Permit Term December 2014 through November 2022

Parameter	Chromium (ug/L)	Iron (ug/L)	Acenaphthene (ug/L)	Acenaphthylene (ug/L)	Anthracene (ug/L)	Benzene (ug/L)	Benzo(a)anthracene (ug/L)	Benzo(a)pyrene (ug/L)	Benzo(b)fluoranthene (ug/L)	Benzo(ghi)perylene (ug/L)	Benzo(k)fluoranthene (ug/L)
Monitoring Period End Date	Daily Max	Daily Max	Daily Max	Monthly Avg	Daily Max	Minimum	Maximum	Daily Max	Daily Max	Daily Max	Daily Max
1/31/2015	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
2/28/2015	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5	NODI: 5
3/31/2015	4.872	350	2	18	25	6.3	7.85	0	0	0.085	0.056
4/30/2015	3.234	350	2	8	8	7.24	7.24	0	0	0	0
5/31/2015	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E	NODI: E
6/30/2015	4.221	201	2	9.5	14	6.88	6.88	0	0	0	0.139
7/31/2015	6.846	350	2	55	55	7.58	7.58	0	0	0	0
8/31/2015	0.042	350	1	8	8	7.7	7.7	0	0	0	0
9/30/2015	0.315	350	1	2.5	5	7.58	7.58	0	0	0	0
10/31/2015	1.029	350	2	46	87	7.4	7.9	0	0	0	0
11/30/2015	1.659	350	2	3	6	7.5	7.68	0	0	0	0
12/31/2015	2.205	105	3	20.4	27.8	7.36	7.64	0	1.5	0	0.068
1/31/2016	0.483	350	1	12	12	7.5	7.5	0	0	0	0
2/29/2016	2.5725	350	3	8.5	17	6.85	7.45	0	0	0	0.141
3/31/2016	3.024	350	3	11	12	7.78	8.4	0	0	0	0
4/30/2016	2.184	350	2	26	26	8.25	8.25	1.12	0	0	0
5/31/2016	1.638	350	2	0	0	8.1	8.1	0	0	0	0
6/30/2016	0.483	350	1	19	0	8.2	8.2	0	0	0	0
7/31/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
8/31/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
10/31/2016	2.226	350	2	30.7	43.8	8.25	8.25	< 1.4	0	0	0
11/30/2016	2.163	350	3	5.4	10.2	8.18	8.18	0	0	0	0
12/31/2016	2.2155	350	2	22.65	35.3	7.31	7.31	0	0	0	0
1/31/2017	5.145	350	4	29.8	31.4	7.32	7.32	0	0	0	0
2/28/2017	3.51	350	2	18.85	29.5	8.37	8.37	0	0	0	0
3/31/2017	2.205	350	3	4.25	6	7.2	8.46	0	1.3	0	0.036
4/30/2017	7.17	350	4	24.3	43	7.58	7.58	0	0	0	0
5/31/2017	4.242	350	4	9.7	16.2	8.22	8.22	0	0	0	0
6/30/2017	4.148	350	7	14.6	26.8	8.43	8.43	1.77	0	0	0.566
7/31/2017	6.75	350	6	3.7	4.6	7.1	7.1	0	0	0	0
8/31/2017	0.59	350	2	5.4	5.4	7.7	7.7	0	0	0	0
9/30/2017	1.71	350	2	26.9	50.8	8.28	8.28	0	0	0	0
10/31/2017	0.911	350	4	29.5	45.2	8.39	8.39	0	0	0	0
11/30/2017	0.618	350	3	6.5	10.6	8.36	8.36	0	0	0	0
12/31/2017	0.015	350	2	16.8	31	7.54	7.54	0	0	0	0
1/31/2018	0.109	350	3	6.15	6.6	7.4	7.84	1.24	0	0	0
2/28/2018	1.426	350	4	24.05	67.3	8.1	8.1	0	0	0	0
3/31/2018	2.17	350	2	12.05	18.2	8	8	0	0.3	0	0
4/30/2018	4.03	350	2	17.75	23.2	8.4	8.4	2.89	0	0	0
5/31/2018	1.008	350	2	22.8	43	8.33	8.33	0	0	0	0
6/30/2018	0.336	350	2	13.35	17.6	8.01	8.01	0	0	0	0
7/31/2018	0.13125	350	3	6.1	6.4	8.34	8.34	0	0	0	0
8/31/2018	0.74214	350	6	2.55	3.3	8.43	8.43	0	0	0	0
9/30/2018	3.45	350	5	8.45	10	7.87	7.87	1.53	0	0	0
10/31/2018	2.12	350	2	13.15	23.8	8.4	8.4	1.7	0	0	0
11/30/2018	2.86	350	6	3.75	4	7.22	7.22	1.21	0	0	0
12/31/2018	0.504	350	2	5.7	7	7	7	1	0	0	0
1/31/2019	6.3	350	4	6.5	7	6.57	6.57	0	0	0	0
2/28/2019	0.84	350	4	14	14	6.81	6.81	0	4.2	0	0

Appendix B. Historical Data
MA0003298 - Outfall GR-005 - Q - QUARTERLY EFFLUENT POLLUTANT SCAN THROUGH OUTFALL GR-005
Permit Term December 2014 through November 2022

Parameter	Chromium (ug/L)	Iron (ug/L)	Acenaphthene (ug/L)	Acenaphthylene (ug/L)	Anthracene (ug/L)	Benzene (ug/L)	Benzo(a)anthracene (ug/L)	Benzo(a)pyrene (ug/L)	Benzo(b)fluoranthene (ug/L)	Benzo(ghi)perylene (ug/L)	Benzo(k)fluoranthene (ug/L)
Monitoring Period End Date	Daily Max	Daily Max	Daily Max	Monthly Avg	Daily Max	Minimum	Maximum	Daily Max	Daily Max	Daily Max	Daily Max
3/31/2019	1	350	2	10.5	13	7.99	7.99	0	0	0	0
4/30/2019	2.42	350	2	0	0	7.68	7.68	0	0	0	0
5/31/2019	0.84	350	5	7	9	8.4	8.4	0	0	0	0
6/30/2019	0.42	350	2	0	0	8.48	8.48	0	0	0	1.1
7/31/2019	0.36	350	2	4.405	8.81	8.1	8.1	0	0	0	0
8/31/2019	0.31	350	2	13.34	22.5	7.8	7.8	0	0	0	0
9/30/2019	0.042	350	1	4.78	4.78	8.02	8.02	0	0	0	0
10/31/2019	0.179	350	2	14	15	8.21	8.21	0	0	0	0
11/30/2019	1.008	350	2	11.5	13	8.04	8.04	0	0	0	0
12/31/2019	1.764	350	5	6.15	8.3	7.36	7.36	0	0	0	0
1/31/2020	0.882	350	2	2.5	5	8.35	8.35	0	0	0	0
2/29/2020	2.016	350	4	4.25	5.5	8.1	8.1	0	0	0	0
3/31/2020	1.008	350	4	1.25	2.5	7.2	7.2	0	0	0	0
4/30/2020	0.6363	350	5	6.85	7	8.05	8.05	0	0	0	0
5/31/2020	1.008	350	4	2.6	2.6	8.19	8.19	0	0	0	0
6/30/2020	0.756	350	3	13	16	8.21	8.21	0	0	0	0
7/31/2020	3	350	3	4.23	5.2	7.97	8.27	0	0	0	0
8/31/2020	1.887	350	6	5.33	7	8.05	8.43	0	0	0	0
9/30/2020	0.0231	350	1	5	5	8.09	8.09	0	0	0	0
10/31/2020	0.11	100	4	13.5	23	8.15	8.15	0	0	0	0
11/30/2020	0.11	100	4	5.75	8	8.47	8.47	0	0	0	0
12/31/2020	1.7352	100	3	10.8	19.4	7.92	7.92	0	0	0	0
1/31/2021	0.466	100	3	7	11.5	8.04	8.04	0	0	0	0
2/28/2021	0.667	100	2	12.25	18.5	8.1	8.1	0	0	0	0
3/31/2021	0.9301	100	3	8	9	8.19	8.19	0	0	0	0.12
4/30/2021	0.1	100	3	5.55	9	8.18	8.18	0	0	0	0
5/31/2021	1.429	350	1	12	12	8.13	8.13	0	0	0.116	0.105
6/30/2021	1.4443	350	5	9.5	10	8.22	8.22	0	0	0	0
7/31/2021	3.0097	350	5	5.34	8.57	7.15	7.15	0	0	0	0
8/31/2021	2.757	350	7	11	18	7.63	7.63	0	0	0	0
9/30/2021	0.92	350	5	1.5	3	8.32	8.32	0	0	0	0
10/31/2021	1.4024	350	5	7	8	7.6	7.6	0	0	0	0
11/30/2021	0.0115	350	2	6.15	10.3	8.15	8.15	0	0	0	0
12/31/2021	0.004	350	20	3.335	4	8.16	8.16	0	0	0	0
1/31/2022	0.4671	350	5	2.5	5	7.65	7.65	0	0	0	0
2/28/2022	1.5205	350	5	5	6	7.66	7.66	0	0	0	0
3/31/2022	1.32	350	5	141.25	280	8.2	8.2	0	0	0	0
4/30/2022	0.8884	350	5	1.3	1.6	7.6	7.6	0	0	0	0
5/31/2022	0.0729	350	4	6.25	8	8.33	8.33	0	0	0	2.19
6/30/2022	0.3067	350	4	10	20	7.81	7.81	0	0	0	0

Notes:

--, data field not included in NETDMR form

NODI: No Data Indicator

5, Frozen conditions

C, No discharge

E, Failed to sample / Required analysis not conducted

BOLD, Permit limit exceedance

Monitoring at outfall GR-005 was discontinued due to operational area divestment in Summer 2022

Appendix B. Historical Data
 MA0003280 - Outfall CS-001 - B - YEARLY TOXICITY TEST THROUGH OUTFALL CS-001 - REPLACES T
 Permit Term December 2014 through November 2022

