

ATTACHMENT A

SUMMARY OF DISCHARGE MONITORING REPORT (DMR) RESULTS

(1998 TO 2003)

CHELSEA SANDWICH, LLC

NPDES PERMIT NO. MA0003280

CHELSEA SANDWICH, LLC DMR RESULTS (1998 - 2003)
NPDES PERMIT NO. MA0003280

QL ***** QL

001A OIL/WATER SEPARATOR

Monitoring Parameter: Flow Rate (gal/min)

Permit Limit: Report Only

Monitoring Frequency: Once/Rain Event

Sample Type: Curve

<u>Monitoring Period Ending</u>	<u>No Disch. Code</u>	<u>Reported Monthly Avg.</u>	<u>Reported Daily Max.</u>	<u>Percent Violations Monthly Avg.</u>	<u>Daily Max.</u>
01/31/98			320		0
02/28/98			220		0
03/31/98			220		0
04/30/98			220		0
05/31/98			220		0
06/30/98			220		0
07/31/98			220		0
08/31/98			220		0
09/30/98			220		0
10/31/98			220		0
11/30/98			220		0
12/31/98			220		0
01/31/99			220		0
02/28/99			220		0
03/31/99			200		0
04/30/99			200		0
05/31/99			200		0
06/30/99			200		0
07/31/99			200		0
08/31/99			200		0
09/30/99			200		0
10/31/99			200		0
11/30/99			200		0
12/31/99			299		0
01/31/00			200		0
02/29/00			200		0
03/31/00			200		0
04/30/00			200		0
05/31/00			200		0
06/30/00			200		0
07/31/00			200		0
08/31/00			200		0
09/30/00			200		0
10/31/00			200		0
11/30/00			200		0
12/31/00			200		0
01/31/01			200		0
02/28/01			200		0
03/31/01			200		0
04/30/01			200		0
05/31/01			200		0
06/30/01	8				
07/31/01			200		0
08/31/01			200		0
09/30/01			200		0
10/31/01			200		0
11/30/01			200		0
12/31/01			200		0
01/31/02			200		0
02/28/02			200		0
03/31/02			200		0
04/30/02			200		0
05/31/02			200		0
06/30/02			200		0

07/31/02	200	0
08/31/02	200	0
09/30/02	200	0
10/31/02	200	0
11/30/02	200	0
12/31/02	200	0
01/31/03	175	0
02/28/03	175	0
03/31/03	175	0
04/30/03	175	0
05/31/03	175	0
06/30/03	175	0
07/31/03	175	0
08/31/03	175	0
09/30/03	175	0
10/31/03	175	0
11/30/03	175	0
12/31/03	175	0

001A OIL/WATER SEPARATOR

Monitoring Parameter: pH (S.U.)

Permit Limit: Report Only

Monitoring Frequency: Once/Month

Sample Type: Grab

<u>Monitoring Period Ending</u>	<u>No Disch. Code</u>	<u>Reported Monthly Avg.</u>	<u>Reported Daily Max.</u>	<u>Percent Violations Monthly Avg.</u>	<u>Daily Max.</u>
01/31/98			6.4		0
02/28/98			6.74		0
03/31/98			6.68		0
04/30/98			6.39		0
05/31/98			6.51		0
06/30/98			6.08		0
07/31/98			6.88		0
08/31/98			5.39		0
09/30/98			6.74		0
10/31/98			6.28		0
11/30/98			6.66		0
12/31/98			6.71		0
01/31/99			6.38		0
02/28/99			6.6		0
03/31/99			6.76		0
04/30/99 E					
05/31/99			6.97		0
06/30/99			6.78		0
07/31/99			6.58		0
08/31/99			6.44		0
09/30/99			6.95		0
10/31/99			7.08		0
11/30/99			6.85		0
12/31/99			6.66		0
01/31/00			6.70		0
02/29/00			6.76		0
03/31/00			7.00		0
04/30/00			6.98		0
05/31/00			7.59		0
06/30/00			7.37		0
07/31/00			6.90		0
08/31/00 E					
09/30/00			6.88		0
10/31/00			7.39		0
11/30/00			7.10		0
12/31/00			7.28		0
01/31/01			7.6		0
02/28/01			6.91		0
03/31/01			7.71		0

