



ATTACHMENT A

SUMMARY OF DISCHARGE MONITORING REPORT (DMR) RESULTS

(1998 TO 2003)

GLOBAL PETROLEUM CORPORATION

NPDES PERMIT NO. MA0003425

GLOBAL PETROLEUM CORPORATION DMR RESULTS (1998 - 2003)

NPDES PERMIT NO. MA0003425

QL ***** QL

001 - 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			330		0
02/28/98			650		0
03/31/98			650		0
04/30/98			650		0
05/31/98			650		0
06/30/98			325		0
07/31/98			650		0
08/31/98			650		0
09/30/98	C				
10/31/98			338		0
11/30/98			338		0
12/31/98			338		0
01/31/99			338		0
02/28/99			338		0
03/31/99			338		0
04/30/99			338		0
05/31/99			368		0
06/30/99			338		0
07/31/99			338		0
08/31/99			338		0
09/30/99			338		0
10/31/99			338		0
11/30/99			338		0
12/31/99			338		0
01/31/00			338		0
02/29/00			338		0
03/31/00			338		0
04/30/00			338		0
05/31/00			338		0
06/30/00			338		0
07/31/00			338		0
08/31/00			338		0
09/30/00			338		0
10/31/00			338		0
11/30/00			338		0
12/31/00			338		0
01/31/01			338		0
02/28/01			338		0
03/31/01			338		0
04/30/01			338		0
05/31/01			338		0
06/30/01			338		0
07/31/01			338		0
08/31/01			338		0
09/30/01			338		0
10/31/01			338		0
11/30/01	C				
12/31/01			338		0
01/31/02			338		0
02/28/02			338		0
03/31/02			338		0
04/30/02			338		0

05/31/02	338	0
06/30/02	338	0
07/31/02	338	0
08/31/02	338	0
09/30/02	338	0
10/31/02	338	0
11/30/02	338	0
12/31/02	338	0
01/31/03	80	0
02/28/03	80	0
03/31/03	80	0
04/30/03	80	0
05/31/03	80	0
06/30/03	80	0
07/31/03	80	0
08/31/03	80	0
09/30/03	80	0
11/30/03	80	0
12/31/03	80	0

001 - 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 Monthly Avg.</u>	<u>Violations Daily Max.</u>
01/31/98			7.0		0
02/28/98			6.96		0
03/31/98			6.86		0
04/30/98			7.00		0
05/31/98			7.34		0
06/30/98			7.26		0
07/31/98			7.04		0
08/31/98			7.59		0
09/30/98	C				
10/31/98	E				
11/30/98			7.3		0
12/31/98			7.5		0
01/31/99			7.13		0
02/28/99			6.32		0
03/31/99			10.38		0
04/30/99	E				
05/31/99			7.27		0
06/30/99			7.2		0
07/31/99			7.47		0
08/31/99			7.27		0
09/30/99			7.91		0
10/31/99			7.62		0
11/30/99			7.12		0
12/31/99			7.71		0
01/31/00			8.42		0
02/29/00			8.12		0
03/31/00			7.10		0
04/30/00			7.52		0
05/31/00			7.36		0
06/30/00			9.0		0
07/31/00			8.88		0
08/31/00			8.32		0
09/30/00			7.71		0
10/31/00			7.53		0
11/30/00			7.75		0
12/31/00			7.21		0
01/31/01			7.72		0
02/28/01			7.72		0

03/31/01		8.12	0
04/30/01		8.35	0
05/31/01		8.45	0
06/30/01		7.61	0
07/31/01		6.84	0
08/31/01		7.9	0
09/30/01		8.41	0
10/31/01		7.51	0
11/30/01	c		
12/31/01		8.15	0
01/31/02		8.02	0
02/28/02		8.21	0
03/31/02		8.02	0
04/30/02		8.23	0
05/31/02		8.28	0
06/30/02		8.4	0
07/31/02		7.40	0
08/31/02		7.72	0
09/30/02		7.83	0
10/31/02		8.11	0
11/30/02		8.03	0
12/31/02		8.21	0
01/31/03		7.89	0
02/28/03		9.92	0
03/31/03		9.02	0
04/30/03		8.72	0
05/31/03		9.27	0
06/30/03		9.62	0
07/31/03		9.01	0
08/31/03		9.25	0
09/30/03		9.22	0
11/30/03		7.43	0
12/31/03		8.88	0