Parameter	Total Solids (mg/L)	Total Suspended Solids (mg/L)	pH (SU)	Total Residual Chlorine (mg/L)	LC50 Acute Menidia (%)	LC50 Mysid. Bahia (%)	Ammonia (mg/L)	Cadmium (ug/L)	Copper (ug/L)	Lead (ug/L)	Nickel (ug/L)	Zinc (ug/L)	Total Organic Carbon (mg/L)	Salinity (g/g)
Monitoring Period End Date	Daily Max	Daily Max	Daily Max	Daily Max	Monthly Avg Min	Monthly Avg Min	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max
12/31/2014	--	--	--	--	--	--	--	--	--	--	--	--	--	--
3/31/2015	145	28	7.85	0	100	100	0.21	0	0	18.8	0	50.2	1.56	0
6/30/2015	365	9	6.88	0	100	100	0.16	0	5.8	7.5	0	18	3.9	0
9/30/2015	493	0	7.58	0	100	100	0	0	6.5	1.5	2.4	28.7	6.9	0
12/31/2015	434	27.8	7.64	0	100	100	0	0	6.9	11.9	0	20.6	4.6	0
3/31/2016	310	18.2	6.85	0	100	100	0.25	0	6.8	16.2	0	31.2	4.4	< 2
6/30/2016	296	19	8.2	0	100	100	0	0	7	10.5	0	0	6.1	0
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
12/31/2016	272	10	8.17	0	100	100	0.21	0	0	4.2	0	23.9	5.7	0.00024
3/31/2017	225	6	8.46	0	100	100	0.18	0	4	5.9	1.7	15	3.6	0.00021
6/30/2017	272	2.4	8.43	0.016	100	100	0.14	0	5.38	2.41	2.59	4.82	8.3	0
9/30/2017	384	50.8	8.28	0.028	100	100	0.17	0	6.46	12.7	4.89	18.4	7.64	0
12/31/2017	157	10.6	8.36	0.017	100	100	0.15	0	3.7	5.6	0	0	2.78	0
9/30/2018	355	10	7.87	0.054	100	100	0.06	0	11.6	2.3	10.9	3	6.86	0.00021
9/30/2019	216	4.78	8.02	0.08	100	100	0	0	0	0	0	20	3.3	0
9/30/2020	315	5	8.09	0.08	100	100	0.06	0	3.1	1	0	0	4.8	0
9/30/2021	137	3	8.32	0.04	100	100	0.06	0	4.3	1.1	5.5	5	3.2	0

Notes:

--, data field not included in NETDMR form

NODI: No Data Indicator

C, No discharge

Monitoring at outfall GR-005 was discontinued due to operational area divestment in Summer 2022

Appendix B. Historical Data
MA0003298 - Outfall GR-005 - M - QUARTERLY METHYL TERT-BUTYL ETHER (MBTE) STORMWATER
THROUGH OUTFALL GR-005
Permit Term December 2014 through November 2022

Parameter	Methyl tert-butyl ether (ug/L)	Methyl tert-butyl ether (ug/L)
Monitoring Period End Date	Monthly Avg	Daily Max
12/31/2014		
3/31/2015	0	0
6/30/2015	0	0
9/30/2015	0	0
12/31/2015	1.4	1.4
3/31/2016	0.84	0.84
6/30/2016	0.68	0.68
9/30/2016	NODI: C	NODI: C
12/31/2016	0.16	0.16
3/31/2017	0	0
6/30/2017	0	0
9/30/2017	0	0
12/31/2017	0	0
3/31/2018	0	0
6/30/2018	0	0
9/30/2018	0	0
12/31/2018	0	0
3/31/2019	0	0
6/30/2019	0	0
9/30/2019	0	0
12/31/2019	0	0
3/31/2020	0	0
6/30/2020	0	0
9/30/2020	0	0
12/31/2020	0	0
3/31/2021	0	0
6/30/2021	0	0
9/30/2021	0	0
12/31/2021	0	0
3/31/2022	0	0
6/30/2022	0	0

Notes:

- , data field not included in NETDMR form
- NODI: No Data Indicator
- C, No discharge

Monitoring at outfall GR-005 was discontinued due to operational area divestment in Summer 2022

Appendix B. Historical Data

MA0003298 - Outfall GR-005 - Q - QUARTERLY EFFLUENT POLLUTANT SCAN THROUGH OUTFALL GR-005

Permit Term December 2014 through November 2022

Parameter	Acenaphthene (ug/L)	Acenaphthylene (ug/L)	Anthracene (ug/L)	Benzene (ug/L)	Benzo(a)anthracene (ug/L)	Benzo(a)pyrene (ug/L)	Benzo(b)fluoranthene (ug/L)	Benzo(ghi)perylene (ug/L)	Benzo(k)fluoranthene (ug/L)	Chrysene (ug/L)	Dibenz(a,h)anthracene (ug/L)	Ethylbenzene (ug/L)	Fluoranthene (ug/L)	Fluorene (ug/L)	Indeno(1,2,3 cd)pyrene (ug/L)	Naphthalene (ug/L)	Phenanthrene (ug/L)	Pyrene (ug/L)	Toluene (ug/L)	Xylene (ug/L)
Monitoring Period End Date	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max
12/31/2014	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
3/31/2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.118	0	0	0	0
6/30/2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9/30/2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12/31/2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3/31/2016	0	0	0	0	0.063	0	0.087	0	0	0	0	0	0	0	0	0	0	0	0	0
6/30/2016	0	0	0	0	0	0	0.078	0	0	0.1	0	0	0.16	0	0.3	0	0.15	4.3	0	0
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
12/31/2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3/31/2017	0.045	0	0	0.95	0	0	0	0	0	0	0	0	0.032	0.027	0	0.043	0.036	0.025	0	0
6/30/2017	0	0	0.032	0	0.16	0.229	0.24	0.184	0.2	0.233	0.053	0	0.292	0	0.226	0.041	0.127	0.304	0.3	0
9/30/2017	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12/31/2017	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4/30/2018	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4/30/2019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4/30/2020	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4/30/2021	0	0	0	0	0	0	0	0	0	0.05	0	0	0.1	0	0	0	0	0.09	0	0
4/30/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Notes:

--, data field not included in NETDMR form

NODI: No Data Indicator

C, No discharge

Monitoring at outfall GR-005 was discontinued due to operational area divestment in Summer 2022

Appendix B. Historical Data

MA0003298 - Outfall GR-005 - T - QUARTERLY RECEIVING WATER TOXICITY TESTING THROUGH OUTFALL GR-005

Permit Term December 2014 through November 2022

Parameter	Total Solids (mg/L)	Total Suspended Solids (mg/L)	pH (SU)	Total Residual Chlorine (mg/L)	Ammonia (mg/L)	Cadmium (ug/L)	Copper (ug/L)	Lead (ug/L)	Nickel (ug/L)	Zinc (ug/L)	Total Organic Carbon (mg/L)	Salinity (g/g)
Monitoring Period End Date	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max
12/31/2014	--	--	--	--	--	--	--	--	--	--	--	--
3/31/2015	287	37	7.71	0	0.21	0	0	0	0	38.3	5.13	0
6/30/2015	309	107	7.1	0	0	0	7.8	15.7	3	39.7	3.8	0
9/30/2015	603	635	7.59	0	0	0	5.4	8.8	2.7	33.4	8.2	0
12/31/2015	897	33.5	7.7	0	0	0	5.9	9.8	0	21.7	10.6	0
3/31/2016	560	137	6.78	0	0	0	10	23.6	4.5	47.2	6.8	< 2
6/30/2016	280	190	7.85	0	0	0	4.3	8.2	0	17.3	8.1	0
9/30/2016	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C	NODI: C
12/31/2016	476	86.4	7.92	0	0.25	0	0	3.3	0	24.8	7.1	0.00052
3/31/2017	332	54	8.13	0	0.2	0	7.1	16.5	3.7	31.1	4.2	0.00024
6/30/2017	1100	358	7.5	0.009	0.5	0.17	15.2	49.3	10	75.9	19.1	0.6
9/30/2017	353	50	8.25	0.039	0.16	0	7.16	14.9	4.92	26	7.36	0
12/31/2017	184	12.3	7.91	0.018	0.18	0	3.8	4.5	0	0	4.23	0
9/30/2018	758	25.4	8.05	0.034	0	0	14.8	40.4	10	8.7	9.39	0.00021
9/30/2019	499	33.4	7.86	0.05	0.1	0	0	16.9	0	44.5	4.7	0
9/30/2020	391	388	7.64	0.04	0.18	0	71.3	224	29.4	356	5.3	0
9/30/2021	163	28	8.08	0.04	0.14	0	4.7	5.3	3.9	13	3.4	0

Notes:

--, data field not included in NETDMR form

NODI: No Data Indicator

C, No discharge

Monitoring at outfall GR-005 was discontinued due to operational area divestment in Summer 2022

Appendix B. Historical Data

MA0003298 - Outfall GR-005 - Y - YEARLY RECEIVING WATER POLLUTANT SCAN THROUGH OUTFALL GR-005

Permit Term December 2014 through November 2022

Parameter	Acenaphthene (ug/L)	Acenaphthylene (ug/L)	Anthracene (ug/L)	Benzene (ug/L)	Benzo(a)anthracene (ug/L)	Benzo(a)pyrene (ug/L)	Benzo(b)fluoranthene (ug/L)	Benzo(ghi)perylene (ug/L)	Benzo(k)fluoranthene (ug/L)	Chrysene (ug/L)	Dibenz(a,h)anthracene (ug/L)	Ethylbenzene (ug/L)	Fluoranthene (ug/L)	Fluorene (ug/L)	Indeno(1,2,3-cd)pyrene (ug/L)	Naphthalene (ug/L)	Phenanthrene (ug/L)	Pyrene (ug/L)	Toluene (ug/L)	Xylene (ug/L)
Monitoring Period End Date	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max	Daily Max
12/31/2014	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/31/2015	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/31/2016	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12/31/2017	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
4/30/2018	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4/30/2019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4/30/2020	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4/30/2021	0	0	0	0	0	0	0	0	0	0.05	0	0	0.1	0	0	0	0	0.09	0	0
4/30/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Notes:

--, data field not included in NETDMR form

Monitoring at outfall GR-005 was discontinued due to operational area divestment in Summer 2022

STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

Global Companies Revere Terminal

140 Lee Burbank Highway

Revere, Massachusetts

APPENDIX C

Blank Inspection Forms

Revere Terminal Monthly Inspection Checklist for Above Ground Tanks, Piping, Valves and Containment



Revere Terminal Yard

Please refer to the Revere Monthly Terminal Checklist Guidance Document for specific inspection requirements.
Document "OK", "RA" (Requires Attention), OR "NA" (NOT APPLICABLE) and note findings on the CORRECTIVE ACTION LOG.

