

ATTACHMENT A

**SUMMARY OF DISCHARGE MONITORING REPORT (DMR)
RESULTS**

(1998 TO 2003)

COASTAL OIL OF NEW ENGLAND, CHELSEA

NPDES PERMIT NO. MA0004375

**COASTAL OIL OF NEW ENGLAND DMR RESULTS (1998 - 2003)
NPDES PERMIT NO. MA0004375**

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>Violations Daily Max.</u>
01/31/98			140		0
02/28/98			140		0
04/30/98			140		0
05/31/98			140		0
06/30/98			140		0
07/31/98			140		0
08/31/98			140		0
09/30/98			140		0
10/31/98			140		0
11/30/98			140		0
12/31/98			140		0
01/31/99			140		0
02/28/99			140		0
03/31/99			140		0
04/30/99			140		0
05/31/99			140		0
06/30/99	C				
07/31/99			140		0
08/31/99			140		0
09/30/99			140		0
10/31/99			140		0
11/30/99			140		0
12/31/99			140		0
01/31/00			140		0
02/29/00			140		0
03/31/00			140		0
04/30/00			140		0
05/31/00			140		0
06/30/00			140		0
07/31/00			140		0
08/31/00			140		0
09/30/00			140		0
10/31/00			140		0
11/30/00			140		0
12/31/00			140		0
01/31/01			140		0
02/28/01	C				
03/31/01			140		0
04/30/01			140		0
05/31/01			140		0
06/30/01			140		0
07/31/01			140		0
08/31/01			140		0
09/30/01			140		0
10/31/01			140		0
11/30/01			140		0
12/31/01			140		0
01/31/02			140		0
02/28/02			140		0
03/31/02			140		0
04/30/02			140		0
07/31/02			140		0
08/31/02			140		0
09/30/02			140		0

10/31/02	140	0
11/30/02	140	0
12/31/02	140	0
01/31/03	140	0
02/28/03	140	0
03/31/03	140	0
04/30/03	140	0
05/31/03	140	0
06/30/03	140	0
07/31/03	140	0
08/31/03	C	0
09/30/03	140	0
10/31/03	140	0
11/30/03	140	0
12/31/03	140	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			5.8		0
02/28/98			6.6		0
04/30/98			6.3		0
05/31/98			6.5		0
06/30/98			6.4		0
07/31/98			6.4		0
08/31/98			6.1		0
09/30/98			6.8		0
10/31/98			7.3		0
11/30/98			6.6		0
12/31/98			6.7		0
01/31/99			6.6		0
02/28/99			6.4		0
03/31/99			4.0		0
04/30/99			7.0		0
05/31/99			6.7		0
06/30/99	C				
07/31/99			6.5		0
08/31/99			6.6		0
09/30/99			6.7		0
10/31/99			6.6		0
11/30/99			6.4		0
12/31/99			6.5		0
01/31/00			6.6		0
02/29/00			6.8		0
03/31/00			7.0		0
04/30/00			6.3		0
05/31/00			6.3		0
06/30/00			6.4		0
07/31/00			6.4		0
08/31/00			7.0		0
09/30/00			7.0		0
10/31/00			6.6		0
11/30/00			6.6		0
12/31/00			6.4		0
01/31/01			7.7		0
02/28/01	C				
03/31/01			5.4		0
04/30/01			6.7		0
05/31/01			6.4		0
06/30/01			7.0		0
07/31/01			6.5		0
08/31/01			6.6		0