001 - 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		42.98	78.0	43	0
02/28/98		47.8	80.8	59	0
03/31/98		11.55	20.4	0	0
04/30/98		13.93	26.0	0	0
05/31/98		70.6	162	135	62
06/30/98		12.8	25.5	0	0
07/31/98		79.75	122	166	22
08/31/98		10.5	12.5	0	0
09/30/98	c				
10/31/98		0.0	0.0	0	0
11/30/98		0.0	0.0	0	0
12/31/98		0.0	0.0	0	0
01/31/99		15.0	30.0	0	0
02/28/99		5.75	6.0	0	0
03/31/99		3.5	7.0	0	0
04/30/99		0.0	0.0	0	0
05/31/99		0.0	0.0	0	0
06/30/99		20.0	20.0	0	0
07/31/99		0.0	0.0	0	0
08/31/99		0.0	0.0	0	0
09/30/99		11.25	16.5	0	0
10/31/99		29.75	59.5	0	0
11/30/99		0.0	0.0	0	0
12/31/99		0.0	0.0	0	0

01/31/00	0.0	0.0	0	0
02/29/00	5.25	5.5	0	0
03/31/00	5.0	12.0	0	0
04/30/00	2.7	13.5	0	0
05/31/00	0.0	0.0	0	0
06/30/00	0.0	0.0	0	0
07/31/00	0.0	0.0	0	0
08/31/00	0.0	0.0	0	0
09/30/00	0.0	0.0	0	0
10/31/00	3.6	10.8	0	0
11/30/00	0.0	0.0	0	0
12/31/00	28.0	28.0	0	0
01/31/01	0.0	0.0	0	0
02/28/01	0.0	0.0	0	0
03/31/01	5.6	6.0	0	0
04/30/01	4.75	9.5	0	0
05/31/01	0.0	0.0	0	0
06/30/01	3.0	12.0	0	0
07/31/01	0.0	0.0	0	0
08/31/01	0.0	0.0	0	0
09/30/01	1.7	6.8	0	0
10/31/01	0.0	0.0	0	0
11/30/01	c			
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
05/31/02	0.0	0.0	0	0
06/30/02	0.0	0.0	0	0
07/31/02	0.0	0.0	0	0
08/31/02	1.87	5.6	0	0
09/30/02	1.9	5.6	0	0
10/31/02	0.0	0.0	0	0
11/30/02	0.0	0.0	0	0
12/31/02	0.0	0.0	0	0
01/31/03	0.0	0.0	0	0
02/28/03	0.0	0.0	0	0
03/31/03	8.5	28	0	0
04/30/03	0.0	0.0	0	0
05/31/03	0.0	0.0	0	0
06/30/03	0.0	0.0	0	0
07/31/03	0.0	0.0	0	0
08/31/03	0.0	0.0	0	0
09/30/03	0.0	0.0	0	0
11/30/03	0.0	0.0	0	0
12/31/03	0.0	0.0	0	0

001 - 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			5.9		0
02/28/98			3.5		0
03/31/98			0.0		0
04/30/98			0.0		0
05/31/98			0.0		0
06/30/98			0.0		0
07/31/98			6.0		0
08/31/98			0.0		0
09/30/98	c				
10/31/98			0.0		0

11/30/98	0.0	0
12/31/98	0.0	0
01/31/99	8.7	0
02/28/99	0.0	0
03/31/99	0.0	0
04/30/99	0.0	0
05/31/99	0.0	0
06/30/99	5.88	0
07/31/99	0.0	0
08/31/99	0.0	0
09/30/99	0.0	0
10/31/99	0.0	0
11/30/99	0.0	0
12/31/99	0.0	0
01/31/00	0.0	0
02/29/00	0.0	0
03/31/00	0.0	0
04/30/00	0.0	0
05/31/00	0.0	0
06/30/00	0.0	0
07/31/00	0.0	0
08/31/00	0.0	0
09/30/00	0.0	0
10/31/00	0.0	0
11/30/00	0.0	0
12/31/00	0.0	0
01/31/01	0.0	0
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	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		
12/31/01	0.0	0
01/31/02	0.0	0
02/28/02	0.0	0
03/31/02	0.0	0
04/30/02	0.0	0
05/31/02	0.0	0
06/30/02	0.0	0
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	0.0	0
03/31/03	0.0	0
04/30/03	0.0	0
05/31/03	0.0	0
06/30/03	0.0	0
07/31/03	0.0	0
08/31/03	0.0	0
09/30/03	0.0	0
11/30/03	0.0	0
12/31/03	0.0	0