Inspection Criteria	Visual Observation of all ACTIVE TANKS									
	#	#	#	#	#	#	#	#	#	#
Above Ground Storage Tanks for Leaks: Visually inspection all AST for leaks. Are there drip marks, discoloration of tanks, puddles containing spilled or leaked material, structural integrity concerns, corrosion or cracks.										
AST Foundations: Visually inspect all AST Foundations for cracks, discoloration, puddles containing spilled material, settling, structural integrity, corrosion, gaps between tank and foundations or damages.										
Above Ground Piping and Valves: Visually inspection all above ground piping for droplets of stored material, discoloration, corrosion, structural integrity, bowing of pipe between supports, evidence of stored material seepage from pipes, valves or seals. Ensure there are no changes or damages to any piping or valves.										
Dike or Berm Systems and Secondary Containment: Visually inspect all for precipitation level in dike/available capacity, sheen, presence of stored material, cracks, discoloration, erosion in any earthen dike, debris, vegetation, permeability of the earthen floor of diked area. Ensure there are no changes or damages to the pipes, inlets, drainage beneath tanks in any dike, berm or secondary containment.										
Retention and Drainage Ponds: Visually inspect any retention or drainage ponds for a sheen, suspended solids, presence of stored material/product, erosion, available capacity or stressed vegetation. Ensure there are no changes or damages.										
Tank Stairways/Rails/Catwalks: Visually observe stairways, handrails, and platforms for general condition and secure attachment to tank shell.										
<p>*GASOLINE EQUIPMENT LEAKS: For any gasoline liquid or vapor leak, an initial attempt to repair the leak MUST be made within 5 days and the leak repaired within 15 days. All gasoline equipment leaks for the month should be recorded on the CORRECTIVE ACTION FORM with equipment (ID if applicable), type of leak and repair details.</p> <p>a) Were any gasoline liquid or vapor leaks detected during the monthly inspection? YES _____ NO _____ (If YES, document on corrective action log)</p> <p>b) For leaks detected during this inspection and the previous month's inspection was an initial attempt made to repair the leak within 5 days and was the leak repaired within 15 days of discovery? YES _____ NO _____ (If NO repair was made within 15 days contact your EHS representative).</p>										

Terminal Manager and/or Supervisor Signature: _____ Date: _____



Global Revere Terminal Monthly Checklist 2

Monthly Inspection of Global Revere Terminal Yard Document that the Global Revere Terminal Yard was inspected for the following items below.	
Inspection Criteria	Visual Observation "OK" or "RA" (Requires Attention), or "NA" (NOT APPLICABLE)
ABOVEGROUND PIPING, VALVES & PUMPS OUTSIDE OF CONTAINMENT (INCLUDE THE BULL PEN & OCEAN AIR YARD): Visually inspect valves (suction, discharge, pressure relief, water draws) flanges, gaskets, nipples, and connections for evidence of leaks or malfunction. Check ALL pipelines, valves, pumps, etc. outside of containment areas, including elevated lines and support points for damages.	
GASOLINE EQUIPMENT LEAK DETECTION CONTAINMENT: Visually inspect (sight, sound, smell) all equipment in gasoline service for any liquid or vapor leak. If a leak is detected, IMMEDIATELY CONTACT A MANAGER OR SUPERVISOR. An initial attempt to repair the leak MUST be made within 1 day and the leak repaired within 5 days (record this in the LDAR Log book).	
LOADING/UNLOADING AREAS AT THE RACK and ON THE DOCKS: Visually inspect loading and unloading areas. Check condition of transfer connections, transfer hoses, dock area and paving areas.	
HAZ WASTE STORAGE AREAS: Visually inspect containers, drums and portable totes. Check condition of containers, labeling, and closure. Confirm weekly HAZ WASTE inspections were conducted.	
SECURITY: Visually inspect fencing, access gates, and area lighting to ensure there are operational.	
FIRE PREVENTION AND RESPONSE: Ensure fire extinguishers are clear and accessible and inspections were done by outside contractor.	
HEAVY EQUIPMENT AND COMPANY VEHICLES: Ensure the following are operational and document any damage or repairs needed: 2 Front End Loader, 2 Fork Lifts, and 6 Global Trucks.	
AIR MONITOR & COMMUNICATION EQUIPMENT: Ensure all handheld radios and air monitors are operational; document any damages or repairs needed.	
SPILL RESPONSE EQUIPMENT: Ensure inventory is accurate according to Plans and readily available in the proper location. Plan currently states there are a minimum of 25 Bags of Speedi-Dry, 10 Bundles of 200 Absorbent Pads, 6 bundles of Sausage Boom, 6 Shovels, 5 Squeegees. Please provide exactly how many must be ordered to ensure there are at least this amount on site.	
SECONDARY CONTAINMENT DISCHARGE, OWS & CATCH BASINS: Ensure all logs are completed for visual inspection before discharge; visually inspected all dike areas & OWS to ensure there is not sheen or issues/concerns. Visually inspect catch basins for debris/blockage.	
Inspection can be done by Terminal Operator, EHS or Terminal Management. If any of the above Require Attention, the Terminal Manager/Supervisor will add details to the CORRECTIVE ACTION LOG.	
Terminal Manager or Supervisor Signature:	Date:



MONTHLY INSPECTION GUIDANCE AND CHECKLIST

Revere Terminal - 140 Lee Burbank Highway

Requirement: Tank checklist shall be completed **monthly** to satisfy the environmental regulatory requirements of the FRP/SPCC/API-653 Routine In-Service Inspection plus all applicable state and local permits or regulations.

Visual inspections are conducted using sight, smell and sound.

If "OK": If observed condition is not an obvious step change, document "OK".

If Not "OK" and requires attention: If not "OK" and condition requires attention, document "RA" (**Requires Attention**). Note observed condition and findings and complete corrective action form.

If Not Applicable, enter "NA".

The following guidance is used to complete the monthly inspections:

Aboveground Piping, Valves, and Pumps:

- No visible signs of leaks/drips at flanges, welds or other fittings.
- No new discoloration of piping.
- Transfer areas do not have signs of leakage, pooling or puddles of spilled product.
- No loose connections.
- No visible signs of misalignments, vibration, overhung weight, breakage, and counter balance of piping at support points.
- No valve seals or gaskets are leaking.
- No visible signs of pump malfunctioning.
- No paint/coating concerns beyond light surface rust and minor paint chipping. Focus on pitting and corrosion.
- Drain valves are secured closed, if not in use
- Remote pumps are locked or inaccessible to public
- Piping terminal connections are securely capped or blank-flanged and marked as to origin when piping is not in service or in standby service for extended periods of time
- Abandoned piping is blanked-flanged or cut and concrete filled
- Appropriate signs and barriers to protect piping from vehicles are intact

Secondary Containment:

- No puddles of stored material or new discoloration of soil
- No evidence of cracks / deterioration / erosion or loss of integrity of dike or berm areas
- No visible cracks or breaches in container storage containment area/curbing.
- No deep-rooted shrubbery/weeds in diked areas
- No excessive debris/materials stored in diked areas
- Water accumulation is free from oil
- Containment capacity is available
- Drain valves used for emptying containment areas are operational and secured close when not in use
- Pipe penetrations through dike walls are sealed and intact

Loading and Unloading Areas and Racks:

- Transfer connections are capped or blind-flanged when not in use
- No puddles of stored material
- Drip pans are not overflowing
- Flexible hoses are intact
- Warning signs are intact

Drum and Container Storage and Staging Areas:

- Containers are covered - drum closure ring secured when not in use
- No visible signs of leaks or weeps at container joints or welds – no puddles or evidence of stored materials
- No new discoloration, shell deformations, distortions or dents of container
- Containers are properly labeled and readable
- No paint/coating concerns beyond light surface rust and minor paint chipping.



MONTHLY INSPECTION GUIDANCE AND CHECKLIST

Revere Terminal - 140 Lee Burbank Highway

Security (fencing, gates, area lighting):

- Access gates are working properly and secured when not in use.
- Facility's perimeter fencing is intact.
- Fencing and gate signage is securely attached.
- Lighting is operational and adequate for visual observations.

Effluent Discharges of stormwater/wastewater and treatment systems:

- Stormwater collection system is free of accumulations of oil.
- Wastewater treatment system is maintained and functioning properly, if provided.
- No noticeable oil sheen on runoff/effluent.

Based on the list of equipment in the plans, please check:

Fire Prevention and Response Equipment, Communication Equipment and Vehicles

ABOVE GROUND TANKS, PIPES, VALVES and CONTAINMENT

AST Tanks for Leaks:

- Drip marks
- Discoloration of tanks
- Puddles containing spilled or leaked material
- Structural integrity
- Corrosion

AST Tanks with IFRs: Visually Check for tears, holes, breaks in seals monthly and LEL/Full Visual semi-annually

AST Foundations:

- Cracks
- Discoloration
- Puddles containing spilled material
- Settling
- Structural integrity
- Corrosion
- Gaps between tank and foundations
- Damages

Above Ground Piping and Valves:

- Droplets of stored material
- Damages
- Discoloration or Corrosion
- Structural integrity
- Bowing of pipe between supports
- Evidence of stored material seepage from valves or seals

Dike or Berm System:

- Precipitation level in dike/available capacity
- Dike or berm permeability
- Debris
- Erosion
- Permeability of the earthen floor of diked area
- Damage or changes to the location/status of pipes, inlets, drainage beneath tanks

Secondary Containment:

- Cracks
- Discoloration
- Presence of stored materials (standing liquid)
- Corrosion
- Valve conditions
- Precipitation
- Debris

Retention and Drainage Ponds:

- Erosion
- Available capacity
- Presence of stored material
- Debris

Tank Stairways / Handrails / Catwalks (typical observations)

No obvious bending, deformation, or mechanical damage

Handrails and connections are secure

No paint/coating concerns beyond light surface rust and minor paint chipping

BMP Inspection and Evaluation Form - Quarterly Inspection

Site Name: _____ Date: _____ Time: _____
Site Address: _____ Weather: _____ Temp: _____
Name of Inspector(s): _____
Name of SWPPP Team Member: _____

Section 1 - Hydro-Static Test Water

1. Was there any hydro-static tank tests conducted during the previous quarter? (check one)

Yes (answer a-d below) No (skip to Section 2)

a. Was hydrostatic test water treated via OWS and flow of hydro-static discharge controlled? (check one)

Yes No (describe): _____

b. Were water sampling procedures followed as discussed in the Permit? (check one)

Yes No (describe): _____

c. Were all samples analyzed for the parameters indicated in the Permit? (check one)

Yes No (describe): _____

d. Was testing reported to the EPA/DEP within 90 days of completion of the test? (check one)

Yes No (describe): _____

Section 2 - Significant Structural Changes

1. Are there significant structural changes made to the property perimeter that may allow run-on/run-off? (check one)

No Yes (describe): _____

2. Are there any structural changes made to the stormwater collection system that will impact discharge at the OWS? (check one)