04/30/01	7.25	0
05/31/01	7.16	0
06/30/01 8		
07/31/01	7.05	0
08/31/01	7.22	0
09/30/01	7.75	0
10/31/01	8.38	0
11/30/01	7.56	0
12/31/01	7.31	0
01/31/02	7.06	0
02/28/02	6.89	0
03/31/02	6.57	0
04/30/02	7.10	0
05/31/02	7.30	0
06/30/02	7.19	0
07/31/02	7.23	0
08/31/02	7.27	0
09/30/02	7.12	0
10/31/02	6.8	0
11/30/02	6.47	0
12/31/02	7.45	0
01/31/03	7.15	0
02/28/03	7.10	0
03/31/03	7.12	0
04/30/03	7.07	0
05/31/03	7.10	0
06/30/03	6.85	0
07/31/03	7.38	0
08/31/03	7.40	0
09/30/03	7.37	0
10/31/03	8.04	0
11/30/03	8.36	0
12/31/03	7.37	0

001A OIL/WATER SEPARATOR

Monitoring Parameter: Total Suspended Solids (mg/L)

Permit Limit: Monthly Avg. 30 mg/L; Daily Max. 100 mg/L

Monitoring Frequency: Twice/Month

Sample Type: Grab

<u>Monitoring Period Ending</u>	<u>No Disch. Code</u>	<u>Reported</u>	<u>Reported</u>	<u>Percent Violations</u>	
		<u>Monthly Avg.</u>	<u>Daily Max.</u>	<u>Monthly Avg.</u>	<u>Daily Max.</u>
01/31/98		6.35	8	0	0
02/28/98		45.9	93.2	53	0
03/31/98		5.0	5.0	0	0
04/30/98		14.75	20.5	0	0
05/31/98		62.6	65.6	109	0
06/30/98		2.8	5.6	0	0
07/31/98		17.75	18.00	0	0
08/31/98		21.9	23.0	0	0
09/30/98		36.5	60.5	22	0
10/31/98		5.5	5.5	0	0
11/30/98		5.75	6.0	0	0
12/31/98		16.5	17.5	0	0
01/31/99		0.0	0.0	0	0
03/31/99		21.0	21.0	0	0
04/30/99		9.0	9.0	0	0
05/31/99		15.5	15.5	0	0
06/30/99		17.0	17.0	0	0
07/31/99		6.25	6.5	0	0
08/31/99		7.5	7.5	0	0
09/30/99		36.87	71.0	23	0
10/31/99		7.0	14.0	0	0
11/30/99		8.55	11.6	0	0
12/31/99		13.25	19.5	0	0
01/31/00		6.25	12.5	0	0

02/29/00		43.0	68.0	43	0
03/31/00		8.25	16.5	0	0
04/30/00		6.75	7.0	0	0
05/31/00		14.5	43.5	0	0
06/30/00		5.8	11.6	0	0
07/31/00		6.5	13.0	0	0
08/31/00		0.0	0.0	0	0
09/30/00		32.6	58.7	9	0
10/31/00		7.9	9.0	0	0
11/30/00		0.0	0.0	0	0
12/31/00		5.2	5.2	0	0
01/31/01		133	207	343	107
02/28/01		0.0	0.0	0	0
03/31/01		28.0	32.4	0	0
04/30/01		8.0	8.0	0	0
05/31/01		5.6	34.2	0	0
06/30/01	8				
07/31/01		5.2	15.6	0	0
08/31/01		7.2	14.4	0	0
09/30/01		29.0	36.8	0	0
10/31/01		5.2	11.6	0	0
11/30/01		3.8	7.6	0	0
12/31/01		0.0	0.0	0	0
01/31/02		0.0	0.0	0	0
02/28/02	D				
03/31/02		17.1	51.3	0	0
04/30/02	D				
05/31/02		21.2	42.4	0	0
06/30/02		3.5	7.0	0	0
07/31/02		0.0	0.0	0	0
08/31/02		44.0	62.0	47	0
09/30/02		0.0	0.0	0	0
10/31/02		4.6	9.2	0	0
11/30/02		5.8	6.0	0	0
12/31/02		5.0	10.0	0	0
01/31/03		7.6	15.2	0	0
02/28/03		8.8	20	0	0
03/31/03		61	108	103	8
04/30/03		0.0	0.0	0	0
05/31/03		0.0	0.0	0	0
06/30/03		2.8	5.6	0	0
07/31/03		8.0	8.0	0	0
08/31/03		0.0	0.0	0	0
09/30/03		14	14	0	0
10/31/03		0.0	0.0	0	0
11/30/03		0.0	0.0	0	0
12/31/03		0.0	0.0	0	0

001A OIL/WATER SEPARATOR

Monitoring Parameter: Oil & Grease (mg/L)