C

001 - 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		356		0	
02/28/98		312		0	
03/31/98		351		0	
04/30/98		819		0	
05/31/98		399.8		0	
06/30/98		312		0	
07/31/98		448.5		0	
08/31/98		331.5		0	
09/30/98	C				
10/31/98		486.72		0	
11/30/98		202.8		0	
12/31/98		141.96		0	
01/31/99		415.7		0	
02/28/99		486.7		0	
03/31/99		349.83		0	
04/30/99		202.8		0	
05/31/99		344.75		0	
06/30/99		344.76		0	
07/31/99		468.7		0	
08/31/99		415.74		0	
09/30/99		182.52		0	
10/31/99		486.72		0	
11/30/99		182.52		0	
12/31/99		172.38		0	
01/31/00		172.38		0	
02/29/00		192.66		0	
03/31/00		378.56		0	
04/30/00		332.59		0	
05/31/00		486.72		0	
06/30/00		304.2		0	
07/31/00		486.7		0	
08/31/00		486.7		0	
09/30/00		486.7		0	
10/31/00		324.5		0	
11/30/00		432.6		0	
12/31/00		283.9		0	
01/31/01		223.1		0	
02/28/01		283.9		0	
03/31/01		475.2		0	
04/30/01		486.7		0	
05/31/01		202.8		0	
06/30/01		218.0		0	
07/31/01		324.48		0	
08/31/01		405.6		0	
09/30/01		486.7		0	
10/31/01		527.2		0	
11/30/01	C				
12/31/01		507		0	
01/31/02		1399.3		0	
02/28/02		1324.9		0	
03/31/02		405.6		0	
04/30/02		436.0		0	
05/31/02		432.6		0	
06/30/02		192.7		0	
07/31/02		517.1		0	
08/31/02		114.9		0	
09/30/02		270.4		0	
10/31/02		324.5		0	
11/30/02		294.1		0	

12/31/02		202.8	0
01/31/03	***	1.19	0
02/28/03		0.18	0
03/31/03		0.12	0
04/30/03		0.08	0
05/31/03		0.56	0
06/30/03		2.04	0
07/31/03		2.01	0
08/31/03		2.47	0
09/30/03		0.94	0
11/30/03		2.25	0
12/31/03		1.25	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).

001 - OIL/WATER SEPARATOR

Monitoring Parameter: Methyl Tertiary-Butyl Ether (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			2700		0
06/30/98			4700		0
09/30/98			16000		0
12/31/98			110		0
03/31/99			370		0
06/30/99			6.6		0
09/30/99			0.0		0
12/31/99			72		0
03/31/00			630		0
06/30/00			35		0
09/30/00			19		0
12/31/00			6.9		0
03/31/01			4.6		0
06/30/01			280		0
09/30/01			7.8		0
12/31/01			2.0		0
03/31/02			488		0
06/30/02			226		0
09/30/02			25.0		0
12/31/02			591		0
03/31/03			6580		0
06/30/03			0.0		0
09/30/03			111		0
12/31/03			91.4		0

001 - OIL/WATER SEPARATOR

Monitoring Parameter: Toluene (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			8.1		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

001 - OIL/WATER SEPARATOR

Monitoring Parameter: Benzene (ug/L)

Permit Limit: 500 ug/L

Monitoring Frequency: Quarterly

Sample Type: Grab

<u>Monitoring</u> <u>Period Ending</u>	<u>No</u> <u>Disch.</u> <u>Code</u>	<u>Reported</u> <u>Monthly</u> <u>Avg.</u>	<u>Reported</u> <u>Daily</u> <u>Max.</u>	<u>Percent Violations</u> <u>Monthly</u> <u>Avg.</u>	<u>Daily</u> <u>Max.</u>
03/31/98			64		0
06/30/98			6.2		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

001 - OIL/WATER SEPARATOR

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

Permit Limit: Report Only

Monitoring Frequency: Quarterly

Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Violations Daily Max.
03/31/98			0.0		0
06/30/98			0.0		0
09/30/98	E				
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

001 - OIL/WATER SEPARATOR

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

Permit Limit: Report Only

Monitoring Frequency: Quarterly

Sample Type: Grab

Monitoring Period Ending	No Disch. Code	Reported Monthly Avg.	Reported Daily Max.	Percent Violations Monthly Avg.	Violations Daily Max.
03/31/98			0.0		0
06/30/98			0.0		0
09/30/98	E				
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

001 - 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>
03/31/98			0.0		0
06/30/98			0.0		0
09/30/98	E				
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

001 - 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>
03/31/98			0.0		0
06/30/98			0.0		0
09/30/98	E				
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

001 - OIL/WATER SEPARATOR

Monitoring Parameter: Ethylbenzene (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			13		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			2.3		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

001 - 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 Monthly Avg.</u>	<u>Daily Max.</u>
03/31/98			0.0		0
06/30/98			0.0		0
09/30/98	E				
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

001 - OIL/WATER SEPARATOR

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

Permit Limit: Report Only

Monitoring Frequency: Quarterly

Sample Type: Grab

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

001 - OIL/WATER SEPARATOR

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

Permit Limit: Report Only

Monitoring Frequency: Quarterly

Sample Type: Grab

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

001 - OIL/WATER SEPARATOR

Monitoring Parameter: Total Xylenes (ug/L)

Permit Limit: Report Only

Monitoring Frequency: Quarterly

Sample Type: Grab

<u>Monitoring</u> <u>Period Ending</u>	No <u>Disch.</u> <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			39		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

490 NO DISCHARGE INDICATOR CODES
DESCRIPTION

NODI

- 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