No Yes (describe): _____

Section 3 - Compliance with Discharge Limits

1. Were any of the discharge limits for the Permit exceeded during the previous quarter? (check one) Yes No

If yes, identify which parameters exceeded for each outfall (e.g., TSS, O&G) below.

a. Outfall 001:
"CS-001" _____

b. Outfall 002:
"CS-002" _____

2. What corrective actions were recommended or proposed? Describe.

3. Were corrective action(s) implemented? Describe.

Section 4 - Non-Stormwater Discharges

1. Are non-stormwater discharges managed, as discussed in the SWPPP? (check one)

Yes No (describe): _____

Section 5 - OWS Operation

1. Is the OWS inlet flow control valve in good operating condition? (check one)

Yes No (describe): _____

2. Is the OWS interlock system or pump flow control measures in good operating condition? (check one)

Yes No (describe): _____

3. Is the OWS in good structural condition (visual observation)? (check one)

Yes No (describe): _____

4. Does the OWS contain sediments in quantities that negatively impact the discharge and/or prevent proper function?(check one)

No Yes (describe): _____

5. Sediment thickness: _____

Section 6 - Outfalls

1. Are outfalls numbered as designated and in good structural condition? (check one)

Yes No (describe): _____

2. Is discharge flow meter in good working condition? (check one)

Yes No (describe): _____

3. Are OWS discharges recorded and readily available? (check one)

Yes No (describe): _____

4. Is outfall free of tidal influence? (check one)

Yes No (describe): _____

Section 7 - Visual Assessment of Stormwater Discharge

Collect a sample of stormwater from the outfall in a clear, colorless container within 15 minutes of initiating discharge. Record the following water quality characteristics. Ensure assessment is conducted in a well-lit area.

a. Color (check one)

Yes Minor Significant Other (describe): _____

b. Odor (check one)

Yes Minor Significant Other (describe): _____

c. Clarity (check one)

Yes Minor Significant Other (describe): _____

d. Floating Solids (check one)

Yes Minor Significant Other (describe): _____

e. Settleable Solids (check one)

Yes Minor Significant Other (describe): _____

f. Suspended Solids (check one)

Yes Minor Significant Other (describe): _____

g. Foam (check one)

Yes Minor Significant Other (describe): _____

h. Oil Sheen (check one)

Yes Minor Significant Other (describe): _____

i. Other indicators of stormwater pollution (check one)

Yes Minor Significant Other (describe): _____

Section 8 - Permit Compliance Status

1. Status of the Corrective Action(s) noted during the previous quarterly inspection, if any:

Section 9 - Observation of Drainage System

1. Are drainage system catch basins in good working condition? (E.g., are basins structurally sound and relatively free of sediments?) (check one)

Yes No (describe): _____

Section 10 - Observation Summary and Recommended Corrective Actions

Global LLC signature : _____ Date: _____

Roux Associates signature : _____ Date: _____

STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

Global Companies Revere Terminal

140 Lee Burbank Highway

Revere, Massachusetts

APPENDIX D

Completed Inspection Forms

BMP Inspection and Evaluation Form - Quarterly Inspection

Site Name: Revere Date: June 20, 2023 Time: 1030
Site Address: 140 Lee Burbank Highway Weather: Overcast Temp: 62 Fahrenheit
Name of Inspector(s): Sara Barrientos
Name of SWPPP Team Member: Mike Lally

Section 1 - Hydro-Static Test Water

1. Was there any hydro-static tank tests conducted during the previous quarter? (circle one)

Yes (answer a-d below) No (skip to Section 2)

a. Was hydrostatic test water treated via OWS and flow of hydro-static discharge controlled? (circle one)

Yes No (describe): _____

b. Were water sampling procedures followed as discussed in the Permit? (circle one)

Yes No (describe): _____

c. Were all samples analyzed for the parameters indicated in the Permit? (circle one)

Yes No (describe): _____

d. Was testing reported to the EPA/DEP within 90 days of completion of the test? (circle one)

Yes No (describe): _____

Section 2 - Significant Structural Changes

1. Are there significant structural changes made to the property perimeter that may allow run-on/run-off? (circle one)

No Yes (describe): _____

2. Are there any structural changes made to the stormwater collection system that will impact discharge at the OWS? (circle one)

No Yes (describe): GS storm water piping system rerouted to discharge into GP OWS.

Section 3 - Compliance with Discharge Limits

1. Were any of the discharge limits for the Permit exceeded during the previous quarter? (circle one) Yes No

If yes, identify which parameters exceeded for each outfall (e.g., TSS, O&G) below.

a. Outfall 002: Benzene (Jan 23), PAHs (Feb 23), Cu (Feb 23)
"GP-002" _____

b. Outfall 003: NA
"GP-003" _____

2. What corrective actions were recommended or proposed? Describe.

Copper source investigation throughout drainage system at Facility.

3. Were corrective action(s) implemented? Describe.

Additional copper source investigation. A second copper source area investigation was conducted on May 23, 2023.

Section 4 - Non-Stormwater Discharges

1. Are non-stormwater discharges managed, as discussed in the SWPPP? (circle one)

Yes No (describe): _____

Section 5 - OWS Operation

1. Is the OWS inlet flow control valve in good operating condition? (circle one)

Yes No (describe): _____

2. Is the OWS interlock system or pump flow control measures in good operating condition? (circle one)

Yes No (describe): _____

3. Is the OWS in good structural condition (visual observation)? (circle one)

Yes No (describe): _____

4. Does the OWS contain sediments in quantities that negatively impact the discharge and/or prevent proper function? (circle one)

No Yes (describe): _____

Section 6 - Outfalls

1. Are outfalls numbered as designated and in good structural condition? (circle one)

Yes No (describe): _____

2. Is discharge flow meter in good working condition? (circle one)

Yes No (describe): _____

3. Are OWS discharges recorded and readily available? (circle one)

Yes No (describe): _____

4. Is outfall free of tidal influence? (circle one)

Yes No (describe): _____

Section 7 - Visual Assessment of Stormwater Discharge

Collect a sample of stormwater from the outfall in a clear, colorless container within 15 minutes of initiating discharge. Record the following water quality characteristics. Ensure assessment is conducted in a well-lit area.

a. Color (circle one)

Yes Minor Significant

Other (describe): System temporarily off due to fire foam accidental release.

b. Odor (circle one)

Yes Minor Significant

Other (describe): NA

c. Clarity (circle one)

Yes Minor Significant

Other (describe): NA

d. Floating Solids (circle one)

Yes Minor Significant

Other (describe): NA

e. Settleable Solids (circle one)

Yes Minor Significant

Other (describe): NA

f. Suspended Solids (circle one)

Yes Minor Significant

Other (describe): NA

g. Foam (circle one)

Yes Minor Significant

Other (describe): NA

h. Oil Sheen (circle one)

Yes Minor Significant

Other (describe): NA

i. Other indicators of stormwater pollution (circle one)

Yes Minor Significant

Other (describe): NA

Section 8 - Permit Compliance Status

1. Status of the Corrective Action(s) noted during the previous quarterly inspection, if any:

Straw wattle around catch basins in South Tank Farm have been replaced and properly secured.
South Tank Farm diesel pump pad drainage port repaired.

Section 9 - Observation of Drainage System

1. Are drainage system catch basins in good working condition? (E.g., are basins structurally sound and relatively free of sediments?) (circle one)

Yes

No (describe): _____

Section 10 - Observation Summary and Recommended Corrective Actions

Routine asphalt repairs ongoing near loading rack and GP OWS. Routine street sweeping performed in April, also scrap metal was removed across the Facility.

BMP Inspection and Evaluation Form - Quarterly Inspection

Site Name: Revere Terminal Global Co. LLC Date: March 15, 2023 Time: 1100
Site Address: 140 Lee Burbank Highway, Revere, MA Weather: Mostly cloudy, windy Temp: 35° - 40° F
Name of Inspector(s): Sara Barrientos
Name of SWPPP Team Member: Mike Lally

Section 1 - Hydro-Static Test Water

1. Was there any hydro-static tank tests conducted during the previous quarter? (circle one)
Yes (answer a-d below) (skip to Section 2)
- a. Was hydrostatic test water treated via OWS and flow of hydro-static discharge controlled? (circle one)
Yes No (describe): _____
- b. Were water sampling procedures followed as discussed in the Permit? (circle one)
Yes No (describe): _____
- c. Were all samples analyzed for the parameters indicated in the Permit? (circle one)
Yes No (describe): _____
- d. Was testing reported to the EPA/DEP within 90 days of completion of the test? (circle one)
Yes No (describe): _____

Section 2 - Significant Structural Changes

1. Are there significant structural changes made to the property perimeter that may allow run-on/run-off? (circle one)
 Yes (describe): _____
2. Are there any structural changes made to the stormwater collection system that will impact discharge at the OWS? (circle one)
 Yes (describe): _____

Section 3 - Compliance with Discharge Limits

1. Were any of the discharge limits for the Permit exceeded during the previous quarter? (circle one) Yes No
- If yes, identify which parameters exceeded for each outfall (e.g., TSS, O&G) below.
- a. Outfall 001: PAHs (Feb/March) total copper (March)
"GS-001"
- b. Outfall 002: Benzene (Jan), total copper (Feb/March) and PAHs (Feb/March)
"GP-002"
- c. Outfall 003: NA
"GP-003"

2. What corrective actions were recommended or proposed? Describe.

A sampling plan of total and dissolved PAHs and copper was established in March 2023 following high concentrations. A sampling plan is being developed to determine a possible source area.

3. Were corrective action(s) implemented? Describe.
As described above a sampling plan to determine the possible source is currently being developed.