Permit Limit: Daily Max. 15 mg/L

Monitoring Frequency: Twice/Month

Sample Type: Grab

<u>Monitoring Period Ending</u>	<u>No Disch. Code</u>	<u>Reported Monthly Avg.</u>	<u>Reported Daily Max.</u>	<u>Percent Violations Monthly Avg.</u>	<u>Daily Max.</u>
01/31/98			3.0		0
02/28/98			5.7		0
03/31/98			5.0		0
04/30/98			0.0		0
05/31/98			6.9		0
06/30/98			0.0		0
07/31/98			8.9		0
08/31/98			5.0		0
09/30/98			5.3		0
10/31/98			0.0		0

11/30/98	0.0	0
12/31/98	0.0	0
01/31/99	0.0	0
02/28/99	85.0	467
03/31/99	0.0	0
04/30/99	0.0	0
05/31/99	0.0	0
06/30/99	0.0	0
07/31/99	0.0	0
08/31/99	0.0	0
09/30/99	0.0	0
10/31/99	0.0	0
11/30/99	0.0	0
12/31/99	0.0	0
01/31/00	0.0	0
02/29/00	5.9	0
03/31/00	0.0	0
04/30/00	0.0	0
05/31/00	0.0	0
06/30/00	0.0	0
07/31/00	0.0	0
08/31/00	0.0	0
09/30/00	5.1	0
10/31/00	0.0	0
11/30/00	0.0	0
12/31/00	0.0	0
01/31/01	21.1	41
02/28/01	0.0	0
03/31/01	0.0	0
04/30/01	0.0	0
05/31/01	0.0	0
06/30/01		
07/31/01	0.0	0
08/31/01	0.0	0
09/30/01	0.0	0
10/31/01	0.0	0
11/30/01	0.0	0
12/31/01	0.0	0
01/31/02	0.0	0
02/28/02	0.0	0
03/31/02	5.2	0
04/30/02	0.0	0
05/31/02	0.0	0
06/30/02	0.0	0
07/31/02	0.0	0
08/31/02	0.0	0
09/30/02	0.0	0
10/31/02	0.0	0
11/30/02	0.0	0
12/31/02	0.0	0
01/31/03	0.0	0
02/28/03	10.7	0
03/31/03	5.0	0
04/30/03	0.0	0
05/31/03	0.0	0
06/30/03	0.0	0
07/31/03	0.0	0
08/31/03	0.0	0
09/30/03	0.0	0
10/31/03	0.0	0
11/30/03	0.0	0
12/31/03	0.0	0

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001A OIL/WATER SEPARATOR

Monitoring Parameter: Total Flow (Mgal/month)

Permit Limit: Report Only

Monitoring Frequency: Once/Rain Event

Sample Type: Estimate

<u>Monitoring Period Ending</u>	<u>No Disch. Code</u>	<u>Reported Monthly Avg.</u>	<u>Reported Daily Max.</u>	<u>Percent Violations Monthly Avg.</u>	<u>Daily Max.</u>
01/31/98		237.6		0	
02/28/98		415.8		0	
03/31/98		118.8		0	
04/30/98		118.8		0	
05/31/98		138.6		0	
06/30/98		198.0		0	
07/31/98		171.6		0	
08/31/98		184.8		0	
09/30/98		204.6		0	
10/31/98		316.8		0	
11/30/98		277.2		0	
12/31/98		105.6		0	
01/31/99		211.2		0	
02/28/99		300.0		0	
03/31/99		158.4		0	
04/30/99		156.0		0	
05/31/99		192.0		0	
06/30/99		120.0		0	
07/31/99		45.0		0	
08/31/99		24.0		0	
09/30/99		120.0		0	
10/31/99		152.0		0	
11/30/99		192.0		0	
12/31/99		132.0		0	
01/31/00		168.0		0	
02/29/00		204.0		0	
03/31/00		180.0		0	
04/30/00		162.0		0	
05/31/00		116.0		0	
06/30/00		264.0		0	
07/31/00		210.0		0	
08/31/00		72.0		0	
09/30/00		138.0		0	
10/31/00		138.0		0	
11/30/00		156.0		0	
12/31/00		204.0		0	
01/31/01		180.0		0	
02/28/01		48.0		0	
03/31/01		174.0		0	
04/30/01		216.0		0	
05/31/01		216.0		0	
06/30/01	8				
07/31/01		60.0		0	
08/31/01		48.0		0	
09/30/01		42.0		0	
10/31/01		66.0		0	
11/30/01		66.0		0	
12/31/01		198.0		0	
01/31/02		102.0		0	
02/28/02		120.0		0	
03/31/02		76.0		0	
04/30/02		64.0		0	
05/31/02		84.0		0	
06/30/02		60.0		0	
07/31/02		84.0		0	
08/31/02		123.0		0	
09/30/02		234.0		0	
10/31/02		138.0		0	
11/30/02		180.0		0	

