

**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, hydrostatic test water, and treated groundwater from internal Outfall 002 from **Outfall Serial Number 001** to the Chelsea River. The discharge shall be limited and monitored by the Permittee as specified below:

Effluent Characteristic	Discharge Limitation		Monitoring Requirements <sup>1</sup>	
	Average Monthly	Maximum Daily	Measurement Frequency <sup>2</sup>	Sample Type <sup>3</sup>
<i>TOTAL SUSPENDED SOLIDS</i>	<i>30 mg/L</i>	<i>100 mg/L</i>	<i>Monthly</i>	<i>Grab</i>

*\*Corrections to limit above shown in italics.*

## E. MONITORING AND REPORTING

1. **For a period of one year from the effective date of the permit**, the Permittee may either submit monitoring data and other reports to EPA in hard copy form or report electronically using NetDMR, a web-based tool that allows permittees to electronically submit DMRs and other required reports via a secure internet connection. **Beginning no later than one year after the effective date of the permit**, the Permittee shall begin reporting using NetDMR, unless the Terminal is able to demonstrate a reasonable basis that precludes the use of NetDMR for submitting DMRs and reports. Specific requirements regarding submittal of data and reports in hard copy form and for submittal using NetDMR are described below:
  - a. Submittal of Reports Using NetDMR:
    - i. NetDMR is accessed from: <http://www.epa.gov/netdmr>. **Within one year of the effective date of this permit**, the Permittee shall begin submitting DMRs and reports required under this permit electronically to EPA using NetDMR, unless the Terminal is able to demonstrate a reasonable basis, such as technical or administrative infeasibility, that precludes the use of NetDMR for submitting DMRs and reports (“opt-out request”). DMRs shall be submitted electronically to EPA no later than the **15<sup>th</sup> day of the month** following the completed reporting period; and
    - ii. All reports required under the permit shall be submitted to EPA as an electronic attachment to the DMR. A permittee submitting reports using NetDMR is no longer required to submit hard copies of DMRs or other reports to EPA, with the exception of a duplicate copy of the hydrostatic test summary letter/report noted below, and no longer required to submit hard copies of DMRs to MassDEP. However, permittees shall continue to send hard copies of reports other than DMRs (including Hydrostatic Test Summary Letter/Report, and Toxicity Test Results) to MassDEP until further notice from MassDEP.
  - b. Submittal of NetDMR Opt-Out Requests:

Opt-out requests must be submitted in writing to EPA for written approval at least 60 days prior to the date a Terminal would be required under this permit to begin using NetDMR. This demonstration shall be valid for 12 months from the date of EPA approval and shall thereupon expire. At such time, DMRs and reports shall be submitted electronically to EPA unless the Permittee submits a renewed opt-out request and such request is approved by EPA. All opt-out requests should be sent to the following addresses:

Attn: NetDMR Coordinator

U.S. Environmental Protection Agency, Water Technical Unit  
5 Post Office Square, Suite 100 (OES04-1)  
Boston, MA 02109-3912

And

Massachusetts Department of Environmental Protection  
Surface Water Discharge Permit Program  
627 Main Street, 2<sup>nd</sup> Floor  
Worcester, Massachusetts 01608

c. Submittal of Reports in Hard Copy Form:

- i. Monitoring results shall be summarized for each calendar month and reported on separate hard copy DMRs postmarked no later than the 15<sup>th</sup> day of the month following the completed reporting period. All reports required under this permit shall be submitted as an attachment to the DMRs, with the exception of a duplicate copy of the hydrostatic test summary letter/report noted below. Signed and dated originals of the **DMRs, and all other reports or notifications DMRs (if opting out of NetDMR)**, required herein or in Part II shall be submitted to the Director at the following address:

U.S. Environmental Protection Agency  
Water Technical Unit (OES04-SMR)  
5 Post Office Square - Suite 100  
Boston, MA 02109-3912

- ii. A duplicate signed copy of each **hydrostatic test summary letter/report** required in Part I.A.15.e., **shall be submitted** to EPA at the following address:

U.S. Environmental Protection Agency  
Industrial Permits Section (OEP06-1)  
5 Post Office Square - Suite 100  
Boston, MA 02109-3912

- iii. Duplicate signed copies of **DMRs (if opting out of NetDMR), and all other reports or notifications** required above, shall be submitted to the State at the following address:

Massachusetts Department of Environmental Protection  
Bureau of Resource Protection  
Northeast Regional Office  
205B Lowell Street  
Wilmington, Massachusetts 01887

iv. And, **WET Test reports ONLY**, to the State at the following address:

Massachusetts Department of Environmental Protection  
Surface Water Discharge Permit Program  
627 Main Street, 2<sup>nd</sup> Floor  
Worcester, Massachusetts 01608

a. Any verbal reports, if required in Parts I and/or II of this permit, shall be made to both EPA Region 1 and to MassDEP.

\*Part I.E. was replaced with standard requirements for a Permittee not yet using NetDMR. See also MA0001929 (Irving Oil Terminal) and MA0001091 (Gulf Oil Terminal).