Section 4 - Non-Stormwater Discharges

1. Are non-stormwater discharges managed, as discussed in the SWPPP? (circle one)

Yes

No (describe): _____

Section 5 - OWS Operation

1. Is the OWS inlet flow control valve in good operating condition? (circle one)

Yes

No (describe): _____

2. Is the OWS interlock system or pump flow control measures in good operating condition? (circle one)

Yes

No (describe): _____

3. Is the OWS in good structural condition (visual observation)? (circle one)

Yes

No (describe): _____

4. Does the OWS contain sediments in quantities that negatively impact the discharge and/or prevent proper function? (circle one)

No

Yes (describe): _____

Section 6 - Outfalls

1. Are outfalls numbered as designated and in good structural condition? (circle one)

Yes

No (describe): _____

2. Is discharge flow meter in good working condition? (circle one)

Yes

No (describe): _____

3. Are OWS discharges recorded and readily available? (circle one)

Yes

No (describe): _____

4. Is outfall free of tidal influence? (circle one)

Yes

No (describe): _____

Section 7 - Visual Assessment of Stormwater Discharge

Collect a sample of stormwater from the outfall in a clear, colorless container within 15 minutes of initiating discharge. Record the following water quality characteristics. Ensure assessment is conducted in a well-lit area.

a. Color (circle one)

Yes Minor Significant

Other (describe): _____

b. Odor (circle one)

Yes Minor Significant

Other (describe): _____

c. Clarity (circle one)

Yes Minor Significant

Other (describe): _____

d. Floating Solids (circle one)

Yes Minor Significant

Other (describe): _____

e. Settleable Solids (circle one)

Yes Minor Significant

Other (describe): _____

f. Suspended Solids (circle one)

Yes Minor Significant

Other (describe): _____

g. Foam (circle one)

Yes Minor Significant

Other (describe): No

h. Oil Sheen (circle one)

Yes Minor Significant

Other (describe): No

i. Other indicators of stormwater pollution (circle one)

Yes Minor Significant

Other (describe): No

Section 8 - Permit Compliance Status

1. Status of the Corrective Action(s) noted during the previous quarterly inspection, if any:

In the past quarter benzene, copper, various PAHs, and pH exceeded permit limits during one or more months of the first quarter of 2023. Global is investigating the source of these.

Section 9 - Observation of Drainage System

1. Are drainage system catch basins in good working condition? (E.g., are basins structurally sound and relatively free of sediments?) (circle one)

Yes No (describe):

As part of BMPs Terminal is scheduled to change witch hats, silt fence, and straw wattle around catch basins in South Yard.

Section 10 - Observation Summary and Recommended Corrective Actions

Diesel pump pad secondary containment plug in South Yard needs to be replaced.

STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

Global Companies Revere Terminal

140 Lee Burbank Highway

Revere, Massachusetts

APPENDIX E

Special Conditions Reports

QA/QC Practices – Appendix E

The purpose of this section is to satisfy Part C 1.(7)(i-vi) of National Pollutant Discharge Elimination System (NPDES) Permit number MA0000825 (the Permit), which requires documented quality assurance/quality control practices. Specifically, the following is required:

- i. A summary of the monitoring requirements specified in the permit;
- ii. A map and/or treatment system diagram indicating the location of each sampling location with a geographic identifier (i.e., latitude and longitude coordinates);
- iii. Specifications for the number of samples, type of samples, type and number of containers, type of preservation, type and number of quality assurance samples, if applicable, type and number of field samples, if applicable, and sample storage, holding times, and shipping methods, including chain-of-custody procedures;
- iv. Specifications for EPA-approved test methods and sufficiently sensitive minimum levels for each required parameter;
- v. A schedule for review of sample results; and
- vi. A description of data validation and data reporting processes.

Listed below is a summary of sample handling monitoring requirements for each outfall under the Permit. Each section of this appendix is divided into monthly, bimonthly, quarterly, and annual monitoring requirements. Refer to the Site and Drainage Map (**Figures 2 and 3** of the SWPPP) for sample locations.

Monthly and Bimonthly Monitoring Requirements:

- The table below describes the monthly and bimonthly (2 times per month) field parameters to be collected at outfalls identified as 001, 002, and 003. All samples are preserved on ice immediately upon collection and prior to transportation to an environmental lab. All methods listed below are approved by EPA 40 CFR Part 136 or required under 40 CFR chapter.

Outfall Serial Number 001 Discharge to the Chelsea River					
Parameter (Method)	Bottle-wear	Frequency	Method	ML	Hold time
pH	Field measurement with probe	1 / month	--	6.5 – 8.5	15 minutes
Total suspended solids	1, 1L plastic, unpreserved	2 / month	2540D	5 mg/L	7 days
Turbidity	1, 500 mL plastic, unpreserved	2 / month	180.1	0.30 NTU	48 hours
Chemical oxygen demand	1, 500 mL, plastic, preserved w/ sulfuric acid	1 / month	360.1	10 mg/L	28 days
Oil and grease	1, 1L amber glass, preserved w/ sulfuric acid	1 / month	1664B	2 mg/L	28 days
Fecal coliform and enterococcus	4, 100mL plastic, preserved w/ sodium thiosulfate	1 / month	121, 9222D	NA	6 hours
(Benzo(a)pyrene, benzo(a)anthracene, Benzo(b)fluoranthene, Benzo(k)fluoranthene, and Chrysene	1, 1L amber glass, unpreserved	1 / month	625.1	0.05 µg/L	7 days
Dibenzo(a,h)anthracene, Indeno(1,2,3-cd)pyrene	1, 1L amber glass, unpreserved	1 / month	625.1	0.1 µg/L	7 days
Naphthalene	1, 1L amber glass, unpreserved	1 / month	625.1	5 µg/L	7 days
Benzene	3, 40mL VOA vials, preserved w/ hydrochloric acid	1 / month	624.1 RGP	1 µg/L	14 days
Total copper	1, 500mL plastic, preserved w/ nitric acid	1 / month	200.8	0.00400 mg/L	180 days
Total zinc	1, 500mL plastic, preserved w/ nitric acid	1 / month	200.8	0.0160 mg/L	180 days
Total ammonia as nitrogen (April to October only)	1, 500ml plastic, preserved w/ sulfuric acid	1 / month	350.1	0.05 mg/L	28 days
Cyanide	1, 250mL plastic, preserved w/ sodium hydroxide	1 / month	335	≤ 5 µg/L	6 hours

Total residual chlorine	1, 500mL plastic, unpreserved	1 / month	SM 4500CL	≤30 µg/L	24 hours
-------------------------	-------------------------------	-----------	-----------	----------	----------

Outfall Serial Number 002 Discharge to the Chelsea River					
Parameter (Method)	Bottleware	Frequency	Method	ML	Hold Time
pH	Field measurement with probe	1 / month	--	6.5 – 8.5	15 minutes
Total suspended solids	1, 1L plastic, unpreserved	2 / month	2540D	5 mg/L	7 days
Turbidity	1, 500 mL plastic, unpreserved	1 / month	180.1	0.30 NTU	48 hours
Chemical oxygen demand	1, 500 mL, plastic, preserved w/ sulfuric acid	1 / month	360.1	10 mg/L	28 days
Oil and grease	1, 1L amber glass, preserved w/ sulfuric acid	1 / month	1664B	2 mg/L	28 days
Fecal coliform and Enterococcus	4, 120mL plastic, preserved w/ sodium thiosulfate	1 / month	121, 9222D	NA	6 hours
Benzo(a)pyrene, Benzo(a)anthracene, Benzo(b)fluoranthene, Benzo(k)fluoranthene, and Chrysene	1, 1L amber glass, unpreserved	1 / month	625.1	0.05 µg/L	7 days
Dibenzo(a,h)anthracene, indeno(1,2,3-cd)pyrene	1, 1L amber glass, unpreserved	1 / month	625.1	1 µg/L	7 days
Naphthalene	1, 1L amber glass, unpreserved	1 / month	625.1	5 µg/L	7 days
Benzene, Ethylbenzene, Toluene, Total xylenes, and Methyl tert-butyl ether	3, 40mL VOA vials, preserved w/ hydrochloric acid	1 / month	624.1 RGP	1 µg/L	14 days
Total copper	1, 500mL plastic, preserved w/ nitric acid	1 / month	200.8	0.00400 mg/L	180 days
Total zinc	1, 500mL plastic, preserved w/ nitric acid	1 / month	200.8	0.0160 mg/L	180 days
Total ammonia as nitrogen (April to October only)	1, 500ml plastic, preserved w/ sulfuric acid	1 / month	350.1	0.05 mg/L	28 days
Total residual chlorine	1, 500mL plastic, unpreserved	1 / month	SM 4500CL	≤30 µg/L	24 hours

Outfall Serial Number 003 Discharge to the Chelsea River					
Parameter (Method)	Bottle-wear	Frequency	Method	ML	Hold Time
pH	Field measurement with probe	1 / month	--	6.5 – 8.5	15 minutes
Total suspended solids	1, 1L plastic, unpreserved	2 / month	2540D	5 mg/L	7 days
Oil and grease, and total petroleum hydrocarbons	1, 1L amber glass, preserved w/ sulfuric acid	1 / month	1664B	2 mg/L	28 days
Benzo(a)pyrene, benzo(a)anthracene, benzo(b)fluoranthene, benzo(k)fluoranthene, and chrysene	1, 1L amber glass, unpreserved	1 / month	625.1	0.05 µg/L	7 days
Dibenzo(a,h)anthracene, Indeno(1,2,3-cd)pyrene	1, 1L amber glass, unpreserved	1 / month	625.1	1 µg/L	7 days
Naphthalene, acenaphthene, Acenaphthylene, Anthracene, Benzo(g,h,i)perylene, Fluoranthene, Fluorene, Phenanthrene, and Pyrene	1, 1L amber glass, unpreserved	1 / month	625.1	5 µg/L	7 days
Benzene, ethylbenzene, Toluene, Total xylenes, Total BTEX, and Methyl tert-butyl ether	3, 40mL VOA vials, preserved w/ hydrochloric acid	1 / month	624.1 RGP	1 µg/L	14 days

Total iron	1, 500mL plastic, preserved w/ nitric acid	1 / month	200.8	0.1 mg/L	180 days
Total cyanide	1, 250mL plastic, preserved w/ sodium hydroxide	1 / month	335	≤ 5 µg/L	180 days

Quarterly Monitoring Requirements:

Along with Monthly analysis the following parameters shall be collected on the first month (i.e., January, April, July, October) of each quarter for outfalls 001 and 002. Note that Outfall 003 does not have quarterly monitoring requirements.

Outfall Serial Number 001 Discharge to the Chelsea River					
Parameter (Method)	Bottle-wear	Frequency	Method	ML	Hold Time
Methyl tert-butyl ether	3, 40mL VOA vials, preserved w/ hydrochloric acid	1 / Quarter	624.1 RGP	1 µg/L	7 days
Perfluorohexanesulfonic acid (PFHxS), Perfluoroheptanoic acid (PFHpA), Perfluorononanoic acid (PFNA), Perfluorooctanesulfonic acid (PFOS), Perfluorooctanoic acid (PFOA), and Perfluorodecanoic (PFDA)	--	1 / Quarter	1633 ¹	--	--
Notes: ¹ Monitoring requirement takes effect during the first quarter following six months after receiving written notification of availability of the multi-laboratory validation of analytical test Method 1633 for the analysis of PFAS in wastewater and biosolids.					