09/30/01	6.5	0
10/31/01	4.8	0
11/30/01	6.7	0
12/31/01	6.5	0
01/31/02	6.3	0
02/28/02	6.2	0
03/31/02	7.0	0
04/30/02	5.3	0
07/31/02	2.7	0
08/31/02	6.1	0
09/30/02	5.9	0
10/31/02	6.5	0
11/30/02	7.1	0
12/31/02	6.5	0
01/31/03	6.5	0
02/28/03	6.3	0
03/31/03	6.3	0
04/30/03	6.6	0
05/31/03	6.4	0
06/30/03	6.3	0
07/31/03	6.9	0
08/31/03	C	
09/30/03	6.4	0
10/31/03	6.9	0
11/30/03	6.6	0
12/31/03	6.9	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 Monthly Avg.</u>	<u>Reported Daily Max.</u>	<u>Percent Violations Monthly Avg.</u>	<u>Daily Max.</u>
01/31/98		0.0	0.0	0	0
02/28/98		11.5	12.0	0	0
04/30/98		5.67	11.0	0	0
05/31/98		0.0	0.0	0	0
06/30/98		21.0	24.0	0	0
08/31/98		16.8	24.0	0	0
09/30/98		11.0	11.0	0	0
10/31/98		7.0	7.0	0	0
11/30/98		38.3	102.0	28	2
12/31/98		20.8	25.5	0	0
01/31/99		9.50	12.0	0	0
02/28/99		21.0	24.0	0	0
03/31/99		7.50	8.00	0	0
04/30/99		43.0	43.0	43	0
05/31/99		27.0	41.0	0	0
06/30/99	C				
07/31/99		25.3	34.0	0	0
08/31/99		50.5	50.5	68	0
09/30/99		21.3	26.0	0	0
10/31/99		29.0	33.0	0	0
11/30/99		8.0	11.0	0	0
12/31/99		6.0	6.0	0	0
01/31/00		8.5	9.0	0	0
02/29/00		25.7	45.0	0	0
03/31/00		32.0	50.0	7	0
04/30/00		10.5	17.0	0	0
05/31/00		9.0	18.0	0	0
06/30/00		6.0	6.0	0	0
07/31/00		7.0	7.0	0	0
08/31/00		9.5	15	0	0
09/30/00		7.5	10.0	0	0
10/31/00		7.0	8.0	0	0

11/30/00		0.0	0.0	0	0
12/31/00		5.0	5.0	0	0
01/31/01		7.0	7.0	0	0
02/28/01	C				
03/31/01		7.5	9.0	0	0
04/30/01		8.0	8.0	0	0
05/31/01		16.5	25.0	0	0
06/30/01		0.0	0.0	0	0
07/31/01		8.5	9.0	0	0
08/31/01		18.0	29.0	0	0
10/31/01		13.0	13.0	0	0
11/30/01		13.0	17.0	0	0
09/30/01		22.0	31.0	0	0
12/31/01		0.0	0.0	0	0
01/31/02		0.0	0.0	0	0
02/28/02		0.0	0.0	0	0
03/31/02		0.0	0.0	0	0
04/30/02		0.0	0.0	0	0
07/31/02		48.0	48.0	60	0
08/31/02		42.0	45.0	42	0
09/30/02		3.0	6.0	0	0
10/31/02		21.0	42.0	0	0
11/30/02		0.0	0.0	0	0
12/31/02		6.0	12.0	0	0
01/31/03		5.0	5.0	0	0
02/28/03		19.0	19.0	0	0
03/31/03		9.0	9.0	0	0
04/30/03		39.0	39.0	30	0
05/31/03		7.0	7.0	0	0
06/30/03		7.0	10.0	0	0
07/31/03		7.0	14.0	0	0
08/31/03	C				
09/30/03		7.5	11.0	0	0
10/31/03		0.0	0.0	0	0
11/30/03		0.0	0.0	0	0
12/31/03		4.0	4.0	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			2.39		0
02/28/98			3.44		0
04/30/98			2.3		0
05/31/98			1.99		0
06/30/98			3.04		0
08/31/98			4.6		0
09/30/98			0.0		0
10/31/98			2.45		0
11/30/98			6.7		0
12/31/98			4.6		0
01/31/99			1.9		0
02/28/99			2.89		0
03/31/99			1.51		0
04/30/99			1.75		0
05/31/99			0.0		0
06/30/99	C				
07/31/99			5.47		0
08/31/99			0.0		0
09/30/99			7.13		0
10/31/99			5.31		0
11/30/99			5.50		0
12/31/99			6.19		0

01/31/00		7.08	0
02/29/00		7.44	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	E		
08/31/00		10.4	0
09/30/00		0.0	0
10/31/00		0.0	0
11/30/00		0.0	0
12/31/00		0.0	0
01/31/01		0.0	0
02/28/01	C		
03/31/01		0.0	0
04/30/01		0.0	0
05/31/01		0.0	0
06/30/01		0.0	0
07/31/01		0.0	0
08/31/01		0.0	0
09/30/01		0.0	0
10/31/01		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		0.0	0
04/30/02		0.0	0
07/31/02		0.0	0
08/31/02		0.0	0
09/30/02		7.82	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		6.0	0
03/31/03		0.0	0
04/30/03		5.98	0
05/31/03		0.0	0
06/30/03		0.0	0
07/31/03		49.8	232
08/31/03	C		
09/30/03		5.29	0
10/31/03		0.0	0
11/30/03		0.0	0
12/31/03		0.0	0