	12/31/02	204.0	0
***	01/31/03	0.14	0
	02/28/03	0.35	0
	03/31/03	0.32	0
	04/30/03	0.43	0
	05/31/03	0.44	0
	06/30/03	0.27	0
	07/31/03	0.16	0
	08/31/03	0.30	0
	09/30/03	0.36	0
	10/31/03	0.24	0
	11/30/03	0.18	0
	12/31/03	0.4	0

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

001A OIL/WATER SEPARATOR

Monitoring Parameter: Methyl Tertiary-Butyl Ether (ug/L)

Permit Limit: No Gasoline Product at Facility - No Analysis Required

Monitoring Frequency: Quarterly

Sample Type: Grab

<u>Monitoring Period Ending</u>	<u>No Disch. Code</u>	<u>Reported Monthly Avg.</u>	<u>Reported Daily Max.</u>	<u>Percent Violations</u>	
				<u>Monthly Avg.</u>	<u>Daily Max.</u>
06/30/98	9				
09/30/98	9				
12/31/98	9				
03/31/99	9				
06/30/99	9				
09/30/99	9				
12/31/99	9				
03/31/00	9				
06/30/00	9				
09/30/00	9				
12/31/00	9				
03/31/01	9				
06/30/01	9				
09/30/01	9				
12/31/01	9				
03/31/02	9				
06/30/02	9				
09/30/02	9				
12/31/02	9				
03/31/03	9				
06/30/03	9				
09/30/03	9				
12/31/03	9				

001A OIL/WATER SEPARATOR

Monitoring Parameter: Toluene (ug/L)

Permit Limit: No Gasoline Product at Facility - No Analysis Required

Monitoring Frequency: Quarterly

Sample Type: Grab

<u>Monitoring Period Ending</u>	<u>No Disch. Code</u>	<u>Reported Monthly Avg.</u>	<u>Reported Daily Max.</u>	<u>Percent Violations</u>	
				<u>Monthly Avg.</u>	<u>Daily Max.</u>
06/30/98	9				
09/30/98	9				
12/31/98	9				

03/31/99	9
06/30/99	9
09/30/99	9
12/31/99	9
03/31/00	9
06/30/00	9
09/30/00	9
12/31/00	9
03/31/01	9
06/30/01	9
09/30/01	9
12/31/01	9
03/31/02	9
06/30/02	9
09/30/02	9
12/31/02	9
03/31/03	9
06/30/03	9
09/30/03	9
12/31/03	9

001A OIL/WATER SEPARATOR

Monitoring Parameter: Benzene (ug/L)

Permit Limit: No Gasoline Product at Facility - No Analysis Required

Monitoring Frequency: Quarterly

Sample Type: Grab

<u>Monitoring Period Ending</u>	<u>No Disch. Code</u>	<u>Reported</u>	<u>Reported</u>	<u>Percent Violations</u>	
		<u>Monthly Avg.</u>	<u>Daily Max.</u>	<u>Monthly Avg.</u>	<u>Daily Max.</u>
06/30/98	9				
09/30/98	9				
12/31/98	9				
03/31/99	9				
06/30/99	9				
09/30/99	9				
12/31/99	9				
03/31/00	9				
06/30/00	9				
09/30/00	9				
12/31/00	9				
03/31/01	9				
06/30/01	9				
09/30/01	9				
12/31/01	9				
03/31/02	9				
06/30/02	9				
09/30/02	9				
12/31/02	9				
03/31/03	9				
06/30/03	9				
09/30/03	9				
12/31/03	9				

001A OIL/WATER SEPARATOR

Monitoring Parameter: Benzo(b)fluoranthene (ug/L)

Permit Limit: Report Only

Monitoring Frequency: Quarterly

Sample Type: Grab

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

001A OIL/WATER SEPARATOR

Monitoring Parameter: Benzo(k)fluoranthene (ug/L)

Permit Limit: Report Only

Monitoring Frequency: Quarterly

Sample Type: Grab

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

12/31/03

0.0

0

001A OIL/WATER SEPARATOR

Monitoring Parameter: Benzo(a)pyrene (ug/L)Permit Limit: Report OnlyMonitoring Frequency: QuarterlySample Type: Grab

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

001A OIL/WATER SEPARATOR

Monitoring Parameter: Chrysene (ug/L)Permit Limit: Report OnlyMonitoring Frequency: QuarterlySample Type: Grab