Outfall Serial Number 002 Discharge to the Chelsea River					
Parameter (Method)	Bottle-wear	Frequency	Method	ML	Hold Time
Ethanol	3, 40mL VOA vials, preserved w/ hydrochloric acid	1 / Quarter	624.1 RGP	0.4 mg/L	7 days
Tert-butyl alcohol	3, 40mL VOA vials, preserved w/ hydrochloric acid	1 / Quarter	8260	10 µg/L	14 days
Phenol	3, 40mL VOA vials, preserved w/ hydrochloric acid	1 / Quarter	420.4	300 µg/L	28 days
Perfluorohexanesulfonic acid (PFHxS), Perfluoroheptanoic acid (PFHpA), Perfluorononanoic acid (PFNA), Perfluorooctanesulfonic acid (PFOS), Perfluorooctanoic acid (PFOA), and Perfluorodecanoic (PFDA)	--	1 / Quarter	1633 ¹	--	--
Notes: ¹ Monitoring requirement takes effect during the first quarter following six months after receiving written notification of availability of the multi-laboratory validation of analytical test Method 1633 for the analysis of PFAS in wastewater and biosolids.					

Annual Monitoring Requirements:

Outfall Serial Number 001 Discharge to the Chelsea River					
Parameter (Method)	Bottle-wear	Frequency	Method	ML	Hold Time
Outfall					
pH	Field measurement with probe	1 / Year	--	6.5 – 8.5	15 minutes
Temperature	Field measurement with probe	1 / Year	--	5 mg/L	15 minutes
Phenol	1, 1 L amber, w/ sulfuric acid preservative	1 / Year	420.4	300 µg/L	7 days
Salinity	1, 1L plastic, unpreserved	1 / Year	SM 2520	0.5 ppt	28 days
Total suspended solids	1, 1L plastic, unpreserved	1 / Year	2540D	5 mg/L	7 days
Total residual chlorine	1, 500mL plastic, unpreserved	1 / Year	SM 4500CL	≤30 µg/L	24 hours
Total organic carbon	1, 40 mL VOA, w/ phosphoric acid preservative	1 / Year	5310B	1 mg/L	28 days
Tert-butyl alcohol	3, 40mL VOA vials, preserved w/ hydrochloric acid	1 / Year	8260	10 µg/L	14 days
Benzo(a)pyrene, Benzo(a)anthracene, Benzo(b)fluoranthene, Benzo(k)fluoranthene, and Chrysene	1, 1L amber glass, unpreserved	1 / Year	625.1	0.05 µg/L	7 days
Dibenzo(a,h)anthracene, Indeno(1,2,3-cd)pyrene	1, 1L amber glass, unpreserved	1 / Year	625.1	1 µg/L	7 days
Acenaphthene, Acenaphthylene, Anthracene, Benzo(g,h,i)perylene, Fluoranthene, Fluorene, Naphthalene, Phenanthrene, and Pyrene	1, 1L amber glass, unpreserved	1 / Year	625.1	5 µg/L	7 days
Benzene, ethylbenzene, toluene, total xylenes	3, 40mL VOA vials, preserved w/ hydrochloric acid	1 / Year	624.1 RGP	2 µg/L	14 days
Total cadmium, Total copper, Total lead, Total nickel, Total zinc	1, 500mL plastic, preserved w/ nitric acid	1 / Year	200.8	< 0.1 mg/L	180 days
Total ammonia as nitrogen	1, 500ml plastic, preserved w/ sulfuric acid	1 / Year	350.1	0.05 mg/L	28 days
LC50	2.5 gal plastic, unpreserved	1 / Year	--	--	48 hours
Ambient Characteristic or Receiving Water					
pH	Field measurement with probe	1 / Year	--	6.5 – 8.5	15 minutes
Temperature	Field measurement with probe	1 / Year	--	5 mg/L	15 minutes
Salinity	1, 1L plastic, unpreserved	1 / Year	SM 2520	0.5 ppt	28 days
Total ammonia as nitrogen	1, 500ml plastic, preserved w/ sulfuric acid	1 / Year	350.1	0.05 mg/L	28 days
Benzene, ethylbenzene, toluene, total xylenes	3, 40mL VOA vials, preserved w/ hydrochloric acid	1 / Year	624.1 RGP	2 µg/L	14 days
Benzo(a)pyrene, Benzo(a)anthracene, Benzo(b)fluoranthene, Benzo(k)fluoranthene, and Chrysene	1, 1L amber glass, unpreserved	1 / Year	625.1	0.05 µg/L	7 days
Dibenzo(a,h)anthracene, Indeno(1,2,3-cd)pyrene	1, 1L amber glass, unpreserved	1 / Year	625.1	1 µg/L	7 days
Acenaphthene, Acenaphthylene, Anthracene, Benzo(g,h,i)perylene, Fluoranthene, Fluorene, Naphthalene, Phenanthrene, and Pyrene	1, 1L amber glass, unpreserved	1 / Year	625.1	5 µg/L	7 days
Total cadmium, Total copper, Total lead, Total nickel, Total zinc	1, 500mL plastic, preserved w/ nitric acid	1 / Year	200.8	< 0.1 mg/L	7 days
LC50	5 gal plastic, unpreserved	1 / Year	--	--	48 hours

Outfall Serial Number 002 Discharge to the Chelsea River

Parameter (Method)	Bottle-wear	Frequency	Method	ML	Hold Time
Outfall					
pH	Field measurement with probe	1 / Year	--	6.5 – 8.5	15 minutes
Temperature	Field measurement with probe	1 / Year	--	5 mg/L	15 minutes
Total solids	1, 1L plastic, unpreserved	1 / Year	2540D	5 mg/L	7 days
Salinity	1, 1L plastic, unpreserved	1 / Year	SM 2520	0.5 ppt	28 days
Total suspended solids	1, 1L plastic, unpreserved	1 / Year	2540D	5 mg/L	7 days
Total residual chlorine	1, 500mL plastic, unpreserved	1 / Year	SM 4500CL	≤30 µg/L	24 hours
Total Organic Carbon	1, 40 mL VOA, w/ phosphoric acid preservative	1 / Year	5310B	1 mg/L	28 days
Acenaphthene, Acenaphthylene, Anthracene, Benzo(g,h,i)perylene, Fluoranthene, Fluorene, Phenanthrene, and Pyrene	1, 1L amber glass, unpreserved	1 / Year	625.1	5 µg/L	7 days
Total cadmium, Total copper, Total lead, Total nickel Total zinc	1, 500mL plastic, preserved w/ nitric acid	1 / Year	200.8	< 0.1 mg/L	180 days
Total ammonia as nitrogen	1, 500ml plastic, preserved w/ sulfuric acid	1 / Year	350.1	0.05 mg/L	28 days
LC50	2.5 gal plastic, unpreserved	1 / Year	--	--	48 hours
Ambient Characteristic or Receiving Water					
pH	Field measurement with probe	1 / Year	--	6.5 – 8.5	15 minutes
Temperature	Field measurement with probe	1 / Year	--	5 mg/L	15 minutes
Salinity	1, 1L plastic, unpreserved	1 / Year	SM 2520	0.5 ppt	28 days
Total ammonia as nitrogen	1, 500ml plastic, preserved w/ sulfuric acid	1 / Year	350.1	0.05 mg/L	28 days
Benzene, ethylbenzene, toluene, total xylenes	3, 40mL VOA vials, preserved w/ hydrochloric acid	1 / Year	624.1 RGP	2 µg/L	14 days
Benzo(a)pyrene, Benzo(a)anthracene, Benzo(b)fluoranthene, Benzo(k)fluoranthene, and Chrysene	1, 1L amber glass, unpreserved	1 / Year	625.1	0.05 µg/L	7 days
Dibenzo(a,h)anthracene, Indeno(1,2,3-cd)pyrene	1, 1L amber glass, unpreserved	1 / Year	625.1	1 µg/L	7 days
Acenaphthene, Acenaphthylene, Anthracene, Benzo(g,h,i)perylene, Fluoranthene, Fluorene, Naphthalene, Phenanthrene, and Pyrene	1, 1L amber glass, unpreserved	1 / Year	625.1	5 µg/L	7 days
Total cadmium, Total copper, Total lead, Total nickel Total zinc	1, 500mL plastic, preserved w/ nitric acid	1 / Year	200.8	< 0.1 mg/L	180 days
LC50	5 gal plastic, unpreserved	1 / Year	--	--	48 hours

Outfall 003 does not have annual monitoring requirements, however, one sample for LC50 analysis, as listed in the table below, is required for the entire permit term and must be collected within 30 days of Permit issuance.

Outfall Serial Number 003 Discharge to the Chelsea River					
Parameter (Method)	Bottle-wear	Frequency	Method	ML	Hold Time
Outfall					
LC50	2.5 gal plastic, unpreserved	1 / Year	--	--	48 hours
Ambient Characteristic or Receiving Water					
LC50	5 gal plastic, unpreserved	1 / Year	--	--	48 hours

Sample Handling/Storage Protocols

Samples are collected in laboratory provided glassware and labeled in the field.

All collected samples are immediately placed on ice in a cooler.

A laboratory chain of custody is utilized and filled out prior to transferring custody of the sample to a lab courier.

Sample Results Review Schedule, Data Validation and Reporting Process

All sample analytical results are reviewed within one business day of receipt from the laboratory.

During the review of the sample results, the laboratory Case Narrative is reviewed to determine if there were any nonconformance issues identified by the laboratory.

The laboratory's QA/QC section of the analytical report is also reviewed to further identify any QA/QC or nonconformance issues.

All data qualifiers associated with the analytical results are reviewed to again verify there were no QA/QC issues and that the analytical results are suitable for use

Analytical results are inputted into NetDMR by the 15th of each month. All laboratory analytical reports as well as any other applicable information (i.e., letters, permittee created DMR templates, etc.) are appended to the respective Facility outfalls on NetDMR.

STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

Global Companies Revere Terminal

140 Lee Burbank Highway

Revere, Massachusetts

APPENDIX F

Recordkeeping Documentation

STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

Global Companies Revere Terminal

140 Lee Burbank Highway

Revere, Massachusetts

APPENDIX G

SWPPP Exceedance Modification Log


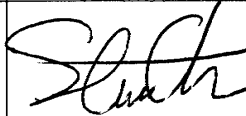
SWPPP Exceedance Modification Log

Modifications and updates made to this SWPPP as a result of changes in facility layout, changes in facility usage, changes to the facility's stormwater system, or corrective actions taken to meet the effluent limitations set forth in this plan should be tracked in the following table. In the event an effluent limitation is exceeded, an entry must be made even if no modification to the SWPPP is necessary.