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</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		16.8		0	
02/28/98		210.7		0	
04/30/98		30.43		0	
05/31/98		282		0	
06/30/98		73.5		0	
08/31/98		137		0	
09/30/98		321.7		0	
10/31/98		207.5		0	
11/30/98		71.68		0	
12/31/98		91.56		0	
01/31/99		83.16		0	
02/28/99		16.38		0	

03/31/99		19.74	0
04/30/99		8.4	0
05/31/99		31.5	0
06/30/99	C		
07/31/99		44.52	0
08/31/99		19.32	0
09/30/99		98.28	0
10/31/99		36.96	0
11/30/99		85.68	0
12/31/99		69.30	0
01/31/00		52.92	0
02/29/00		52.64	0
03/31/00		73.92	0
04/30/00		39.48	0
05/31/00		21.0	0
06/30/00		121.84	0
07/31/00		35.28	0
08/31/00		40.7	0
09/30/00		216.3	0
10/31/00		223.0	0
11/30/00		417.5	0
12/31/00		220.9	0
01/31/01		123.5	0
02/28/01	C		
03/31/01		448.1	0
04/30/01		323.4	0
05/31/01		175.6	0
06/30/01		189.0	0
07/31/01		193.6	0
08/31/01		567.8	0
09/30/01		130.2	0
10/31/01		639.2	0
11/30/01		173.5	0
12/31/01		231.4	0
01/31/02		310.0	0
02/28/02		408.2	0
03/31/02		473.3	0
04/30/02		406.1	0
07/31/02		287.3	0
08/31/02		123.9	0
09/30/02		348.6	0
10/31/02		337.7	0
11/30/02		687.1	0
12/31/02		708.7	0
01/31/03		571.2	0
02/28/03		368.8	0
03/31/03		388.1	0
04/30/03		180.6	0
05/31/03		13.4	0
06/30/03		199.1	0
07/31/03		69.7	0
08/31/03	C		
09/30/03		105.8	0
10/31/03		258.2	0
11/30/03		0.022	0
12/31/03		886	0

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	E
06/30/01	9
09/30/01	9
12/31/01	9
03/31/02	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	E				
06/30/01	9				
09/30/01	9				
12/31/01	9				
03/31/02	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 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	E
06/30/01	9
09/30/01	9
12/31/01	9
03/31/02	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 Monthly Avg.</u>	<u>Violations Daily Max.</u>
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	E				
06/30/01			0.0		0
09/30/01			0.0		0
12/31/01			0.0		0
03/31/02			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 Monthly Avg.</u>	<u>Violations Daily Max.</u>
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	E		
06/30/01		0.0	0
09/30/01		0.0	0
12/31/01		0.0	0
03/31/02		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 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>
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	E				
06/30/01			0.0		0
09/30/01			0.0		0
12/31/01			0.0		0
03/31/02			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 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>
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	E		
06/30/01		0.0	0
09/30/01		0.0	0
12/31/01		0.0	0
03/31/02		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>	<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	E				
06/30/01	9				
09/30/01	9				
12/31/01	9				
03/31/02	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>	<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			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	E		
06/30/01		0.0	0
09/30/01		0.0	0
12/31/01		0.0	0
03/31/02		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>
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	E				
06/30/01			0.0		0
09/30/01			0.0		0
12/31/01			0.0		0
02/21/02			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>
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	E				
06/30/01			0.0		0

09/30/01		0.0	0
12/31/01		0.0	0
03/31/02	9		
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>
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	E				
06/30/01	9				
09/30/01	9				
12/31/01	9				
03/31/02	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				

490 NO DISCHARGE INDICATOR CODES

NODI

DESCRIPTION

-
- A GENERAL PERMIT EXEMPTION
 - B BELOW DETECT LIMIT/NO DETECT
 - C NO DISCHARGE
 - D LOST SAMPLE
 - E ANALYSIS NOT CONDUCTED
 - F INSUFFICIENT FLOW FOR SAMPLING
 - G SAMPLING EQUIPMENT FAILURE
 - H INVALID TEST
 - I LAND APPLIED WASTE WATER
 - J RECYCLED, WATER-CLOSED SYSTEM
 - K FLOOD DISASTER
 - L DMR RECEIVED BUT NOT ENTERED
 - M NOT APPLIC DURING 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