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

12/31/02	0.0	0
03/31/03	0.0	0
06/30/03	0.0	0
09/30/03	0.0	0
12/31/03	0.0	0

001A OIL/WATER SEPARATOR

Monitoring Parameter: Ethylbenzene (ug/L)

Permit Limit: No Gasoline Product at Facility - No Analysis Required

Monitoring Frequency: Quarterly

Sample Type: Grab

<u>Monitoring Period Ending</u>	No Disch. <u>Code</u>	Reported Monthly <u>Avg.</u>	Reported Daily <u>Max.</u>	Percent Violations Monthly <u>Avg.</u>	Daily <u>Max.</u>
06/30/98	9				
09/30/98	9				
12/31/98	9				
03/31/99	9				
06/30/99	9				
09/30/99	9				
12/31/99	9				
03/31/00	9				
06/30/00	9				
09/30/00	9				
12/31/00	9				
03/31/01	9				
06/30/01	9				
09/30/01	9				
12/31/01	9				
03/31/02	9				
06/30/02	9				
09/30/02	9				
12/31/02	9				
03/31/03	9				
06/30/03	9				
09/30/03	9				
12/31/03	9				

001A OIL/WATER SEPARATOR

Monitoring Parameter: Indeno (1,2,3-cd)pyrene (ug/L)

Permit Limit: Report Only

Monitoring Frequency: Quarterly

Sample Type: Grab

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

03/31/02	0.0	0
06/30/02	0.0	0
09/30/02	0.0	0
12/31/02	0.0	0
03/31/03	0.0	0
06/30/03	0.0	0
09/30/03	0.0	0
12/31/03	0.0	0

001A OIL/WATER SEPARATOR

Monitoring Parameter: Benzo(a)anthracene (ug/L)

Permit Limit: Report Only

Monitoring Frequency: Quarterly

Sample Type: Grab

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

001A OIL/WATER SEPARATOR

Monitoring Parameter: Dibenzo(a,h)anthracene (ug/L)

Permit Limit: Report Only

Monitoring Frequency: Quarterly

Sample Type: Grab

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

06/30/01	0.0	0
09/30/01	0.0	0
12/31/01	0.0	0
03/31/02	0.0	0
06/30/02	0.0	0
09/30/02	0.0	0
12/31/02	0.0	0
03/31/03	0.0	0
06/30/03	0.0	0
09/30/03	0.0	0
12/31/03	0.0	0

001A OIL/WATER SEPARATOR

Monitoring Parameter: Total Xylenes (ug/L)

Permit Limit: No Gasoline Product at Facility - No Analysis Required

Monitoring Frequency: Quarterly

Sample Type: Grab

<u>Monitoring Period Ending</u>	<u>No Disch. Code</u>	<u>Reported Monthly Avg.</u>	<u>Reported Daily Max.</u>	<u>Percent Violations</u>	
				<u>Monthly Avg.</u>	<u>Daily Max.</u>
03/31/98	9				
06/30/98	9				
09/30/98	9				
12/31/98	9				
03/31/99	9				
06/30/99	9				
09/30/99	9				
12/31/99	9				
03/31/00	9				
06/30/00	9				
09/30/00	9				
12/31/00	9				
03/31/01	9				
06/30/01	9				
09/30/01	9				
12/31/01	9				
03/31/02	9				
06/30/02	9				
09/30/02	9				
12/31/02	9				
06/30/03	9				
09/30/03	9				
12/31/03	9				

NODI	490 NO DISCHARGE INDICATOR CODES DESCRIPTION
A	GENERAL PERMIT EXEMPTION
B	BELOW DETECT LIMIT/NO DETECT
C	NO DISCHARGE
D	LOST SAMPLE
E	ANALYSIS NOT CONDUCTED
F	INSUFFICIENT FLOW FOR SAMPLING
G	SAMPLING EQUIPMENT FAILURE
H	INVALID TEST
I	LAND APPLIED WASTE WATER
J	RECYCLED, WATER-CLOSED SYSTEM
K	FLOOD DISASTER
L	DMR RECEIVED BUT NOT ENTERED
M	NOT APPLIC DURING SLUDGE MONITOR PERIOD
N	NOT TRACKED IN PCS FOR THIS PERIOD
Q	NOT QUANTIFIABLE
1	WRONG FLOW
2	OPERATIONS SHUTDOWN
3	LOW LEVEL PRODUCTION
4	LAGOON PROCESSING
5	FROZEN CONDITIONS
6	PRODUCTION BASED LIMITS DONT APPLY TO MP
7	DMR RECEIVED, PRODUCTION OR FLOW RELATED
8	OTHER
9	MONITORING IS CONDITIONAL/NOT REQ THIS MP