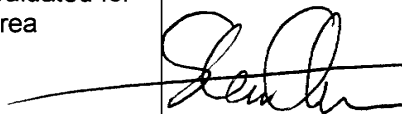


No.	Date	Description of Permit Effluent Limitations Exceedance or Facility Change	Modification to SWPPP (Yes/No)	Description of Corrective Action	Signature of Responsible Official
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					

Revere SWPPP Modification Log NPDES Permit MA0000825

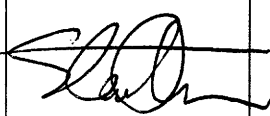

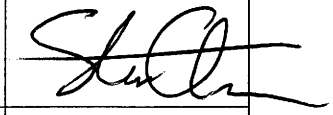
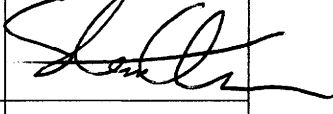



Modifications and updates made to this SWPPP as a result of changes in facility layout, changes in facility usage, changes to the facility's stormwater system, or corrective actions taken to meet the effluent limitations set forth in this plan should be tracked in the following table. In the event an effluent limitation is exceeded, an entry must be made even if no modification to the SWPPP is necessary.

No.	Date	Description of Permit Effluent Limitations Exceedance or Facility Change	Modification to SWPPP (Yes/No)	Description of Corrective Action	Signature of Qualified Personnel
1	Dec. 2022	(003) LC-50 Analysis at Outfall 003. Dilution water survival did not meet the EPA survival criteria of $\geq 90\%$ and had 0% survival for both species. This affected the testing concentrations that were mixed with dilution water, which also had 0% survival for both species. Salinity was 28 ppt in the dilution water/receiving water control, which is likely why there was such a strong mortality effect seen in the freshwater testing species.	Yes	EPA provided a Minor Modification to the NPDES Permit indicating that salt water mysid shrimp and inland silverside should be used for the LC50 test rather than the freshwater daphnid and fathead minnow.	
2	Dec. 2022	(001) Total copper result of 6.2 ug/L at Outfall 001 from sample collected on December 8, 2022 exceeded the maximum daily total copper limit of 5.8 ug/L.	No	A screening sample for total recoverable copper was collected on December 22, 2022 and yielded a result of not detect for copper. The elevated total recoverable copper will be evaluated for probable cause through a source area sampling program.	

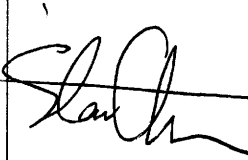

**Revere SWPPP Modification Log
NPDES Permit MA0000825**

No.	Date	Description of Permit Effluent Limitations Exceedance or Facility Change	Modification to SWPPP (Yes/No)	Description of Corrective Action	Signature of Qualified Personnel
3	Jan. 2023	(002) Benzene result of 5.04 ug/L at Outfall 002 from sample collected on January 5, 2023, exceeded the permit daily maximum of 5 µg/L.	No	A sample was collected from the Oil Water Separator on January 24, 2023 while no discharge was occurring and yielded a result of 4.82 µg/L, which is below Permit daily maximum. The elevated benzene results will be addressed through the existing BMP program.	
4	Feb. 2023	(002) Total copper result of 7.5 ug/L at Outfall 002 from sample collected on February 20, 2023, exceeded the maximum daily total copper limit of 5.8 ug/L.	No	The elevated total copper will be evaluated for probable cause through a source area sampling program.	
5	Feb. 2023	(002) PAHs results from sample collected on February 20, 2023, exceeded daily maximum limits for benzo[b]fluoranthene, benzo[a]anthracene, benzo[a]pyrene, benzo[k]fluoranthene, dibenz[a,h]anthracene, and indeno[1,2,3-cd]pyrene at Outfall 002	No	During the week of March 13th, quarterly catch basin sediment and oil-water separator (OWS) sediment thickness gauging will be conducted. The results of this will be evaluated to determine if cleaning of either the catch basins or the OWS is warranted and if accumulated sediments are possibly contributing to these exceedances.	
6	Feb 2023	(001) The effluent sample collected from Outfall 001 on February 22, 2023 exhibited concentrations for benzo[a]anthracene, benzo[a]pyrene, benzo[b]fluoranthene, benzo[k]fluoranthene, dibenz[a,h]anthracene, and indeno[1,2,3-cd]pyrene exceeding the Permit daily maximum for each of the respective compounds. It should be noted that the laboratory control sample and laboratory control sample duplicate were outside of acceptance limits, and are considered high biased	No	Based on laboratory QA/QC issues it is believed that the results were not representative and no further action will be taken at this time (see DMR Notes section for further details).	



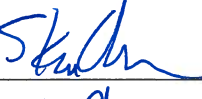
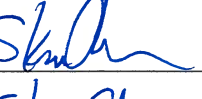
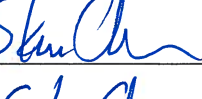

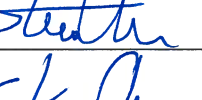
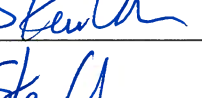
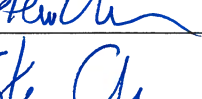
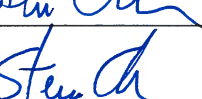
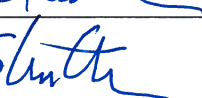
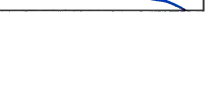
**Revere SWPPP Modification Log
NPDES Permit MA0000825**

No.	Date	Description of Permit Effluent Limitations Exceedance or Facility Change	Modification to SWPPP (Yes/No)	Description of Corrective Action	Signature of Qualified Personnel
7	March 2023	(001) Benzo(a)anthracene monthly effluent sample results (0.0517 ug/L) exceeded the permit monthly average limit (0.0013ug/L)	No	Evaluate source and execute remedies (updates to SWPPP) if found to be necessary or exceedances persist.	
8	March 2023	(001) Benzo(b)fluoranthene monthly effluent sample result (0.0681 ug/L) exceeded the monthly average limit (0.0013 ug/L)	No	Evaluate source and execute remedies (updates to SWPPP) if found to be necessary or exceedances persist.	
9	March 2023	(001) Total copper monthly effluent sample result (8.0 ug/L) exceeded the daily maximum limit (5.8 ug/L)	No	A source area sampling program was conducted on March 24, 2023. These results will be utilized for evaluating a possible remedy for total copper	
10	March 2023	(002) Benzo(b)fluoranthene monthly effluent sample result (0.0521 ug/L) exceeded the monthly average limit (0.0013 ug/L)	No	Evaluate source and execute remedies (updates to SWPPP) if found to be necessary or exceedances persist.	
11	March 2023	(002) Total copper monthly effluent sample result (6.8 ug/L) exceeded the daily maximum limit (5.8 ug/L)	No	A source area sampling program was conducted on March 24, 2023. These results will be utilized for evaluating a possible remedy for total copper	
12	April 2023	(001) Total copper sample results (6.02 ug/L) for the sample collected on April 6, exceeded the daily maximum limit (5.8 ug/L)	No	A second source area sampling program event was conducted on May 23, 2023. These results will be utilized for evaluating a possible remedy for total copper.	
13	April 2023	(003) Iron sample results (857 ug/L) for the sample collected on April 5, 2023 exceeded the daily maximum limit (300 ug/L)	No	Upon receipt of this analytical result, the groundwater remediation system associated with this outfall was shut down and discharges through this outfall have been temporarily suspended. Prior to this exceedance, a new Liquid Granular Activated Carbon (LGAC) unit had been ordered as a result of observed internal corrosion of the current unit which is the likely source of the iron. The new LGAC unit was ordered on March 21, 2023; however, due to	




**Revere SWPPP Modification Log
NPDES Permit MA0000825**

				supply chain issues the approximate delivery timeframe for the unit is eight weeks. The system will remain offline and discharges through this outfall will be suspended until the new LGAC unit is installed, currently scheduled for late May 2023.	
14	June 2023	(002) Total copper monthly effluent sample result (6.69 ug/L) exceeded the daily maximum limit (5.8 ug/L)		A second source area sampling program event was conducted on May 23, 2023. These results will be utilized for evaluating a possible remedy for total copper.	

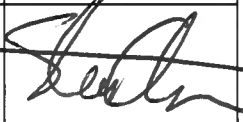
Revere SWPPP Modification Log
NPDES Permit MA0000825

No.	Date	Description of Permit Effluent Limitations Exceedance or Facility Change	Modification to SWPPP (Yes/No)	Description of Corrective Action	Signature of Qualified Personnel
32	Jan 2024	(002)Benzo(a)anthracene monthly sample result (0.0717 ug/l) exceeded the average monthly limit (0.0013 ug/l)	No	Evaluate source and execute remedies (updates to SWPPP) if found to be necessary or exceedances persist.	
33	Jan 2024	(002)Benzo(a)pyrene monthly sample result (0.112 ug/l) exceeded the average monthly limit (0.00013 ug/l)	No	Evaluate source and execute remedies (updates to SWPPP) if found to be necessary or exceedances persist.	
34	Jan 2024	(002)Benzo(b)fluoranthene monthly sample result (0.226 ug/l) exceeded the average monthly limit (0.0013 ug/l)	No	Evaluate source and execute remedies (updates to SWPPP) if found to be necessary or exceedances persist.	
35	Jan 2024	(002)Benzo(k)fluoranthene monthly sample result (0.085 ug/l) exceeded the average monthly limit (0.013 ug/l)	No	Evaluate source and execute remedies (updates to SWPPP) if found to be necessary or exceedances persist.	
36	Jan 2024	(002)Indeno(1,2,3-cd)pyrene monthly sample result (0.102 ug/l) exceeded the average monthly limit (0.0013 ug/l)	No	Evaluate source and execute remedies (updates to SWPPP) if found to be necessary or exceedances persist.	
37	Jan 2024	(002)Total copper monthly sample result (6.85 ug/l) exceeded the daily maximum limit (5.8 ug/l)	No	Copper investigation completed and results are being compiled; will be submitted to EPA upon completion.	
38	Jan 2024	(002)Total zinc monthly sample result (107.0 ug/l) exceeded the daily maximum limit (5.8 ug/l)	No	Evaluate source and execute remedies (updates to SWPPP) if found to be necessary or exceedances persist.	
39	Mar 2024	(002)Benzo(a)anthracene monthly sample result (2.51 ug/l) exceeded the average monthly limit (0.0013 ug/l)	No	Evaluate source and execute remedies (updates to SWPPP) if found to be necessary or exceedances persist.	
40	Mar 2024	(002)Benzo(a)pyrene monthly sample result (3.64 ug/l) exceeded the average monthly limit (0.00013 ug/l)	No	Evaluate source and execute remedies (updates to SWPPP) if found to be necessary or exceedances persist.	
41	Mar 2024	(002)Benzo(b)fluoranthene monthly sample result (6.89 ug/l) exceeded the average monthly limit (0.0013 ug/l)	No	Evaluate source and execute remedies (updates to SWPPP) if found to be necessary or exceedances persist.	
42	Mar 2024	(002)Benzo(k)fluoranthene monthly sample result (2.80 ug/l) exceeded the average monthly limit (0.013 ug/l)	No	Evaluate source and execute remedies (updates to SWPPP) if found to be necessary or exceedances persist.	
43	Mar 2024	(002)Dibenzo(a,h)anthracene monthly sample result (1.14 ug/l) exceeded the average monthly limit (0.00013 ug/l)	No	Evaluate source and execute remedies (updates to SWPPP) if found to be necessary or exceedances persist.	

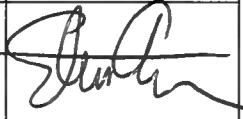


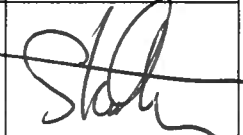
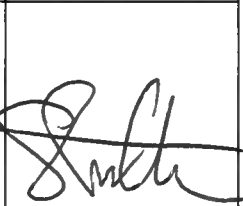
Revere SWPPP Modification Log
NPDES Permit MA0000825

No.	Date	Description of Permit Effluent Limitations Exceedance or Facility Change	Modification to SWPPP (Yes/No)	Description of Corrective Action	Signature of Qualified Personnel
44	Mar 2024	(002)Indeno(1,2,3-cd)pyrene monthly sample result (3.71 ug/l) exceeded the average monthly limit (0.0013 ug/l)	No	Evaluate source and execute remedies (updates to SWPPP) if found to be necessary or exceedances persist.	
45	Mar 2024	(002)Total copper monthly sample result (15.4 ug/l) exceeded the daily maximum limit (5.8 ug/l)	No	Copper investigation completed and results are being compiled; will be submitted to EPA upon completion.	
46	Mar 2024	(002)Total zinc monthly sample result (153.0 ug/l) exceeded the daily maximum limit (5.8 ug/l)	No	Evaluate source and execute remedies (updates to SWPPP) if found to be necessary or exceedances persist.	
		Left Blank			
		Left Blank			
		Left Blank			
		Left Blank			
		Left Blank			


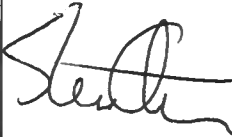

**Revere SWPPP Exceedance Modification Log
NPDES Permit MA0000825**

No.	Date	Description of Permit Effluent Limitations Exceedance or Facility Change	Modification to SWPPP (Yes/No)	Description of Corrective Action	Signature of Qualified Personnel
47	June 2024	(002)Benzo(a)pyrene monthly sample result (0.0518 ug/l) for the collected on June 11, 2024 exceeded the monthly average permit limit (0.00013 ug/l)	No	Evaluate source and execute remedies (updates to SWPPP) if found to be necessary or exceedances persist.	
		Left Blank			
		Left Blank			
		Left Blank			
		Left Blank			
		Left Blank			
		Left Blank			


**Revere SWPPP Exceedance Modification Log
NPDES Permit MA0000825**

No.	Date	Description of Permit Effluent Limitations Exceedance or Facility Change	Modification to SWPPP (Yes/No)	Description of Corrective Action	Signature of Qualified Personnel
48	July 2024	(002) Benzo(a)pyrene monthly sample result (0.0546 ug/l) for the sample collected on July 11, 2024 exceeded the monthly average permit limit (0.00013 ug/l)	No	Evaluate source and execute remedies (updates to SWPPP) if found to be necessary or exceedances persist.	
49	July 2024	(002) benzo[b]fluoranthene monthly sample result (0.0707 µg/L) for the sample collected on July 11, 2024, exceeded the monthly average permit limit (0.0013 ug/l)	No	Evaluate source and execute remedies (updates to SWPPP) if found to be necessary or exceedances persist.	
50	July 2024	(002)Indeno[1,2,3-cd]pyrene monthly sample result (0.0559 ug/l) for the sample collected on July 11, 2024 exceeded the monthly average permit limit (0.0013 ug/l)	No	Evaluate source and execute remedies (updates to SWPPP) if found to be necessary or exceedances persist.	
51	Aug 2024	(002) benzo[b]fluoranthene monthly sample result (0.0522 µg/L) for the sample collected on August 8, 2024, exceeded the monthly average permit limit (0.0013 ug/l)	No	Evaluate source and execute remedies (updates to SWPPP) if found to be necessary or exceedances persist.	
52	Sept 2024	(002)Total copper monthly sample result (9.57 ug/l) from the sample collected on September 23, 2024, exceeded the daily maximum permit limit (5.8 ug/l)	No	Global ceased petroleum storage operations at the Facility as of September 30, 2024 and is currently on site only to conduct additional decommissioning and cleaning activities. It submitted a request to EPA on October 7, 2024, to terminate the Permit. Global also locked out the existing stormwater conveyance and treatment systems and anticipates future stormwater will be collected and retained at the former Facility.	

**Revere SWPPP Exceedance Modification Log
NPDES Permit MA0000825**

No.	Date	Description of Permit Effluent Limitations Exceedance or Facility Change	Modification to SWPPP (Yes/No)	Description of Corrective Action	Signature of Qualified Personnel
53	Sept 2024	(002) Total zinc monthly sample result (139 ug/l) from the sample collected on September 23, 2024, exceeded the daily maximum permit limit (95.1 ug/l)	No	Global ceased petroleum storage operations at the Facility as of September 30, 2024 and is currently on site only to conduct additional decommissioning and cleaning activities. It submitted a request to EPA on October 7, 2024, to terminate the Permit. Global also locked out the existing stormwater conveyance and treatment systems and anticipates future stormwater will be collected and retained at the former Facility.	
54	Sept 2024	(002) Total residual chlorine monthly sample result (208 ug/l) from the sample collected on September 23, 2024, exceeded the daily maximum permit limit (30 ug/l).	No	Global ceased petroleum storage operations at the Facility as of September 30, 2024 and is currently on site only to conduct additional decommissioning and cleaning activities. It submitted a request to EPA on October 7, 2024, to terminate the Permit. Global also locked out the existing stormwater conveyance and treatment systems and anticipates future stormwater will be collected and retained at the former Facility.	
55	Sept 2024	(002) Total suspended solids and turbidity bimonthly samples were not collected as required due to a miscommunication during decommissioning activities.	No	Global ceased petroleum storage operations at the Facility as of September 30, 2024 and is currently on site only to conduct additional decommissioning and cleaning activities. It submitted a request to EPA on October 7, 2024, to terminate the Permit. Global also locked out the existing stormwater conveyance and treatment systems and anticipates future stormwater will be collected and retained at the former Facility.	

Revere SWPPP Exceedance Modification Log
NPDES Permit MA0000825

No.	Date	Description of Permit Effluent Limitations Exceedance or Facility Change	Modification to SWPPP (Yes/No)	Description of Corrective Action	Signature of Qualified Personnel
56	Oct 2024	(002)Ammonia as Nitrogen monthly sample result (7.3 mg/l) from the sample collected on October 21, 2024, exceeded the daily maximum permit limit (1.8 mg/l)	No	Global ceased petroleum storage operations at the Facility as of September 30, 2024 and is currently on site only to conduct additional decommissioning and cleaning activities. It submitted a request to EPA on October 7, 2024, to terminate the Permit. Global also locked out the existing stormwater conveyance and treatment systems and anticipates future stormwater will be collected and retained at the former Facility.	
		Left Blank			
		Left Blank			
		Left Blank			
		Left Blank			
		Left Blank			

STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

Global Companies Revere Terminal

140 Lee Burbank Highway

Revere, Massachusetts

APPENDIX H

SWPPP Modification Log

Revere SWPPP Modification Log NPDES Permit MA0000825

The Permittee shall amend and update the SWPPP within fourteen (14) days of any changes at the Facility affecting the SWPPP. Changes that may affect the SWPPP include, but are not limited to: 1) a change in design, construction, operation, or maintenance, which has a significant effect on the potential for the discharge of pollutants to the waters of the United States; 2) a release of a reportable quantity of pollutants as described in 40 CFR § 302; 3) a determination by the Permittee or EPA that the SWPPP appears to be ineffective in achieving the general objective of controlling pollutants in stormwater discharges associated with industrial activity; and 4) any revisions or improvements made to the Facility's stormwater management program based on new information and experiences with wet weather events, including major storm events and extreme flooding conditions. Any amended or updated versions of the SWPPP shall be re-certified by the Permittee. Such re-certifications also shall be signed in accordance with the requirements identified in Part II.D.2 of this Permit.

No.	Date	Section Modified	Modified by (Name):	Description of SWPPP Modification	Date of Recertification
1	July 2023	2.0	T. Henderson	Add Sara Walsh to SWPP Team	7/14/2023
2	July 2023	3.2	T. Henderson	Update Outfall 001 Stormwater system description to include that stormwater flow from the Southern Tank Farm has been rerouted to the OWS associated with Outfall 002. Outfall 001 will be utilized for discharge if site conditions warrant it (e.g. if Outfall 002 is temporarily out of service).	7/14/2023
3	July 2023	3.2	T. Henderson	Remove "The flow rate of the OWS is controlled via restrictor plates in the OWS's influent feed pump" from main text body and replace as a footnote	7/14/2023
4	July 2023	3.2	T. Henderson	Add footnote to Outfall 002 Stormwater system description to reflect Outfall 001 modification.	7/14/2023
5	July 2023	4.2	T. Henderson	Update table listing location of potential spills and impacted Outfalls to reflect Outfall 001 modification	7/14/2023

Revere SWPPP Modification Log
NPDES Permit MA0000825

No.	Date	Section Modified	Modified by (Name):	Description of SWPPP Modification	Date of Recertification
6	July 2023	5.1.1, 5.1.5, 7.5.3	T. Henderson	Update to reflect modification at Outfall 001	7/14/2023
7	July 2023	5.2.4	T. Henderson	Update spill response procedures to differentiate procedures used for spilled/released materials and spill/release of materials used for spill or fire control at the Facility.	7/14/2023
8	July 2023	Appendix C	T. Henderson	Update Quarterly Inspection form to include recording the sediment thickness within the OWS and add signature lines for inspectors.	7/14/2023
9	July 2023	Appendix G	T. Henderson	Update title of Appendix G to "SWPPP Exceedance Modification Log"	7/14/2023
10	July 2023	Appendix H	T. Henderson	Create new Appendix to track SWPPP text edits titled "SWPPP Modification Log"	7/14/2023